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JAN 26 2012
BY: PST

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 37

1. CONTRACTOR: Dan Williams Company
2. Change Order Work Limits: Sta. 1060+00 Sta. 1122+00
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 1A (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:

1A: Design Error or Omission. Incorrect PS&E. This Change Order adds a new Contract item to compensate the Contractor for material and equipment costs associated with the cut and restore of pavement over drainage structures CC1, CC3, CC7 and CC9. In the original plans, an item was not included for payment of cutting and restoring pavement during the installation of cross culverts in areas under traffic. In addition, the general notes required the use of flowable fill in areas under the roadway where there will be less than 3 feet of depth from the top of pipe to the subgrade elevation. The roadway pavement section was restored using flowable fill and cold mix asphalt per the TxDOT Austin District standard. Compensation to the Contractor will be provided as a lump sum amount based upon actual material and equipment invoices.

6. Work to be performed in accordance with Items: **See attached.**
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions to the contract are attached: ☐ Yes ☑ No
9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

THE CONTRACTOR Date 1/26/12

By [signature]

Typed/Printed Name GEORGE MAYFIELD

Typed/Printed Title PM

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: $23,117.24

RECOMMENDED FOR EXECUTION:

[signature] P.E. 1/26/12
Project Manager Date

N/A
Design Engineer Date

[signature] 1/26/2011
Program Manager Date

Design Engineer's Seal:

N/A

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] 02-03-2012
☑ APPROVED County Judge Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 37 *Project #* 09WC720

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-0038	CUT AND RESTORE OF PAVEMENT AREA OVER CULVERTS AND RCP	LS	$23,117.24	$0.00	$0.00	1.00	1.00	$23,117.24	$23,117.24
	TOTALS				$0.00			$23,117.24	$23,117.24

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	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. 37
Reason for Change

This Change Order adds a new Contract item to compensate the Contractor for material and equipment costs associated with the cut and restore of pavement over drainage structures CC1, CC3, CC7 and CC9. In the original plans, an item was not included for payment of cutting and restoring pavement during the installation of cross culverts in areas under traffic. In addition, the general notes required the use of flowable fill in areas under the roadway where there will be less than 3 feet of depth from the top of pipe to the subgrade elevation. The roadway pavement section was restored using flowable fill and cold mix asphalt per the TxDOT Austin District standard. Compensation to the Contractor will be provided as a lump sum amount based upon actual material and equipment invoices.

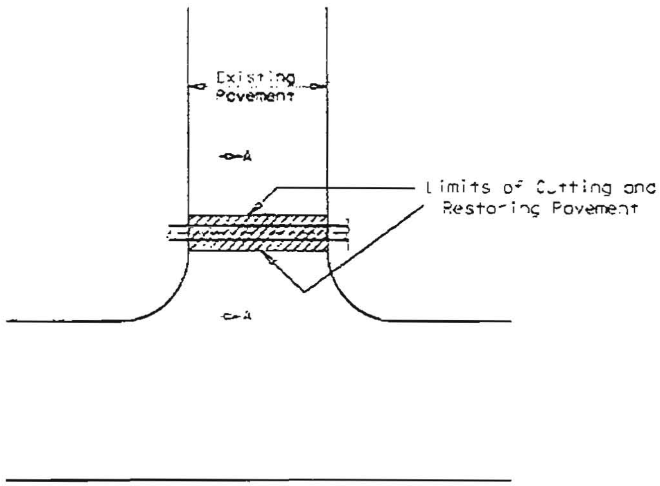
Following is a summary of new items required for this Change Order:

Item	Description	Unit	Qty
999-0038	CUT AND RESTORE OF PAVEMENT AREA OVER CULVERTS AND RCP	LS	1

This Change Order results in a net increase of $23,117.24 to the Contract amount, for an adjusted total Contract amount of $15,456,319.28. The original Contract amount was for $14,677,727.84. As a result of this and all Change Orders to date, $778,591.44 has been added to the Contract, resulting in a 5.3% 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.

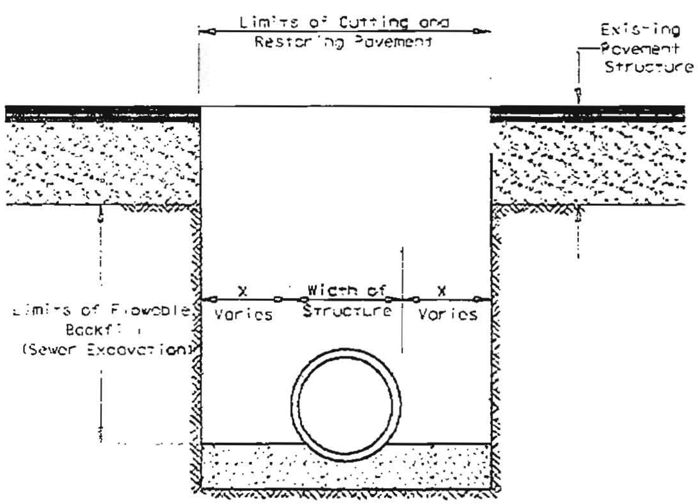
HDR Engineering, Inc.

