STANDARD UTILITIY AGREEMENT
SUPPLEMENTAL AGREEMENT No. 1 TO IH 35 NB and Frontage Rd.

This Supplemental Agreement is made pursuant to the terms and conditions of the Agreed entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (***the "County"***) and City of Georgetown Electrical Systems. (***the "Utility"***) and shall be effective upon the date of acceptance and execution by and on behalf of the **County**.

Whereas, the **County** and **Utility** executed a Standard Utility Agreement on July 15, 2013 concerning the adjustment, relocation, or removal of certain of **Utility's** facilities;

Whereas, said Standard Utility Agreement limits the required scope of work and/or the amount of eligible reimbursement;

Whereas, due to the newly discovered information by the **Utility** deemed sufficient by the **County**, the **County** and **Utility** agree that supplementation to the Standard Utility Agreement is necessary; and

Whereas, the statement of work contained in the Standard Utility Agreement shall be supplemented to include: A re-design relocation from an underground freeway crossing to overhead and re-design to allow for communication attachments and freeway crossing, which is more specifically shown in **Utility's** plans, specifications, estimated costs and schedule which are attached to this supplemental agreement as Attachment "A".

Now, Therefore, Be It Agreed:

The statement of work contained in the Standard Utility Agreement is supplemented to include the additional adjustment, relocation or removal found in Attachment "A".

The estimated cost of the adjustment, relocation or removal is **increased** by **$23,262.22** to a total of **$363,363.34.** The parties agree that the approval of estimated costs in no way indicates the eligibility of said costs for reimbursement.

All conditions and agreements contained in the Standard Utility Agreement except those specifically included in this document remain in effect.

Form Wilco-U-COA
Rev. 7/20/11

STANDARD UTILITIY AGREEMENT
SUPPLEMENTAL AGREEMENT No1 TO IH 35 NB and Frontage Road
(con't.)

The signatories to this agreement warrant that each has the authority to enter into this agreement on behalf of the party represented.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures.

UTILITY

Utility: City of Georgetown Electrical System
Name of Utility

By: ______________________
Authorized Signature

Title: Utility Director – City of Georgetown

Date: 9/13/13

WILLIAMSON COUNTY

By: ______________________
Authorized Signature

Dan A. Gattis
Print or Type Name

Title: Williamson County Judge

Date: 10-17-2013

ATTACHMENT "A"

Plans and Estimates:

McCord Engineering, Inc.
P.O. Box 10047
College Station, Texas 77840

09/13/2013

Attachment A

Final Invoice Breakdown

Cost Estimate
City of Georgetown
IH 35 Frontage Road/Ramps (SH 29 to Westinghouse Road)

Overall Summary

		Estimated			Actual			
	DESCRIPTION	LABOR ($)	MATERIAL ($)	TOTAL ($)	Attachment #	LABOR ($)	MATERIAL ($)	TOTAL ($)
NEW CONSTRUCTION OVERHEAD COLD (to be reimbursed by TXDOT)	New Overhead Construction (Cold Units)	23,546.85	35,978.86	59,525.71				0.00
NEW CONSTRUCTION OVERHEAD HOT (to be reimbursed by TXDOT)	New Overhead Construction (Hot Units)	6,292.10	15,096.42	21,388.52				0.00
NEW CONSTRUCTION UNDERGROUND (to be reimbursed by TXDOT)	Underground Construction IH 35 (Does Not Include Cost Of 24" Bore. Bore Cost To Be Included In TxDOT Construction Contract And Installed By TxDOT)	50,914.26	46,300.74	97,215.00				0.00
RETIREMENT OF EXISTING OVERHEAD COLD (to be reimbursed by TXDOT)	Retirement Of Existing Overhead Construction (Cold Units)	1,635.89	0.00	1,635.89				0.00
RETIREMENT OF EXISTING OVERHEAD HOT (to be reimbursed by TXDOT)	Retirement Of Existing Overhead Construction (Hot Units)	3,830.92	0.00	3,830.92				0.00
TRANSFER OF EXISTING OVERHEAD COLD (to be reimbursed by TXDOT)	Transfer Of Existing Overhead Construction (Cold Units)	466.87	0.00	466.87				0.00
Overhead Construction Actuals for Labor and Materials	GUS and Contractor Labor and GUS materials requisitioned through internal warehouse	0.00	0.00	0.00	36,37,38,39	70,329.11	31,828.44	102,157.55
FOREIGN UTILITY LOCATE (to be reimbursed by TXDOT)	Locating and Exposing Foreign Utilities	2,005.05	0.00	2,005.05	11	2,005.05	0.00	2,005.05
CRANE RENTAL (to be reimbursed by TXDOT)	Crane Rental To Off Load and Set Concrete Poles	15,600.00	0.00	15,600.00	1,2,3,4	9,210.00	0.00	9,210.00
CONCRETE BACKFILL (to be reimbursed by TXDOT)	Concrete Backfill For Concrete Poles	0.00	10,686.56	10,686.56	6,7	0.00	4,050.00	4,050.00
PAINTING POLES (to be reimbursed by TXDOT)	Painting Poles	600.00	180.00	780.00	12,13,14,15, 16,17,18	900.00	470.63	1,370.63
COMMUNICATIONS MAKE READY (to be reimbursed by TXDOT)	Communication Company's Make Ready For Construction	0.00	11,100.00	11,100.00				
TRAFFIC CONTROL (to be reimbursed by TXDOT)	Traffic Control In TX DOT ROW by N-Line	21,000.00	0.00	21,000.00	19	11,740.00	0.00	11,740.00
GEORGETOWN UTILITY SYSTEMS (to be reimbursed by TXDOT)	Project Coordination by GUS Design staff	25,560.00	0.00	25,560.00	35	30,287.50	0.00	30,287.50
MCCORD ENGINEERING, INC. (to be reimbursed by TXDOT)	Project Electrical Engineering	45,027.60	0.00	45,027.60	40,41	78,191.37		78,191.37
KPA ENGINEERING, INC. (to be reimbursed by TXDOT)	Project Civil Engineering	24,219.00	0.00	24,219.00	20,21	4,885.73	0.00	4,885.73
Doleva Elite Tree	Required tree trimming Southeast side of Freeway for overhead lines	0.00	0.00	0.00	5	2,875.00	0.00	2,875.00
Valmont	Concrete Poles	0.00	0.00	0.00	8,9,10	0.00	59,304.00	59,304.00
Specialized Equipment rental	Wagner Smith 4 drum puller	0.00	0.00	0.00	22	0.00	4,370.01	4,370.01
Specialized Equipment rental	Sun State light tower rental for required night work	0.00	0.00	0.00	23,24	0.00	271.76	271.76
Sub Contractor	McKinney Drilling Company digging holes for concrete poles	0.00	0.00	0.00	25	49,500.00	0.00	49,500.00
Underground Material Item	Oldcastle Precast manhole lids and rings pre-ordered prior to eliminating the road bore that were non-returnable	0.00	0.00	0.00	26	0.00	1,500.00	1,500.00
Non stock materials	Non stock materials and equipment necessary for project due to constraints.	0.00	0.00	0.00	27,28,29,30, 31,32	0.00	1,273.46	1,273.46
Overtime Meals	Meals required due to required work on overtime to meet project constraints	0.00	0.00	0.00	33,34	0.00	311.28	311.28
TOTAL PROJECT COST		220,698.54	119,342.58	340,041.12		259,923.76	103,379.58	363,303.34

Variance Estimated vs. Actual	23,262.22

McCord Engineering, Inc.
P.O. Box 10047
College Station, Texas 77840

09/13/2013

Attachment A
Final Invoice Breakdown
Cost Estimate
City of Georgetown
IH 35 Frontage Road/Ramps (SH 29 to Westinghouse Road)

Actual Summary for Supplement Agreement

Original Amount for Agreement	$ 340,041.12
Actual Amount for Agreement and Supplement Agreement	$ 363,303.34
Difference in Estimate vs. Actual	$ 23,262.22

Itemized Items Contributing to the Increase

$	2,019.61	Additional engineering by McCord for communications design
$	6,650.00	Two concrete poles ordered & delivered not used due to design modification from underground crossing to aerial
$	1,500.00	Manhole items special ordered from OldCastle not used due to design modification from underground crossing to aerial
$	14,098.00	Two additional concrete poles for communications aerial crossing
$	2,363.75	Additional design and project coordination time for communications coordination by GUS staff
$	24,750.00	Sub-contracting for augering holes for communication poles

$	51,381.36	Total communication modifications and design change from underground to aerial

McCord Engineering, Inc.
P.O. Box 10047
College Station, Texas 77840

3/18/2013

Attachment A

Preliminary Cost Estimate
City of Georgetown
IH 35 Frontage Road/Ramps (SH 29 to Westinghouse Road)

Overall Summary

	DESCRIPTION	LABOR ($)	MATERIAL ($)	TOTAL ($)
NEW CONSTRUCTION OVERHEAD COLD (to be reimbursed by County)	New Overhead Construction (Cold Units)	23,546.85	35,978.86	59,525.71
NEW CONSTRUCTION OVERHEAD HOT (to be reimbursed by County)	New Overhead Construction (Hot Units)	6,292.10	15,096.42	21,388.52
NEW CONSTRUCTION UNDERGROUND (to be reimbursed by County)	Underground Construction IH 35 (Does Not Include Cost Of 24" Bore. Bore Cost To Be Included In County Construction Contract And Installed By County)	50,914.26	46,300.74	97,215.00
RETIREMENT AND TRANSFER OF EXISTING OVERHEAD COLD (to be reimbursed by County)	Retirement Of Existing Overhead Construction (Cold Units)	1,635.89	0.00	1,635.89
RETIREMENT OF EXISTING OVERHEAD HOT (to be reimbursed by County)	Retirement Of Existing Overhead Construction (Hot Units)	3,830.92	0.00	3,830.92
FOREIGN UTILITY LOCATE (to be reimbursed by County)	Locating and Exposing Foreign Utilities	2,002.05	0.00	2,002.05
CRANE RENTAL (to be reimbursed by County)	Crane Rental To Off Load and Set Concrete Poles	15,600.00	0.00	15,600.00
CONCRETE BACKFILL (to be reimbursed by County)	Concrete Backfill For Concrete Poles	0.00	10,686.56	10,686.56
PAINTING POLES (to be reimbursed by County)	Painting Poles	600.00	180.00	780.00
GEORGETOWN UTILITY SYSTEMS (to be reimbursed by County)	Project Coordination See attached Backup.	25,564.00	0.00	25,564.00
MCCORD ENGINEERING, INC. (to be reimbursed by County)	Project Electrical Engineering See attached Backup.	45,027.60	0.00	45,027.60
KPA ENGINEERING, INC. (to be reimbursed by County)	Project Civil Engineering	24,215.00	0.00	24,215.00
TOTAL PROJECT COST		199,228.67	108,242.58	307,471.25

AUSTIN CRANE SERVICE
7020 HWY 290 E. BLDG II, STE B
AUSTIN ,TX 78723-1494
PH: (512) 452-4400
FAX: (512) 452-3864

invoice

DATE	INVOICE NO.
4/29/2013	23303

BILL TO:

CITY OF GEORGETOWN
113 E 8TH ST
GEORGETOWN TX 78626

(1)

DESCRIPTION	AMOUNT
DELIVERY TICKET #64229	
PURCHASE ORDER #3302365 JOB ADDRESS: IH-35 @ FM 2243	
Austin Crane Services - 75 Ton ($200/Hour x 4 1/2 Hours)	900.00
Highway Permit	100.00
Travel ($200/Hour x 1 1/2 Hours)	300.00
DUE UPON RECEIPT — TOTAL	$1.300.00

AUSTIN CRANE SERVICE
7020 HWY 290 E. BLDG II, STE B
AUSTIN ,TX 78723-1494
PH: (512) 452-4400
FAX: (512) 452-3864

invoice

DATE	INVOICE NO.
7/9/2013	23765

PAID
07/19/2013

BILL TO:

CITY OF GEORGETOWN
113 E 8TH ST
GEORGETOWN TX 78626

2

DESCRIPTION	AMOUNT
DELIVERY TICKET #64937	
PURCHASE ORDER #3302365 JOB ADDRESS: IH-35 & FM 2243, GEORGETOWN, TX	
Austin Crane Services - 75 Ton ($200/Hour x 5 1/2 Hours)	1,100.00
Highway Permit	100.00
Travel ($200/Hour x 1 1/2 Hours)	300.00

DUE UPON RECEIPT	TOTAL	$1,500.00

Tuesday

AUSTIN CRANE SERVICE — 24 HOURS

RENTAL CONTRACT (512) 452-4400

№ 64937

7020 HWY 290 EAST, BLDG.II, SUITE B, AUSTIN, TX 78723-1408

DATE	TIME/LENGTH OF JOB	C.O.D.	ON ACCT
7/9/13			/

CUSTOMER INFO

CUSTOMER NAME: City of Georgetown

BILLING ADDRESS:

PHONE:

CRANE SIZE: 25T

ADDITIONAL EQUIP:

JOBSITE INFO

JOB NAME:

JOB ADDRESS: IH35 + FM2243 Georgetown, TX

ORDERED BY: Brian

PHONE: 512 963 5011 P.O.# 3302,365

TERMS AND CONDITIONS

IN CONSIDERATION OF THE RENTAL OF EQUIPMENT AND SERVICES, Greater Austin Crane Service, Ltd. dba Austin Crane Service, herein known as "The Company" or "ACS" AND THE CUSTOMER NAMED ABOVE AGREE AS FOLLOWS:
1. Rental rates include one operator and one equipment unit. 2. Rental time is charged portal to portal. 3. Prices and job minimums shall be per the current RENTAL RATE SCHEDULE and are subject to change without notice unless covered by a specific quotation. 4. Slings and chokers are furnished with our cranes solely for the customer's convenience. No representations are made by ACS regarding the condition of any such equipment or it's fitness for the customer's special application. 5. Personnel baskets are available with our cranes at an additional hourly rate. 6. There is a delivery charge for items having to be transported to the job site by separate truck. There is a separate charge for rental of special rigging attachments. 7. On jobs requiring set up the day prior or extra personnel, there will be an hourly charge per person for time required. 8. Rental rates are for normal working hours (7:00 A.M. to 3:30 P.M.) Monday through Friday. 9. Additional overtime charges will be applicable for all work performed before or after normal working hours, in excess of 8 hours per day, or any weekend or holiday work. 10. There will be a "minimum charge" for cancellation of jobs without 18 hours or more notice prior to start time. This excludes certain adverse conditions at the option of ACS. 11. There will be a separate charge for operator travel time plus vehicle expense for the cost of movement of operators to and from job site. 12. **All services provided by ACS are performed at the direction and under the sole and exclusive control of customer, and ACS shall not be liable for damage to person or property as a result of the negligence of customer in directing the use of rented equipment.** 13. ACS will not be held responsible for damages to any property or equipment of others during set up or removal of unit at the job site. 14. We will endeavor to provide prompt and efficient service and keep mechanical problems to a minimum, however, if time is lost due to breakdown or other unforeseen delays, ACS will not be responsible for consequential or incidental damages, including but not limited to: lost profits, delay damage claims, lost time, labor and/or materials. 15. ACS makes no express or implied warranties, and further disclaims all implied warranties, including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose.

THE CUSTOMER TO HAVE CONTROL – THE CUSTOMER SHALL HAVE SOLE AND EXCLUSIVE CONTROL IN DIRECTING THE MANNER AND DETAIL OF THE WORK BEING PERFORMED BY ACS AND ALL PERSONNEL PROVIDED BY THE COMPANY. FURTHER, ACS SHALL NOT BE LIABLE FOR DAMAGE TO PERSONS OR PROPERTY AS A RESULT OF ANY NEGLIGENCE OF THE CUSTOMER IN DIRECTING THE USE OF RENTAL EQUIPMENT. IT IS EXPRESSLY UNDERSTOOD AND AGREED BY THE CUSTOMER THAT AT ALL TIMES WHILE WORKING UNDER THE DIRECTION OF THE CUSTOMER, ANY OPERATOR OF THE RENTAL EQUIPMENT OR OTHER PERSONNEL PROVIDED BY ACS SHALL BE DEEMED AN EMPLOYEE OF THE CUSTOMER. IT IS FURTHER UNDERSTOOD THAT NO PERSONNEL, WHILE WORKING UNDER THE DIRECTION OF THE CUSTOMER, SHALL BE CONSIDERED A BORROWED SERVANT OR EMPLOYEE OF ACS.

CUSTOMER IS RESPONSIBLE FOR THE FOLLOWING:

Customer is responsible for "rigging" load to be lifted and is liable for any damages due to improper or faulty rigging. Customer is responsible for any lost or damaged attachments, including rigging supplies. Customer assumes all responsibility for removal of crane to stable ground in the event crane is required to enter unstable areas.

INDEMNITY AGREEMENT – CUSTOMER AGREES TO AND SHALL TO THE FULLEST EXTENT PERMITTED BY LAW, INDEMNIFY AND HOLD HARMLESS THE COMPANY, ITS OFFICERS, AGENTS AND EMPLOYEES, FROM AND AGAINST ANY AND ALL CLAIMS, LOSSES, DAMAGES, CAUSES OF ACTION, SUITS AND LIABILITY, COSTS AND ATTORNEY'S FEES, ARISING OUT OF OR IN ANY MANNER CAUSED BY OR CONNECTED WITH, OR RESULTING FROM, THE CUSTOMER'S PERFORMANCE OF THIS CONTRACT OR THE PRESENCE OR ACTIONS OF THE CUSTOMER, CUSTOMER'S EQUIPMENT, OR CUSTOMER'S EMPLOYEES AND/OR AGENTS AT THE PROJECT SITE. INCLUDED IN SAID INDEMNITY SHALL BE LOSSES, CLAIMS, SUITS AND LIABILITY FOR PERSONAL INJURIES, DEATH, PROPERTY DAMAGE, OR PECUNIARY LOSS OF ANY AND EVERY KIND.

LIFT DESCRIPTION: set poles NEW CONSTRUCTION? YES ✓ NO ___

9NC

CUSTOMER REPRESENTS THAT WEIGHT DOES NOT EXCEED __________ LBS

On behalf of Customer and as an Authorized Representative of Customer, I agree to the Terms and conditions of this Contract.

OPERATOR'S INITIALS — CRANE SIZE — CUSTOMER JLR — DATE

TIME		
TIME STARTED	x JLR	800
TIME FINISHED	x JLR	200
LUNCH	1/2	
NET HOURS		
TRAVEL	1 1/2	
OVERNIGHT		

CHARGES		
NET HOURLY CHARGES	5 1/2 HOURS @ 200	1,100.00
OPERATORS OVERTIME	HOURS @	N/C
HIGHWAY PERMITS	(YES) NO	100.00
TRAVEL	1 1/2 @ 200	300.00
HAUL TRUCK	HOURS @	
FUEL SURCHARGE		N/C
DRIVER'S LICENSE #:		

ACCEPTED BY: Joe L. R[illegible]

AUTHORIZED SIGNATURE — DATE

METHOD OF PAYMENT: ( ) CREDIT CARD ( ) CASH ( ) CHECK

TOTAL THIS INVOICE: 1500.00

Payment for services rendered is due 10 days after date of service at the office of Austin Crane Service, Austin, Travis County, Texas. A $25.00 service charge shall apply to all returned checks. If it is necessary for ACS to engage the services of an attorney to collect any amount due hereunder, Customer agrees to pay, reasonable attorney's fees, maximum lawful interest, court costs and litigation expenses.

AUSTIN CRANE SERVICE
904 LEANDER DR
LEANDER TX 78641
(512) 452-4400
FAX (512) 260-1441

436

invoice

DATE	INVOICE NO.
7/29/2013	23886

BILL TO:

CITY OF GEORGETOWN
113 E 8TH ST
GEORGETOWN TX 78626

3

DESCRIPTION	AMOUNT
DELIVERY TICKET #65211	
PURCHASE ORDER #3304790 JOB ADDRESS: IH-35 @ FM 2243, GEORGETOWN, TX	
Austin Crane Services - 90 Ton ($225/Hour x 7 Hours)	1,575.00
Operators Overtime ($30/Hour x 1 Hour = $30 x 2 Operators)	60.00
Highway Permit	100.00
Travel ($225/Hour x 1 Hour)	225.00
Haul Truck ($75/Hour x 7 Hours)	525.00

Sign [redacted]

DUE UPON RECEIPT	TOTAL	$2,485.00

Monday

№ 65211

AUSTIN CRANE SERVICE

24 HOURS

RENTAL CONTRACT (512) 452-4400

7020 HWY 290 EAST, BLDG.II, SUITE B, AUSTIN, TX 78723-1408

DATE	TIME/LENGTH OF JOB	C.O.D.	ON ACCT
7-29-13	9:00 am		X

CUSTOMER INFO

CUSTOMER NAME: City of Georgetown

BILLING ADDRESS:

PHONE:

CRANE SIZE: 90T

ADDITIONAL EQUIP: 1 haul truck

JOBSITE INFO

JOB NAME:

JOB ADDRESS: IH 35 @ FM 2243 Georgetown, Tx

ORDERED BY: Brian

PHONE: (512) 963-5011 P.O.# 3304790

TERMS AND CONDITIONS

IN CONSIDERATION OF THE RENTAL OF EQUIPMENT AND SERVICES, Greater Austin Crane Service, Ltd. dba Austin Crane Service, herein known as "The Company" or "ACS" AND THE CUSTOMER NAMED ABOVE AGREE AS FOLLOWS:
1. Rental rates include one operator and one equipment unit. 2. Rental time is charged portal to portal. 3. Prices and job minimums shall be per the current RENTAL RATE SCHEDULE and are subject to change without notice unless covered by a specific quotation. 4. Slings and chokers are furnished with our cranes solely for the customer's convenience. No representations are made by ACS regarding the condition of any such equipment or it's fitness for the customer's special application. 5. Personnel baskets are available with our cranes at an additional hourly rate. 6. There is a delivery charge for items having to be transported to the job site by separate truck. There is a separate charge for rental of special rigging attachments. 7. On jobs requiring set up the day prior or extra personnel, there will be an hourly charge per person for time required. 8. Rental rates are for normal working hours (7:00 A.M. to 3:30 P.M.) Monday through Friday. 9. Additional overtime charges will be applicable for all work performed before or after normal working hours, in excess of 8 hours per day, or any weekend or holiday work. 10. There will be a "minimum charge" for cancellation of jobs without 18 hours or more notice prior to start time. This excludes certain adverse conditions at the option of ACS. 11. There will be a separate charge for operator travel time plus vehicle expense for the cost of movement of operators to and from job site. **12. All services provided by ACS are performed at the direction and under the sole and exclusive control of customer, and ACS shall not be liable for damage to person or property as a result of the negligence of customer in directing the use of rented equipment.** 13. ACS will not be held responsible for damages to any property or equipment of others during set up or removal of unit at the job site. 14. We will endeavor to provide prompt and efficient service and keep mechanical problems to a minimum, however, if time is lost due to breakdown or other unforeseen delays, ACS will not be responsible for consequential or incidental damages, including but not limited to: lost profits, delay damage claims, lost time, labor and/or materials. 15. ACS makes no express or implied warranties, and further disclaims all implied warranties, including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose.

