

Received

JUL 16 2015

Received

JUL 22 2015

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 8HNTB Corporation
Round RockHNTB Corporation
Round Rock

1. CONTRACTOR: BPI Environmental Services, Inc.
2. Change Order Work Limits: Sta. 9+20 to Sta. 36+63
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E, 6C (3 Max. - In order of importance - Primary first)

Project: 13IFB00119

Roadway: CR 170

Purchase Order
Number: _____

5. Describe the work being revised:

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions. This Change Order adds a new Contract item to compensate the Contractor for revisions to maintain drainage conveyance on the project during construction. **6C: Untimely ROW/Utilities. Utilities not clear.** This Change Order also adds a new Contract item to remobilize the earthwork and utility subcontractor after the City of Round Rock waterline relocation was completed. The waterline was installed after the initial project design survey (see Change Order No. 4).

6. Work to be performed in accordance with Items: See Attached7. New or revised plan sheet(s) are attached and numbered: 94, 95 (Redlined), Sloped Concrete Headwall Detail, Inset for Sheet 95, PRD-13 (Sheets 1-3)8. New Special Provisions to the contract are attached: ☐ Yes ☒ No9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

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

<p><i>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.</i></p> <p>THE CONTRACTOR _____ Date <u>7/16</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Shane Sawyer</u></p> <p>Typed/Printed Title <u>V.P.</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$36,219.64</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] R.F. 7/16/15
Project Manager Date

N/A
Design Engineer Date

[Signature] 7/17/2015
Program Manager Date

Design Engineer's Seal:

See Revised Plan Sheets

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 07-30-15
County Judge Date
☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 8

Project # 13IFB00119

TABLE A: Force Account Work and Materials Placed into Stock[illegible]**TABLE B: Contract Items**

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
9999-016	DRAINAGE STRUCTURE REVISIONS	LS	\$24,080.00	0.00	\$0.00	1.00	1.00	\$24,080.00	\$24,080.00
500-WC01	MOBILIZATION - SUBCONTRACTOR	LS	\$12,139.64	0.00	\$0.00	1.00	1.00	\$12,139.64	\$12,139.64
TOTALS					\$0.00			\$36,219.64	\$36,219.64

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Road Bond Program

CR 170

Williamson County Project No. 13IFB00119

Change Order No. 8

Reason for Change

This Change Order adds a new Contract item to compensate the Contractor for revisions to maintain drainage conveyance on the project during construction. In order to maintain the existing drainage, an 8" PVC pipe was connected to an existing drainage pipe at Station 31+75 and also connected to the curb inlet at Station 29+65. In addition, the location of proposed area Inlet B-1 was adjusted to a new location in the sidewalk to clear the existing utilities. The new location required modification of the inlet and the addition of a pedestrian handrail to protect pedestrians from a drop off.

This Change Order also adds a new Contract Item to remobilize the earthwork and utility subcontractor after the City of Round Rock (CORR) waterline relocation was completed. The relocation of the CORR waterline (refer to Change Order #4) conflicted with the construction of the storm system and earthwork. The subcontractor was not able to progress these items towards completion, until the relocation was complete. Actual mobilization costs for the earthwork and utility subcontractor will be paid.

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

ITEM	DESCRIPTION	QTY	UNIT
9999-016	DRAINAGE STRUCTURE REVISIONS	1	LS
500-WC01	MOBILIZATION – SUBCONTRACTOR	1	LS

This Change Order results in a net increase of \$36,219.64 to the Contract amount, for an adjusted Contract total of \$2,485,450.15. The original Contract amount was \$2,141,898.78. As a result of this and all Change Orders to-date, \$343,551.37 has been added to the Contract, resulting in a 16% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

ITEM 9999-016

Part 1: SDR Pipe Installation

<u>Date</u>	<u>Labor</u>	<u>Equipment Amount</u>	<u>Equipment Type</u>	<u>Materials Per Invoice</u>	<u>Subcontractor</u>
7/8/2014	\$311.85	\$281.90		\$444.69	
				\$104.73	
7/9/2014	\$280.67	\$253.71		\$65.38	
11/10/2014	\$386.28	\$107.52 truck			
		\$1,104.15 Inv			
		\$1,883.96 Inv			
		\$2,451.07 Inv			
11/11/2014	\$353.14	\$53.76		\$1,110.41	
11/12/2014	\$320.95	\$44.80			
11/13/2014	\$515.04	\$143.36			
11/14/2014	\$515.04	\$143.36		\$5.75	
11/17/2014	\$515.04	\$143.36		\$61.71	\$531.25
11/19/2014	\$99.00	\$53.76		\$101.00	
		\$240.19 Inv		\$23.91	
				\$59.94	
Subtotal	\$3,297.01	\$6,904.90	\$0.00	\$1,977.52	\$531.25
Markup:					
55%	\$5,110.37				
15%	\$5,876.92	\$7,940.64		\$2,274.15	
5%					\$557.81
Subtotal	\$5,876.92	\$7,940.64		\$2,274.15	\$557.81
1.5% Bond					\$249.74
Part 1 Total:					\$16,899.26

Part 2: Inlet Modification

<u>Date</u>	<u>Labor</u>	<u>Equipment</u> <u>Amount</u>	<u>Equipment</u> <u>Type</u>	<u>Materials Per</u> <u>Invoice</u>	<u>Subcontractor</u>
10/14/2014	\$627.04	\$504.74		\$86.61	
				\$25.97	
				\$231.45	
10/15/2014				\$58.86	
10/16/2014	\$548.66	\$212.97		\$12.27	
				\$327.50	
				\$234.24	
10/17/2014	\$285.52	\$245.68		\$16.96	
		\$59.54 Inv		\$264.98	
10/20/2014	\$64.38	\$17.92			
11/19/2014	\$96.76	\$150.30			
11/20/2014				\$90.20	
12/4/2014				\$743.90	
1/4/2015	\$170.00	\$89.60			
Subtotal	\$1,792.36	\$1,280.75		\$2,092.94	\$0.00
Markups:					
55%	\$2,778.16				
15%	\$3,194.88	\$1,472.86		\$2,406.88	
Subtotal	\$3,194.88	\$1,472.86		\$2,406.88	\$7,074.63
1.5% Bond					\$106.12
Part 2 Total:					\$7,180.74
9999-016 TOTAL:					\$24,080.00

ITEM 9999-016 Part 1

SDR PIPE INSTALLATION



DAILY REPORT OF FORCE ACCOUNT WORK

Change Order

SDR 26

BPI - Bauerle Partners, Inc.