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



PLAN VIEW

N.T.S.



SECTION A-A

N.T.S.

TABLE OF STANDARD EXCAVATION WIDTHS FOR RC PIPE

PIPE ID	PIPE OD	X	WIDTH OF CUTTING AND RESTORING PAVEMENT
18"	22 ½"	1'	3.88'
24"	29 ½"	1'	4.46'
30"	37"	1'	5.08'
36"	44"	1'	5.67'
42"	51"	1'	6.25'
48"	58"	2'	8.83'
54"	65"	2'	9.42'
60"	72"	2'	10.00'
66"	79"	2'	10.58'
72"	86"	2'	11.17'
78"	93"	2'	11.75'
84"	100"	2'	12.33'
96"	114"	2'	13.50'

Provide width of Cutting and Restoring Pavement for installation of storm drain structures as the overall width of the structure plus:

- 2 feet for structures with and inside dimension of 42" or less, or,
- 4 feet for structures with and inside dimension greater than 42".

GENERAL NOTES:

Consider any work performed to repair damage to the existing pavement outside the limits shown subsidiary to the pertinent items.

Replacement material will be an Asphalt Stabilized paving material, Flowable Backfill or Class A Concrete as required by existing conditions or an equivalent material as directed. Ensure that the thickness of the replacement material(s) is equivalent to the thickness of the existing pavement structure.

Payment for Cutting and Restoring Pavement as shown shall be made at the unit price bid for "Cutting and Restoring Pavement."

Texas Department of Transportation
Austin District Design

CUTTING AND RESTORING PAVEMENT DETAILS

Austin District Standard

CUT AND RESTORE MTLS AND RENTALS

MATERIAL

STRUCTURE	Date	Description	Unit	QTY	Rate	Subtotal
CC1	3/9/2011	CC1 FLOW FILL	CY	17.00	$53.00	$901.00
CC3	3/10/2011	CC3 COLD MIX	TON	30.76	$56.00	$1,722.56
CC3	3/10/2011	CC3 FLOW FILL	CY	20.00	$53.00	$1,060.00
CC1	3/14/2011	CC1 FLOW FILL	CY	22.00	$53.00	$1,166.00
CC3	3/18/2011	CC3 FLOW FILL	CY	13.00	$53.00	$689.00
CC3	3/21/2011	CC3 FLOW FILL	CY	8.00	$53.00	$424.00
CC3	3/23/2011	CC3 FLOW FILL	CY	23.00	$53.00	$1,219.00
CC7	6/17/2011	CC7 FLOW FILL	CY	24.00	$53.00	$1,272.00
CC7	6/17/2011	CC7 COLD MIX	TON	11.91	$56.00	$666.96
CC7	6/20/2011	CC7 FLOW FILL	CY	12.00	$53.00	$636.00
CC9	7/11/2011	CC9 COLD MIX	TON	8.05	$65.00	$523.25
CC9	7/12/2011	CC9 FLOW FILL	CY	30.00	$53.00	$1,590.00
CC9	7/13/2011	CC9 FLOW FILL	CY	65.00	$53.00	$3,445.00
CC9	7/14/2011	CC9 COLD MIX	TON	14.50	$65.00	$942.50
		SUBTOTAL				**$16,257.27**
		MATERIAL COMPENSATION (25%)	**0.25**			**$4,064.32**
		TOTAL				**$20,321.59**

STEEL PLATES

STRUCTURE	Date	Description (INVOICE NUMBER)	Unit	QTY	RATE	Subtotal
CC1/CC3	3/24/2011	CC1 /CC3 (0154172) STREET PLATES	LS	1.00	$95.00	$95.00
CC1/CC3	3/24/2011	CC1 /CC3 (0154429) STREET PLATES	LS	1.00	$120.00	$120.00
CC1/CC3	3/24/2011	CC1 /CC3 (0154449) STREET PLATES	LS	1.00	$322.00	$322.00
CC1/CC3	3/24/2011	CC1 /CC3 (0154172) STREET PLATES	LS	1.00	$580.00	$580.00
CC1/CC3	3/25/2011	CC1 /CC3 (0154628) STREET PLATES	LS	1.00	$14.00	$14.00
CC7	6/21/2011	CC7 (0161434) STREET PLATES	LS	1.00	$666.00	$666.00
CC9	7/14/2011	CC9 (0163447) STREET PLATES	LS	1.00	$364.00	$364.00
CC9	7/14/2011	CC9 (0161448) STREET PLATES	LS	1.00	$90.00	$90.00
CC9	7/14/2011	CC9 (0161434) STREET PLATES	LS	1.00	$180.00	$180.00
		SUBTOTAL				**$2,431.00**
		EQUIPMENT COMPENSATION (15%)	**0.15**			**$364.65**
		TOTAL				**$2,795.65**

		GRAND TOTAL				**$23,117.24**

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

Phone: 512-861-7100

TEXAS CONCRETE MATERIALS
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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	03/09/11	200086762	749	41
Customer PO		Plant		Tax Code
U.S. 183 & SAN GABF				TX0000
Ship to	U.S. 183 & SAN GABRIEL RIVER..			