THE CUSTOMER TO HAVE CONTROL -- THE CUSTOMER SHALL HAVE SOLE AND EXCLUSIVE CONTROL IN DIRECTING THE MANNER AND DETAIL OF THE WORK BEING PERFORMED BY ACS AND ALL PERSONNEL PROVIDED BY THE COMPANY. FURTHER, ACS SHALL NOT BE LIABLE FOR DAMAGE TO PERSONS OR PROPERTY AS A RESULT OF ANY NEGLIGENCE OF THE CUSTOMER IN DIRECTING THE USE OF RENTAL EQUIPMENT. IT IS EXPRESSLY UNDERSTOOD AND AGREED BY THE CUSTOMER THAT AT ALL TIMES WHILE WORKING UNDER THE DIRECTION OF THE CUSTOMER, ANY OPERATOR OF THE RENTAL EQUIPMENT OR OTHER PERSONNEL PROVIDED BY ACS SHALL BE DEEMED AN EMPLOYEE OF THE CUSTOMER. IT IS FURTHER UNDERSTOOD THAT NO PERSONNEL, WHILE WORKING UNDER THE DIRECTION OF THE CUSTOMER, SHALL BE CONSIDERED A BORROWED SERVANT OR EMPLOYEE OF ACS.

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INDEMNITY AGREEMENT -- CUSTOMER AGREES TO AND SHALL TO THE FULLEST EXTENT PERMITTED BY LAW, INDEMNIFY AND HOLD HARMLESS THE COMPANY, ITS OFFICERS, AGENTS AND EMPLOYEES, FROM AND AGAINST ANY AND ALL CLAIMS, LOSSES, DAMAGES, CAUSES OF ACTION, SUITS AND LIABILITY, COSTS AND ATTORNEY'S FEES, ARISING OUT OF OR IN ANY MANNER CAUSED BY OR CONNECTED WITH, OR RESULTING FROM, THE CUSTOMER'S PERFORMANCE OF THIS CONTRACT OR THE PRESENCE OR ACTIONS OF THE CUSTOMER, CUSTOMER'S EQUIPMENT, OR CUSTOMER'S EMPLOYEES AND/OR AGENTS AT THE PROJECT SITE. INCLUDED IN SAID INDEMNITY SHALL BE LOSSES, CLAIMS, SUITS AND LIABILITY FOR PERSONAL INJURIES, DEATH, PROPERTY DAMAGE, OR PECUNIARY LOSS OF ANY AND EVERY KIND.

LIFT DESCRIPTION: ________ NEW CONSTRUCTION? YES ___ NO ___

CUSTOMER REPRESENTS THAT WEIGHT DOES NOT EXCEED ________ LBS

On behalf of Customer and as an Authorized Representative of Customer, I agree to the terms and conditions of this Contract.

OPERATOR'S INITIALS: BB CRANE SIZE: 1637 CUSTOMER: [signature] DATE: 7-29-13

TIME

TIME STARTED	X BB	9:00 am
TIME FINISHED	X BB	4:00 pm
LUNCH		0
NET HOURS		
TRAVEL		1.0
OVERNIGHT		

CHARGES

NET HOURLY CHARGES	7 HOURS @ 225	1575
OPERATORS OVERTIME(2)	1 HOURS @ 60	60
HIGHWAY PERMITS	YES NO	100
TRAVEL	1 @ 225	225
HAUL TRUCK 1 7 @ 75	HOURS @	525.00
FUEL SURCHARGE		
DRIVER'S LICENSE #:		

ACCEPTED BY: X [signature]

AUTHORIZED SIGNATURE DATE

( ) CREDIT CARD
( ) CASH ( ) CHECK

METHOD OF PAYMENT

TOTAL THIS INVOICE: 2485.00

Payment for services rendered is due 10 days after date of service at the office of Austin Crane Service, Austin, Travis County, Texas. A $25.00 service charge shall apply to all returned checks. If it is necessary for ACS to engage the services of an attorney to collect any amount due hereunder, Customer agrees to pay, reasonable attorney's fees, maximum lawful interest, court costs and litigation expenses.

AUSTIN CRANE SERVICE
904 LEANDER DR
LEANDER TX 78641
(512) 452-4400
FAX (512) 260-1441

invoice

DATE	INVOICE NO.
8/6/2013	23954

BILL TO:

CITY OF GEORGETOWN
113 E 8TH ST
GEORGETOWN TX 78626

4

DESCRIPTION	AMOUNT
DELIVERY TICKET #65322	
PURCHASE ORDER #3304896 JOB ADDRESS: IH-35 @ FM 2243, GEORGETOWN, TX	
Austin Crane Services-165 Ton ($350/Hour x 6 1/2 Hours)	2,275.00
Highway Permit	100.00
Travel ($350/Hour x 1 Hour)	350.00
Two (2) Haul Trucks @ $600 Each	1,200.00

DUE UPON RECEIPT

TOTAL $3,925.00

LR24053 CREATIVE BUSINESS FORMS 361-991-0409

WZ118196-04-04
PRINTED IN U.S.A.

Tuesday

AUSTIN CRANE SERVICE 24 HOURS

RENTAL CONTRACT (512) 452-4400

No 65322

7020 HWY 290 EAST, BLDG.II, SUITE B, AUSTIN, TX 78723-1408

DATE	TIME/LENGTH OF JOB	C.O.D.	ON ACCT
8-6-2013	8:00 Am		X

CUSTOMER INFO

CUSTOMER NAME: City of Georgetown

BILLING ADDRESS:

PHONE: CRANE SIZE: 165 T

ADDITIONAL EQUIP: 2 haul trucks

JOBSITE INFO

JOB NAME:

JOB ADDRESS: IH 35 @ FM 2243 Georgetown Tx

ORDERED BY: Brian Barton

PHONE: (512) 963-5011 P.O.# 3304896

TERMS AND CONDITIONS

IN CONSIDERATION OF THE RENTAL OF EQUIPMENT AND SERVICES, Greater Austin Crane Service, Ltd. dba Austin Crane Service, herein known as "The Company" or "ACS" AND THE CUSTOMER NAMED ABOVE AGREE AS FOLLOWS:

1. Rental rates include one operator and one equipment unit. 2. Rental time is charged portal to portal. 3. Prices and job minimums shall be per the current RENTAL RATE SCHEDULE and are subject to change without notice unless covered by a specific quotation. 4. Slings and chokers are furnished with our cranes solely for the customer's convenience. No representations are made by ACS regarding the condition of any such equipment or it's fitness for the customer's special application. 5. Personnel baskets are available with our cranes at an additional hourly rate. 6. There is a delivery charge for items having to be transported to the job site by separate truck. There is a separate charge for rental of special rigging attachments. 7. On jobs requiring set up the day prior or extra personnel, there will be an hourly charge per person for time required. 8. Rental rates are for normal working hours (7:00 A.M. to 3:30 P.M.) Monday through Friday. 9. Additional overtime charges will be applicable for all work performed before or after normal working hours, in excess of 8 hours per day, or any weekend or holiday work. 10. There will be a "minimum charge" for cancellation of jobs without 18 hours or more notice prior to start time. This excludes certain adverse conditions at the option of ACS. 11. There will be a separate charge for operator travel time plus vehicle expense for the cost of movement of operators to and from job site. **12. All services provided by ACS are performed at the direction and under the sole and exclusive control of customer, and ACS shall not be liable for damage to person or property as a result of the negligence of customer in directing the use of rented equipment.** 13. ACS will not be held responsible for damages to any property or equipment of others during set up or removal of unit at the job site. 14. We will endeavor to provide prompt and efficient service and keep mechanical problems to a minimum, however, if time is lost due to breakdown or other unforeseen delays, ACS will not be responsible for consequential or incidental damages, including but not limited to: lost profits, delay damage claims, lost time, labor and/or materials. 15. ACS makes no express or implied warranties, and further disclaims all implied warranties, including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose.

THE CUSTOMER TO HAVE CONTROL -- THE CUSTOMER SHALL HAVE SOLE AND EXCLUSIVE CONTROL IN DIRECTING THE MANNER AND DETAIL OF THE WORK BEING PERFORMED BY ACS AND ALL PERSONNEL PROVIDED BY THE COMPANY. FURTHER, ACS SHALL NOT BE LIABLE FOR DAMAGE TO PERSONS OR PROPERTY AS A RESULT OF ANY NEGLIGENCE OF THE CUSTOMER IN DIRECTING THE USE OF RENTAL EQUIPMENT. IT IS EXPRESSLY UNDERSTOOD AND AGREED BY THE CUSTOMER THAT AT ALL TIMES WHILE WORKING UNDER THE DIRECTION OF THE CUSTOMER, ANY OPERATOR OF THE RENTAL EQUIPMENT OR OTHER PERSONNEL PROVIDED BY ACS SHALL BE DEEMED AN EMPLOYEE OF THE CUSTOMER. IT IS FURTHER UNDERSTOOD THAT NO PERSONNEL, WHILE WORKING UNDER THE DIRECTION OF THE CUSTOMER, SHALL BE CONSIDERED A BORROWED SERVANT OR EMPLOYEE OF ACS.

CUSTOMER IS RESPONSIBLE FOR THE FOLLOWING:

Customer is responsible for "rigging" load to be lifted and is liable for any damages due to improper or faulty rigging. Customer is responsible for any lost or damaged attachments, including rigging supplies. Customer assumes all responsibility for removal of crane to stable ground in the event crane is required to enter unstable areas.

INDEMNITY AGREEMENT -- CUSTOMER AGREES TO AND SHALL TO THE FULLEST EXTENT PERMITTED BY LAW, INDEMNIFY AND HOLD HARMLESS THE COMPANY, ITS OFFICERS, AGENTS AND EMPLOYEES, FROM AND AGAINST ANY AND ALL CLAIMS, LOSSES, DAMAGES, CAUSES OF ACTION, SUITS AND LIABILITY, COSTS AND ATTORNEY'S FEES, ARISING OUT OF OR IN ANY MANNER CAUSED BY OR CONNECTED WITH, OR RESULTING FROM, THE CUSTOMER'S PERFORMANCE OF THIS CONTRACT OR THE PRESENCE OR ACTIONS OF THE CUSTOMER, CUSTOMER'S EQUIPMENT, OR CUSTOMER'S EMPLOYEES AND/OR AGENTS AT THE PROJECT SITE. INCLUDED IN SAID INDEMNITY SHALL BE LOSSES, CLAIMS, SUITS AND LIABILITY FOR PERSONAL INJURIES, DEATH, PROPERTY DAMAGE, OR PECUNIARY LOSS OF ANY AND EVERY KIND.

LIFT DESCRIPTION: NEW CONSTRUCTION? YES ___ NO ___

CUSTOMER REPRESENTS THAT WEIGHT DOES NOT EXCEED ________ LBS

On behalf of Customer and as an Authorized Representative of Customer, I agree to the Terms and conditions of this Contract.

OPERATOR'S INITIALS BS CRANE SIZE 165 T CUSTOMER [signature] DATE

TIME			CHARGES		
TIME STARTED	X BS	8:00 Am	NET HOURLY CHARGES	6 1/2 HOURS @ 350	2275.00
TIME FINISHED	X BS	2:30 pm	OPERATORS OVERTIME	HOURS @	N/C
LUNCH		0	HIGHWAY PERMITS	YES NO	100.00
NET HOURS			TRAVEL	1 @ 350	350.00
TRAVEL		1.0			
OVERNIGHT					
			HAUL TRUCK 2	HOURS @ 600	1200.00
			FUEL SURCHARGE		N/C
			DRIVER'S LICENSE #:		

ACCEPTED BY: X [signature]

AUTHORIZED SIGNATURE DATE

( ) CREDIT CARD ( ) CASH ( ) CHECK

METHOD OF PAYMENT

TOTAL THIS INVOICE 3,925.00

Payment for services rendered is due 10 days after date of service at the office of Austin Crane Service, Austin, Travis County, Texas. A $25.00 service charge shall apply to all returned checks. If it is necessary for ACS to engage the services of an attorney to collect any amount due hereunder, Customer agrees to pay, reasonable attorney's fees, maximum lawful interest, court costs and litigation expenses.

610-4-0500

Date 8/12/13

FERTALIZATION • VIEW CLEARING • PRUNING • PERFECTION

DOLEVA ELITE TREE

512-801-4144 INSURED

ISA TX-3638A

Invoice

5

Work Address

Customer Name:

Address: 113 G

City: State: Zip:

Phone:

Billing Address

Customer Name: Georgetown Utility System

Address: 300 INDUSTRIAL AVE

City: Georgetown State: TX Zip:

Phone:

Attn: Brian Barton

	Description of work	Price
	- disinfect all tools	
	- Prune 3' from neutral and 8' from primary	
	- Paint each wound after cut	
	- Prune with proper drop crotch techniques	
	- Chip and haul all debris	
	- Prune previously broken branches	
	3305031	
	8.13.13	
		Total
		2,875.00

Please send payment to: 405 E. Janis Drive • Georgetown, TX 78628

436

ORIGINAL INVOICE

REMIT TO:

P.O. BOX 840300
DALLAS, TEXAS 75284-0300

txi®

1341 W. MOCKINGBIRD LANE, SUITE 700 W. - DALLAS, TX. 75247
METRO: 972-647-6700
WWW.TXI.COM

SALADO :254-947-2990
LOUISIANA :318-869-3528
EAST TEXAS :903-758-7351

GEORGETOWN, CITY OF
CHARLOTTE ACCOUNTS PAYABLE
PO BOX 409
GEORGETOWN TX 78626

INVOICE DATE	07/09/13	INVOICE NO.	13045887
ACCOUNT NO.	00018680	PROJECT NO.	33960
PAGE NO.	1	ORDER NO.	5009

DELIVERY ADDRESS	PURCHASE ORDER NUMBER	TERMS
LEANDER RD @ SCENIC DR; GEORGETOWN (HOLD ON 9)	3303770	PROX 30

DATE SHIPPED	MIX #	DESCRIPTION	PLANT	UOM	QUANTITY	UNIT PRICE	AMOUNT
07/09/13	830009	COM,3000,REG,4",2.0%,T1A20,471			22.00	$ 75.00	$ 1,650.00
*** TICKETS	***	GEORGETOWN					
1788314,	1788680,	1788950					
		SUB-TOTALS					$ 1,650.00

TERMS OF PAYMENT SHOW BELOW.

	TOTAL YARDS	SALES TAX %	INVOICE TOTAL
(21)	22.00	$ 0.00	$ 1,650.00

6

GEORGETOWN, CITY OF
CHARLOTTE ACCOUNTS PAYABLE
PO BOX 409
GEORGETOWN TX 78626

Sign [redacted]

TERMS AND PAYMENT: Subject to the Seller's approval of Purchaser's credit, invoices will be due and Payable the last day of the month following the month of shipment. If the invoice due date falls on a weekend or holiday, the payment will be due on the last working day preceding the weekend or holiday. Effective June 1, 2004, any account that is delinquent will automatically have all shipment of materials suspended until such time the delinquency is corrected or other arrangements have been made. Seller has the right to refuse to deliver to any Purchaser with unsatisfactory credit history or to discontinue deliveries to any Purchaser with a past due account. All accounts shall be payable in Dallas, Dallas County, Texas, and any past due account shall bear interest at the rate of 18% per annum. In the event the collection of any unpaid balance is placed in the hands of the Seller's attorney, Purchaser shall pay a reasonable attorney's fee.

610-5-0523

txi

1341 W. MOCKINGBIRD LANE, SUITE 700 W. - DALLAS, TX. 75247
METRO: 972-647-6700
WWW.TXI.COM

SALADO :254-947-2990
LOUISIANA :318-869-3528
EAST TEXAS :903-758-7351

ORIGINAL INVOICE

REMIT TO:

P.O. BOX 840300
DALLAS, TEXAS 75284-0300

GEORGETOWN, CITY OF
CHARLOTTE ACCOUNTS PAYABLE
PO BOX 409
GEORGETOWN TX 78626

INVOICE DATE	08/06/13	INVOICE NO.	13047313
ACCOUNT NO.	00018680	PROJECT NO.	33960
PAGE NO.	1	ORDER NO.	5071

DELIVERY ADDRESS	PURCHASE ORDER NUMBER	TERMS
LEANDER RD & IH35 (BRIAN)	~~3303270~~ po complete	PROX 30

DATE SHIPPED	MIX #	DESCRIPTION	PLANT	UOM	QUANTITY	UNIT PRICE	AMOUNT
08/06/13	830009	COM,3000,REG,4",2.0%,T1A20,471			32.00	$ 75.00	$ 2,400.00
*** TICKETS	***	GEORGETOWN					
1830127,	1830836,	1830971					
*** TICKETS	***	VOLENTE					
1830297							
		SUB-TOTALS					$ 2,400.00

TERMS OF PAYMENT SHOW BELOW.

	TOTAL YARDS	SALES TAX %	INVOICE TOTAL
(27)	32.00	$ 0.00	$ 2,400.00

Use P.O. #3304864
[signature] 8/13/13

7

GEORGETOWN, CITY OF
CHARLOTTE ACCOUNTS PAYABLE
PO BOX 409
GEORGETOWN TX 78626

[signature]

TERMS AND PAYMENT: Subject to the Seller's approval of Purchaser's credit, invoices will be due and Payable the last day of the month following the month of shipment. If the invoice due date falls on a weekend or holiday, the payment will be due on the last working day preceding the weekend or holiday. Effective June 1, 2004, any account that is delinquent will automatically have all shipment of materials suspended until such time the delinquency is corrected or other arrangements have been made. Seller has the right to refuse to deliver to any Purchaser with unsatisfactory credit history or to discontinue deliveries to any Purchaser with a past due account. All accounts shall be payable in Dallas, Dallas County, Texas, and any past due account shall bear interest at the rate of 18% per annum. In the event the collection of any unpaid balance is placed in the hands of the Seller's attorney, Purchaser shall pay a reasonable attorney's fee.

COPY

VALMONT NEWMARK, INC. 84 (014)

Invoice Number		Invoice Date	Source	Customer Number	Name			Salesperson Number
Sales Order Number: 14L209								
1439401	INV	4/29/2013	S/O	14-0041041	GEORGETOWN, CITY OF			0001
Item Code		Description				Shipped	Unit Price	Extension
P060-14L209-03		60' CONC POLE: #20455				1.000	4,500.00	4,500.00
P065-14L209-05		65' CONC POLE: #10527				1.000	5,616.00	5,616.00
P055-14L209-06		55' CONC POLE #20450				1.000	3,325.00	3,325.00
P055-14L209-07		55' CONC POLE: #20451				1.000	3,325.00	3,325.00
P075-14L209-08		75' CONC POLE				1.000	8,710.00	8,710.00
							Invoice Total:	25,476.00
							Report Total:	25,476.00

REC'D MAY 13 2013

8

REMIT TO:
Valmont Newmark, Inc.
P.O. Box 935305
Atlanta, GA 31193-5305

(979) 865-9137

valmont NEWMARK

INVOICE

INVOICE NUMBER

1439401-IN

4/29/2013

PAGE: 1

REC'D MAY 13 2013

SOLD TO
GEORGETOWN, CITY OF
300 INDUSTRIAL AVE
PO BOX 409
GEORGETOWN, TX 78626-8445

SHIP TO
GEORGETOWN, CITY OF
IH-35 FRONGAGE
SEE ATTACHED DIRECTIONS
GENERAL DELIVERY
GEORGETOWN, TX 78626-9999

CUSTOMER NO.		TERMS	
14-0041041	14L209	Net 30	
DATE	PURCHASE ORDER NO.	V.I.A.	REP
4/29/2013	3300834	HARRISON	0001

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1.000	P060-14L209-03 #20455 SHIPPED ON BOL 04291309 Serial Number:	60' CONC POLE: #20455 1	4,500.00	4,500.00
1.000	P065-14L209-05 #10527 SHIPPED ON BOL 04291308 Serial Number:	65' CONC POLE: #10527 1	5,616.00	5,616.00
1.000	P055-14L209-06 #20450 SHIPPED ON BOL 04291308 Serial Number:	55' CONC POLE #20450 1	3,325.00	3,325.00
1.000	P055-14L209-07 #20451 SHIPPED ON BOL 04291309 Serial Number:	55' CONC POLE: #20451 1	3,325.00	3,325.00
1.000	P075-14L209-08 #20458 SHIPPED ON BOL 04291310 Serial Number:	75' CONC POLE 1	8,710.00	8,710.00
			NET INVOICE:	25,476.00
			FREIGHT	0.00
			SALES TAX:	0.00
		TOTAL WEIGHT 88,466	TOTAL	25,476.00

POSITIVELY NO CREDIT FOR BREAKAGE ALLOWED UNLESS NOTED ON RETURNED DELIVERY TICKETS

This transaction is subject to Valmont Newmark's standard terms and conditions of sale as set forth on the reverse side of this Bill of Lading. Failure to pay when agreed is basis for legal action to be taken, and buyer agrees in event of suit to pay all costs of collection and reasonable attorney fees and hereby waive all rights of exemption as personal property under applicable state law.