County: Williamson Project: CR 170 Project No.: 13IFB00119Date: 7/8/2014 Station: 30+55 to Station: 32+20

Statement of Equipment & Labor									
Equipment				Labor					
Description:	Hrs.	Rate	Amt. (\$)	Name & Classification	Hrs.		Rate		Amt. (\$)
					Reg.	OT	Reg.	OT	
Backhoe (140)	5	\$ 38.46	\$ 192.30	Domingo Jaimes / Foreman	5		\$ 32.50		\$ 162.50
2014 Chevrolet, Diesel, Conv. Cab, 4x4	5	\$ 17.92	\$ 89.60	Robert Cervantez / Laborer	5		\$ 12.87		\$ 64.35
				Guillermo Yanez / Laborer	5		\$ 17.00		\$ 85.00
Total (\$):			\$ 281.90	Total (\$):			\$ 311.85		

STATEMENT OF MATERIALS PLACED THIS DATE				
Description	Unit	Qty.	Rate	Amt. (\$)
502340814, 8" SDR ASTM 3034 PVC SEWER PIPE - 14'	LF	84	\$ 4.67	\$ 392.28
543010804, 8" X 4" SDR 26 GXGXG TEE	EA	1	\$ 44.86	\$ 44.86
5448704400, 4" X 4" SOLVENT WELD SDR35...	EA	1	\$ 7.55	\$ 7.55
543040800, 8" SDR 26 GXG 22-1/2 BEND	EA	2	\$ 52.36	\$ 104.72
Total (\$):			\$ 549.41	

Summary of Force Account Statement			
Labor (55%)(15%)	Total (\$):	\$	555.87
Equipment (15%)	Total (\$):	\$	324.19
Materials (15%)	Total (\$):	\$	631.82
Sheet Total (\$):		\$	1,511.88

06694

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

County: Williamson Project: CR 170 CSJ: _____ Highway: _____

Date: 7/8/2014 Station: 31+41 to Station: 32+20

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
BACK HOE - Loader Combo	5.5								
				FOREMAN					
				DOMINGO	5				
				LABOR					
				ROBERT					
				CERVANTES	5				
				LABOR					
				GUERRERO					
				YANEZ	5				
Total				Total					

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE			
Description		Unit	Quantity
MATERIALS USED -			
1-8" TEE	B.P.T. BELOW INSTALLING	8" Tee	1 ea
1-4" COUPLER	8" P.V.C. DRAIN UNDER D/W	4" Coupler	1 ea
2-22 1/2" 8" ELBOWS	# 12 STATION 31+51 TO 32+13	22 1/2" 8" Tee	2 ea
4-14" P.V.C. PIPE = 676 F.		P.V.C.	62 F.

Contractor _____

PC Owen
Inspector

by _____
Signature and Title

Area Engineer



www.equipmentwatch.com

Adjustments for Truck 124 in Inventory

August 25, 2014

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

Net Hp 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Cab Type	Conventional
Axle Configuration	4X4	Ton Rating	1
Horsepower	195.0		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$1,015.00	\$285.00	\$71.00	\$11.00	\$12.65	\$18.42
Adjustments						
Region (Texas: 91.4%)	(\$87.29)	(\$24.51)	(\$6.11)	(\$0.95)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$927.71	\$260.49	\$64.89	\$10.05	\$12.65	\$17.92

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	59%	\$598.85 / mo
Overhaul (ownership)	27%	\$274.05 / mo
CFC (ownership)	4%	\$40.60 / mo
Indirect (ownership)	10%	\$101.50 / mo
Fuel (operating) @ \$3.98	74%	\$9.31 / hr

Revised Date: 2nd Half 2014



www.equipmentwatch.com

Adjustments for 140 in Inventory

August 25, 2014

Deere 310J

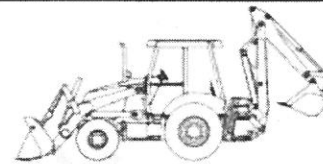
Tractor-Loader-Backhoes

Size Class:

Max. Backhoe Digging Depth 14' to Under 15'

Weight:

14,360 lbs.



Configuration for 310J

Power Mode	Diesel	Drive	4WD
Loader Bucket Capacity--Heaped	1.00 cy	Backhoe Stick	Fixed
Net Horsepower	84.0 hp	Operator Protection	EROPS

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

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$3,070.00	\$860.00	\$215.00	\$32.00	\$22.95	\$40.39
Adjustments						
Region (Texas: 88.9%)	(\$340.77)	(\$95.46)	(\$23.87)	(\$3.55)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-	-	
Total:	\$2,729.23	\$764.54	\$191.13	\$28.45	\$22.95	\$38.46

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	\$1,105.20 / mo
Overhaul (ownership)	45%	\$1,381.50 / mo
CFC (ownership)	7%	\$214.90 / mo
Indirect (ownership)	12%	\$368.40 / mo
Fuel (operating) @ \$3.98	57%	\$13.01 / hr

Revised Date: 2nd Half 2014



DAILY REPORT OF FORCE ACCOUNT WORK

Change Order

SDR 26

BPI - Bauerle Partners, Inc.

County: Williamson Project: CR 170 Project No.: 13IFB00119Date: 7/9/2014 Station: 30+55 to Station: 32+20

Statement of Equipment & Labor									
Equipment				Labor					
Description:	Hrs.	Rate	Amt. (\$)	Name & Classification	Hrs.		Rate		Amt. (\$)
					Reg.	OT	Reg.	OT	
Backhoe (140)	4.5	\$ 38.46	\$ 173.07	Domingo Jaimes / Foreman	4.5		\$ 32.50		\$ 146.25
2014 Chevrolet, Diesel, Conv. Cab, 4x4	4.5	\$ 17.92	\$ 80.64	Robert Cervantez / Laborer	4.5		\$ 12.87		\$ 57.92
				Guillermo Yanez / Laborer	4.5		\$ 17.00		\$ 76.50
Total (\$):			\$ 253.71				Total (\$): \$ 280.67		

STATEMENT OF MATERIALS PLACED THIS DATE				
Description	Unit	Qty.	Rate	Amt. (\$)
502340814, 8" SDR ASTM 3034 PVC SEWER PIPE - 14'	LF	14	\$ 4.67	\$ 65.38
Total (\$):			\$ 65.38	

Summary of Force Account Statement			
Labor (55%)(15%)	Total (\$):	\$	500.29
Equipment (15%)	Total (\$):	\$	291.77
Materials (15%)	Total (\$):	\$	75.19
Sheet Total (\$):		\$	867.24

06694

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

County: Williamson Project: CR 170 CSJ: _____ Highway: _____

Date: 7/9/14 Station: 30+55 to Station: 30+80 LT.