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	$801.00	$0.00	17.00	$0.00	$901.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
03/09/11	8611206	BACKFLO2	COA NORTH FLOWAB	CY	9.00	53.00	0.00	477.00
03/09/11	8611209	BACKFLO2	COA NORTH FLOWAB	CY	5.00	53.00	0.00	265.00
03/09/11	8611215	BACKFLO2	COA NORTH FLOWAB	CY	3.00	53.00	0.00	159.00

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Invoice Number	Invoice Date	Customer Number	Invoice Amount
200086762	03/09/11	241597	$901.00

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APAC Texas, Inc.
Ironhorse Asphalt
6904 Highway 190 West
Belton, TX 76513

Phone: 254-939-1040

IRONHORSE ASPHALT

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Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	03/10/11	200086886		40
Customer PO		Plant		Tax Code
		04266 Asphalt - Seward		TX0000
Ship to	US 183			

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TOTALS	Product Cost	Freight	Quantity	Tax	Total
	$1,722.56	$0.00	30.76	$0.00	$1,722.56

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
03/10/11	64386	225070	COLD MIX - D .6	TON	12.37	56.00	0.00	692.72
03/10/11	64388	225070	COLD MIX - D .6	TON	12.52	56.00	0.00	701.12
03/10/11	64391	225070	COLD MIX - D .6	TON	5.87	56.00	0.00	328.72

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Invoice Number	Invoice Date	Customer Number	Invoice Amount
200086886	03/10/11	241597	$1,722.56

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Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	03/10/11	200086964	749	41
Customer PO		Plant		Tax Code
U.S. 183 & HWY 29---				TX0000
Ship to	U.S. 183 & HWY 29---UTILITY			

Page 1 of 1

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	$1,200.00	$0.00	20.00	$0.00	$1,200.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
03/10/11	8611284	63500BF	6.3 SK 50% FA -	CY	10.00	60.00	0.00	600.00
03/10/11	8611289	63500BF	6.3 SK 50% FA -	CY	10.00	60.00	0.00	600.00

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Invoice Number	Invoice Date	Customer Number	Invoice Amount
200086964	03/10/11	241597	$1,200.00

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Round Rock, TX 78681

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Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	03/14/11	200087376	749	41
Customer PO		Plant		Tax Code
U S. 183 & SAN GABF				TX0000
Ship to	U.S. 183 & SAN GABRIEL RIVER-			

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TOTALS	Product Cost	Freight	Quantity	Tax	Total
	$1,320.00	$0.00	22.00	$0.00	$1,320.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
03/14/11	8611424	63500BF	6 3 SK 50% FA -	CY	6.00	60 00	0 00	360.00
03/14/11	8611425	63500BF	6 3 SK 50% FA -	CY	6.00	60 00	0 00	360 00
03/14/11	8611427	63500BF	6 3 SK 50% FA -	CY	6 00	60 00	0 00	360 00
03/14/11	8611429	63500BF	6.3 SK 50% FA -	CY	4.00	60 00	0 00	240.00

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Invoice Number	Invoice Date	Customer Number	Invoice Amount
200087376	03/14/11	241597	$1,320.00

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Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	03/18/11	200088658	749	41
Customer PO		**Plant**		**Tax Code**
U.S. 183 & HWY 29 --				TX0000
Ship to	U.S. 183 & HWY 29 --- VERTICAL			

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	$780.00	$0.00	13.00	$0.00	$780.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
03/18/11	8611635	63500BF	6.3 SK 50% FA -	CY	10.00	60.00	0.00	600.00
03/18/11	8611641	63500BF	6.3 SK 50% FA -	CY	3.00	60.00	0.00	180.00

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Invoice Number	Invoice Date	Customer Number	Invoice Amount
200088658	03/18/11	241597	$780.00

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Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	03/21/11	200088709	749	41

Customer PO	Plant	Tax Code
U.S. 183 & HWY 29 --		TX0000

Ship to: U.S. 183 & HWY 29 --- VERTICAL

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TOTALS	Product Cost	Freight	Quantity	Tax	Total
	$480.00	$0.00	8.00	$0.00	$480.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
03/21/11	8611677	63500BF	6.3 SK 50% FA -	CY	8.00	60.00	0.00	480.00