Above received in Good Condition.

Received By____________________

I/we agree to pay a **SERVICE CHARGE** on the past due balance at an **ANNUAL PERCENTAGE RATE** of 18% (monthly) **PERIODIC RATE OF 1½%.**

CUSTOMER
REP

VALMONT NEWMARK
HAULER

DUPLICATE
VALMONT NEWMARK FILE

REMIT TO:
Valmont Newmark, Inc.
P.O. Box 935305
Atlanta, GA 31193-5305

valmont NEWMARK

INVOICE NUMBER

04291308

BILL OF LADING

SOLD TO:
GEORGETOWN, CITY OF
PO BOX 24400
301 CLEVELAND AVE SW 44702
CANTON OH 44701

SHIP TO:
CITY OF GEORGETOWN
IH-35 FRONTAGE
SEE ATTACHED DIRECTIONS
GEORGETOWN TX

CUSTOMER NO.		TERMS	
14-0041041	14L209	NET 30	INV 1439401
DATE 04/29/13	PURCHASE ORDER NO. 3300834	V.I.A. HARRISON	REP 0001

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1.000	P065-14L209-05 SERIAL NO:	65' CONC POLE: #10527 1		
1.000	P055-14L209-06 SERIAL NO:	55' CONC POLE: #20450 1		
		LOAD REC'D [signature] DATE 4-29-13		
		TOTAL WEIGHT ~~28483~~ 30,280	TOTAL	

POSITIVELY NO CREDIT FOR BREAKAGE ALLOWED UNLESS NOTED ON RETURNED DELIVERY TICKETS
This transaction is subject to Valmont Newmark's standard terms and conditions of sale as set forth on the reverse side of this Bill of Lading. Failure to pay when agreed is basis for legal action to be taken, and buyer agrees in event of suit to pay all costs of collection and reasonable attorney fees and hereby waive all rights of exemption as personal property under applicable state law.

Above received in Good Condition.

Received By________________________

BY PULLING THIS LOAD, THE DRIVER AGREES THAT THE MATERIALS ARE LOADED PROPERLY AND THEY ARE LOADED SUITABLY FOR TRANSPORT. ADDITIONALLY, THE DRIVER AGREES TO FOLLOW ALL APPLICABLE RULES, REGULATIONS AND LAWS RELATED TO THE TRANSPORTATION OF THIS LOAD.

DRIVER'S SIGNATURE: [signature] DATE:______ TIME:______

CUSTOMER REP | VALMONT NEWMARK HAULER | DUPLICATE VALMONT NEWMARK FILE

REMIT TO:
Valmont Newmark, Inc.
P.O. Box 935305
Atlanta, GA 31193-5305

valmont NEWMARK

INVOICE NUMBER

BILL OF LADING

04291309

1316(?)1

SOLD TO	SHIP TO
GEORGETOWN, CITY OF PO BOX 24400 301 CLEVELAND AVE SW 44702 CANTON OH 44701	CITY OF GEORGETOWN IH-35 FRONTAGE SEE ATTACHED DIRECTIONS GEORGETOWN TX

CUSTOMER NO. 14-0041041	14L209	TERMS NET 30	INV 1439401
DATE 04/29/13	PURCHASE ORDER NO. 3300834	V.I.A. HARRISON	REP. 0001

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1.000	P055-14L209-07 SERIAL NO:	55' CONC POLE: #20451 1		
1.000	P060-14L209-03 SERIAL NO:	60' CONC POLE: #20455 1		
		TOTAL WEIGHT 22919	TOTAL	

LOAD REC'D [signature]

DATE 4-28-13

POSITIVELY NO CREDIT FOR BREAKAGE ALLOWED UNLESS NOTED ON RETURNED DELIVERY TICKETS

This transaction is subject to Valmont Newmark's standard terms and conditions of sale as set forth on the reverse side of this Bill of Lading. Failure to pay when agreed is basis for legal action to be taken, and buyer agrees in event of suit to pay all costs of collection and reasonable attorney fees and hereby waive all rights of exemption as personal property under applicable state law.

Above received in Good Condition.

Received By_______________________

BY PULLING THIS LOAD, THE DRIVER AGREES THAT THE MATERIALS ARE LOADED PROPERLY AND THEY ARE LOADED SUITABLY FOR TRANSPORT. ADDITIONALLY, THE DRIVER AGREES TO FOLLOW ALL APPLICABLE RULES, REGULATIONS AND LAWS RELATED TO THE TRANSPORTATION OF THIS LOAD.

DRIVER'S SIGNATURE:______________ DATE:________ TIME:________

CUSTOMER REP | VALMONT NEWMARK HAULER | DUPLICATE VALMONT NEWMARK FILE

REMIT TO:
Valmont Newmark, Inc.
P.O. Box 935305
Atlanta, GA 31193-5305

valmont
NEWMARK

INVOICE NUMBER

BILL OF LADING

04291310

SOLD TO
GEORGETOWN, CITY OF
PO BOX 24400
301 CLEVELAND AVE SW 44702
CANTON OH 44701

SHIP TO
CITY OF GEORGETOWN
IH-35 FRONTAGE
SEE ATTACHED DIRECTIONS
GEORGETOWN TX

CUSTOMER NO.		TERMS	
14-0041041	14L209	NET 30	INV 1439401

DATE	PURCHASE ORDER NO.	V.I.A.	REP
04/29/13	3300834	HARRISON	0001

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1.000	P075-14L209-08 SERIAL NO:	75' CONC POLE: #20458 1		

LOAD REC'D Ben Bark

DATE

TOTAL WEIGHT 35396 TOTAL

POSITIVELY NO CREDIT FOR BREAKAGE ALLOWED UNLESS NOTED ON RETURNED DELIVERY TICKETS

This transaction is subject to Valmont Newmark's standard terms and conditions of sale as set forth on the reverse side of this Bill of Lading. Failure to pay when agreed is basis for legal action to be taken, and buyer agrees in event of suit to pay all costs of collection and reasonable attorney fees and hereby waive all rights of exemption as personal property under applicable state law.

Above received in Good Condition.

Received By

BY PULLING THIS LOAD, THE DRIVER AGREES THAT THE MATERIALS ARE LOADED PROPERLY AND THEY ARE LOADED SUITABLY FOR TRANSPORT. ADDITIONALLY, THE DRIVER AGREES TO FOLLOW ALL APPLICABLE RULES, REGULATIONS AND LAWS RELATED TO THE TRANSPORTATION OF THIS LOAD.

DRIVER'S SIGNATURE: Carl Weige DATE: 4/29/13 TIME:

CUSTOMER REP | VALMONT NEWMARK HAULER | DUPLICATE VALMONT NEWMARK FILE

610-4-0580

REMIT TO:
Valmont Newmark, Inc.
P.O. Box 935305
Atlanta, GA 31193-5305

(979) 865-9137

valmont
NEWMARK

INVOICE

INVOICE NUMBER

1439637-IN

7/28/2013

PAGE: 1

SOLD TO
GEORGETOWN, CITY OF
300 INDUSTRIAL AVE
PO BOX 409
GEORGETOWN, TX 78626-8445

SHIP TO
GEORGETOWN, CITY OF JOB #43G
I-35 CROSSING
SEE ATTACHED DIRECTIONS
GENERAL DELIVERY
GEORGETOWN, TX 78626-9999

CUSTOMER NO.		TERMS	
14-0041041	14M 131	Net 30	
DATE	PURCHASE ORDER NO.	V.I.A.	REP
7/28/2013	3304198 3304409	HARRISON	0001

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1.000	P060-14M131-01	60' CONC POLE: #20661	6,705.00	6,705.00
	#20661 SHIPPED ON BOL 07271304			
	Serial Number:	1		
1.000	P075-14M131-02	75' CONC POLE: #20662	7,393.00	7,393.00
	#20662 SHIPPED ON BOL 07271305			
	Serial Number:	1		
			NET INVOICE:	14,098.00
			FREIGHT	0.00
			SALES TAX:	0.00
		TOTAL WEIGHT 49,319	TOTAL	14,098.00

8-13-13

POSITIVELY NO CREDIT FOR BREAKAGE ALLOWED UNLESS NOTED ON RETURNED DELIVERY TICKETS

This transaction is subject to Valmont Newmark's standard terms and conditions of sale as set forth on the reverse side of this Bill of Lading. Failure to pay when agreed is basis for legal action to be taken, and buyer agrees in event of suit to pay all costs of collection and reasonable attorney fees and hereby waive all rights of exemption as personal property under applicable state law.

Above received in Good Condition.

Received By

I/we agree to pay a SERVICE CHARGE on the past due balance at an ANNUAL PERCENTAGE RATE of 18% (monthly) PERIODIC RATE OF 1½%.

9

CUSTOMER
REP

VALMONT NEWMARK
HAULER

DUPLICATE
VALMONT NEWMARK FILE

Accounts Receivable Invoice History Report
Sorted by Sales Order Number

VALMONT NEWMARK, INC. 84 (014)

Invoice Number		Invoice Date	Source	Customer Number	Name			Salesperson Number
Sales Order Number: 14M131								
1439637	INV	7/28/2013	S/O	14-0041041	GEORGETOWN, CITY OF			0001
Item Code		Description				Shipped	Unit Price	Extension
P060-14M131-01		60' CONC POLE: #20661				1.000	6,705.00	6,705.00
P075-14M131-02		75' CONC POLE: #20662				1.000	7,393.00	7,393.00
							Invoice Total:	14,098.00
							Report Total:	14,098.00

REC'D AUG 7, 2013

REMIT TO:
Valmont Newmark, Inc.
P.O. Box 935305
Atlanta, GA 31193-5305

valmont NEWMARK

NUMBER

07271304

BILL OF LADING

SOLD TO:
GEORGETOWN, CITY OF
PO BOX 24400
301 CLEVELAND AVE SW 44702
CANTON OH 44701

SHIP TO:
CITY OF GEORGETOWN JOB #43G
I-35 CROSSING
SEE ATTACHED DIRECTIONS
GEORGETOWN TX

Pro # 132856

CUSTOMER NO.		TERMS	
14-0041041	14M131	NET 30	INV 1439637

DATE	PURCHASE ORDER NO.	V.I.A.	REP
07/27/13	3304198	HARRISON	0001

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1.000	P060-14M131-01 SERIAL NO:	60' CONC POLE: #20661 1		
		LOAD REC'D [signature] DATE 7-29-13		
		TOTAL WEIGHT 23480	TOTAL	

POSITIVELY NO CREDIT FOR BREAKAGE ALLOWED UNLESS NOTED ON RETURNED DELIVERY TICKETS

This transaction is subject to Valmont Newmark's standard terms and conditions of sale as set forth on the reverse side of this Bill of Lading. Failure to pay when agreed is basis for legal action to be taken, and buyer agrees in event of suit to pay all costs of collection and reasonable attorney fees and hereby waive all rights of exemption as personal property under applicable state law.

Above received in Good Condition.

Received By__________

BY PULLING THIS LOAD, THE DRIVER AGREES THAT THE MATERIALS ARE LOADED PROPERLY AND THEY ARE LOADED SUITABLY FOR TRANSPORT. ADDITIONALLY, THE DRIVER AGREES TO FOLLOW ALL APPLICABLE RULES, REGULATIONS AND LAWS RELATED TO THE TRANSPORTATION OF THIS LOAD.

DRIVER'S SIGNATURE [signature] DATE 7-27-13 TIME: ______

CUSTOMER REP

VALMONT NEWMARK HAULER #354

DUPLICATE VALMONT NEWMARK FILE

TO:
Valmont Newmark, Inc.
P.O. Box 935305
Atlanta, GA 31193-5305

valmont NEWMARK

INVOICE NUMBER

07271305

BILL OF LADING

SOLD TO
GEORGETOWN, CITY OF
PO BOX 24400
301 CLEVELAND AVE SW 44702
CANTON OH 44701

SHIP TO
CITY OF GEORGETOWN JOB #43G
I-35 CROSSING
SEE ATTACHED DIRECTIONS
GEORGETOWN TX

CUSTOMER NO.		TERMS	
14-0041041	14M131	NET 30	INV 1439637
DATE 07/27/13	PURCHASE ORDER NO. 3304198	V.I.A. HARRISON	REP 0001

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1.000	P075-14M131-02 SERIAL NO:	75' CONC POLE: #20662 1		
		LOAD REC'D ______ DATE ______		
		TOTAL WEIGHT 28440	TOTAL	

POSITIVELY NO CREDIT FOR BREAKAGE ALLOWED UNLESS NOTED ON RETURNED DELIVERY TICKETS

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Received By______________________

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DRIVER'S SIGNATURE:__________ DATE:________ TIME:________

CUSTOMER REP | VALMONT NEWMARK HAULER | DUPLICATE VALMONT NEWMARK FILE

REMIT TO:
Valmont Newmark, Inc.
P.O. Box 935305
Atlanta, GA 31193-5305

(979) 865-9137

valmont NEWMARK

610-7-0500

INVOICE NUMBER

1439639-IN

7/29/2013

PAGE: 1

INVOICE

SOLD TO
GEORGETOWN, CITY OF
300 INDUSTRIAL AVE
PO BOX 409
GEORGETOWN, TX 78626-8445

SHIP TO
GEORGETOWN, CITY OF
I-35 FRONTAGE RD EXPANSION
SEE ATTACHED DIRECTIONS
GENERAL DELIVERY
GEORGETOWN, TX 78626-9999

CUSTOMER NO.		TERMS	
14-0041041	14M 110	Net 30	
DATE	PURCHASE ORDER NO.	V.I.A.	REP
7/29/2013	3304198 3304204	HARRISON	0001

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1.000	P080-14M110-01 #20451 SHIPPED ON BOL 07291312 Serial Number:	80' CONC POLE: #20451 1	10,668.00	10,668.00
1.000	P075-14M110-02 #20450 SHIPPED ON BOL 07291313 Serial Number:	75' CONC POLE: #20450 1	9,062.00	9,062.00
			NET INVOICE:	19,730.00
			FREIGHT	0.00
			SALES TAX:	0.00
		TOTAL WEIGHT 77,012	TOTAL	19,730.00

8-13-13

POSITIVELY NO CREDIT FOR BREAKAGE ALLOWED UNLESS NOTED ON RETURNED DELIVERY TICKETS

This transaction is subject to Valmont Newmark's standard terms and conditions of sale as set forth on the reverse side of this Bill of Lading. Failure to pay when agreed is basis for legal action to be taken, and buyer agrees in event of suit to pay all costs of collection and reasonable attorney fees and hereby waive all rights of exemption as personal property under applicable state law.

Above received in Good Condition.

Received By

I/we agree to pay a **SERVICE CHARGE** on the past due balance at an **ANNUAL PERCENTAGE RATE** of 18% (monthly) **PERIODIC RATE OF 1½%**.

10

CUSTOMER
REP

VALMONT NEWMARK
HAULER

DUPLICATE
VALMONT NEWMARK FILE

Accounts Receivable Invoice History Report
Sorted by Sales Order Number

VALMONT NEWMARK, INC. 84 (014)

Invoice Number		Invoice Date	Source	Customer Number	Name			Salesperson Number
Sales Order Number: 14M110								
1439639	INV	7/29/2013	S/O	14-0041041	GEORGETOWN, CITY OF			0001

Item Code	Description	Shipped	Unit Price	Extension
P080-14M110-01	80' CONC POLE: #20451	1.000	10,668.00	10,668.00
P075-14M110-02	75' CONC POLE: #20450	1.000	9,062.00	9,062.00
			Invoice Total:	19,730.00
			Report Total:	19,730.00

REMIT TO:
Valmont Newmark, Inc.
P.O. Box 935305
Atlanta, GA 31193-5305

valmont NEWMARK

INVOICE NUMBER 132877

07291312

BILL OF LADING

SOLD TO:
GEORGETOWN, CITY OF
PO BOX 24400
301 CLEVELAND AVE SW 44702
CANTON OH 44701

SHIP TO:
CITY OF GEORGETOWN
I-35 FRONTAGE RD EXPANSION
SEE ATTACHED DIRECTIONS
GEORGETOWN TX

CUSTOMER NO.		TERMS	
14-0041041	14M110	NET 30	INV 1439639
DATE 07/29/13	PURCHASE ORDER NO. 3304198	V.I.A. HARRISON	REP 0001

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1.000	P080-14M110-01 SERIAL NO:	80' CONC POLE: #20451 1		
		TOTAL WEIGHT 44120	TOTAL	

7-29-13

POSITIVELY NO CREDIT FOR BREAKAGE ALLOWED UNLESS NOTED ON RETURNED DELIVERY TICKETS

This transaction is subject to Valmont Newmark's standard terms and conditions of sale as set forth on the reverse side of this Bill of Lading. Failure to pay when agreed is basis for legal action to be taken, and buyer agrees in event of suit to pay all costs of collection and reasonable attorney fees and hereby waive all rights of exemption as personal property under applicable state law.

Above received in Good Condition.

Received By______________________________

BY PULLING THIS LOAD, THE DRIVER AGREES THAT THE MATERIALS ARE LOADED PROPERLY AND THEY ARE LOADED SUITABLY FOR TRANSPORT. ADDITIONALLY, THE DRIVER AGREES TO FOLLOW ALL APPLICABLE RULES, REGULATIONS AND LAWS RELATED TO THE TRANSPORTATION OF THIS LOAD.

DRIVER'S SIGNATURE:____________ DATE:______ TIME:______

CUSTOMER REP

VALMONT NEWMARK HAULER

DUPLICATE VALMONT NEWMARK FILE

REMIT TO:
Valmont Newmark, Inc.
P.O. Box 935305
Atlanta, GA 31193-5305

valmont

NEWMARK

NUMBER

07291313

BILL OF LADING

SOLD TO:
GEORGETOWN, CITY OF
PO BOX 24400
301 CLEVELAND AVE SW 44702
CANTON OH 44701

SHIP TO:
CITY OF GEORGETOWN
I-35 FRONTAGE RD EXPANSION
SEE ATTACHED DIRECTIONS
GEORGETOWN TX

CUSTOMER NO.		TERMS	
14-0041041	14M110	NET 30	INV 1439639
DATE 07/29/13	PURCHASE ORDER NO. 3304198	V.I.A. HARRISON	REP 0001

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1.000	P075-14M110-02 SERIAL NO:	75' CONC POLE: #20450 1		
		4 hours DOWN TIME		
		TOTAL WEIGHT 39570	TOTAL	

POSITIVELY NO CREDIT FOR BREAKAGE ALLOWED UNLESS NOTED ON RETURNED DELIVERY TICKETS
This transaction is subject to Valmont Newmark's standard terms and conditions of sale as set forth on the reverse side of this Bill of Lading. Failure to pay when agreed is basis for legal action to be taken, and buyer agrees in event of suit to pay all costs of collection and reasonable attorney fees and hereby waive all rights of exemption as personal property under applicable state law.

Above received in Good Condition.

Received By ____________________

BY PULLING THIS LOAD, THE DRIVER AGREES THAT THE MATERIALS ARE LOADED PROPERLY AND THEY ARE LOADED SUITABLY FOR TRANSPORT. ADDITIONALLY, THE DRIVER AGREES TO FOLLOW ALL APPLICABLE RULES, REGULATIONS AND LAWS RELATED TO THE TRANSPORTATION OF THIS LOAD.

DRIVER'S SIGNATURE: ____________ DATE: ________ TIME: ________

CUSTOMER REP — VALMONT NEWMARK HAULER — DUPLICATE VALMONT NEWMARK FILE

PO 3302168
610-5-0523-52-905
Bid 201012 "U" Council 4/13/10
Renewed 9/27/11 "O"

PEDRO S.S. SERVICES, INC.