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
Backhoe Loader Combo	4 1/2								
				Foreman James Domingo	4.5				
				Laborer Robert Cervantes	4.5				
				Laborer Guillermo Yanez	4.5				
Total				Total					

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
MATERIALS - 34 L.F. OF 8" Ø P.V.C. DRAIN PIPE	PVC	34 L.F.
B.P.J. Crew placed 34 L.F. of 8" Ø P.V.C. DRAIN PIPE UNDER DRIVEWAY/HILL STATION 30+55 TO 30+80 LT.		

Contractor _____ Inspector R. P. Chuan

by _____ Signature and Title _____ Area Engineer _____

ACT PIPE & SUPPLY

INVOICE NUMBER 935192

CORPORATE OFFICE - HOUSTON, TEXAS
(713) 937-0600 (800) 231-9808

REMITTANCE ONLY
P.O. BOX 301282
DALLAS TX 75303-1282

1
07/09/14

SOLD TO

4822
BPI - ALL WASHED UP
P.O. BOX 341839
LAKEWAY, TX 78734

SOLD TO

BL
BREAKER LANE

429

CUSTOMER P.O. NUM.	SHIP DATE	SALES PERSON	TERMS	TAX CODE	DOC NO.	W/H	FREIGHT	SHIP VIA
13107-EW12-11	07/08/14	248	NET 30 DAYS	TXAUSMTA	930775	40		OT
ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
502340814	8" SDR26 ASTM 3034 PVC SEWER PIPE- 14'	84.00	84.00		FT	4.67	FT	392.28
543010804	8" X 4" SDR26 GXGXG TEE	1.00	1.00		EA	44.86	EA	44.86
5448704400	4" X 4" SOLVENT WELD SDR35 S SPG X DWV HUB COUPLING	1.00	1.00		EA	7.55	EA	7.55

INVOICES PAYABLE IN HOUSTON, HARRIS COUNTY TEXAS. PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH AND TERMS ON REVERSE HERETO. ACCEPTANCE OF GOODS CONSTITUTES AN AGREEMENT BY BUYER OF ALL TERMS HEREIN.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
444.69	.00	.00	36.69	.00	481.38

THIS TRANSACTION IS GOVERNED BY ACT PIPE & SUPPLY, INC. AND/OR ACT FABRICATION, INC.'S STANDARD CONDITIONS OF SALE AS PRINTED ON THE BACK OF THIS INVOICE.

ORIGINAL

ACT PIPE & SUPPLY

INVOICE NUMBER 935193

CORPORATE OFFICE - HOUSTON, TEXAS
(713) 937-0600 (800) 231-9808

REMITTANCE ONLY
P.O. BOX 301282
DALLAS TX 75303-1282

1
07/09/14

4822
BPI - ALL WASHED UP
P.O. BOX 341839
LAKEWAY, TX 78734

J10455
CR170 DRAINAGE IMPROVEMENTS
AW GRIMES & SH45
ROUND ROCK TX

RML

CUSTOMER P.O. NUM.	SHIP DATE	SALES PERSON	TERMS	TAX CODE	DOC NO.	W/H	FREIGHT	SHIP VIA
130107	07/08/14	248	NET 30 DAYS	TXAUSMTA	931788	40		CPU
ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
543040800	8" SDR26 GXG 22-1/2 BEND	2.00	2.00		EA	52.36	EA	104.73

INVOICES PAYABLE IN HOUSTON, HARRIS COUNTY TEXAS. PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH AND TERMS ON REVERSE HERETO. ACCEPTANCE OF GOODS CONSTITUTES AN AGREEMENT BY BUYER OF ALL TERMS HEREIN.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
104.73	.00	.00	8.64	.00	113.37

THIS TRANSACTION IS GOVERNED BY ACT PIPE & SUPPLY, INC. AND/OR ACT FABRICATION, INC.'S STANDARD CONDITIONS OF SALE AS PRINTED ON THE BACK OF THIS INVOICE.

ORIGINAL

ACT PIPE & SUPPLY

CORPORATE OFFICE - HOUSTON, TEXAS
(713) 937-0600 (800) 231-9808

REMITTANCE ONLY
P.O. BOX 301282
DALLAS TX 75303-1282

INVOICE NUMBER 935819

1
07/10/14

4822
BPI - ALL WASHED UP
P.O. BOX 341839
LAKEWAY, TX 78734

J10455
CR170 DRAINAGE IMPROVEMENTS
AW GRIMES & SH45
ROUND ROCK TX

369

CUSTOMER P.O. NUM.	SHIP DATE	SALES PERSON	TERMS	TAX CODE	DOC NO.	W/H	FREIGHT	SHIP VIA
130107	07/09/14	248	NET 30 DAYS	TXAUSMTA	932017	40		CPU
ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
502340814	8" SDR26 ASTM 3034 PVC SEWER PIPE- 14'	14.00	14.00		FT	4.67	FT	65.38

INVOICES PAYABLE IN HOUSTON, HARRIS COUNTY TEXAS. PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH AND TERMS ON REVERSE HERETO. ACCEPTANCE OF GOODS CONSTITUTES AN AGREEMENT BY BUYER OF ALL TERMS HEREIN.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
65.38	.00	.00	5.39	.00	70.77

THIS TRANSACTION IS GOVERNED BY ACT PIPE & SUPPLY, INC. AND/OR ACT FABRICATION, INC.'S STANDARD CONDITIONS OF SALE AS PRINTED ON THE BACK OF THIS INVOICE.