CC:

DAN WILLIAMS CO
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Invoice Number	Invoice Date	Customer Number	Invoice Amount
200088709	03/21/11	241597	$480.00

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Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	03/23/11	200089420	749	41

Customer PO	Plant	Tax Code
U.S. 183 & HWY 29---		TX0000

Ship to: U.S. 183 & HWY 29----TRENCH

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TOTALS	Product Cost	Freight	Quantity	Tax	Total
	$1,219.00	$0.00	23.00	$0.00	$1,219.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
03/23/11	8611744	BACKFLO2	COA NORTH FLOWAB	CY	10.00	53.00	0.00	530.00
03/23/11	8611745	BACKFLO2	COA NORTH FLOWAB	CY	10.00	53.00	0.00	530.00
03/23/11	8611747	BACKFLO2	COA NORTH FLOWAB	CY	3.00	53.00	0.00	159.00

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Invoice Number	Invoice Date	Customer Number	Invoice Amount
200089420	03/23/11	241597	$1,219.00

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Ironhorse Asphalt
1 Chisholm Trail Ste 450
Round Rock, TX 78681

Phone: 512-861-7100

IRONHORSE ASPHALT

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	06/17/11	200107577	0905	40
Customer PO		Plant		Tax Code
		04266 Asphalt - Seward		TX0000
Ship to	US 183A			

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TOTALS	Product Cost	Freight	Quantity	Tax	Total
	$774.15	$0.00	11.91	$0.00	$774.15

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
06/17/11	69340	225070	COLD MIX - D .6	TON	11.91	65.00	0.00	774.15

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Invoice Number	Invoice Date	Customer Number	Invoice Amount
200107577	06/17/11	241597	$774.15

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Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	06/17/11	200107788	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 -			

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TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	$1,272.00	$0.00	24.00	$0.00	$1,272.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
06/17/11	8614717	BACKFLO2	COA NORTH FLOWAB	CY	10.00	53.00	0.00	530.00
06/17/11	8614719	BACKFLO2	COA NORTH FLOWAB	CY	10.00	53.00	0.00	530.00
06/17/11	8614726	BACKFLO2	COA NORTH FLOWAB	CY	4.00	53.00	0.00	212.00

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Invoice Number	Invoice Date	Customer Number	Invoice Amount
200107788	06/17/11	241597	$1,272.00

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1 Chisholm Trail Ste 450
Round Rock, TX 78681

Please tear off and return this remittance coupon with your payment so it can be applied correctly.

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

Phone: 512-861-7100

TEXAS CONCRETE MATERIALS

apac Safety First Always

a division of the Southwest Group of Oldcastle Materials

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

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	06/20/11	200108495	749	41
Customer PO	**Plant**			**Tax Code**
U.S. 183 & HWY 29 --	05086 Readymix - Brushy Creek			TX0000
Ship to	U.S. 183 & HWY 29 --- MAN HOLE			

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	$636.00	$0.00	12.00	$0.00	$636.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
06/20/11	8614758	BACKFLO2	COA NORTH FLOWAB	CY	10.00	53.00	0.00	530.00
06/20/11	8614761	BACKFLO2	COA NORTH FLOWAB	CY	2.00	53.00	0.00	106.00

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

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200108495	06/20/11	241597	$636.00

apac

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

Please tear off and return this remittance coupon with your payment so it can be applied correctly.

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

APAC Texas, Inc.
Ironhorse Asphalt
1 Chisholm Trail Ste 450
Round Rock, TX 78681

Phone: 512-861-7100

IRONHORSE ASPHALT

apac

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

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	07/11/11	200112881		40
Customer PO		Plant		Tax Code
		04266 Asphalt - Seward		TX0000
Ship to	183 WILLIAMSON COUNTY			

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	$523.25	$0.00	8.05	$0.00	$523.25

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
07/11/11	70153	225070	COLD MIX - D .6	TON	8.05	65.00	0.00	523.25

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

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200112881	07/11/11	241597	$523.25

apac

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.
Ironhorse Asphalt
1 Chisholm Trail Ste 450
Round Rock, TX 78681

Please tear off and return this remittance coupon with your payment so it can be applied correctly.

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

Phone: 512-861-7100

TEXAS CONCRETE MATERIALS
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a division of the Southwest Group of Oldcastle Materials

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	07/12/11	200113022	749	41
Customer PO		Plant		Tax Code
U.S. 183 & HWY 29 --		05086 Readymix - Brushy Creek		TX0000
Ship to	U.S. 183 & HWY 29 --- TRENCHES			

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

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	$1,590.00	$0.00	30.00	$0.00	$1,590.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
07/12/11	8615468	BACKFLO2	COA NORTH FLOWAB	CY	10.00	53.00	0.00	530.00
07/12/11	8615469	BACKFLO2	COA NORTH FLOWAB	CY	10.00	53.00	0.00	530.00
07/12/11	8615475	BACKFLO2	COA NORTH FLOWAB	CY	10.00	53.00	0.00	530.00

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

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200113022	07/12/11	241597	$1,590.00

apac

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

Please tear off and return this remittance coupon with your payment so it can be applied correctly.