P.O. BOX 5219
AUSTIN, TX 78763
(512) 476-2979

CITY OF GEORGETOWN
ATTN: ROY TORREZ
300-1 INDUSTRIAL AVE
GEORGETOWN, TX 78626

Invoice Number: **22752**

Date: 1/14/2013

11

WR#:	TERMS	DUE DATE	FOREMAN	TYPE	QB
G	Net 30	2/13/2013	MM	ELEC	MJR

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
	CITY OF GTWN			
	FEEDER ROAD IMPROVEMENTS - IH35 AT LEANDER RD, GTWN			
	PROJECT #: 43G			
	FROM 10/10/12 TO 10/23/2012			
	HOURLY (SEE DETAIL ON INDIVIDUAL REPORTS)			
	PSS MGR. - MIKE MAGOUIRK (512-244-7533)			
LINE FOREMAN	LINE FOREMAN (PER HR) - 10/10, 10/15, 10/16, 10/17, 10/18, 10/23	18	38.85	699.30
EQUIP OPER	EQUIPMENT OPERATOR (PER HR) - 10/17, 10/18, 10/23	21	25.20	529.20
LINEMAN'S HEL...	LINEMAN'S HELPER (PER HR) - 10/17, 10/18, 10/23	21	19.95	418.95
PICKUP TRK	PICKUP TRUCK - 10/10, 10/15, 10/16, 10/17, 10/18, 10/23	39	8.40	327.60
CONCRETE SAW	CONCRETE SAW (PER HR) - 10/23	2	15.00	30.00

ALL INVOICES ARE DUE AND PAYABLE WITHIN 30 DAYS

Total $2,005.05

ANY DISCREPANCY, CALL 512-476-2979

Mike Degner 1-16-13

LABOR FINDERS
Our Team is Behind You™

Remit To : L.C. Personnel, Inc.
Labor Finders (Georgetown)
P.O. Box 736
Georgetown, TX 78627-0736

Phone: (512) 930-4820

Invoice

Invoice Number	Invoice Date
21-4-15105	8/2/2013

To: City Of Georgetown
P.O. Box 409
Georgetown, TX 78627
P.O # 3304935 KK

Customer Account #: 21-4-188

Terms: Net cash seven(7) days. This invoice represents wages and taxes already paid and is due and payable within seven(7) days of above date. Past due amounts subject to 18% interest per annum (1.5% per month) or highest applicable rate according to state law.

12

Work Order		Regular - Time		Over - Time		Double - Time			
Number	Date	Hours	Rate	Hours	Rate	Hours	Rate	Other Charges	Amount
Electrical Department									
21-4-54866	07/30/2013	8.00	$12.50	0.00	$0.00	0.00	$0.00		$100.00
21-4-54867	07/31/2013	8.00	$12.50	0.00	$0.00	0.00	$0.00		$100.00
21-4-54908	07/31/2013	8.00	$12.50	0.00	$0.00	0.00	$0.00		$100.00
21-4-54909	07/31/2013	8.00	$12.50	0.00	$0.00	0.00	$0.00		$100.00
21-4-54922	07/31/2013	8.00	$12.50	0.00	$0.00	0.00	$0.00		$100.00

Job Subtotal **$500.00**

Labor	$500.00
Transportation	$0.00
Bonus	$0.00
Misc. Charges	$0.00

Subtotal	$500.00
Interest	$0.00
Sales Tax	$0.00
Total	**$500.00**

√KK

*** Labor Finders now offers email invoicing. Please call our office, 512-930-4820, for more information. ***

8/7/13

LABOR FINDERS®
Our Team is Behind You™

Remit To : L.C. Personnel, Inc.
Labor Finders (Georgetown)
P.O. Box 736
Georgetown, TX 78627-0736

Phone: (512) 930-4820

Invoice

Invoice Number	Invoice Date
21-4-14740	5/3/2013

To: City Of Georgetown
P.O. Box 409
Georgetown, TX 78627

Customer Account #: 21-4-188

Terms: Net cash seven(7) days. This invoice represents wages and taxes already paid and is due and payable within seven(7) days of above date. Past due amounts subject to 18% interest per annum (1.5% per month) or highest applicable rate according to state law.

13

Work Order		Regular - Time		Over - Time		Double - Time			
Number	Date	Hours	Rate	Hours	Rate	Hours	Rate	Other Charges	Amount
Electrical Department									
21-4-53517	04/30/2013	8.00	$12.50	0.00	$0.00	0.00	$0.00		$100.00
21-4-53526	04/30/2013	8.00	$12.50	0.00	$0.00	0.00	$0.00		$100.00
21-4-53545	05/01/2013	8.00	$12.50	0.00	$0.00	0.00	$0.00		$100.00
21-4-53549	05/01/2013	8.00	$12.50	0.00	$0.00	0.00	$0.00		$100.00

Job Subtotal **$400.00**

Labor	$400.00
Transportation	$0.00
Bonus	$0.00
Misc. Charges	$0.00

Subtotal	$400.00
Interest	$0.00
Sales Tax	$0.00
Total	**$400.00**

*** Labor Finders now offers email invoicing. Please call our office, 512-930-4820, for more information. ***

BRIAN BARTON

THE HOME DEPOT

More saving.
More doing.℠

1303 RIVERY BLVD
GEORGETOWN, TX 78626 (512)868-3682

6538 00006 75587 08/09/13 02:48 PM
CASHIER JERRY - JXMABS

039932075169 POLE <A>
MLA 8-16FT SUPER TAB-LOK EXT POLE
2@36.97 73.94N
077089211122 ORN5WRPROFRM <A>
9 IN HD ROLLER FRAME - ORG HNDLE
2@3.57 7.14N
077089153606 6PCWKCCOVER <A> 10.78N
GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PK

	SUBTOTAL	91.86
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	$91.86
XXXXXXXXXXXX4563	MASTERCARD	91.86
AUTH CODE 075052/3063281		TA

P.O.#/JOB NAME: 0

6538 06 75587 08/09/2013 9831

14

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/07/2013

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

****

Brian Barton

SHERWIN-WILLIAMS.

GEORGETOWN Store-7562

2423 WILLIAMS DR #121
GEORGETOWN TX 78628 3200
(512)863-2609
Fax (512) 869-1479
www.sherwin-williams.com

SALE	10:56am
Tran # 7502-1	04/30/13
E84/17382	10
JEREMY	PO# ELECTRIC

Order # OE0070331Q7562
GEORGETOWN CITY OF
Account XXXX-4658-5
Job 1 GEORGETOWN CITY OF
Tax Record Card 27346

Bill To:
GEORGETOWN CITY OF
PO BOX 409
GEORGETOWN, TX 78627 0409

163-1712 GALLON
CONCSTN SLO WB UOBAS
No Tax 2.00 @ 36.49 72.98
Color: SW6069 FRENCH ROAST

CCE*Color Cast	OZ	32	64	128
B1 Black	-	18	-	-
G2 New Green	4	38	-	-
R2 Maroon	2	54	-	-

100% of Formula Book

SUBTOTAL	72.98
8.250% SALES TAX:1-447862800	0.00
MASTER CARD	-72.98

C/C# XXXXXXXXXXXX4563
Auth # 087731

TOTAL	$72.98

15

Customer Signature Date

STORE HOURS

SUNDAY	10:00 AM - 6:00 PM
MONDAY - FRIDAY	7:00 AM - 7:00 PM
SATURDAY	8:00 AM - 6:00 PM

****
We're on Twitter! Join the conversation @SWPaintPros. We'll be sharing painting tips, promotions & more. Only through the end of April, share a photo of your best work with hashtag #BestInSherwin for a chance to win a mini iPad.
For official rules and details visit twitter.com/swpaintpros

BRIAN BARTON

GEORGETOWN Store 7562

2423 WILLIAMS DR #121
GEORGETOWN TX 78628 3200
(512)863-2609
Fax (512) 869-1479
www.sherwin-williams.com

CHARGE 10:45am
Tran [redacted] 05/01/13
E12/17382 11
MICHAEL

Order # OE0070385Q7562
GEORGETOWN CITY OF
Account XXXX-4658-5
Job 1 GEORGETOWN CITY OF
Tax Record Card 27346

Bill To:
GEORGETOWN CITY OF
PO BOX 409
GEORGETOWN, TX 78627 0409

163-1712 GALLON
CONCSTN SLD WB UDBAS
*Sale No Tax 3.00 @ 28.95 86.85
Color: SW6069 FRENCH ROAST

CCE*Color Cast	OZ	32	64	128
B1 Black	-	18	-	-
G2 New Green	4	38	-	-
R2 Maroon	2	54	-	-

100% of Formula Book

SUBTOTAL 86.85

8.250% SALES TAX:1-447862800 0.00
CHARGE $86.85

Merchandise Received in Good Order by:

BRIAN Date

NET PAYMENT DUE ON JUNE 20th
(Centralized Invoice)

STORE HOURS

SUNDAY	10:00 AM - 6:00 PM
MONDAY - FRIDAY	7:00 AM - 7:00 PM
SATURDAY	8:00 AM - 6:00 PM

****
Everyday savings for Every Pro with ProDiscounts! Save 15%* on list price of painting supplies, discounts on case lot quantities & volume pricing. Ask your store manager or rep for details.
* Some exclusions apply.
****

-------- Thank You ---------
receipt required for refund

16

BRIAN BARTON

SHERWIN-WILLIAMS.

GEORGETOWN Store 7562

2423 WILLIAMS DR #121
GEORGETOWN TX 78628 3200
(512)863-2609
Fax (512) 869-1479
www.sherwin-williams.com

PAYMENT ON ACCT	10:50am
Tran # 7549-2	05/01/13
E12/17382	12
MICHAEL	

GEORGETOWN CITY OF
Account XXXX-4658-5
Job 1

Bill To:
GEORGETOWN CITY OF
PO BOX 409
GEORGETOWN, TX 78627 0409
(512)930-3652

Job 1 GEORGETOWN CITY OF	86.85
Trans.#: [redacted]	
MASTER CARD	-86.85

C/C# XXXXXXXXXXXX4563
Auth # 039145

TOTAL	$86.85

5-1-13

Customer Signature Date

S-W Signature

17382/75492-05-01-2013

Duplicate Copy

BRIAN BARTON
USE acct# 610 5 0523 52905

SHERWIN-WILLIAMS.

GEORGETOWN Store 7562

2423 WILLIAMS DR #121
GEORGETOWN TX 78628 3200
(512)863-2609
Fax (512) 869-1479
www.sherwin-williams.com

SALE 8:53am
Tran # 2392-2 07/30/13
E84/17382 10
JEREMY

Order # OE0074706Q7562
GEORGETOWN CITY OF
Account XXXX-4658-5
Job 1 GEORGETOWN CITY OF
Tax Record Card 27346

Bill To:
GEORGETOWN CITY OF
PO BOX 409
GEORGETOWN, TX 78627 0409

163-1712 GALLON
CONCSTN SLD WB UDBAS
No Tax 3.00 @ 36.49 109.47
Color: SW6069 FRENCH ROAST

CCE*Color Cast		OZ	32	64	128
B1	Black	-	18	-	-
G2	New Green	4	38	-	-
R2	Maroon	2	54	-	-

100% of Formula Book

SUBTOTAL 109.47

8.250% SALES TAX:1-447862800 0.00
MASTER CARD -109.47

C/C# XXXXXXXXXXXX4563
Auth # 021587
TOTAL $109.47

17

Customer Signature Date

STORE HOURS

SUNDAY	10:00 AM - 6:00 PM
MONDAY - FRIDAY	7:00 AM - 7:00 PM
SATURDAY	8:00 AM - 6:00 PM

****
Everyday savings for Every Pro with ProDiscounts! Save 15%* on list price of painting supplies, discounts on case lot quantities & volume pricing. Ask your store manager or rep for details.

BRIAN BARTON
use acct # 610 5 · 0523 · 52 905

SHERWIN-WILLIAMS.

GEORGETOWN Store 7562

2423 WILLIAMS DR #121
GEORGETOWN TX 78628 3200
(512)863-2609
Fax (512) 869-1479
www.sherwin-williams.com

SALE 1:54pm
Tran # 6795-3 07/30/13
E27/17640 10
TYLER PO# ELECTRIC

Order # 0E0074706Q7562
GEORGETOWN CITY OF
Account XXXX-4658-5
Job 1 GEORGETOWN CITY OF
Tax Record Card 27346

Bill To:
GEORGETOWN CITY OF
PO BOX 409
GEORGETOWN, TX 78627 0409

163-1712 GALLON
CONCSTN SLD WB UDBAS
No Tax 3.00 @ 36.49 109.47
Color: SW6069 FRENCH ROAST

CCE*Color Cast	OZ	32	64	128
B1 Black	-	18	-	-
G2 New Green	4	38	-	-
R2 Maroon	2	54	-	-

100% of Formula Book

SUBTOTAL 109.47

8.250% SALES TAX:1-447862800 0.00
MASTER CARD -109.47

C/C# XXXXXXXXXXXX4563
Auth # 035630
TOTAL $109.47

Customer Signature Date

STORE HOURS

SUNDAY	10:00 AM - 6:00 PM
MONDAY - FRIDAY	7:00 AM - 7:00 PM
SATURDAY	8:00 AM - 6:00 PM

18

Recv'd 8/2/12

TRAFFIC MAINTENANCE®

HUB NO. 69106
DBE NO. 06397
WBE NO. NLI8310177

(19)

PROPOSAL

PROPOSAL ID
7/31/2013 17:38

PROJECT INFORMATION
WILLIAMSON
GEORGETOWN UTILITY SERVICES
35 AND LEANDER RD
7/31/2013

ITEM	DESCRIPTION	UNIT	QNTY	RATE	AMOUNT
	FREEWAY CLOSURE CONSISTING OF DOUBLE LANE CLOSURES NB AND SB ON IH -35 AND SINGLE FRONTAGE LANE CLOSURE SB.	EA	1.00	$2,650.00	$2,650.00 T
	STANDBY TIME FOR N-LINE EMPLOYEES PER HOUR FOR 9 PERSON TRAFFIC CONTROL CREW **	EA	8.00	$405.00	$3,240.00 T
	PROGRAMMABLE MESSAGE BOARD PRESET 5 DAYS IN ADVANCE OF FREEWAY CLOSURE	EA	2.00	$825.00	$1,650.00 T
	POLICE SERVICES PER HOUR ON SITE* 7 OFFICER MINIMUM NEEOED	EA	8.00	$525.00	$4,200.00 T

Should be Tax exempt

Sales Tax ~~$968.56~~ BB.
~~$12,708.56~~ BB.

$ 11,740.00 Total

Excludes rumble strips. WZ(RS)-12.
****N-LINE STANDBY TIME BILLED AT $45 PER HOUR PER MAN BEGINS AFTER CLOSURE IS SET AND ENDS ONCE CONTRACTOR NOTIFIES N-LINE CLOSURE IS READY FOR PICKUP. ABOVE QUANTITIES ARE ESTIMATES.**

*** POLICE OFFICER TIME IS BILLED AT $75 PER HOUR PER OFFICER FROM SCHEDULED ON SITE TIME TO AFTER JOB IS COMPLETELY PICKED UP. ABOVE QUANTITIES ARE ESTIMATES.**

Includes signs, stands, barrels, cones, 5 -arrowboards, 2- message boards and 2 - TMA vehicles.
Excludes design, engineering, permits, fines and fees.
Excludes sales tax, bonds, and AGC dues.
Items not specifically noted will be additional.
Prices are firm when order is placed within 30 days from contract award.
Proposal based on plans originated prior to bid date. Rates subject to change for plans generated after bid date.
Terms are Net 30 with approved credit.

Any alterations or deviation by the engineer from the plans and specifications will be executed only upon written change order, and will be charged over and above the proposal. All material is guaranteed to be as specified, and the above listed work will be performed in accordance with the plans and specifications submitted. This proposal is an offer to perform the specific work described above and is dependent on the acceptance of an agreeable contract. This proposal will become an attachment to any contract.

N-LINE representative: [signature] Eric Anderson | eric@n-linetraffic.com | (512) 836-0808 ext 121

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work outlined above. Payment will be made as outlined above.

Customer Signature: [signature] **Date:** 8-1-13

Austin	**Bryan**	**Waco**
P.O. Box 4750, Bryan, TX 77805	P.O. Box 4750, Bryan, TX 77805	P.O. Box 4750, Bryan, TX 77805
11101 Decker Lake, Austin, TX 78724	2620 Clarks Ln, Bryan, TX 77808	1800 South Loop 340, Waco TX 76706
(512) 836-0808 | (512) 836-2575	(979) 778-9999 | (979) 778-0121	(254) 757-2278 | (254) 757-2279

855-N-LINE-TX (654-6389)
www.n-linetraffic.com

Please use P.O# 3304860 for invoicing

GEO-44-I.2

KASBERG, PATRICK & ASSOCIATES, LP
CONSULTING ENGINEERS
Texas Firm F-510

RICK N. KASBERG, P.E. R. DAVID PATRICK, P.E., C.F.M. THOMAS D. VALLE, P.E.

Temple
One South Main Street
Temple, Texas 76501
(254) 773-3731

Georgetown
1008 South Main Street
Georgetown, Texas 78626
(512) 819-9478

GOL

McCord Engineering, Inc.
David Witte
P.O. Box 10047
College Station, TX 77842

Invoice number 13-103-002
Date 04/01/2013

Project MCCORD ENGINEERING - IH35 BORE-SH 29 TO WESTINGHOUSE ROAD (13-103)

STATEMENT FOR SERVICES PROVIDED DURING FEBRUARY 26 - MARCH 25, 2013

Summary of Activities:

1. Completed topographic surveys
2. Completed Plan/Profile Sheet
3. Revised Plan/Profile Sheets based on requests from TxDOT.
4. Addressed various comments from Mr. David Witte.
5. Completed detail sheets.

Final Design (20)

	Hours	Rate	Billed Amount
Principal	3.00	144.99	434.97
Professional Engineer	21.00	132.0132	2,772.28
CAD Technician	7.50	76.8077	576.06
Phase subtotal			3,783.31

Invoice total **3,783.31**

20

Invoice Summary

Description		Contract Amount	Prior Billed	Total Billed	Current Billed
FINAL DESIGN (20)		0.00	10,655.50	14,438.81	3,783.31
DESIGN SURVEYS (60)		5,000.00	3,975.00	3,975.00	0.00
ENVIRONMENTAL SERVICES (90)		3,000.00	2,500.00	2,500.00	0.00
	Total	8,000.00	17,130.50	20,913.81	3,783.31

COPY

Geo-44-I.2

KASBERG, PATRICK & ASSOCIATES, LP
CONSULTING ENGINEERS
Texas Firm F-510
RICK N. KASBERG, P.E. R. DAVID PATRICK, P.E., C.F.M. THOMAS D. VALLE, P.E.

Temple
One South Main Street
Temple, Texas 76501
(254) 773-3731

Georgetown
1008 South Main Street
Georgetown, Texas 78626
(512) 819-9478

COPY

McCord Engineering, Inc.
David Witte
P.O. Box 10047
College Station, TX 77842

Invoice number 13-103-003
Date 05/01/2013

Project MCCORD ENGINEERING - IH35 BORE-SH 29 TO WESTINGHOUSE ROAD (13-103)

STATEMENT FOR SERVICES PROVIDED DURING MARCH 26 - APRIL 25, 2013

Summary of Activities:

1. Adjusted communication conduit alignments.
2. Modified estimate summary.
3. Addressed review comments from Mr; Rex Woods.

Final Design (20)

	Hours	Rate	Billed Amount
Professional Engineer	6.00	132.0132	792.08
CAD Technician	4.50	63.8669	287.40

	Billed Amount
Shipping & Delivery	22.94
Phase subtotal	1,102.42
Invoice total	**1,102.42**

21

Invoice Summary

Description		Contract Amount	Prior Billed	Total Billed	Current Billed
FINAL DESIGN (20)		0.00	14,438.81	15,541.23	1,102.42
DESIGN SURVEYS (60)		5,000.00	3,975.00	3,975.00	0.00
ENVIRONMENTAL SERVICES (90)		3,000.00	2,500.00	2,500.00	0.00
	Total	8,000.00	20,913.81	22,016.23	1,102.42

COPY

Wagner Smith Equipment Company

3201 Encrete Lane
Dayton OH 45439
Phone: (937) 297-1371
(866) 338-0398
Fax: (937) 424-3632

Return Invoice

INVOICE #: 0264872-IN
Invoice Date: 8/23/2013
Salesperson: 0104 JEFF SAYLES
Phone #: (817) 447-8085
(800) 666-6567
Printed On: 8/23/2013

Customer #: 00-CIGE
Customer PO #: 3304766
Contract: 0044932
Contract Date: 08/02/2013

Customer: CITY OF GEORGETOWN
PO BOX 409
GEORGETOWN, TX 78627

Ship To: CITY OF GEORGETOWN
CUSTOMER PICK UP TEXAS
BURLESON, TX 76028

Phone #: (512) 930-3679
Fax #: (512) 930-9027
Contact: BRIAN BARTON
Start Date: 8/2/2013
End Date: 8/29/2013

QTY	EQUPMENT #	DESCRIPTION OF ITEM	EQP VALUE	MONTHLY	AMOUNT
1.00	41036-10R Whse: 010	T-4DP-36 FOUR DRUM PULLER	93,500.00	4,200.00	4,200.00
	6765	VIN: 1W9DP161XDB161200 CN: 4118			
4.00	3000-3208 Whse: 010	1/2 x 8000 SB POLYESTER ROPE	3,400.00	0.00	0.00
	6765A-1	VIN:			
	6765A-2	VIN:			
	6765A-3	VIN:			
	6765A-4	VIN:			
1.00	1800-0505 Whse: 010	DYNAMOMETER 5000 X 5	985.00	170.00	170.01
	D37461	VIN:			

22

RENTAL AGREEMENT

WAGNER-SMITH EQUIPMENT CO., 3201 Encrete Lane, Dayton, Ohio 45439, a Delaware corporation (hereinafter called "WSE") agrees to rent and customer (hereinafter called "Renter") hereby rents from WSE the above described equipment (hereinafter referred to as "rented equipment").

NOTICE: Equipment is in used condition. Renter will determine condition and fitness of equipment to perform any function for which it is used. All ropes and wire ropes are used and in unknown condition. Renter must assume full responsibility and use these at its own risk. Wire basket and other returnable type shipping containers are subject to additional charge if not returned.

Terms of Rental Agreement: This rental is for a minimum term as stated above beginning on the date of shipment and continuing thereafter until the rented equipment is returned to WSE's place of business. WSE may, upon 15 days written notice to the Renter, terminate this rental at any time after the minimum term has expired.