ORIGINAL

Cost Breakdown

Date: 11/10/2014

LABOR						
Employee(s):		Hours		Rate		Total
Class.	Name	Reg.	O.T.	Reg.	O.T.	
Foreman	Arthur Cisneros	6	0	\$ 32.38		\$ 194.28
Operator	Jesus Hernandez	6	0	\$ 16.00		\$ 96.00
Finisher	Cirillo Castillo	6	0	\$ 16.00		\$ 96.00
Daily Total (\$)						\$ 386.28
Insurance & Taxes (55%)						\$ 598.73

EQUIPMENT			
Description:	Hrs.	Rate	Amount (\$)
CAT H90 HAMMER	6	Rental	(See Attached)
CAT 308ECR SBX EXCAVATOR	6	Rental	(See Attached)
CAT 930K	6	Rental	(See Attached)
2014 Chev. Silverado/Diesel/Conv.Cab/4x4	6	\$ 17.92	\$ 107.52
Daily Total (\$)			\$ 107.52



Form 316
(Rev. 02/10)
Page 1 of 2

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

County: WILLIAMSON Project: 11WCLXX CSJ: _____ Highway: CR107

Date: 11-10-14 Station: 32+16 to Station: 29+65

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
930 CAT Loader	6			ARTHUR CISNEROS	6				
308 excavator	6			JESUS HERNANDEZ	6				
				CIRILLO CASTILLO	6				
Total				Total					

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
START TRENCH excavation FOR 8" DRAIN pipe	LF	50

by B.P.T. EMIRIO
Contractor
H. M. S. FOREMAN
Signature and Title

Ryan R. R.
Inspector
Area Engineer



www.equipmentwatch.com

Adjustments for Truck 124 in Inventory

November 25, 2014

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

Net Hp 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Cab Type	Conventional
Axle Configuration	4X4	Ton Rating	1
Horsepower	195.0		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$1,015.00	\$285.00	\$71.00	\$11.00	\$12.65	\$18.42
Adjustments						
Region (Texas: 91.4%)	(\$87.29)	(\$24.51)	(\$6.11)	(\$0.95)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-	-	
Total:	\$927.71	\$260.49	\$64.89	\$10.05	\$12.65	\$17.92

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	59%	\$598.85 / mo
Overhaul (ownership)	27%	\$274.05 / mo
CFC (ownership)	4%	\$40.60 / mo
Indirect (ownership)	10%	\$101.50 / mo
Fuel (operating) @ \$3.98	74%	\$9.31 / hr

Revised Date: 2nd Half 2014

HOLT**CAT Rental**
STOREVisit us on the web at www.holtcat.com

SOLD TO:

SHIP TO:

BPI ENVIRONMENTAL SVCS INC
PO BOX 341839
LAKEWAY TX 78734-0031SH45 & AW GRIMES RD.
ROUND ROCK, TX
78734-0031*FA-SDR*
CR 170.

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
U1711801	11-20-14	0149895		N/A		MP	R	471	2	1
PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
U17118		11-06-14				10				804360
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	4D HMR QC		X9F00216					.0		HGA016922
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION

CUSTOMER CONTACT: ART CISNEROS

1.0 EQUIPMENT RENTAL FROM 11/11/14 THRU 11/17/14
ID NO: HGA016922 SERIAL NO: 0X9F00216 860.00
CAT H90 HAMMER W/QC

1.0 EQUIPMENT RENTAL FROM 11/11/14 THRU 11/17/14
ID NO: HGA024264 SERIAL NO: CD140701569
4D 12QC BU

HOLT RENTAL SERVICES APPRECIATES YOUR BUSINESS
JONATHAN BAKER
ANY QUESTIONS? PLEASE CALL (512)252-9696

1.0 ENVIRONMENTAL FEE 15.00
1.0 TRANSPORT IN PU 95.00
1.0 TRANSPORT OUT DE 50.00

11/24 Vendor # TX SALES TAX-PFLUG 63.75

GL # Div MTA SALES TAX (1%) 10.20

Job # 30107 TRAVIS ESD 2A (1%) 10.20
Cost Code Force Act. 500

Category Need signature 10/31/18.

Approved by
Posting info 5837CM

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PAY THIS
AMOUNT ➤

1104.15

CREDIT
AMOUNT ➤

PAYMENT TERMS:

AS STATED ABOVE OR SEE
REVERSE SIDE.

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 911975
DALLAS, TEXAS 75391-1975WARRANTY INFORMATION
ON REVERSE SIDE OF THIS
INVOICE.

CUSTOMER ORIGINAL INVOICE

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERMS.

INV ATTACH



Rental Agreement

Rental Agreement: U17118

Customer: 0149895 - BPI ENVIRONMENTAL SVCS INC

Rental Agreement (Equipment)

Date: 11/06/2014

HOLT TEXAS, LTD. a Texas limited partnership ("HOLT"), and Customer, as identified below, hereby enter into this Rental Agreement ("Agreement"), under the following terms and conditions:

LESSOR:

HOLT TEXAS, LTD.
3302 So. W.W. White Rd., San Antonio, TX 78222
P.O. Box 207916, San Antonio, TX 78220

CUSTOMER:

Send Invoice To	BPI ENVIRONMENTAL SVCS INC PO BOX 341839 LAKEWAY TX 78734-0031

Division: ☐ HOLT CAT
☐ HOLT Crane & Equipment ☐ HOLT Agribusiness

Ship to Location	SH45 & AW GRIMES RD. ROUND ROCK, TX 78734-0031	
	Customer P.O. Number N/A	
	Customer Number: 0149895	
Contact Name/Phone: ART CISNEROS		512 848 3351
Ship From	Freight on Board (F.O.B.) Shipping Point	<input type="checkbox"/> Customer Pick-up <input type="checkbox"/> Common Carrier <input type="checkbox"/> Holt Transport

☐ Rental ☐ RPO ☐ No Charge ☐ Demonstration Period (Begins: _____ Ends: _____)

Description of the Equipment covered by the Agreement (the "Equipment")

ITEM	QTY	RENTAL RATE	PERIOD
IDNO: HGA016922 MODEL: 4D HMR QC	1.0	2,600.00	4 WEEK
SERIAL NUMBER: 0X9F00216		860.00	WEEK
		285.00	DAY