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

Phone: 512-861-7100

TEXAS CONCRETE MATERIALS
apac Safety First Always
a division of the Southwest Group of Oldcastle Materials

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

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	07/13/11	200113337	749	41
Customer PO		Plant		Tax Code
U.S. 183 & HWY 29 --		05086 Readymix - Brushy Creek		TX0000
Ship to	U.S. 183 & HWY 29 --- TRENCHES			

Page 1 of 1

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	$3,445.00	$0.00	65.00	$0.00	$3,445.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
07/13/11	8615510	BACKFLO2	COA NORTH FLOWAB	CY	10.00	53.00	0.00	530.00
07/13/11	8615516	BACKFLO2	COA NORTH FLOWAB	CY	10.00	53.00	0.00	530.00
07/13/11	8615520	BACKFLO2	COA NORTH FLOWAB	CY	10.00	53.00	0.00	530.00
07/13/11	8615522	BACKFLO2	COA NORTH FLOWAB	CY	10.00	53.00	0.00	530.00
07/13/11	8615524	BACKFLO2	COA NORTH FLOWAB	CY	10.00	53.00	0.00	530.00
07/13/11	8615525	BACKFLO2	COA NORTH FLOWAB	CY	10.00	53.00	0.00	530.00
07/13/11	8615526	BACKFLO2	COA NORTH FLOWAB	CY	5.00	53.00	0.00	265.00

C.O. -

RECEIVED JUL 1 8 2011

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

apac

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200113337	07/13/11	241597	$3,445.00

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

Please tear off and return this remittance coupon with your payment so it can be applied correctly.

APAC Texas, Inc.
Ironhorse Asphalt
1 Chisholm Trail Ste 450
Round Rock, TX 78681

Phone: 512-861-7100

IRONHORSE ASPHALT

apac

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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	07/14/11	200113146		40

Customer PO	Plant	Tax Code
	04266 Asphalt - Seward	TX0000

Ship to: 183 WILLIAMSON COUNTY

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	$942.50	$0.00	14.50	$0.00	$942.50

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
07/14/11	70272	225070	COLD MIX - D .6	TON	14.50	65.00	0.00	942.50

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

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200113146	07/14/11	241597	$942.50

apac

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.
Ironhorse Asphalt
1 Chisholm Trail Ste 450
Round Rock, TX 78681

Please tear off and return this remittance coupon with your payment so it can be applied correctly.

Servicing Branch:
5106 Commercial Park Drive
Austin, TX 78724
Phone: 512-929-8000
Fax: 512-929-8002

* Please do not remit payments
to the above address

National Trench Safety, LLC
The Trench Safety Specialists
888-234-9244 (Toll Free) • 832-200-0989 Fax
www.ntsafety.com

Rental Return

Invoice Number: 0154172
Invoice Date: 3/22/2011
Contract: R069970
Rent Begin Date: 3/17/2011

Bill To:	Ship To Address:
DAN WILLIAMS COMPANY PO BOX 80069 Austin, TX 78708	DAN WILLIAMS COMPANY 1826 KRAMER LANE STE 6 183-A north of hwy29 LEANDER, TX

Customer PO:	Ship Via:	Confirm To:	Terms:	Salesman:
WILLIE R.	CUSTOMER PICK UP	WILLIE: 284-5106	Net Upon Receipt	HO14

Item Number	Shipped	Returned	Balance	Unit Price	Extension
115400005	1	1	0		45.00
V-5-88 VS W/EXT 88-56	15.00 DAY	45.00 WEEK	135.00 MONTH		
Billed from 3/17/2011 3/21/2011 5	Days				
150500002	2	2	0		0.00
4' X 4' FINN FORM	0.00 DAY	0.00 WEEK	0.00 MONTH		
Billed from 3/17/2011 3/21/2011 5	Days				

DELIVERY AND PICK-UP WILL BE CHARGED AT END OF RENTAL, $50.00 EACH WAY.