Renter shall provide and maintain public liability and physical damage insurance as provided for on the reverse side hereof to protect WSE and shall furnish certificates of such insurance to WSE. However, the furnishing of such insurance shall not relieve the Renter of liability as set forth in paragraph entitled, "Liability of Renter".

Renter shall read and understand the operation manual and all operating, warning, caution, and instruction signs on the equipment. Renter shall assure that individuals operating the equipment are properly trained and qualified.

Renter understands, acknowledges, and agrees with all of the terms and conditions of this Rental Agreement **including the terms and conditions on the reverse side hereof (Page 2).**

REMIT TO:
PO BOX 711569
CINCINNATI, OH 45271-1569

Agreed to by Renter

By ____________________

Name (print) ____________________

Title ____________________

Accepted by Wagner-Smith Equipment Co.

By ____________________

Name (print) ____________________

Title ____________________

Wagner Smith Equipment Company

3201 Encrete Lane
Dayton OH 45439
Phone: (937) 297-1371
(866) 338-0398
Fax: (937) 424-3632

Return Invoice

INVOICE #: 0264872-IN
Invoice Date: 8/23/2013
Salesperson: 0104 JEFF SAYLES
Phone #: (817) 447-8085
(800) 666-6567

Printed On: 8/23/2013

Customer #: 00-CIGE   Customer PO #: 3304766   Contract: 0044932

Contract Date: 08/02/2013

Customer: CITY OF GEORGETOWN
PO BOX 409
GEORGETOWN, TX 78627

Ship To: CITY OF GEORGETOWN
CUSTOMER PICK UP TEXAS
BURLESON, TX 76028

Phone #: (512) 930-3679
Fax #: (512) 930-9027
Contact : BRIAN BARTON
Start Date: 8/2/2013
End Date: 8/29/2013

QTY	EQUPMENT #	DESCRIPTION OF ITEM	EQP VALUE	MONTHLY	AMOUNT
		RENTAL CHARGES ARE FOR 21 DAYS 8/2 THRU 8/22			

RENTAL AGREEMENT

WAGNER-SMITH EQUIPMENT CO., 3201 Encrete Lane, Dayton, Ohio 45439, a Delaware corporation (hereinafter called "WSE") agrees to rent and customer (hereinafter called "Renter") hereby rents from WSE the above described equipment (hereinafter referred to as "rented equipment").

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Renter understands, acknowledges, and agrees with all of the terms and conditions of this Rental Agreement **including the terms and conditions on the reverse side hereof (Page 2).**

Net Invoice:	4,370.01
Less Discount:	0.00
Freight:	0.00
TX NT Sales Tax:	0.00
Invoice Total:	**4,370.01**

Agreed to by Renter

By ____________________

Name (print) ____________________

Title ____________________

Accepted by Wagner-Smith Equipment Co.

By ____________________

Name (print) ____________________

Title ____________________

REMIT TO:
PO BOX 711569
CINCINNATI, OH 45271-1569

SUNSTATE Equipment Co.

PLEASE REMIT TO:

P.O. BOX 52581
PHOENIX, AZ 85072-2581
www.sunstateequip.com

BRANCH LOCATION
AUSTIN
512-238-1555
AFTER HR#:(512) 917-6023

CONTRACT TYPE:	RENTAL RETURN
INVOICE #:	5534302-001
PO #:	BRIANBARTON
JOB #:	
JOB NAME:	LEANDER RD. & IH 35
ORDERED BY:	BRIAN/CPU/KEVINS/15:
DATE/TIME OUT:	8/09/13 3:30 PM
DATE/TIME IN:	8/12/13 9:27 AM
CUSTOMER #:	66600
PHONE #:	512-930-3679

CITY OF GEORGETOWN
P.O. BOX 409
GEORGETOWN, TX 78627

03-0088

For billing questions, please call 888-399-4826.

CONTACT: BRIAN 512-930-6115 TERRITORY: 329 PROCESSED BY: KEVINS
DRIVERS LICENSE: LICENSE PLATE: RETURN LOC: AUS
JOB ADDRESS: N IH 35 GEORGETOWN
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	RATES DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	LIGHT TOWER 4000 WATT	110.00	371.00	908.00	110.00
	81022 NIGHT-LITE PRO HR OUT: 3253.60 HR IN: 3258.40				
	S/N: 1437PR007				

SALES ITEMS:

Qty	Item number	Unit	Price	
1	PPT HB 2476 - PERSONAL PROPERTY TAX	EA	.200	.20
1	ENV ENVIRONMENTAL CHARGE	EA	8.000	8.00

23

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

SUB TOTAL:	118.20
DAMAGE WAIVER:	15.40
TAX:	
TOTAL AMOUNT DUE:	133.60

RENT CONTINUES UNTIL YOU CALL 512-238-1555 TO HAVE EQUIPMENT PICKED UP.

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE

- TERMS: NET 10th PROX. (DUE 10th OF THE FOLLOWING MONTH). SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.
- CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE

SUNSTATE Equipment Co.

PLEASE REMIT TO:

P.O. BOX 52581
PHOENIX, AZ 85072-2581
www.sunstateequip.com

BRANCH LOCATION
AUSTIN
512-238-1555
AFTER HR#:(512) 917-6023

CONTRACT TYPE:	RENTAL RETURN
INVOICE #:	5534306-001
PO #:	BRIANBARTON
JOB #:	
JOB NAME:	LEANDER RD. & IH 35
ORDERED BY:	BRIAN/CPU/KEVINS/15:
DATE/TIME OUT:	8/09/13 3:30 PM
DATE/TIME IN:	8/12/13 9:29 AM
CUSTOMER #:	66600
PHONE #:	512-930-3679

CITY OF GEORGETOWN
P.O. BOX 409
GEORGETOWN, TX 78627

For billing questions, please call 888-399-4826.

CONTACT: BRIAN 512-930-6115 **TERRITORY:** 329 **PROCESSED BY:** KEVINS
DRIVERS LICENSE: **LICENSE PLATE:** **RETURN LOC:** AUS
JOB ADDRESS: N IH 35 GEORGETOWN
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY. **PAGE: 1 OF 1**

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	LIGHT TOWER 4000 WATT	110.00	371.00	908.00	110.00
	70079 NIGHT-LITE PRO HR OUT: 4699.20 HR IN: 4703.90				
	S/N: 0142PR006				
1	TRAILER LIGHT ADAPTER				N/C
1	RECEIVER HITCH W/ 2" BALL	4.00	17.00	34.00	4.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	PPT	EA	.200	.20
	HB 2476 - PERSONAL PROPERTY TAX			
1	ENV	EA	8.000	8.00
	ENVIRONMENTAL CHARGE			

24

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

SUB TOTAL:	122.20
DAMAGE WAIVER:	15.96
TAX:	
TOTAL AMOUNT DUE:	138.16

RENT CONTINUES UNTIL YOU CALL 512-238-1555 TO HAVE EQUIPMENT PICKED UP.

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE

- TERMS: NET 10th PROX. (DUE 10th OF THE FOLLOWING MONTH). SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.
- CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE

McKINNEY DRILLING COMPANY
FOUNDATION CONSTRUCTION
A Keller Company
7550 Teague Road, Suite 300
Hanover, MD 21076

ADDRESS REPLY TO:
P.O. Box 957/MAIL
15800 IH-35/DELIVERY
Buda, TX 78610
Phone: (512) 312-1525
Fax: (512) 312-1618

August 6, 2013

City Of Georgtown
300-1 Industrial Avenue
Georgetown, TX 78626

Re: 4 Power Line Shafts - Drill Only **P.O. #3304850** 25
Georgetown, Texas

McK # 3613-213

Invoice 3613-213-1	**(Final)** *	**Period to: 1** 8/5/2013		
Contract Amount:			**$**	**49,500.00**
	Add/Deduct C/O or Bond, etc.		**$**	-
Adjusted base contrract amount:			**$**	**49,500.00**
	Less Previous Invoices:		**$**	-
Amount earned this period:			**$**	**49,500.00**
Amount Earned & Due This Invoice:			**$**	**49,500.00**

* Invoice for Credits/Extras to follow final Billing

*** NEW ADDRESS ***

PLEASE REMIT TO 7550 TEAGUE ROAD, SUITE 300
HANOVER, MARYLAND 21076

CC: S.CENTRAL REGIONAL OFFICE – BUDA, TEXAS
HOME OFFICE - ODENTON, MARYLAND

PAYMENT: PAYMENTS MONTHLY BY THE 10TH OF THE FOLLOWING MONTH FOR 100% OF ALL WORK DONE THE PRECEEDING MONTH
CHECK.

FOR PROPER CREDIT - INCLUDE OUR JOB #3613-213-1 ON YOUR REMITTANCE

GW/me

ATLANTA, GA - FORT WORTH, TX - MEMPHIS, TN - WINSTON-SALEM, NC - LOUISVILLE, KY - PITTSBURGH, PA
PHILADELPHIA, PA - WASHINGTON, DC - CLEVELAND, OH - BUFFALO, NY - CHARLESTON, WV - AUSTIN, TX

McKinney Drilling Company
A Keller Company

APPLICATION FOR PAYMENT

OWNER:
City Of Georgtown
300-1 Industrial Ave
Georgtown, TX 78626

PROJECT:
4 Power Line Shafts - Drill Only
P.O. #3304850

APPLICATION NUMBER: 1

PERIOD TO: 8/5/13

PROJECT NUMBER: 3613-213

DISTRIBUTION:
CONTRACTOR ◄
ARCHITECT ◄
File ◄

CONTRACTOR:
McKinney Drilling Company
P.O.Box 957
Buda, Texas 78610

ARCHITECT:

CONTRACT WORK: Foundation and Load-Bearing Elements

WORK CATEGORY NO: 2450

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT:	49,500.00
2. NET CHANGES TO CONTRACT:	-
3. TOTAL CONTRACT AMOUNT:	49,500.00
4. TOTAL COMPLETED AND STORED TO DATE:	49,500.00
5. RETAINAGE:	
a. 0 % of Completed Work	0.00
b. 0 % of Stored Material	0.00
Total Retainage:	0.00
6. TOTAL COMPLETED LESS RETAINAGE:	49,500.00
7. LESS PREVIOUS APPLICATIONS:	-
8. CURRENT PAYMENT DUE:	49,500.00
9. BALANCE TO FINISH INCLUDING RETAINAGE:	-

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	-	-
Changes From This Application:	-	-
Total:	-	-
Net Changes:	-	

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Gary Watson DATE: Aug 6, 2013

State: TX Country: USA

Subscribed & sworn to before me

this 6th day of August, 2013

Notary Public Name: Marie Estrada-Edwards

Commission Expiration Date: Apr 27, 2013

MARIE ESTRADA EDWARDS
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 4-27-2014

ARCHITECT'S CERTIFICATION:

The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below:

AMOUNT CERTIFIED:

Provide explanation below or attached if amount certified does not match this application amount. Initial all figures & markups to agree with certified amount.

ARCHITECT: DATE:

The Amount Certified is payable to the contractor listed above.

PAYMENT APPLICATION DETAIL

APPLICATION NO: 1
FOR PERIOD ENDING: 8/5/13

FROM: McKinney Drilling Company
WORK: 2450 - Foundation and Load-Bearing Elements

PROJECT: 4 Power Line Shafts - Drill Only
NO: 3613-213

WORK CATEGORY		COMPLETED WORK						BALANCE TO FINISH	RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	This App. Work In Place	This App. Stored Mat.	Total Value	Total %		Value (=0%)
A	B	C	D=Prev. (D+E)	E	F	G=D+E+F	L=G/C	H=C-G	I
▶ BASE CONTRACT SECTION									
100	Mobilization	4,000	-	4,000	-	4,000	100%	-	-
110	De-Mobilization	4,000	-	4,000	-	4,000	100%	-	-
120	Drilled Shafts	41,500	-	41,500	-	41,500	100%	-	-
	Total Base Contract Work:	**49,500**	-	**49,500**	-	**49,500**	**100%**	-	-
	Total Extra Work:	-	-	-	-	-	**0%**	-	-
	GRAND TOTAL:	**49,500**	-	**49,500**	-	**49,500**	**100%**	-	-

Oldcastle Precast®

1100 Heritage Parkway
Mansfield, TX 76063

Telephone: 817-477-2914
Fax..........: 817-453-4007

INVOICE

Remit to:
Oldcastle Precast Inc.
P.O. Box 742387
Los Angeles, CA 90074-2387

Reference: Paul Elkins 512-930-8140
Tax exempt number: 1-74-6000974-3
Site: Mansfield

SOLD TO:
1348 1 AB 0.384 E0020X I0035 D698666754 P1457050 0001:0001

CITY OF GEORGETOWN
PO BOX 409
GEORGETOWN TX 78627-0409

SHIP TO:

City of Georgetown
Brian Barton 512-930-6115
300-1 Industrial Ave
Georgetown, TX 78627

Invoice No.	Date	Customer No.	Order No.	Customer PO	F.O.B.	Mode of Delivery
260085865	5/22/2013	260002728	S078041	PO# 3303733	FOB Job Site	Oldcastle Truck

acking slip(s) ...: SP076293

ìroup: A R&C

)rder Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv $	Current Inv$
.00	City of Georgetown Ring & Cover with vent holes (1480/1420) 41420205	2.00	0.00	0.00	650.00	0.00	1,300.00
				Group Total:	650.00	0.00	1,300.00

ìroup: B Freight

)rder Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv $	Current Inv$
.00	Delivery (Drop)	1.00	0.00	0.00	200.00	0.00	200.00
				Group Total:	200.00	0.00	200.00

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TOTAL AMOUNT DUE BY: 06/21/13 **US** **1,500.00**

inimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be lowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.
ne Customer Agrees

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT.
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

':0001

THE HOME DEPOT 6538
1303 RIVERY BLVD
GEORGETOWN TX 78626
(512) 868-3682

***Trans 7022 Reg 0007 Cashier MGV6140
6538 00007 70222 07/26/2013
SALE MGV614 10:54 AM

SALES POSTING DATE : 07/26/2013

049448080007	PLUMB BOB	4.93N
008925098454	AP 6"10PK	16.97N
885911298629	TWO 18 V BAT	99.00N
051643062689	36" STRAP	2.98N

PROMPT FOR PO

SUBTOTAL	123.88
SALES TAX	0.00
TOTAL	$123.88

xxxxxxxxxxxx2710 MASTERCARD 123.88
AUTH CODE 020070/7074158 EXPIR 0815 TA
SETTLEMENT RELEASE DATE : 07/27/2013
P.O.#/JOB NAME 0
SIGNATURE: Y ENTRY METHOD: SWIPED

TRANSACTION SOURCE:

RECEIPT COPY
This copy cannot be used for returns.

27

FASTENAL®

Fastenal Company
P.O Box 1286
WINONA, MN 55987-1286

Invoice

Date	Reference No.	Page
8/7/13	TXGER62612	1

DUE DATE: 09/06/2013

Cust. No. TXGER0140
Cust. P.O.
Job No.

The store serving you is
503 Leander Rd #1

GEORGETOWN, TX 78626
Phone #: (512)864-9712
Fax #: (512)868-8405

Contract No:
TXMAS-11-51V020

Sold To
CITY OF GEORGETOWN//ELECTRIC DEPT
PO Box 409
GEORGETOWN, TX 78627-0409
512-931-2779; 512-930-3531(Fax)

Ship To
Picked up at Fastenal Store.

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1	0	SDS+ 3/4" x 8" OAL	blackd	0234900	3,214.3800	32.14 G
2	1	1	0	3/4 S&D Drill Bit	topest	0316250	2,676.7900	26.77 G

PROJECT # 43-G
DRILL BITS TO DRILL
Concrete Poles

28

Master Card Account # 5567XXXXXXXX2710 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

X John Zamarripa
Card Member Signature

Received By

Comments
Contact: John Zamarripa

Tax Exemption
Government

TX

Subtotal	58.91
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	58.91

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection
No materials accepted for return without our permission.

X indicates part is a hazardous material

** indicates part was sold at a promotional or special discount price*

This is your invoice.
All discrepancies must be reported within 10 days. *0*

Thank You !

FORM - IN13

FASTSERV SUPPLY

AUSTIN BOLT CO.
P.O. BOX 671482
DALLAS, TEXAS 75267-1482
(214)341-2122 • (800)527-4126
Email: AR@fastservsupply.com

CUST NO.	INVOICE NO.	INVOICE DATE	CUST P.O. NO.
297225	4755955	7/26/13	CALL FOR CC B-4 DELIV
ORDER NO.	ORDER DATE	SALESPERSON	TERMS
89811/00 ( )	7/24/13	164	Credit Card

PAGE	DUE DATE
1	8/25/13

BRIAN BARTOW
Use acct# 610 5 052352 905

BILL TO:
00000088
CITY OF GEORGETOWN
PO BOX 409
GEORGETOWN TX 78626

SHIP TO:
ELECTRICAL DEPT 930.6115
CITY OF GEORGETOWN
300 1 INDUSTRIAL AVE
GEORGETOWN TX 78628

PRODUCT NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	T	EXTENDED PRICE
F115992	THREAD ROD 3/4-10X10' GR2 GAL	12	12	26.8500	N	322.20
FREE FREIGHT ON ORDERS OVER $200.00!!!						

29

SUB TOTAL	TRANSIT	TAX	PAY THIS AMOUNT
322.20	.00	.00	322.20

Please Return This Portion With Payment

Confirmation Copy for your Records *** PAID BY CREDIT CARD ***

Please Make Check Payable And Remit To:

INVOICE	4755955
CUSTOMER NO.	297225
AMOUNT DUE	322.20
AMOUNT PAID	322.20

AUTH# 087807

FASTSERV SUPPLY

AUSTIN BOLT CO.
P.O. BOX 671482
DALLAS, TEXAS 75267-1482
(214)341-2122 • (800)527-4126
Email: AR@fastservsupply.com

To Ensure Proper Credit, Please Include Account Number On Your Check

More saving.
More doing.℠

1303 RIVERY BLVD
GEORGETOWN, TX 78626 (512)868-3682

6538 00006 49012 07/30/13 09:03 AM
CASHIER JANET - JLL0840

071691444909 WATER COOLER <A> 21.97N
HOME DEPOT 5GAL WATER COOLER W/ DISP

SUBTOTAL 21.97
SALES TAX 0.00
TAX EXEMPT
TOTAL $21.97
XXXXXXXXXXXX4563 MASTERCARD 21.97
AUTH CODE 024656/3061192 TA

P.O.#/JOB NAME: ELECTRIC

6538 06 49012 07/30/2013 8620

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	10/28/2013

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

****

30

BRIAN BARTON
use acct # 610 5 0523 52 905

TECHLINE, Inc.

9609 Beck Circle • Austin, Texas 78758-5401
Phone: (512) 833-5410 • Fax: (512) 833-5407

INVOICE

INVOICE DATE	SHIPPED	ORDER NO.
08/05/13	08/05/13	3067419-00

P.O. NO.	PAGE #	TERMS
3304764	1	NET 30 DAYS

INSTRUCTIONS

SHIP POINT	SHIP VIA
Techline Tools	TECHLINE

CUST.#: 1207

SHIP TO: City of Georgetown
300-1 Industrial Ave

Georgetown, TX 78626

BILL TO: City of Georgetown
PO Box 409

Georgetown, TX 78626

Please remit all payments to:
Techline, Inc.
P.O. Box 674005
Dallas, TX 75267-4005

Please remit overnight payments to:
Techline, Inc.
4400 Amon Carter Blvd.
Suite 110
Fort Worth, TX 76155
(972) 705-4267

*** D U P L I C A T E ***

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
			** Please ship on next AUS truck. Thanks. **				
1	2	0	ZCS1711 Cable Grip, .50-.75" 45" lattice length brown [10,500 lb approximate breaking strength]	2	ea	115.00	230.00
2	2	0	ZSW2093 Swivel, 5000#	2	ea	196.00	392.00
						Total	622.00
						Invoice Total	622.00

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Last Page

Past due invoices will accrue interest at the rate of one and one-half percent (1.5%) per month (18% per year).

TECHLINE, Inc.

9609 Beck Circle • Austin, Texas 78758-5401
Phone: (512) 833-5410 • Fax: (512) 833-5407

ACKNOWLEDGEMENT

ACK DATE	ORDER NO.
08/06/13	3067629-00
P.O. NO.	PAGE #
Verbal - J. Zamarippa	1

JST.#: 1207

IIP TO:

City of Georgetown
300-1 Industrial Ave

Georgetown, TX 78626

Please remit all payments to:
Techline, Inc.
P.O. Box 674005
Dallas, TX 75267-4005
Phone: (512) 833-5401

LL TO:

City of Georgetown
PO Box 409

Georgetown, TX 78626

INSTRUCTIONS	
Attn: John Zamarippa	
SHIP POINT	SHIP VIA
Techline Tools	BEST WAY
SHIPPED	TERMS
08/07/13	NET 30 DAYS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY AVAILABLE	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	** DO NOT MAIL INVOICE. Credit card purchase. Please bring freight charges to Jim before shipping. Thanks. **					
1	11476-00000-10 Glasses, Safety Clear 3M w/LED lights, 10/case	1	1	cs	124.50	124.50
					Total	124.50
					Invoice Total	124.50

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ast Page

BRIAN EHRTON
EVENT: Set concrete poles with no lunch break.
PROJECT: 43G - I-35 FRONTAGE RD.
Acct # 610 5 0523 52 905

Fed: 8 employees/workers on the job.