DESC: CAT H90 HAMMER W/QC
TIME OUT: 08:00 DATE OUT: 11/11/14 EXPECTED RETURN DATE: 12/09/14
SHIP VIA: HEAVY HAUL

MISCELLANEOUS CHARGES		
ENVIRONMENTAL FEE	1	15.00
TRANSPORT OUT DE	1	95.00
TRANSPORT IN PU	1	95.00

\$6.80 PER GALLON WILL BE CHARGED IF
UNIT IS NOT RETURNED FULL OF FUEL

HOLT RENTAL SERVICES APPRECIATES YOUR BUSINESS
JONATHAN BAKER
ANY QUESTIONS? PLEASE CALL (512)252-9696

CUSTOMER COPY

**RENT CONTINUES
UNTIL YOU NOTIFY US**

HOLT**CAT Rental**Visit us on the web at www.holtcat.com

SOLD TO:

SHIP TO:

BPI ENVIRONMENTAL SVCS INC
PO BOX 341839
LAKEWAY TX 78734-0031

SH45 & AW GRIMES RD.
ROUND ROCK, TX
78734-0031

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
U1711701		11-19-14		0149895		N/A		MP	R	471	2	1
PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.
U17117		11-06-14				10						804165
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	308ECR SB		FJX00601					77.0			HLK021605	
QUANTITY	ITEM			*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

CUSTOMER CONTACT: ART CISNEROS

1.0 EQUIPMENT RENTAL FROM 11/11/14 THRU 11/17/14
ID NO: HLK021605 SERIAL NO: 0FJX00601 1260.00
308ECR SBX EXCAVATOR
PIN: *CAT0308ECFJX00601*

HRS OUT: 48.0 CURRENT SMU: 77.0 Total: 29.0

HOLT RENTAL SERVICES APPRECIATES YOUR BUSINESS
JONATHAN BAKER
ANY QUESTIONS? PLEASE CALL (512) 252-9696

1.0 ENVIRONMENTAL FEE 15.00
1.0 HET TAX MSG EFF 01JAN2012 2.27
2% TERP TAX 25.20
1.0 TRANSPORT IN PU 95.00
1.0 TRANSPORT OUT DE 345.00

TX SALES TAX-PFLUG 107.19

MTA SALES TAX (1%) 17.15

Vendor #
GL # 2030 Div 12 TRAVIS ESD 2A (1%) 17.15

Job # 130107

Cost Code Force Test 501

Category 5

Approved by

Posting info

Need signature of 12/31

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 911975
DALLAS, TEXAS 75391-1975

PAY THIS
AMOUNT ➤

CREDIT
AMOUNT ➤

1883.96

MENT TERMS:
AS STATED ABOVE OR SEE
REVERSE SIDE.

WARRANTY INFORMATION
ON REVERSE SIDE OF THIS
INVOICE.

CUSTOMER ORIGINAL INVOICE

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERMS.

INV ATTACH



Rental Agreement

Rental Agreement: U17117

Customer: 0149895 - BPI ENVIRONMENTAL SVCS INC

Rental Agreement (Equipment)

Date: 11/06/2014

HOLT TEXAS, LTD. a Texas limited partnership ("HOLT"), and Customer, as identified below, hereby enter into this Rental Agreement ("Agreement"), under the following terms and conditions:

LESSOR:

HOLT TEXAS, LTD.
3302 So. W.W. White Rd., San Antonio, TX 78222
P.O. Box 207916, San Antonio, TX 78220

CUSTOMER:

Send Invoice To	BPI ENVIRONMENTAL SVCS INC PO BOX 341839 LAKEWAY TX 78734-0031

Division:

☐ HOLT Crane & Equipment

☒ HOLT CAT
☐ HOLT Agribusiness

Ship to Location	SH45 & AW GRIMES RD. ROUND ROCK, TX 78734-0031	Customer P.O. Number N/A
		Customer Number: 0149895
	Contact Name/Phone: ART CISNEROS 512 848 3351	
Ship From LW40	Freight on Board (F.O.B.) Shipping Point	<input checked="" type="checkbox"/> Customer Pick-up <input type="checkbox"/> Common Carrier <input type="checkbox"/> Holt Transport

☒ Rental ☐ RPO ☐ No Charge ☐ Demonstration Period (Begins: _____ Ends: _____)

Description of the Equipment covered by the Agreement (the "Equipment")

ITEM	QTY	RENTAL RATE	PERIOD
IDNO: HLK021605 MODEL: 308ECR SBX	1.0	3,800.00	4 WEEK
SERIAL NUMBER: 0FJX00601		1,260.00	WEEK
PIN: *CAT0308ECFJX00601*		420.00	DAY
DESC: 308ECR SBX EXCAVATOR			
TIME OUT: 08:00	DATE OUT: 11/11/14	EXPECTED RETURN DATE: 12/09/14	
METER OUT: 48.0	SHIP VIA: HEAVY HAUL		

MISCELLANEOUS CHARGES	
HET TAX MSG EFF 01JAN2012	1 6.84
RENTAL REFUELING CHARGE	0 .00
2% TERP TAX	0 76.00
ENVIRONMENTAL FEE	1 15.00
TRANSPORT OUT DE	1 345.00
TRANSPORT IN PU	1 95.00

\$6.80 PER GALLON WILL BE CHARGED IF
UNIT IS NOT RETURNED FULL OF FUEL

HOLT RENTAL SERVICES APPRECIATES YOUR BUSINESS
JONATHAN BAKER
ANY QUESTIONS? PLEASE CALL (512)252-9696

**BRANCH
COPY**

HOLTVisit us on the web at www.holtcat.com

SOLD TO:

SHIP TO:

BPI ENVIRONMENTAL SVCS INC
PO BOX 341839
LAKEWAY TX 78734-0031

SH45 & AW GRIMES RD.
ROUND ROCK, TX
78734-0031

*DR-FA
CR170.*

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
U1711601		11-21-14		0149895		N/A		MP	R	471	2	1
PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.
U17116		11-06-14				10						804740
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	930K QC		RHN02968						146.0		HLK021560	
QUANTITY	ITEM			*N/R	DESCRIPTION					UNIT PRICE		EXTENSION

CUSTOMER CONTACT: ART CISNEROS

1.0 EQUIPMENT RENTAL FROM 11/10/14 THRU 11/17/14
ID NO: HLK021560 SERIAL NO: ORHN02968 1950.00
930K SWL FUSION QC
PIN: *CAT0930KCRHN02968*