Item Number	Shipped	Returned	Balance	Unit Price	Extension
DCOT	1	1	0	50.00	50.00
Del/Pick-Up Charge - Our Truck	0.00 DAY	0.00 WEEK	0.00 MONTH		
Billed from 1	Days				

NEW REMIT TO ADDRESS
NTS Mikedon, LLC
PO BOX 750963
Houston, Texas 77075

Net Order: 95.00

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:
NTS Mikedon, LLC
PO Box 750963
Houston, TX 77075
All terms and conditions of original contract apply.
RENTAL FEES DO NOT APPLY TO SALE

Sales Tax: 7.84
Order Total: 102.84

Servicing Branch:
5106 Commercial Park Drive
Austin, TX 78724
Phone: 512-929-8000
Fax: 512-929-8002

* Please do not remit payments to the above address

888 [illegible] 9244 (Toll Free) • 832-200-[illegible] Fax
www.ntsafety.com

Rental Return

Invoice Number: 0154429
Invoice Date: 3/24/2011
Contract: R069847
Rent Begin Date: 3/15/2011

Bill To:	Ship To Address:
DAN WILLIAMS COMPANY PO BOX 80069 Austin, TX 78708	DAN WILLIAMS CO. 183-A north of hwy29 WILLIE: 512 284-5106 LEANDER, TX

Customer PO:	Ship Via:	Confirm To:	Terms:	Salesman:
WILLIE	CUSTOMER PICK UP	WILLIE: 284-5106	Net Upon Receipt	HO14

Item Number	Shipped	Returned	Balance	Unit Price	Extension
316500003 8X20X1" NON SKID STEEL PLATE	1 40.00 DAY 120.00 WEEK 360.00 MONTH	1	0		120.00

Billed from 3/15/2011 3/21/2011 7 Days
DELIVERY AND PICK-UP WILL BE CHARGED AT END OF RENTAL, $50.00 EACH WAY

Net Order: 120.00

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:
NTS Mikedon, LLC
PO Box 750963
Houston, TX 77075
All terms and conditions of original contract apply
RENTAL FEES DO NOT APPLY TO SALE

Sales Tax: 9.90
Order Total: **129.90**

Servicing Branch:
5106 Commercial Park Drive
Austin, TX 78724
Phone: 512-929-8000
Fax: 512-929-8002

* Please do not remit payments to the above address

National Trench Safety, LLC
"The Trench Safety Specialists"
888-234-9244 (Toll Free) • 832-200-0989 Fax
www.ntsafety.com

Rental Return

Invoice Number: 0154449
Invoice Date: 3/24/2011
Contract: R070227
Rent Begin Date: 3/21/2011

Bill To:	**Ship To Address:**
DAN WILLIAMS COMPANY PO BOX 80069 Austin, TX 78708	DAN WILLIAMS COMPANY 183-A WILLIE: 512 284-5106 LEANDER, TX

Customer PO:	Ship Via:	Confirm To:	Terms:	Salesman:
WILLIE	CUSTOMER PICK UP	WILLIE: 284-5106	Net Upon Receipt	HO14

Item Number	Shipped	Returned	Balance	Unit Price	Extension
314500002 8X10X1" NON SKID STEEL PLATE	3 20.00 DAY	3 60.00 WEEK	0 180.00 MONTH		180.00
Billed from 3/21/2011 3/23/2011 3	Days				
111800003 V-1.5.88 SS W/EXT 88-24	1 14.00 DAY	1 42.00 WEEK	0 126.00 MONTH		42.00
Billed from 3/21/2011 3/23/2011 3	Days				
150500002 4' X 4' FINN FORM	2 0.00 DAY	2 0.00 WEEK	0 0.00 MONTH		0.00
Billed from 3/21/2011 3/23/2011 3	Days				
DELIVERY AND PICK-UP WILL BE CHARGED AT END OF RENTAL, $50.00 EACH WAY.					
DCOT Del/Pick-Up Charge - Our Truck	2 0.00 DAY	2 0.00 WEEK	0 0.00 MONTH	50.00	100.00
Billed from 1	Days				

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:
NTS Mikedon, LLC
PO Box 750963
Houston, TX 77075
All terms and conditions of original contract apply.
RENTAL FEES DO NOT APPLY TO SALE

Net Order:	322.00
Sales Tax:	26.57
Order Total:	**348.57**

Servicing Branch:
5106 Commercial Park Drive
Austin; TX 78724
Phone: 512-929-8000
Fax: 512-929-8002

* Please do not remit payments to the above address

www.ntsafety.com

Rental Return

Invoice Number: 0154421
Invoice Date: 3/24/2011
Contract: R069677
Rent Begin Date: 3/9/2011

Bill To:	Ship To Address:
DAN WILLIAMS COMPANY PO BOX 80069 Austin, TX 78708	DAN WILLIAMS COMPANY 183-A north of HWY28 WILLIE: 284-5106 LEANDER, TX

Customer PO:	Ship Via:	Confirm To:	Terms:	Salesman:
WILLIE	CUSTOMER PICK UP	WILLIE: 284-5106	Net Upon Receipt	HO14