Schlotzsky's
Lotz Better
SCHLOTZSKY'S
601 S. IH 35
Georgetown, TX 78626
Phone 512-868-1244

BRIAN

Host: TERM 3 AM	07/09/2013
BRIAN	11:15 AM
REPRINT# 1	30004
8 MD ORIGINAL COMBO (8 @7.92)	63.36
(8)Md Original (8 @0.00)	
(8)M Sourdough	
(8)Md Drink (32oz) (8 @0.00)	
(8)Coke	
(8)Chips (8 @0.00)	
MD ORIGINAL COMBO	7.92
Md Original	
M Sourdough	
NO Olive	
Md Drink (32oz)	
Sweet Tea	
Chips	
Reg Chips	
PICK-UP TIME	0.00
NOW	
Subtotal	71.28
Tax Exempt #746000974	0.00
Tax	0.00
PHONE-DT Total	71.28
MASTERCARD	71.28
Auth:066437	

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601 S. IH 35
Georgetown, Texas 78626
512-868-1244
Comments? Questions?
Please Call (800) 846-2867

--- Check Closed ---

Chell

John ZAMARRIPA _ Project # 436

MEAL for the Crew AFTER WORKING ALL NIGHT ON the I-35 CROSSING

IHOP RESTAURANT

IHOP
#3013
750 S. I-35
Georgetown, TX 78628
(512) 864-2480

Date:	Aug11'13 07:28AM
Card Type:	Master Card
Acct #:	XXXXXXXXXXXX2710
Card Entry:	SWIPED
Trans Type:	PURCHASE
Trans Key:	EIE008603913644
Auth Code:	053829
Check:	9920
Table:	45/1
Server:	300055 LANE

Subtotal: $197.34

Tip 42.66/xx

Total 240.00/xx

YOUR COPY
I agree to pay the above total according to my credit card agreement.

Josh DARDEN
John GONZALES
ERIC OSBORNE
JUSTIN FORD
JEFF WHITE
ROBER GOEKE
MATTHEW BRAUN
DANIEL POTTER
CHARLES HAMILTON
ERIC POUNCEY
KOLTON KEITH
JARROD VAIL
JASON CASEP
George JONES
Jose Reyes
John ZAMARRIPA
MIKE BEZNER
Cole MAINES
RICHARD PAJESTKA

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Attachment A Backup GUS Labor Estimates	Actual time through 1/31/13			Actual time through 2/1/13 - 8/30/13			
	Hours	Rate	Total	Actual Hours	Rate	Total	Total by Employee
Paul	98	$ 58.00	$ 5,684.00	140	$ 58.00	$ 8,120.00	$ 13,804.00
Jim	60	$ 48.00	$ 2,880.00	64.5	$ 48.00	$ 3,096.00	$ 5,976.00
Peggy	4	$ 39.00	$ 156.00				$ 156.00
Mike	12	$ 41.00	$ 492.00	66.75	$ 41.00	$ 2,736.75	$ 3,228.75
Roy	8	$ 41.00	$ 328.00	3.25	$ 41.00	$ 133.25	$ 461.25
Christina	23	$ 41.00	$ 943.00	46	$ 41.00	$ 1,886.00	$ 2,829.00
Brian	17	$ 30.00	$ 510.00	110.75	$ 30.00	$ 3,322.50	$ 3,832.50
		Period Total	$ 10,993.00		Period Total	$ 19,294.50	

Grand Total	$ 30,287.50

Note time sheet to accompany final billing for total hours per employee

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Crew Man	Regular Time			Overtime			Total by Employee
	Hours	Rate	Total	Hours	Rate	Total	
Josh	129	$ 43.00	$ 5,547.00	8.5	$ 65.00	$ 552.50	$ 6,099.50
John G	122	$ 39.00	$ 4,758.00	8.5	$ 59.00	$ 501.50	$ 5,259.50
Jason	129	$ 39.00	$ 5,031.00	8.5	$ 59.00	$ 501.50	$ 5,532.50
Eric O.	114	$ 31.00	$ 3,534.00	8.5	$ 46.00	$ 391.00	$ 3,925.00
Justin	135	$ 24.00	$ 3,240.00	8.5	$ 36.00	$ 306.00	$ 3,546.00
Roger	14	$ 24.00	$ 336.00	8.5	$ 36.00	$ 306.00	$ 642.00
Kolten	0	$ 24.00	$ -	8.5	$ 36.00	$ 306.00	$ 306.00
Jarod	0	$ 31.00	$ -	7.5	$ 46.00	$ 345.00	$ 345.00
Jose	0	$ 39.00	$ -	7.5	$ 59.00	$ 442.50	$ 442.50
Eric P.	0	$ 39.00	$ -	7.5	$ 59.00	$ 442.50	$ 442.50
Danny	0	$ 39.00	$ -	7.5	$ 59.00	$ 442.50	$ 442.50
Cole	0	$ 39.00	$ -	7.5	$ 59.00	$ 442.50	$ 442.50
George	0	$ 31.00	$ -	7.5	$ 46.00	$ 345.00	$ 345.00
Matt	0	$ 31.00	$ -	7.5	$ 46.00	$ 345.00	$ 345.00
Richard	0	$ 39.00	$ -	7.5	$ 59.00	$ 442.50	$ 442.50
Jeff	0	$ 43.00	$ -	7.5	$ 65.00	$ 487.50	$ 487.50
John Z	0	$ 48.00	$ -	7.5	$ 72.00	$ 540.00	$ 540.00
Terry	0	$ 48.00	$ -	7.5	$ 72.00	$ 540.00	$ 540.00
	Regular Total		$ 22,446.00	OT Total		$ 7,679.50	

Equipment	Days	133.22	
Bucket Truck 65'	18	$ 173	$ 3,117.35
Bucket Truck 55'	20	$ 153	$ 3,055.52
Service Bucket	3	$ 155	$ 466.13
Boom Truck	4	$ 168	$ 673.50
Pressure Digger	2	$ 160	$ 320.11
Pickup 1/2 ton	2	$ 42	$ 84.55
Pickup 1 ton	2	$ 63	$ 126.67
Pickup 1-1/2 ton	18	$ 68	$ 1,226.63
Pickup 1 ton SVC Body	1	$ 59	$ 58.53
3 reel wire trailer	1	$ 61	$ 60.74
1 reel wire trailer	5	$ 13	$ 67.41
utility trailer	15	$ 13	$ 202.22
dump trailer	4	$ 19	$ 76.02
	Total		$ 9,535.37

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Grand Total	$ 39,660.87

8/22/2013 12:47 PM INVENTORY DISBURSEMENTS REPORT PAGE: 1
CODE RANGE: '61043G THRU 61043G WAREHOUSE/ELECT - 03
CODE: 61043G IH 35 FRONTAGE

PART NO#	DESCRIPTION	DATE	CODE	TICKET #	VEHICLE	BY	TO	QUANTITY	PRICE	LVL	EXTENDED
60574	POLE TAG, 5 DIGIT VERTIC	10/02/12	61043G	43G	MCCORD	MH	PAULE	9.00	1.2164	AVG	10.95
60146	BOLT,MACHINE 5/8" x 12"	2/04/13	61043G	43G	JEFF W	MH	PAULE	2.00	1.2100	AVG	2.42
60147	BOLT,MACHINE 5/8" x 14"	2/04/13	61043G	43G	JEFF W	MH	PAULE	3.00	1.4095	AVG	4.23
60158	BOLT, OVAL EYE 5/8" X 14	2/04/13	61043G	43G	JEFF W	MH	PAULE	1.00	3.6675	AVG	3.67
60169	COVER, CUTOUT KE1068-GR	2/04/13	61043G	43G	JEFF W	MH	PAULE	1.00	13.8200	AVG	13.82
60172	COVER,BUSHING KADDAS #KE	2/04/13	61043G	43G	JEFF W	MH	PAULE	1.00	10.8500	AVG	10.85
60173	COVER, LIGHTNING,ARRESTE	2/04/13	61043G	43G	JEFF W	MH	PAULE	1.00	7.9700	AVG	7.97
60174	CLAMP,HOT LINE BRONZE #8	2/04/13	61043G	43G	JEFF W	MH	PAULE	1.00	7.3200	AVG	7.32
60176	CLAMP,WEDGE #1/0-4 ACSR	2/04/13	61043G	43G	JEFF W	MH	PAULE	2.00	1.6100	AVG	3.22
60205	CLAMP, #336.4-1/0 PARALL	2/04/13	61043G	43G	JEFF W	MH	PAULE	1.00	6.5785	AVG	6.58
60224	CONNECTOR, AMP 336-1/0	2/04/13	61043G	43G	JEFF W	MH	PAULE	2.00	12.5900	AVG	25.18
60227	CUTOUT, STANDARD, 27kV 1	2/04/13	61043G	43G	JEFF W	MH	PAULE	1.00	62.2800	AVG	62.28
60242	CLAMP, HOTLINE STIRRUP 3	2/04/13	61043G	43G	JEFF W	MH	PAULE	1.00	27.0917	AVG	27.09
60257	FUSELINK, 3 AMP "T" TYP	2/04/13	61043G	43G	JEFF W	MH	PAULE	10.00	3.3300	AVG	33.30
60414	CABLE,SERVICE,#2 Al TPLX	2/04/13	61043G	43G	JEFF W	MH	PAULE	1.00	293.3773	AVG	293.38
60604	XFMR, 10kVA DV 120/240 P	2/04/13	61043G	43G	JEFF W	MH	PAULE	1.00	1,095.1800	AVG	1,095.18
60629	BRACKET, FIBERGLASS 3 PO	2/04/13	61043G	43G	JEFF W	MH	PAULE	1.00	30.1846	AVG	30.18
60885	ARRESTER, LIGHTNING, POL	2/04/13	61043G	43G	JEFF W	MH	PAULE	1.00	38.2502	AVG	38.25
60000	WIRE, Cu #6 5KV SOLID	6/10/13	61043G	43G	MIKE B	MH	PAULE	500.00	0.6617	AVG.	330.85
60125	ANCHOR, EXPANDING 8 WAY	6/10/13	61043G	43G	MIKE B	MH	PAULE	1.00	12.6605	AVG	12.66
60126	ANCHOR, EXPANDING 10" FO	6/10/13	61043G	43G	MIKE B	MH	PAULE	4.00	30.5200	AVG	122.08
60129	ANCHOR ROD, 1"x 8' TWIN	6/10/13	61043G	43G	MIKE B	MH	PAULE	4.00	32.9529	AVG	131.81
60131	ANCHOR ROD, 3/4 X8' TWIN	6/10/13	61043G	43G	MIKE B	MH	PAULE	1.00	16.8378	AVG	16.84
60135	BOLT,CARRIAGE 3/8" x 5"	6/10/13	61043G	43G	MIKE B	MH	PAULE	14.00	0.5994	AVG	8.39
60140	BOLT,DOUBLE ARMING 5/8"	6/10/13	61043G	43G	MIKE B	MH	PAULE	8.00	2.6400	AVG	21.12
60141	BOLT,DOUBLE ARMING 5/8"	6/10/13	61043G	43G	MIKE B	MH	PAULE	3.00	2.6972	AVG	8.09
60143	BOLT,DOUBLE ARMING 5/8"	6/10/13	61043G	43G	MIKE B	MH	PAULE	9.00	2.7396	AVG	24.66
60146	BOLT,MACHINE 5/8" x 12"	6/10/13	61043G	43G	MIKE B	MH	PAULE	15.00	1.2100	AVG	18.15
60147	BOLT,MACHINE 5/8" x 14"	6/10/13	61043G	43G	MIKE B	MH	PAULE	20.00	1.4095	AVG	28.19
60148	BOLT,MACHINE 5/8" x 18"	6/10/13	61043G	43G	MIKE B	MH	PAULE	16.00	1.9484	AVG	31.17
60149	BOLT,MACHINE 5/8" x 20"	6/10/13	61043G	43G	MIKE B	MH	PAULE	34.00	1.6510	AVG	56.13
60156	BOLT,OVAL EYE 5/8" x 24"	6/10/13	61043G	43G	MIKE B	MH	PAULE	1.00	3.9735	AVG	3.97
60158	BOLT, OVAL EYE 5/8" X 14	6/10/13	61043G	43G	MIKE B	MH	PAULE	1.00	3.6694	AVG	3.67
60162	BOLT,SINGLE UPSET 5/8" x	6/10/13	61043G	43G	MIKE B	MH	PAULE	8.00	5.6436	AVG	45.15
60164	CLEVIS, LESS INSULATOR	6/10/13	61043G	43G	MIKE B	MH	PAULE	5.00	5.1489	AVG	25.74
60169	COVER, CUTOUT KE1068-GR	6/10/13	61043G	43G	MIKE B	MH	PAULE	3.00	13.8200	AVG	41.46
60170	CONNECTOR, 1-BOLT AL, PA	6/10/13	61043G	43G	MIKE B	MH	PAULE	16.00	1.9422	AVG	31.08
60171	CLAMP, GROUND ROD 5/8"	6/10/13	61043G	43G	MIKE B	MH	PAULE	8.00	1.0488	AVG	8.39
60173	COVER, LIGHTNING,ARRESTE	6/10/13	61043G	43G	MIKE B	MH	PAULE	9.00	7.9700	AVG	71.73
60173	COVER, LIGHTNING,ARRESTE	6/10/13	61043G	43G	MIKE B	MH	PAULE	6.00	7.9700	AVG	47.82
60174	CLAMP,HOT LINE BRONZE #8	6/10/13	61043G	43G	MIKE B	MH	PAULE	3.00	7.3200	AVG	21.96
60174	CLAMP,HOT LINE BRONZE #8	6/10/13	61043G	43G	MIKE B	MH	PAULE	50.00	7.3200	AVG	366.00
60189	CONNECTOR, COMPRESSION #	6/10/13	61043G	43G	MIKE B	MH	PAULE	7.00	0.5800	AVG	4.06
60203	CONNECTOR,AMP CONN. 336/	6/10/13	61043G	43G	MIKE BH	MH	PAULE	50.00	12.7341	AVG	636.71
60211	CONNECTOR, AMP 336-#4	6/10/13	61043G	43G	MIKE B	MH	PAULE	4.00	13.8215	AVG	55.29
60216	CROSSARM, 3.75" x 4.75"	6/10/13	61043G	43G	MIKE B	MH	PAULE	10.00	28.2402	AVG	282.40
60222	PIN, CROSSARM HV	6/10/13	61043G	43G	MIKE B	MH	PAULE	28.00	9.0400	AVG	253.12
60227	CUTOUT, STANDARD, 27kV 1	6/10/13	61043G	43G	MIKE B	MH	PAULE	3.00	62.3672	AVG	187.10
60229	GRIP, GUY DEADEND 3/8"	6/10/13	61043G	43G	MIKE B	MH	PAULE	18.00	2.0499	AVG	36.90

Warehouse Report
from Trina
for 43G

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CODE: 61043G IH 35 FRONTAGE

PART NO#	DESCRIPTION	DATE	CODE	TICKET #	VEHICLE	BY	TO	QUANTITY	PRICE	LVL	EXTENDED
60236	PLATE, GROUND POLE BOTT	6/10/13	61043G	43G	MIKE B	MH	PAULE	9.00	5.1636	AVG	46.47
60240	GUARD, GUY 8' YELLOW	6/10/13	61043G	43G	MIKE B	MH	PAULE	5.00	3.7783	AVG	18.89
60249	INSULATOR, PIN TYPE 1/28	6/10/13	61043G	43G	MIKE B	MH	PAULE	52.00	7.9669	AVG	414.28
60251	INSULATOR, SPOOL 3"	6/10/13	61043G	43G	MIKE B	MH	PAULE	5.00	0.8462	AVG	4.23
60272	SPRING WASHER 1/2"	6/10/13	61043G	43G	MIKE B	MH	PAULE	8.00	0.3740	AVG	2.99
60273	SPRING WASHER 3/8"	6/10/13	61043G	43G	MIKE B	MH	PAULE	14.00	0.3284	AVG	4.60
60274	SPRING WASHER 5/8"	6/10/13	61043G	43G	MIKE B	MH	PAULE	175.00	0.6798	AVG	118.97
60283	NUT, OVAL EYE 5/8"	6/10/13	61043G	43G	MIKE B	MH	PAULE	21.00	1.6301	AVG	34.23
60286	PIN, POLETOP 20" 2 HOLE	6/10/13	61043G	43G	MIKE B	MH	PAULE	10.00	8.1564	AVG	81.56
60290	HOOK, GUY 3/4" BOLT & 1/	6/10/13	61043G	43G	MIKE B	MH	PAULE	4.00	3.3999	AVG	13.60
60293	SCREW, LAG PILOT POINT	6/10/13	61043G	43G	MIKE B	MH	PAULE	2.00	0.6038	AVG	1.21
60312	LINKS, EXTENSION FOR 360	6/10/13	61043G	43G	MIKE B	MH	PAULE	2.00	106.0360	AVG	212.07
60314	CABLE,GUY WIRE,#3/8 STE	6/10/13	61043G	43G	MIKE B	MH	PAULE	3.00	159.9905	AVG	479.97
60316	SWITCH,AIRBREAK AUTOREAD	6/10/13	61043G	43G	MIKE B	MH	PAULE	1.00	3,570.0417	AVG	3,570.04
60350	WASHER, ROUND 1/2"	6/10/13	61043G	43G	MIKE B	MH	PAULE	5.00	0.0597	AVG	0.30
60351	WASHER, SQUARE FLAT 2 1/	6/10/13	61043G	43G	MIKE B	MH	PAULE	65.00	0.2851	AVG	18.53
60353	WASHER, SQ CURVED 3"x1/4	6/10/13	61043G	43G	MIKE B	MH	PAULE	75.00	0.9000	AVG	67.50
60354	WASHER, SQ CURVED 4"x4"w	6/10/13	61043G	43G	MIKE B	MH	PAULE	14.00	1.3636	AVG	19.09
60355	BRACE, X-ARM WOOD 28" w/	6/10/13	61043G	43G	MIKE B	MH	PAULE	7.00	7.2205	AVG	50.54
60386	CABLE,BARE CONDUCTOR,#2	6/10/13	61043G	43G	MIKE b	MH	PAULE	1.00	118.0796	AVG	118.08
60399	ROD, GROUND 5/8" x 8FT	6/10/13	61043G	43G	MIKE B	MH	PAULE	3.00	11.8880	AVG	35.66
60445	CLAMP, DEADEND Al #6-2/0	6/10/13	61043G	43G	MIKE B	MH	PAULE	4.00	6.9104	AVG	27.64
60446	CLAMP, DEADEND Al #336 w	6/10/13	61043G	43G	MIKE B	MH	PAULE	72.00	17.0900	AVG	1,230.48
60553	BRACKET, 3 PHASE EQUIPME	6/10/13	61043G	43G	MIKE B	MH	PAULE	2.00	134.2438	AVG	268.49
60554	CROSSARM, FIBERGLASS 3.5	6/10/13	61043G	43G	MIKE B	MH	PAULE	1.00	108.0698	AVG	108.07
60567	INSULATOR, GUY STRAIN 3/	6/10/13	61043G	43G	MIKE B	MH	PAULE	9.00	26.7909	AVG	241.12
60571	POLE, FOAM KIT 25#	6/10/13	61043G	43G	MIKE B	MH	PAULE	4.00	89.8800	AVG	359.52
60737	CABLE,BARE CONDUCTOR,#4	6/10/13	61043G	43G	MIKE B	MH	PAULE	2.00	118.1719	AVG	236.34
60749	BRACKET, FIBERGLASS STAN	6/10/13	61043G	43G	MIKE B	MH	PAULE	8.00	40.3750	AVG	323.00
60885	ARRESTER, LIGHTNING, POL	6/10/13	61043G	43G	MIKE B	MH	PAULE	6.00	38.2502	AVG	229.50
60000	WIRE, Cu #6 5KV SOLID	6/12/13	61043G	43G	MIKE B	EG	PAULE	500.00	0.6617	AVG	330.85
60199	CONNECTOR, COMPRESSION #	6/12/13	61043G	43G	MIKE B	EG	PAULE	4.00	1.8437	AVG	7.37
60553	BRACKET, 3 PHASE EQUIPME	6/12/13	61043G	43G	MIKE B	EG	PAULE	5.00	134.2438	AVG	671.22
60571	POLE, FOAM KIT 25#	6/12/13	61043G	43G	MIKE B	EG	PAULE	1.00	89.8800	AVG	89.88
60611	INSULATOR,25kV DEADEND S	6/12/13	61043G	43G	MIKE B	EG	PAULE	13.00	13.3745	AVG	173.87
60885	ARRESTER, LIGHTNING, POL	6/12/13	61043G	43G	MIKE	EG	PAULE	6.00	38.2502	AVG	229.50
60894	CONNECTOR, CRIMPIT Cu #2	6/12/13	61043G	43G	MIKE B	EG	PAULE	4.00	0.9433	AVG	3.77
60895	CONNECTOR, CRIMPIT #2 ST	6/12/13	61043G	43G	MIKE B	EG	PAULE	4.00	0.9126	AVG	3.65
61024	TAPE, 3M #37-1-1/2	6/12/13	61043G	43G	MIKE B	EG	PAULE	1.00	3.2365	AVG	3.24
60145	BOLT,MACHINE 5/8" x 10"	6/13/13	61043G	43G	MIKE	EG	PAULE	8.00	1.0100	AVG	8.08
60150	BOLT,MACHINE 5/8" x 16"	6/13/13	61043G	43G	MIKE	EG	PAULE	12.00	1.6900	AVG	20.28
60446	CLAMP, DEADEND Al #336 w	6/18/13	61043G	43G	MIKE B	MH	PAULE	60.00-	17.0900	AVG	1,025.40-
60574	POLE TAG, 5 DIGIT VERTIC	6/18/13	61043G	42V	MCCORD	MH	PAULE	10.00	1.1832	AVG	11.83
60574	POLE TAG, 5 DIGIT VERTIC	6/18/13	61043G	43G	MCCORD	MH	PAULE	2.00	1.1832	AVG	2.37
60358	POLE, WOOD 50FT CLASS 1	6/20/13	61043G	43G	MIKE B	MH	PAULE	1.00	721.0971	AVG	721.10
60778	POLE, WOOD 55FT CLASS 1	6/20/13	61043G	43G	MIKE B	MH	PAULE	3.00	874.6883	AVG	2,624.06
60779	POLE, WOOD 60FT CLASS 1	6/20/13	61043G	43G	MIKE B	MH	PAULE	1.00	958.1567	AVG	958.16
60780	POLE, WOOD 65FT CLASS 1	6/20/13	61043G	43G	MIKE B	MH	PAULE	1.00	1,037.8147	AVG	1,037.81
60087	XFMR, 25kVA DV 120/240 P	6/28/13	61043G	43G	MIKE B	MH	PAULE	1.00	1,206.5993	AVG	1,206.60