HRS OUT: 125.0 CURRENT SMU: 146.0 Total: 21.0

HOLT RENTAL SERVICES APPRECIATES YOUR BUSINESS
JONATHAN BAKER
ANY QUESTIONS? PLEASE CALL (512)252-9696

1.0	ENVIRONMENTAL FEE	15.00
1.0	HET TAX MSG EFF 01JAN2012	3.51
	2% TERP TAX	39.00
1.0	TRANSPORT IN PU	130.00
1.0	TRANSPORT OUT DE	130.00

Vendor # _____ TX SALES TAX-PFLUG 139.06
GL # _____ Div _____
Job # 130707 MTA SALES TAX (1%) 22.25
Cost Code Force Account-50R TRAVIS ESD 2A (1%) 22.25
Category _____
Approved by _____ Need signature 10/31 of
Posting info 3840 CR

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PAYMENT TERMS:

AS STATED ABOVE OR SEE
REVERSE SIDE.

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 911975
DALLAS, TEXAS 75391-1975

PAY THIS
AMOUNT ➤

CREDIT
AMOUNT ➤

2451.07

WARRANTY INFORMATION
ON REVERSE SIDE OF THIS
INVOICE.

CUSTOMER ORIGINAL INVOICE

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERMS.

INV ATTACH



Rental Agreement

Rental Agreement: U17116

Customer: 0149895 - BPI ENVIRONMENTAL SVCS INC

Rental Agreement (Equipment)

Date: 11/06/2014

HOLT TEXAS, LTD. a Texas limited partnership ("HOLT"), and Customer, as identified below, hereby enter into this Rental Agreement ("Agreement"), under the following terms and conditions:

LESSOR:

HOLT TEXAS, LTD.
3302 So. W.W. White Rd., San Antonio, TX 78222
P.O. Box 207916, San Antonio, TX 78220

CUSTOMER:

Send Invoice To	BPI ENVIRONMENTAL SVCS INC PO BOX 341839 LAKEWAY TX 78734-0031

Division: ☐ HOLT CAT
☐ HOLT Crane & Equipment ☐ HOLT Agribusiness

Ship to Location	SH45 & AW GRIMES RD. ROUND ROCK, TX 78734-0031	Customer P.O. Number N/A
		Customer Number: 0149895
		Contact Name/Phone: ART CISNEROS 512 848 3351
Ship From	Freight on Board (F.O.B.) Shipping Point	<input type="checkbox"/> Customer Pick-up <input type="checkbox"/> Common Carrier <input type="checkbox"/> Holt Transport

☐ Rental ☐ RPO ☐ No Charge ☐ Demonstration Period (Begins: _____ Ends: _____)

Description of the Equipment covered by the Agreement (the "Equipment")

ITEM	QTY	RENTAL RATE	PERIOD
IDNO: HLK021560 MODEL: 930K QC	1.0	5,900.00	4 WEEK
SERIAL NUMBER: ORHN02968		1,950.00	WEEK
PIN: *CAT0930KCRHN02968*		650.00	DAY
DESC: 930K SWL FUSION QC			
TIME OUT: 12:00	DATE OUT: 11/10/14	EXPECTED RETURN DATE: 12/08/14	
METER OUT: 125.0	SHIP VIA: HEAVY HAUL		

MISCELLANEOUS CHARGES		
HET TAX MSG EFF 01JAN2012	1	10.62
RENTAL REFUELING CHARGE	0	.00
2% TERP TAX	0	118.00
ENVIRONMENTAL FEE	1	15.00
TRANSPORT OUT DE	1	130.00
TRANSPORT IN PU	1	130.00

\$6.80 PER GALLON WILL BE CHARGED IF
UNIT IS NOT RETURNED FULL OF FUEL

HOLT RENTAL SERVICES APPRECIATES YOUR BUSINESS
JONATHAN BAKER
ANY QUESTIONS? PLEASE CALL (512)252-9696

CUSTOMER COPY

**RENT CONTINUES
UNTIL YOU NOTIFY US**

Date: 11/11/2014

LABOR						
Employee(s):		Hours		Rate		Total
Class.	Name	Reg.	O.T.	Reg.	O.T.	
Foreman	Arthur Cisneros	3	0	\$ 32.38		\$ 97.14
Operator	Jesus Hernandez	8	0	\$ 16.00		\$ 128.00
Finisher	Cirillo Castillo	8	0	\$ 16.00		\$ 128.00
Daily Total (\$)						\$ 353.14
Insurance & Taxes (55%)						\$ 547.37

EQUIPMENT			
Description:	Hrs.	Rate	Amount (\$)
CAT H90 HAMMER	8	Rental	(See Attached)
CAT 308ECR SBX EXCAVATOR	8	Rental	(See Attached)
CAT 930K	8	Rental	(See Attached)
2014 Chev. Silverado/Diesel/Conv.Cab/4x4	3	\$ 17.92	\$ 53.76
Daily Total (\$)			\$ 53.76

MATERIALS				
Description:	Unit(s):	Qty.	Unit Price	Total Price
Orange Safety Barrier Fence (4' x 100')	EA.	2	\$ 29.97	\$ 64.89
Daily Total (\$)				\$ 64.89

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

County: WILLIAMSON Project: 11WCYXX CSJ: _____ Highway: C.R 170

Date: 11-11-14 Station: 32+16 to Station: 29+65

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
930 CAT Loader	8			ARTHUR CISNEROS	3				
308 EXCAVATOR	8			JESUS HERNANDEZ	8				
				CIRILLO CASTILLO	8				
Total				Total					

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
8" PVC	LF	182
8" Couplers	each	4
8" 90 BEND	each	1
2 ROLLS SAFETY FENCE		200 LF
TRENCH EXCAVATION	LF	97 L.F

by BPT EXVIRDO Contractor
AMM Foreman
 Signature and Title

[Signature] Inspector
 Area Engineer

INVOICE NUMBER

987155

CORPORATE OFFICE - HOUSTON, TEXAS
(713) 937-0600 (800) 231-9808

REMITTANCE ONLY
P.O. BOX 301282
DALLAS TX 75303-1282

1
11/12/14

4822
BPI - ALL WASHED UP
P.O. BOX 341839
LAKEWAY, TX 78734

J10455
CR170 DRAINAGE IMPROVEMENTS
AW GRIMES & SH45
ROUND ROCK TX

RML

CUSTOMER P.O. NUM.	SHIP DATE	SALES PERSON	TERMS	TAX CODE	DOC NO.	W/H	FREIGHT	SHIP VIA
ADRIAN	11/11/14	248	NET 30 DAYS	TXAUSMTA	015162	40		OT

ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
502340814	8" SDR26 ASTM 3034 PVC SEWER PIPE- 14'	182.00	182.00		FT	4.67	FT	849.94
543050800	8" SDR26 REPAIR COUPLING	5.00	5.00		EA	30.75	EA	153.74
543020800	8" SDR26 GXG 90 BEND	1.00	1.00		EA	96.83	EA	96.83
596120127	PIPE SOAP QUART	2.00	2.00		EA	4.95	EA	9.90

Idor #

Job #

Cost Code

Category

Approved by

Posting info

8745

VOICES PAYABLE IN HOUSTON, HARRIS COUNTY TEXAS. PAST
ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1.5% PER
MONTH AND TERMS ON REVERSE HERETO. ACCEPTANCE OF
GOODS CONSTITUTES AN AGREEMENT BY BUYER OF ALL TERMS
HEREIN.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
1110.41	.00	.00	91.61	.00	1202.02

THIS TRANSACTION IS GOVERNED BY ACT PIPE & SUPPLY, INC. AND/OR ACT FABRICATION, INC.'S
STANDARD CONDITIONS OF SALE AS PRINTED ON THE BACK OF THIS INVOICE.

ORIGINAL

Date: 11/12/2014

LABOR						
Employee(s)		Hours		Rate		Total
Class.	Name	Reg.	O.T.	Reg.	O.T.	
Foreman	Arthur Cisneros	2.5	0	\$ 32.38		\$ 80.95
Operator	Jesus Hernandez	7.5	0	\$ 16.00		\$ 120.00
Finisher	Cirillo Castillo	7.5	0	\$ 16.00		\$ 120.00
Daily Total (\$)						\$ 320.95
Insurance & Taxes (55%)						\$ 497.47

EQUIPMENT			
Description:	Hrs.	Rate	Amount (\$)
CAT H90 HAMMER	7.5	Rental	(See Attached)
CAT 308ECR SBX EXCAVATOR	7.5	Rental	(See Attached)
CAT 930K LOADER	7.5	Rental	(See Attached)
2014 Chev. Silverado/Diesel/Conv.Cab/4x4	2.5	\$ 17.92	\$ 44.80
Daily Total (\$)			\$ 44.80

MATERIALS				
Description:	Unit(s):	Qty.	Unit Price	Total Price
8" SDR26	LF	76	\$ 4.67	\$ 354.92
8" SDR26 Coupling	EA.	2	\$ 30.75	\$ 61.50
Pipe Soap (Qt.)	EA.	2	\$ 4.95	\$ 9.90
Daily Total (\$)				\$ 426.32

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

County: WILLIAMSON Project: 11W0000 CSJ: _____ Highway: CR 170
 Date: 11-12-14 Station: 32+16 to Station: 29+65

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
930 Loader	7.5			ARTHUR CISNEROS	2.5				
308 excavator	7.5			JESUS HERNANDEZ	7.5				
				CIELLO CASTILLO	7.5				
Total				Total					

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
INSTALL DRAIN pipe 8"	LF	76
INSTALL COUPLERS	each	2

by B.P.F. ENVIRO Contractor Foreman Signature and Title
AMH Foreman
R. Rin Inspector
 Area Engineer

Date: 11/13/2014

LABOR						
Employee(s):		Hours		Rate		Total
Class.	Name	Reg.	O.T.	Reg.	O.T.	
Foreman	Arthur Cisneros	8	0	\$ 32.38		\$ 259.04
Operator	Jesus Hernandez	8	0	\$ 16.00		\$ 128.00
Finisher	Cirillo Castillo	8	0	\$ 16.00		\$ 128.00
					Daily Total (\$)	\$ 515.04
					Insurance & Taxes (55%)	\$ 798.31

EQUIPMENT			
Description:	Hrs.	Rate	Amount (\$)
CAT H90 HAMMER	7.5	Rental	(See Attached)
CAT 308ECR SBX EXCAVATOR	7.5	Rental	(See Attached)
CAT 930K LOADER	7.5	Rental	(See Attached)
COMPACTOR, 11 x 13	3	Rental	(See Attached)
2014 Chev. Silverado/Diesel/Conv.Cab/4x4	8	\$ 17.92	\$ 143.36
		Daily Total (\$)	\$ 143.36

MATERIALS				
Description:	Unit(s):	Qty.	Unit Price	Total Price
8" SDR26	LF	96	\$ 4.67	\$ 448.32
8" SDR26 Coupling	EA.	2	\$ 30.75	\$ 61.50
8" SDR26 GXG 90	EA.	1	\$ 96.83	\$ 96.83
			Daily Total (\$)	\$ 606.65

DAILY REPORT OF FORCE ACCOUNT WORK

ON CHANGE ORDER NO. _____

County: WILLIAMSON Project: 11WSXX CSJ: _____ Highway: CR 170

 Date: 11-13-14 Station: 32+16 to Station: 29+65

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
930 Loader	8			ARTHUR CUNHA	8				
308 Excavator	8			JOHN HERNANDEZ	8				
WATER TANK	3			CIRILO CASTILLO	8				
SUMPING JACK	3								
Total				Total					

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
Trench <u>Trench excavation</u>	L.F.	<u>67</u>
<u>Install 8" drain pipe</u>	L.F.	<u>96</u>
<u>Install coupler's</u>	each	<u>2</u>
<u>Install 90 degree elbow</u>	each	<u>1</u>
<u>SUMPING JACK</u>	each	<u>1</u>

B.P.I. ENVIR. P.R.