Item Number	Shipped	Returned	Balance	Unit Price	Extension
316500003	2	2	0		480.00
8X20X1" NON SKID STEEL PLATE	40.00 DAY 120.00 WEEK 360.00 MONTH				
Billed from 3/9/2011 3/21/2011 13 Days					
DELIVERY AND PICK-UP WILL BE CHARGED AT END OF RENTAL, $50.00 EACH WAY					
DCOT	2	2	0	50.00	100.00
Del/Pick-Up Charge - Our Truck	0.00 DAY 0.00 WEEK 0.00 MONTH				
Billed from 1 Days					

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:
NTS Mikedon, LLC
PO Box 750963
Houston, TX 77075
All terms and conditions of original contract apply
"RENTAL FEES DO NOT APPLY TO SALE"

Net Order: 580.00
Sales Tax: 47.85
Order Total: 627.85

Servicing Branch:
5106 Commercial Park Drive
Austin, TX 78724
Phone: 512-929-8000
Fax: 512-929-8002

* Please do not remit payments to the above address

www.ntsafety.com

Rental Return

Invoice Number: 0154628
Invoice Date: 3/25/2011
Contract: R069677
Rent Begin Date: 3/9/2011

Bill To:	Ship To Address:
DAN WILLIAMS COMPANY PO BOX 80069 Austin, TX 78708	DAN WILLIAMS COMPANY 183-A north of HWY29 WILLIE: 284-5106 LEANDER, TX

Customer PO:	Ship Via:	Confirm To:	Terms:	Salesman:
WILLIE	CUSTOMER PICK UP	WILLIE: 284-5106	Net Upon Receipt	HQ14

Item Number	Shipped	Returned	Balance	Unit Price	Extension
901000012 STEEL PLATE LIFTING DEVICE	2 1.00 DAY	2 3.00 WEEK 9.00 MONTH	0		14.00

Billed from 3/9/2011 3/23/2011 15 Days

CC-1 - CC-3

0905

AUTH.BY:

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:
NTS Mikedon, LLC
PO Box 750963
Houston, TX 77075
All terms and conditions of original contract apply
RENTAL FEES DO NOT APPLY TO SALE

Net Order:	14.00
Sales Tax:	1.16
Order Total:	**15.16**

Servicing Branch:
5106 Commercial Park Drive
Austin, TX 78727
Phone: 512-929-8000
Fax: 512-929-8002

* Please do not remit payments to the above address

National Trench Safety, LLC
"The Trench Safety Specialists"
888-234-9244 (Toll Free) • 832-200-0989 Fax
www.ntsafety.com

Rental Return

Invoice Number: 0161434
Invoice Date: 6/21/2011
Contract: R073742
Rent Begin Date: 6/17/2011

Bill To:
DAN WILLIAMS COMPANY
PO BOX 80069
Austin, TX 78708

Ship To Address:
DAN WILLIAMS COMPANY
183-A AND 29
WILLIE: 284-5106
LEANDER, TX

Customer PO:	Ship Via:	Confirm To:	Terms:	Salesman:
WILLIE	CUSTOMER PICK UP	WILLIE: 284-5106	Net Upon Receipt	JW14

Item Number	Shipped	Returned	Balance	Unit Price	Extension
316500003 8X20X1" NON SKID STEEL PLATE	3 40.00 DAY	3 120.00 WEEK 360.00 MONTH	0		360.00
Billed from 6/17/2011 6/20/2011 4	Days				
901000012 STEEL PLATE LIFTING DEVICE	2 1.00 DAY	2 3.00 WEEK 9.00 MONTH	0		6.00
Billed from 6/17/2011 6/20/2011 4	Days				
DELIVERY AND PICK-UP WILL BE CHARGED AT END OF RENTAL, $75.00 EACH WAY.					
DCOT Del/Pick-Up Charge - Our Truck	2 0.00 DAY	2 0.00 WEEK 0.00 MONTH	0	150.00	300.00
Billed from 1	Days				

[CUT & DESPOT]

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:
NTS Mikedon, LLC
PO Box 750963
Houston, TX 77075
All terms and conditions of original contract apply.
RENTAL FEES DO NOT APPLY TO SALE

Net Order: 666.00

Sales Tax: 54.95
Order Total: 720.95

Servicing Branch:
5106 Commercial Park Drive
Austin, TX 78724
Phone: 512-929-8000
Fax: 512-929-8002

* Please do not remit payments to the above address

National Trench Safety, LLC
"The Trench Safety Specialists"
888-234-9244 (Toll Free) • 832-200-0989 Fax
www.ntsafety.com

Rental Return

Invoice Number: 0163447
Invoice Date: 7/14/2011
Contract: R074633
Rent Begin Date: 7/12/2011

Bill To:	Ship To Address:
DAN WILLIAMS COMPANY PO BOX 80069 Austin, TX 78708	DAN WILLIAMS COMPANY 183- / in front of Smokey Moes Willie: 284-5106 Austin, TX 78756

Customer PO:	Ship Via:	Confirm To:	Terms:	Salesman:
Willie	CUSTOMER PICK UP	Willie: 626-9657	Net Upon Receipt	JW14