ODE RANGE: 61043G THRU 61043G WAREHOUSE/ELECT - 03
ODE: 61043G IH 35 FRONTAGE

ART NO#	DESCRIPTION	DATE	CODE	TICKET #	VEHICLE	BY	TO	QUANTITY	PRICE	LVL	EXTENDED
60227	CUTOUT, STANDARD, 27kV 1	6/28/13	61043G	43G	MIKE B	MH	PAULE	1.00	62.3672	AVG	62.37
60242	CLAMP, HOTLINE STIRRUP 3	6/28/13	61043G	43G	MIKE B	MH	PAULE	1.00	26.8795	AVG	26.88
60259	FUSELINK, 6 AMP "T" TYP	6/28/13	61043G	43G	MIKE B	MH	PAULE	1.00	3.3500	AVG	3.35
60417	CABLE,SERVICE,#4 Al TPLX	6/28/13	61043G	43G	MIKE B	MH	PAULE	1.00	217.8675	AVG	217.87
60129	ANCHOR ROD, 1"x 8' TWIN	7/08/13	61043G	43G	BRIAN	MH	PAULE	2.00	35.8789	AVG	71.76
60399	ROD, GROUND 5/8" x 8FT	7/08/13	61043G	43G	MIKE B	MH	PAULE	2.00	11.8880	AVG	23.78
60186	CLAMP,DEADEND ALUMINUM	7/19/13	61043G	43G	JOHN G	MH	JIMMY	40.00	9.5789	AVG	383.16
60611	INSULATOR,25kV DEADEND S	7/19/13	61043G	43G	JOHN G	MH	JIMMY	45.00	13.3815	AVG	602.17
60749	BRACKET, FIBERGLASS STAN	7/19/13	61043G	43G	JOHN G	MH	JIMMY	8.00	45.2300	AVG	361.84
60753	CROSSARM,DEADEND FGLASS	7/19/13	61043G	43G	JOSH D	MH	JIMMY	5.00	345.8800	AVG	1,729.40
61765	DEADEND (DBL) F/G 4X7.5X	7/19/13	61043G	43G	JOSH D	MH	JIMMY	2.00	351.7600	AVG	703.52
60143	BOLT,DOUBLE ARMING 5/8"	7/24/13	61043G	43G	JASON	MH	JIMMY	1.00	2.7396	AVG	2.74
60149	BOLT,MACHINE 5/8" x 20"	7/24/13	61043G	43G	JASON	MH	JIMMY	1.00	2.7075	AVG	2.71
60185	CABLE,BARE CONDUCTOR,#33	7/24/13	61043G	43G	JOSH G	MH	JIMMY	1.00	3,689.7760	AVG	3,689.78
60316	SWITCH,AIRBREAK AUTOREAD	7/24/13	61043G	43G	JOSH D	MH	JIMMY	1.00-	3,638.4700	AVG	3,638.47-
60354	WASHER, SQ CURVED 4"x4"w	7/24/13	61043G	43G	JOHN G	MH	JIMMY	20.00	1.4204	AVG	28.41
60448	SPRING WASHER 3/4"	7/24/13	61043G	43G	JOHN G	MH	JIMMY	20.00	0.8211	AVG	16.42
60761	INSULATOR, GUY STRAIN 2	7/24/13	61043G	43G	JOSH D	MH	JIMMY	9.00	19.6343	AVG	176.71
61763	BOLT, DOUBLE ARMING 3/4"	7/24/13	61043G	43G	JOHN G	MH	JIMMY	12.00	7.0900	AVG	85.08
64101	TIE, 336 TOP AAC	7/24/13	61043G	43G	JUSTIN	MH	JIMMY	6.00	6.4200	AVG	38.52
64113	TIE, SPOOL 336 ACSR	7/24/13	61043G	43G	JUSTIN	MH	JIMMY	2.00	3.9400	AVG	7.88
60555	CROSSARM, FIBERGLASS 8'	7/30/13	61043G	43G	JOSH D	MH	JIMMY	1.00	194.0571	AVG	194.06
61023	BOLT,DOUBLE ARMING 5/8"	7/30/13	61043G	43G	JOSH D	MH	JIMMY	4.00	3.7907	AVG	15.16
61030	BOLT,DOUBLE ARMING 5/8"	7/30/13	61043G	43G	JOSH D	MH	JIMMY	4.00	4.0385	AVG	16.15
60127	ANCHOR, EXPANDING 10" FO	8/01/13	61043G	43G	JOSH D	MH	JIMMY	1.00	30.5200	AVG	30.52
60131	ANCHOR ROD, 3/4 X8' TWIN	8/01/13	61043G	43G	JOSH D	MH	JIMMY	1.00	16.8378	AVG	16.84
60218	CROSSARM, 3.75" x 4.75"	8/01/13	61043G	43G	JOSH D	MH	JIMMY	2.00	40.1123	AVG	80.22
60315	BRACKET, L BRACKET FOR 3	8/01/13	61043G	43G	JOSH D	MH	JIMMY	6.00	7.0100	AVG	42.06
60403	BOLT, HEX 1/2" X 2" A307	8/01/13	61043G	43G	JOSH D	MH	JIMMY	12.00	0.3500	AVG	4.20
60418	SWITCH, AIR VERTICAL PHA	8/01/13	61043G	43G	JOSH D	MH	JIMMY	1.00	4,256.0000	AVG	4,256.00
60780	POLE, WOOD 65FT CLASS 1	8/01/13	61043G	43G	JOSH D	MH	JIMMY	1.00	1,037.8147	AVG	1,037.81
60906	LUG, COMPRESSION Al 350	8/01/13	61043G	43G	JOSH D	MH	JIMMY	6.00	8.3888	AVG	50.33
60126	ANCHOR, EXPANDING 10" FO	8/05/13	61043G	43G	JOSH D	MH	JIMMY	4.00	30.5200	AVG	122.08
60129	ANCHOR ROD, 1"x 8' TWIN	8/05/13	61043G	43G	JOSH D	MH	JIMMY	4.00	35.8789	AVG	143.52
60132	ANCHOR,ANCHOR SHAKLE 3/4	8/05/13	61043G	43G	ERIC	MH	JIMMY	10.00	3.8940	AVG	38.94
60354	WASHER, SQ CURVED 4"x4"w	8/05/13	61043G	43G	ERIC O	MH	JIMMY	10.00	1.4204	AVG	14.20
60386	CABLE,BARE CONDUCTOR,#2	8/05/13	61043G	43G	JOSH D	MH	JIMMY	4.00	116.9464	AVG	467.79
60448	SPRING WASHER 3/4"	8/05/13	61043G	43G	ERIC	MH	JIMMY	30.00	0.8211	AVG	24.63
60571	POLE, FOAM KIT 25#	8/05/13	61043G	43G	JOSH D	MH	JIMMY	1.00	89.8800	AVG	89.88
60749	BRACKET, FIBERGLASS STAN	8/05/13	61043G	43G	JASON C	MH	JIMMY	1.00	44.3400	AVG	44.34
61758	BOLT, DOUBLE ARMING 3/4"	8/05/13	61043G	43G	JASON	MH	JIMMY	9.00	5.1700	AVG	46.53
60127	ANCHOR, EXPANDING 10" FO	8/14/13	61043G	43G	JOSH D	MH	JIMMY	1.00	30.5200	AVG	30.52
60131	ANCHOR ROD, 3/4 X8' TWIN	8/14/13	61043G	43G	JOSH D	MH	JIMMY	1.00	16.8378	AVG	16.84
64101	TIE, 336 TOP AAC	8/14/13	61043G	43G	JOSH D	MH	JIMMY	10.00	6.4200	AVG	64.20
64101	TIE, 336 TOP AAC	8/14/13	61043G	43G	JUSTIN	MH	JIMMY	12.00	6.4200	AVG	77.04
64113	TIE, SPOOL 336 ACSR	8/14/13	61043G	43G	JUSTIN	MH	JIMMY	5.00	3.9400	AVG	19.70
64126	TIE, 336 DOUBLE SIDE AAC	8/14/13	61043G	43G	JOSH D	MH	JIMMY	3.00	9.2590	AVG	27.78
64126	TIE, 336 DOUBLE SIDE AAC	8/14/13	61043G	43G	JUSTIN	MH	JIMMY	2.00	9.2590	AVG	18.52
60211	CONNECTOR, AMP 336-#4	8/16/13	61043G	43G	JUSTIN F	MH	JIMMY	5.00	13.6008	AVG	68.00

ODE RANGE: 61043G THRU 61043G WAREHOUSE/ELECT - 03
ODE: 61043G IH 35 FRONTAGE

ART NO#	DESCRIPTION	DATE	CODE	TICKET #	VEHICLE	BY	TO	QUANTITY	PRICE	LVL	EXTENDED
60213	CONNECTOR, AMP 336-#2	8/16/13	61043G	43G		JUSTIN F MH	JIMMY	5.00	19.9854	AVG	99.93
	** CODE TOTAL **										31,777.44

========DISBURSEMENT CODE========	=====STOCK=====	===NON-STOCK===	=====TOTAL=====
61043G IH 35 FRONTAGE	31,777.44	0.00	31,777.44

ODE RANGE: 61043G THRU 61043G WAREHOUSE - 1
ODE: 61043G IH 35 FRONTAGE

ART NO#	DESCRIPTION	DATE	CODE	TICKET #	VEHICLE	BY	TO	QUANTITY	PRICE	LVL	EXTENDED
33608	ELECTRICAL TAPE, 3/4" X	6/10/13	61043G	43G		MIKE B	MAH PAULE	10.00	3.4782	AVG	34.78
91450	CONCRETE, PREMIX 80#	8/06/13	61043G	43G		JOSH	MAH JIMMY	3.00	3.2432	AVG	9.73
91450	CONCRETE, PREMIX 80#	8/19/13	61043G	43G		JOSH	MAH JIMMY	2.00	3.2432	AVG	6.49
	** CODE TOTAL **										51.00

=========DISBURSEMENT CODE=========		=====STOCK=====	===NON-STOCK===	=====TOTAL=====
61043G	IH 35 FRONTAGE	51.00	0.00	51.00

DISBURSEMENT CODE		STOCK	NON-STOCK	TOTAL
61043G	IH 35 FRONTAGE	31,828.44	0.00	31,828.44
	*** REPORT TOTAL ***	31,828.44	0.00	31,828.44

*END OF REPORT**

Contract Invoice T00072

City of Georgetown

Customer Number ______
Date 9/13/2013

[X] Final [ ] Progress

Project Name	IH 35 FRONTAGE ROAD RAMPS.
Work Order Number	43G-04000
Project Number	1120065
Contractor	Utility Lines Construction Services Inc
Pay Request Number:	1
Project week ending date	7/20/2013

SUMMARY

1	Original Bid Contract Award	$	30,668.24
2	Change Orders/Extra Work		
3	Total Contract Value	$	30,668.24
4	Value of Completed Work (Units Sheet)	$	30,668.24
5	Completed Change Orders/Extra Work (Change Order Sheet)		
6	Total Value of Work Completed (Including Change Orders Sheet & Unit Sheet) (4+5)	$	30,668.24
7	Less Retainage 0% Line 6- Enter Zero If Final Invoice Which Includes Retainage	$	-
8	Net Amount Due Including This Estimate (6-7)	$	30,668.24

Percent Value of Work Completed 100.0%

Less Estimates Previously Approved

No. 1	
No. 2	
No. 3	
No. 4	
No. 5	
No. 6	
No. 7	
No. 8	
No. 9	
No. 10	
No. 11	
No. 12	
Total (No 1 to 12)	$ -
AMOUNT DUE THIS ESTIMATE	$ 30,668.24

By [signature]
(Contractor) Utility Lines Construction Services Inc

Remittance Address: P.O. Box 827464
Philadelphia, PA 19182-7464

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Contract Invoice T00072

City of Georgetown

X	Final		Progress

Customer Number 0
Date 9/13/2013

Project Name	IH 35 FRONTAGE ROAD RAMPS.
Purchase Order Nunber	43G-04000
Project Number	1120065
Contractor	Utility Lines Construction Services Inc
Pay Request Number:	1
Project week ending date	7/20/2013

DETAILED ESTIMATE

Pole Number	Unit No.	Unit Description/Name	Cold Installed	Cold Removed	Unit Price Cold Installed	Unit Price Cold Removed	Value of Work Total
20452	G55-1	55 foot class 1 pole**	1.00		$ 215.78	$ 107.63	$ 215.78
	GNP-VC1	Three phase narrow profile tangent with neutral on	1.00		$ 144.38	$ 95.87	$ 144.38
	GM52-3	Pole numbering guide.**	1.00		$ 4.04	$ 2.31	$ 4.04
	GM2-12	Pole ground assembly butt plate assembly.**	1.00		$ 5.78	$ 2.89	$ 5.78
	GM-RH 30"	Unit cost for drilling through rock for pole, anchor or	7.50		$ 103.95		$ 779.63
20453	G55-1	55 foot class 1 pole**	1.00		$ 215.78	$ 107.63	$ 215.78
	GVC5-1	Three phase vertical dead-end.	1.00		$ 153.04	$ 102.22	$ 153.04
	GNP-VC1	Three phase narrow profile tangent with neutral on	1.00		$ 144.38	$ 95.87	$ 144.38
	GM52-3	Pole numbering guide.**	1.00		$ 4.04	$ 2.31	$ 4.04
	GM2-12	Pole ground assembly butt plate assembly.**	1.00		$ 5.78	$ 2.89	$ 5.78
?????4	GM-RH 30"	Unit cost for drilling through rock for pole, anchor or	7.50		$ 103.95		$ 779.63
	GF1-4	One expanding anchor 1" rod.**	1.00		$ 104.53	$ 69.30	$ 104.53
	GF1-2	One expanding anchor 3/4" rod.**	1.00		$ 104.53	$ 69.30	$ 104.53
	GM-RH 12"	Unit cost for drilling through rock for pole, anchor or	16.00		$ 92.40		$ 1,478.40
20600	G55-1	55 foot class 1 pole**	1.00		$ 215.78	$ 107.63	$ 215.78
	GNP-VC1	Three phase narrow profile tangent with neutral on	1.00		$ 144.38	$ 95.87	$ 144.38
	GM52-3	Pole numbering guide.**	1.00		$ 4.04	$ 2.31	$ 4.04
	GM2-12	Pole ground assembly butt plate assembly.**	1.00		$ 5.78	$ 2.89	$ 5.78
	GM-RH 30"	Unit cost for drilling through rock for pole, anchor or	7.50		$ 103.95		$ 779.63
20454	G55-1	55 foot class 1 pole**	1.00		$ 215.78	$ 107.63	$ 215.78
	GNP-VC1	Three phase narrow profile tangent with neutral on	1.00		$ 144.38	$ 95.87	$ 144.38
	GM52-3	Pole numbering guide.**	1.00		$ 4.04	$ 2.31	$ 4.04
	GM2-12	Pole ground assembly butt plate assembly.**	1.00		$ 5.78	$ 2.89	$ 5.78

Contract Invoice T00072

City of Georgetown

X	Final		Progress

Customer Number: 0
Date: 9/13/2013

Project Name	IH 35 FRONTAGE ROAD RAMPS.
Purchase Order Nunber	43G-04000
Project Number	1120065
Contractor	Utility Lines Construction Services Inc
Pay Request Number:	1
Project week ending date	7/20/2013

DETAILED ESTIMATE

	GM-RH 30"	Unit cost for drilling through rock for pole, anchor or	7.50		$ 103.95		$ 779.63
20455	GC60S	60 foot concrete pole self supporting.**	1.00		$ 403.10	$ 287.60	$ 403.10
	GVC4-1	Three phase vertical angle (60o - 90o).			$ 256.41	$ 170.94	
	GNP-VC1	Three phase narrow profile tangent with neutral on	1.00		$ 144.38	$ 95.87	$ 144.38
	GM52-3	Pole numbering guide.**	1.00		$ 4.04	$ 2.31	$ 4.04
	GM2-12	Pole ground assembly butt plate assembly.**	1.00		$ 5.78	$ 2.89	$ 5.78
	GM-RH 60"	Unit cost for drilling through rock for pole, anchor or			$ 144.38		
20456	G60-1	60 foot class 1 pole	1.00		$ 305.03	$ 152.25	$ 305.03
	GNP-VC1	Three phase narrow profile tangent with neutral on	1.00		$ 144.38	$ 95.87	$ 144.38
	GM52-3	Pole numbering guide.**	1.00		$ 4.04	$ 2.31	$ 4.04
	GM2-12	Pole ground assembly butt plate assembly.**	1.00		$ 5.78	$ 2.89	$ 5.78
	GM-RH 30"	Unit cost for drilling through rock for pole, anchor or	7.50		$ 103.95		$ 779.63
20457	G65-1	65 foot class 1 pole	1.00		$ 366.45	$ 183.23	$ 366.45
	GVM3-16	One three phase airbreak switch.**	1.00		$ 1,979.09	$ 977.71	$ 1,979.09
	GM52-3	Pole numbering guide.**	1.00		$ 4.04	$ 2.31	$ 4.04
	GM2-15	Air break switch ground assembly 4 ground rods.	1.00		$ 76.81	$ 26.57	$ 76.81
	GM-RH 30"	Unit cost for drilling through rock for pole, anchor or	8.50		$ 103.95		$ 883.58
20458	GC75S	75 foot concrete pole self supporting.	1.00		$ 1,039.50	$ 798.11	$ 1,039.50
	GM52-3	Pole numbering guide.**	1.00		$ 4.04	$ 2.31	$ 4.04
	GM2-12	Pole ground assembly butt plate assembly.**	1.00		$ 5.78	$ 2.89	$ 5.78
	GM-RH 60"	Unit cost for drilling through rock for pole, anchor or			$ 144.38		
	GM-HDR	Unit cost to hand dig a hole for a pole through rock.	7.00		$ 115.50		$ 808.50
10527	GC65S	65 foot concrete pole self supporting.**	1.00		$ 769.23	$ 512.82	$ 769.23
	GM52-3	Pole numbering guide.**	1.00		$ 4.04	$ 2.31	$ 4.04
	GM2-11	Pole ground rod assembly. For use in existing	1.00		$ 10.97	$ 5.78	$ 10.97
	GM-RH 48"	Unit cost for drilling through rock for pole, anchor or			$ 127.05		
	GM-HDR	Unit cost to hand dig a hole for a pole through rock.	7.00		$ 115.50		$ 808.50

Contract Invoice T00072

City of Georgetown

Customer Number	0
Date	9/13/2013

[X] Final   [ ] Progress

Project Name	IH 35 FRONTAGE ROAD RAMPS.
Purchase Order Nunber	43G-04000
Project Number	1120065
Contractor	Utility Lines Construction Services Inc
Pay Request Number:	1
Project week ending date	7/20/2013

DETAILED ESTIMATE

	GM-HDR	Unit cost to hand dig a hole for a pole through rock.			$ 115.50		
17880	Primary Jumper	Primary jumper unit is for use only when new	9.00	9.00	$ 38.69	$ 38.69	$ 696.47
18799	GVG110-25 kVA thru GVG110-50 kVA**	GVG110-25 kVA thru GVG110-50 kVA**	1.00		$ 241.40	$ 180.18	$ 241.40
	GVM5-6	Single surge arrester assembly**	1.00		$ 38.69	$ 19.64	$ 38.69
	GVM5-9	Single 200 amp cutout assembly**	1.00		$ 60.64	$ 30.61	$ 60.64
	GMBRKT-1	Cloverleaf standoff bracket**	1.00		$ 15.02	$ 7.51	$ 15.02
	S Service	Overhead service less than 100 feet conductor range	1.00		$ 71.03		$ 71.03
	D Service	Overhead service less than 100 feet conductor range	1.00		$ 340.73	$ 170.36	$ 340.73
	GUTCC	Traffic Control implementation for construction in	7.00		$ 288.75		$ 2,021.25
		Herzog Bill	1.00		$ 12,187.50		$ 12,187.50
						Total	$ 30,668.24

Herzog Foundation Drilling,Inc.
20117 Mashburn
P. O. Box 1040
Pflugerville, TX 78691
USA

Voice:
Fax:

INVOICE

Invoice Number: 4391
Invoice Date: Jul 18, 2013
Page: 1

Bill To:

Highlines
3585A Rocking J Rd.
Round Rock, Tx 78665

Ship To:

Highlines
3585A Rocking J Rd.
Round Rock, TX 78665

Customer ID	Customer PO	Payment Terms	
Highlines		Net 10 Days	
Sales Rep	**Shipping Method**	**Ship Date**	**Due Date**
	Courier		7/28/13

Quantity	Item	Description	Unit Price	Amount
		32.5 Hours drilling for the City of Georgetown @ $375.00/hr		12,187.50

39

Subtota	12,187.50
Sales Ta:	
Total Invoice Amoun	12,187.50
Payment/Credit Appliec	
TOTAL	**$12,187.50**

Check/Credit Memo No

McCORD ENGINEERING, INC.