Item Number	Shipped	Returned	Balance	Unit Price	Extension
315000001 8X12X1" STEEL PLATE	2 25.00 DAY 75.00 WEEK 225.00 MONTH	2	0		100.00
Billed from 7/12/2011 7/13/2011 2	Days				
901000012 STEEL PLATE LIFTING DEVICE	2 1.00 DAY 3.00 WEEK 9.00 MONTH	2	0		4.00
Billed from 7/12/2011 7/13/2011 2	Days				
delivery and pick-up will be charged at end of rental, $50.00 each way.					
316500003 8X20X1" NON SKID STEEL PLATE	2 40.00 DAY 120.00 WEEK 360.00 MONTH	2	0		160.00
Billed from 7/12/2011 7/13/2011 2	Days				
DCOT Del/Pick-Up Charge - Our Truck	2 0.00 DAY 0.00 WEEK 0.00 MONTH	2	0	50.00	100.00
Billed from 1	Days				

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:
NTS Mikedon, LLC
PO Box 750963
Houston, TX 77075
All terms and conditions of original contract apply.
RENTAL FEES DO NOT APPLY TO SALE

Net Order:	364.00
Sales Tax:	30.03
Order Total:	**394.03**

Servicing Branch:
5106 Commercial Park Drive
Austin, TX 78724
Phone: 512-929-8000
Fax: 512-929-8002

* Please do not remit payments
to the above address

National Trench Safety, LLC
The Trench Safety Specialists
888-234-9244 (Toll Free) • 832-200-0989 Fax
www.ntsafety.com

Rental Return

Invoice Number: 0163448
Invoice Date: 7/14/2011
Contract: R074750
Rent Begin Date: 7/14/2011

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Bill To:
DAN WILLIAMS COMPANY
PO BOX 80069
Austin, TX 78708

Ship To Address:
DAN WILLIAMS COMPANY
183-A / by smokey moe's BBQ
Willie: 284-5106
Leander, TX

Customer PO:	Ship Via:	Confirm To:	Terms:	Salesman:
WILLIE	CUSTOMER PICK UP	WILLIE: 284-5106	Net Upon Receipt	JW14

Item Number	Shipped	Returned	Balance	Unit Price	Extension
316500003 8X20X1" NON SKID STEEL PLATE	1 40.00 DAY	1 120.00 WEEK	0 360.00 MONTH		40.00
Billed from 7/14/2011 7/14/2011 1 Days Delivery and Pick-up will be charged at end of rental, $50.00 each way.					
DCOT DELIVERY CHARGE	1 0.00 DAY	1 0.00 WEEK	0 0.00 MONTH	50.00	50.00
Billed from 1 Days					

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:
NTS Mikedon, LLC
PO Box 750963
Houston, TX 77075
All terms and conditions of original contract apply.
"RENTAL FEES DO NOT APPLY TO SALE"

Net Order:	90.00
Sales Tax:	7.43
Order Total:	97.43

Servicing Branch:
5106 Commercial Park Drive
Austin, TX 78724
Phone: 512-929-8000
Fax: 512-929-8002

* Please do not remit payments to the above address

National Trench Safety, LLC
"The Trench Safety Specialists"
888-234-9244 (Toll Free) • 832-200-0989 Fax
www.ntsafety.com

Rental Return

Invoice Number: 0163502
Invoice Date: 7/14/2011
Contract: R074709
Rent Begin Date: 7/13/2011

RECEIVED JUL 18 2011

Bill To:	Ship To Address:
DAN WILLIAMS COMPANY PO BOX 80069 Austin, TX 78708	DAN WILLIAMS COMPANY 183-A / by Smokey Moe's BBQ WILLIE: 284-5106 LEANDER, TX

Customer PO:	Ship Via:	Confirm To:	Terms:	Salesman:
WILLIE	CUSTOMER PICK UP	WILLIE: 284-5106	Net Upon Receipt	JW14

Item Number	Shipped	Returned	Balance	Unit Price	Extension
316500003 8X20X1" NON SKID STEEL PLATE	2 40.00 DAY 120.00 WEEK 360.00 MONTH	2	0		80.00
DCOT Del/Pick-Up Charge - Our Truck	2 0.00 DAY 0.00 WEEK 0.00 MONTH	2	0	50.00	100.00

Billed from 7/13/2011 7/13/2011 1 Days
DELIVERY AND PICK-UP WILL BE CHARGED AT END OF RENTAL, $50.00 EACH WAY.

Billed from 1 Days

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:
NTS Mikedon, LLC
PO Box 750963
Houston, TX 77075
All terms and conditions of original contract apply.
RENTAL FEES DO NOT APPLY TO SALE

Net Order: 180.00
Sales Tax: 14.85
Order Total: 194.85