916 Southwest Parkway East
College Station, Texas 77840 (979) 764-8356
Fax (979) 764-9644
Toll Free (888) 764-8356

GEO-44-I.2
2012-2013 TOTALS YEAR-TO-DATE SUMMARY

	Total Hours	Total Cost	Cost Per Hour
Engineer	97.00	15,319.44	157.93
Engineering Assistant	253.25	26,720.42	105.51
Field Services Rep.	66.25	4,394.57	66.33
Draftsman	43.00	2,727.55	63.43
Clerical	54.25	3,295.22	60.74
Expenses		23,714.55	
TOTAL	**513.75**	**76,171.76**	

Total cost per job per hour
148.27

Rex N. Woods
Vice President
9-10-13

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McCORD ENGINEERING, INC.
916 Southwest Parkway East
College Station, Texas 77840 (979) 764-8356
Fax (979) 764-9644
Toll Free (888) 764-8356

GEO-44-I.2-A
2013 TOTALS YEAR-TO-DATE SUMMARY

	Total Hours	Total Cost	Cost Per Hour
Engineer	7.00	1,092.58	156.08
Engineering Assistant	1.75	206.98	118.27
Field Services Rep.	-	-	
Draftsman	8.25	594.00	72.00
Clerical	2.25	125.45	55.75
Expenses		0.61	
TOTAL	**19.25**	**2,019.61**	

Total cost per job per hour
104.91

Rex N. Woods
Vice President
9-10-13

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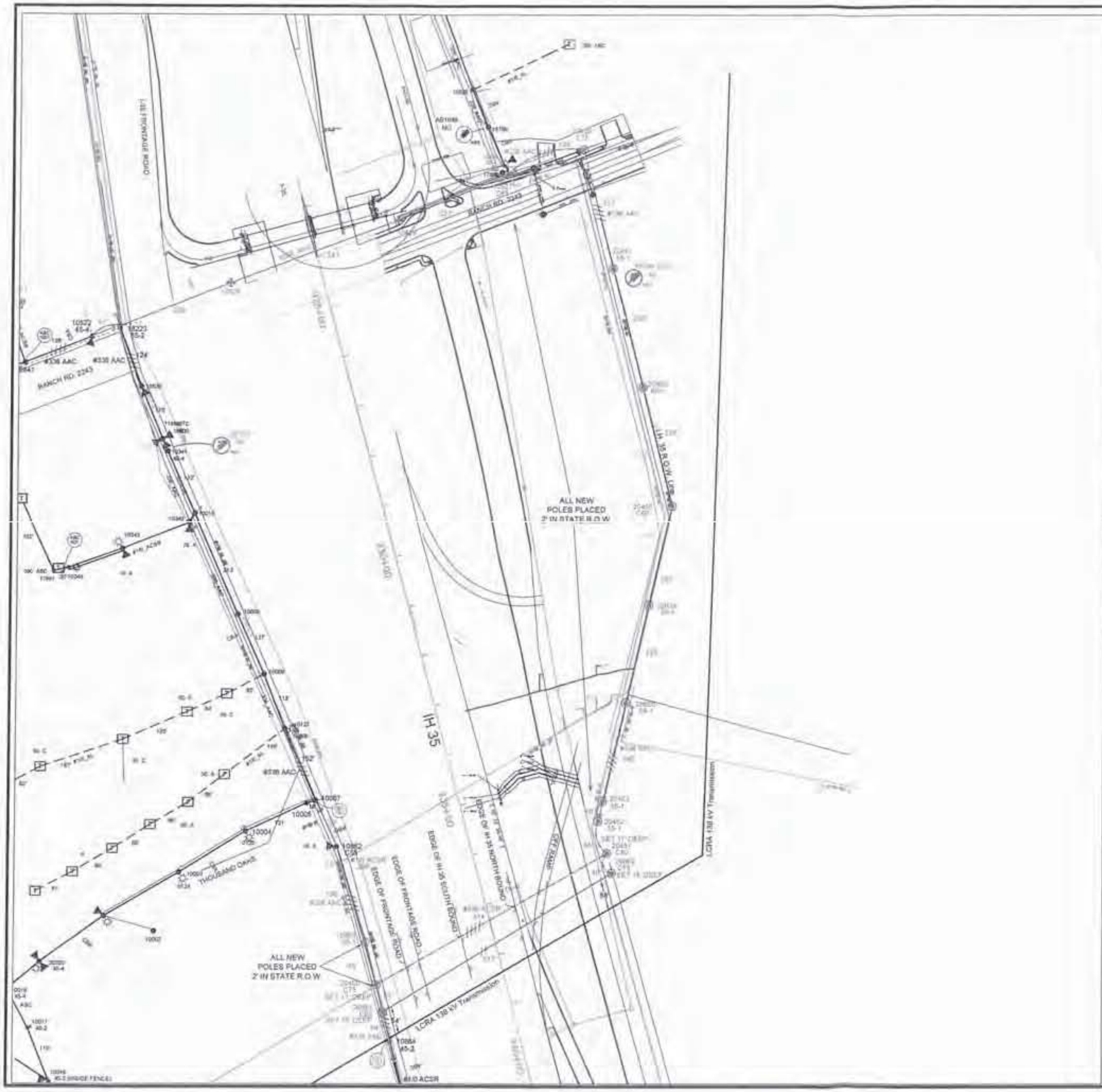

LEGEND

BLACK	EXISTING ELECTRIC FACILITIES
	EXISTING OR FUTURE DEVELOPMENT
	PROPOSED OVERHEAD ELECTRIC FACILITIES
	RETIRE EXISTING ELECTRIC FACILITIES
	EXISTING TELEPHONE FACILITIES
BLUE	EXISTING WATER AND DRAINAGE
	EXISTING GAS FACILITIES
	EXISTING WASTE WATER FACILITIES
	POLE LOCATION
	RETIRE POLE
	POLE IN EXISTING LOCATION
	POLE IN NEW LOCATION
	GUY LOCATION
	TRANSFORMER
	TRANSFORMER IN NEW LOCATION
	TRANSFORMER IN EXISTING LOCATION
	PADMOUNT TRANSFORMER
	FUSE PHASING, SIZE, AND TYPE
	AIR BREAK SWITCH
	STREETLIGHT LOCATION
	TRAFFIC SIGNAL LIGHT
	OVERHEAD SERVICE
	SINGLE-PHASE OVERHEAD DISTRIBUTION
	OPEN WYE OVERHEAD DISTRIBUTION
	THREE-PHASE OVERHEAD DISTRIBUTION
	UNDERGROUND PRIMARY
	UNDERBUILD
	SECONDARY OR SERVICE
	PROPOSED THREE-PHASE OVERHEAD DISTRIBUTION
	PROPOSED THREE-PHASE #1/0 ACSR TO #336 AAC RECONDUCTOR
	PROPOSED COMMUNICATION ON IH-35 CROSSING (AT&T AND SUDDENLINK)
	EXISTING EDGE OF PAVEMENT

McCord Engineering Inc.
STATE OF TEXAS
REX N. WOODS
87089
LICENSED
PROFESSIONAL ENGINEER

F-2664

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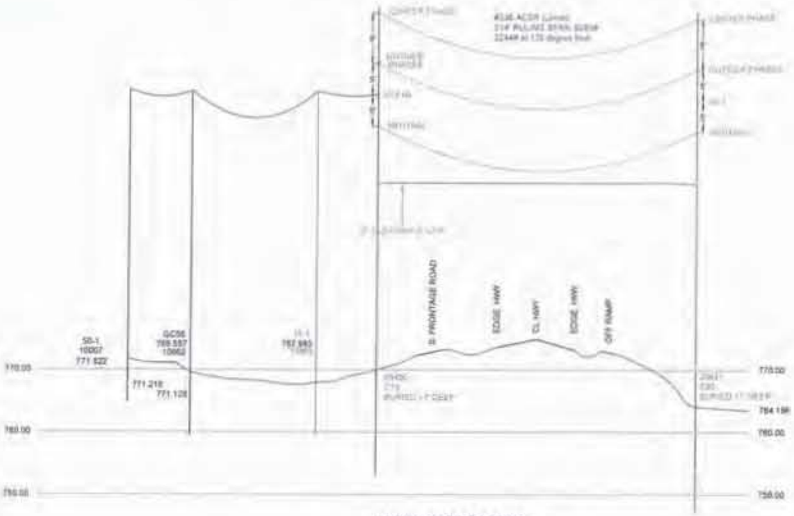
FOR CONSTRUCTION
REVISION #3

CITY OF GEORGETOWN

ELECTRICAL LAYOUT FOR:
IH 35 FRONTAGE ROAD/RAMPS
(S.H.29 TO WESTINGHOUSE ROAD)
PROJECT NO. 43G-04000

McCORD ENGINEERING, INC.
916 Southwest Parkway East
College Station, Texas 77840

SCALE: 1"=200'	DATE: 7-11-12	DRAWING: MEI-10063-1	SHEET NO: 1 OF 4
DRAWN BY: TJJ	JOB CODE: GEO-44-12		REV: MRC 06-19-13



PRIMARY CROSSING

COMMUNICATION CROSSING

LEGEND:

- BLACK — EXISTING ELECTRIC FACILITIES
- EXISTING OR FUTURE DEVELOPMENT
- PROPOSED OVERHEAD ELECTRIC FACILITIES
- RETIRE EXISTING ELECTRIC FACILITIES
- EXISTING TELEPHONE FACILITIES
- BLUE — EXISTING WATER AND DRAINAGE
- EXISTING GAS FACILITIES
- EXISTING WASTE WATER FACILITIES
- POLE LOCATION
- RETIRE POLE
- POLE IN EXISTING LOCATION
- POLE IN NEW LOCATION
- GUY LOCATION
- TRANSFORMER
- TRANSFORMER IN NEW LOCATION
- TRANSFORMER IN EXISTING LOCATION
- PAD-MOUNT TRANSFORMER
- FUSE PHASING, SIZE, AND TYPE
- AIR BREAK SWITCH
- STREETLIGHT LOCATION
- TRAFFIC SIGNAL LIGHT
- OVERHEAD SERVICE
- SINGLE-PHASE OVERHEAD DISTRIBUTION
- OPEN WYE OVERHEAD DISTRIBUTION
- THREE-PHASE OVERHEAD DISTRIBUTION
- UNDERGROUND PRIMARY
- UNDERBUILD
- SECONDARY OR SERVICE
- PROPOSED THREE-PHASE OVERHEAD DISTRIBUTION
- PROPOSED THREE-PHASE #1/0 ACSR TO #336 AAC RECONDUCTOR
- PROPOSED COMMUNICATION ON IH-35 CROSSING (AT&T AND SUDDENLINK)
- EXISTING EDGE OF PAVEMENT

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CITY OF GEORGETOWN

ELECTRICAL LAYOUT FOR:
IH 35 FRONTAGE ROAD/RAMPS
(S.H.29 TO WESTINGHOUSE ROAD)
PROJECT NO. 43G-04000

McCORD ENGINEERING, INC
916 Southwest Parkway East
College Station, Texas 77840

SCALE	DATE	DRAWING NO.	SHEET NO.
1"=200' HORIZ 1"=20' VERT	7-11-12	MEI-10063-2	2 OF 4
DRAWN BY: TJJ	JOB CODE: GEO-44-12		REV: MRC 06-18-13

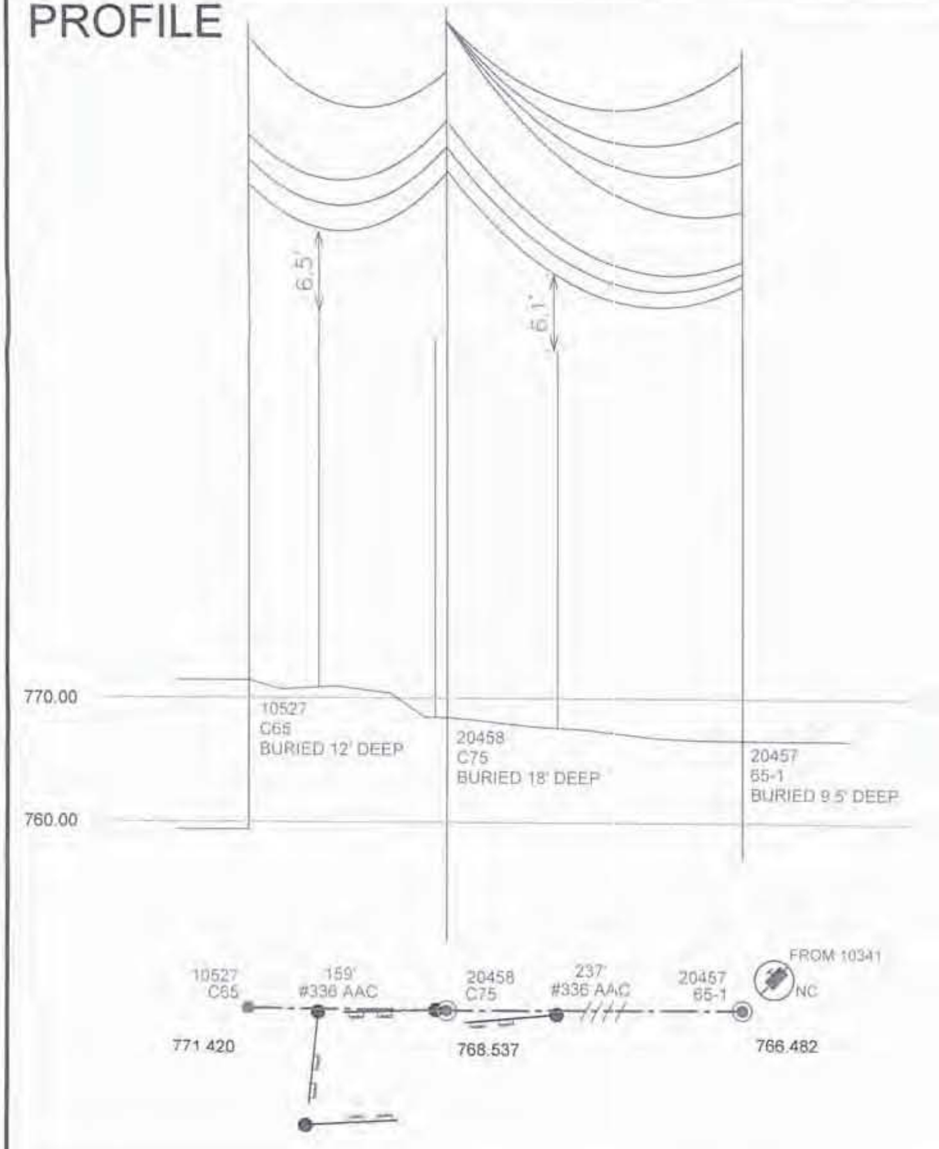
PLAN

BLACK	EXISTING ELECTRIC FACILITIES
	EXISTING OR FUTURE DEVELOPMENT
	PROPOSED OVERHEAD ELECTRIC FACILITIES
	RETIRE EXISTING ELECTRIC FACILITIES
	EXISTING TELEPHONE FACILITIES
BLUE	EXISTING WATER AND DRAINAGE
	EXISTING GAS FACILITIES
	EXISTING WASTE WATER FACILITIES
●	POLE LOCATION
	RETIRE POLE
	POLE IN EXISTING LOCATION
	POLE IN NEW LOCATION
	GUY LOCATION
▲	TRANSFORMER
△	TRANSFORMER IN NEW LOCATION
▲	TRANSFORMER IN EXISTING LOCATION
T	PAD-MOUNT TRANSFORMER
	FUSE PHASING, SIZE, AND TYPE
	AIR BREAK SWITCH
	STREETLIGHT LOCATION
	TRAFFIC SIGNAL LIGHT
	OVERHEAD SERVICE
	SINGLE-PHASE OVERHEAD DISTRIBUTION
	OPEN WYE OVERHEAD DISTRIBUTION
	THREE-PHASE OVERHEAD DISTRIBUTION
	UNDERGROUND PRIMARY
	UNDERBUILD
	SECONDARY OR SERVICE
	PROPOSED THREE-PHASE OVERHEAD DISTRIBUTION
	EXISTING EDGE OF PAVEMENT

SCALE: 1" = 100'

PROFILE

HORIZ. SCALE: 1" = 100'
VERT. SCALE: 1" = 10'



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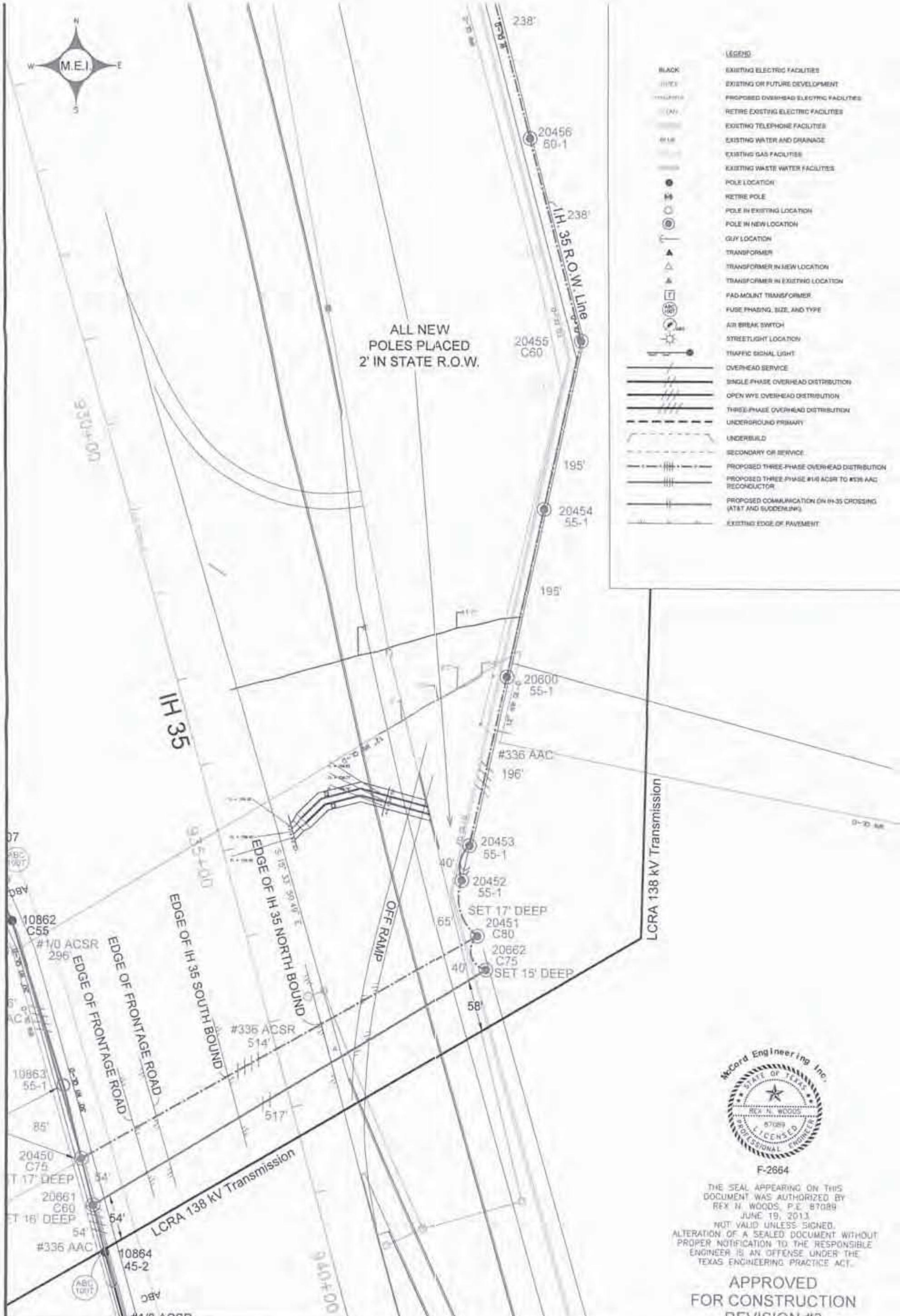
McCORD ENGINEERING, INC.
916 Southwest Parkway East
College Station, Texas 77840
(979) 764-8356

TxDOT PERMIT DRAWING FOR:
GEORGETOWN UTILITIES SYSTEM
PLAN AND PROFILE DRAWING
IH 35 FRONTAGE ROAD/RAMPS
(S.H.29 TO WESTINGHOUSE ROAD)
PROJECT NO. 43G-04000

DRAWING NAME: MEI-10063-3		
SCALE: AS NOTED	DATE: 12-06-12	JOB CODE: GEO-44-I.2
DRAWN BY: PEP	REV. BY: MRC 06-19-13	SHEET NO.: 3 OF 4



McCord Engineering, Inc. STATE OF TEXAS REX N. WOODS 87089 LICENSED PROFESSIONAL ENGINEER

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916 Southwest Parkway East
College Station, Texas 77840
(979) 764-8356

TxDOT PERMIT DRAWING FOR:
GEORGETOWN UTILITIES SYSTEM
PLAN AND PROFILE DRAWING
IH 35 FRONTAGE ROAD/RAMPS
(S.H.29 TO WESTINGHOUSE ROAD)
PROJECT NO. 43G-04000

DRAWING NAME: MEI-10063-4		
SCALE: AS NOTED	DATE: 12-06-12	JOB CODE: GEO-44-I.2
DRAWN BY: PEP	REV. BY: MRC 06-19-13	SHEET NO: 4 OF 4