 Contractor Inspector

 by AMC Foreman Area Engineer

 Signature and Title

Date: 11/14/2014

LABOR						
Employee(s):		Hours		Rate		Total
Class.	Name	Reg.	O.T.	Reg.	O.T.	
Foreman	Arthur Cisneros	8	0	\$ 32.38		\$ 259.04
Operator	Jesus Hernandez	8	0	\$ 16.00		\$ 128.00
Finisher	Cirillo Castillo	8	0	\$ 16.00		\$ 128.00
					Daily Total (\$)	\$ 515.04
					Insurance & Taxes (55%)	\$ 798.31

EQUIPMENT			
Description:	Hrs.	Rate	Amount (\$)
CAT H90 HAMMER	8	Rental	(See Attached)
CAT 308ECR SBX EXCAVATOR	8	Rental	(See Attached)
CAT 930K LOADER	8	Rental	(See Attached)
COMPACTOR, 11 x 13	8	Rental	(See Attached)
2014 Chev. Silverado/Diesel/Conv.Cab/4x4	8	\$ 17.92	\$ 143.36
Daily Total (\$)			\$ 143.36

MATERIALS				
Description:	Unit(s):	Qty.	Unit Price	Total Price
Mortar Mix	EA.	1	\$ 5.75	\$ 5.75
Daily Total (\$)			\$	5.75

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

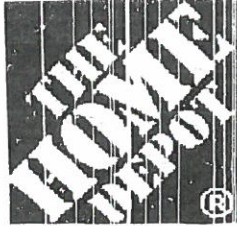
County: Williamson Project: 11WSKX CSJ: _____ Highway: CR 170

Date: 11-14-14 Station: 32+16 to Station: 29+65

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
930 Loader	8			ARTHUR CUMENOS	8				
308 Excavator	8			JESUS HERNANDEZ	8				
Water Tank	8			CIRILO CASTILLO	8				
Jumping Jack	8								
Total				Total					

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
Bag of Mortar Mix	each	1
BACKFILL TRENCH		
Tied in pipe to inlet	each	1

by BPI CONCRETE Contractor Adrian Foreman Signature and Title
[Signature] Inspector [Signature] Area Engineer



More saving.
More doing.SM

2551 SOUTH INTERSTATE HWY.35
ROUND ROCK, TX 78664 (512)238-0820 :)

0504 00002 00402 11/14/14 08:03 AM
CASHIER MARILYN - MAC1136

03596500705 MARGIN TRL <A>	8.25
6"X2" MARGIN TROWEL W/SOFT GRI	
03596500302 PINK LINE <A>	7.75
500' PINK BRAIDED MASON'S LINE	
03596506408 RUB BRICK <A>	12.00
6"X3" CONCRETE 20GRIT RUB BRICK	
045242145055 CRIMP BRUSH <A>	18.07
3IN CAFB CRIMP GRINDING BRUSH	
857268001115 80# SPEC MIX <A>	5.75
SPEC MIX 80LB MORTAR MIX TYPE S	

\$5.75

SUBTOTAL	53.32
SALES TAX	4.40
TOTAL	\$57.72
XXXXXXXXXX2029 HOME DEPOT	57.72
AUTH CODE 014288/020472	TA

BPI ENVIRONMENTAL SER
CISNEROS ART

P.O.#/JOB NAME: 13107



0504 02 00402 11/14/2014 9079

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/12/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

Date: 11/17/2014

LABOR						
Employee(s):		Hours		Rate		Total
Class.	Name	Reg.	O.T.	Reg.	O.T.	
Foreman	Arthur Cisneros	8	0	\$ 32.38		\$ 259.04
Operator	Jesus Hernandez	8	0	\$ 16.00		\$ 128.00
Finisher	Cirillo Castillo	8	0	\$ 16.00		\$ 128.00
Daily Total (\$)						\$ 515.04
Insurance & Taxes (55%)						\$ 798.31

EQUIPMENT			
Description:	Hrs.	Rate	Amount (\$)
CAT 930K LOADER	7.5	Rental	(See Attached)
COMPACTOR, 11 x 13	3	Rental	(See Attached)
2014 Chev. Silverado/Diesel/Conv.Cab/4x4	8	\$ 17.92	\$ 143.36
Daily Total (\$)			143.36

MATERIALS				
Description:	Unit(s):	Qty.	Unit Price	Total Price
8" SDR26 45	EA.	1	\$ 61.71	\$ 61.71
ECHO 50:1 Powerfuel Premixed	EA.	3	\$ 7.97	\$ 25.88
Daily Total (\$)				\$ 87.59

SUBCONTRACTOR				
Company	Unit	Qty.	Unit Price	Total Price
Tiki Trucking, LP	Hrs.	6.25	\$ 85.00	\$ 531.25
Daily Total (\$)				\$ 531.25

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

County: Williamson Project: 11WCYXX CSJ: _____ Highway: CR 170
 Date: 11-17-14 Station: 32+16.37 to Station: 29+40.11

STATEMENT OF EQUIPMENT AND LABOR

EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
Loader				ARTHUR CISNEROS	8				
SLIPPING JACK				JESUS HERNANDEZ	8				
				CIBILLO CASTILLO	8				
Total				Total					

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE

Description	Unit	Quantity
Form SET FOR 8" DRAIN		
45 Degree LUTICA	PACK	1
3- LOADS Haul OFF	LOADS	3

B.P.F. GARCIA
 Contractor
 by Aula Foreman
 Signature and Title

P.R.
 Inspector
 Area Engineer

ACT PIPE & SUPPLY

INVOICE NUMBER 989284

CORPORATE OFFICE - HOUSTON, TEXAS
(713) 937-0600 (800) 231-9808

REMITTANCE ONLY
P.O. BOX 301282
DALLAS TX 75303-1282

1
11/18/14

4822
BPI - ALL WASHED UP
P.O. BOX 341839
LAKEWAY, TX 78734

J10455
CR170 DRAINAGE IMPROVEMENTS
AW GRIMES & SH45
ROUND ROCK TX

589

CUSTOMER P.O. NUM.	SHIP DATE	SALES PERSON	TERMS	TAX CODE	DOC NO.	W/H	FREIGHT	SHIP VIA
13107-FORCEACCT	11/17/14	248	NET 30 DAYS	TXAUSMTA	017305	40		CPU

ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER U/M	PRICE	PER	EXTENSION
543030800	8" SDR26 GXG 45 BEND	1.00	1.00		EA	61.71	EA 61.71
<div style="text-align: right;"> <p>11/24</p> <p>Vendor # _____</p> <p>GL # _____ Div _____</p> <p>Job # <u>1310107</u></p> <p>Cost Code <u>Force Account</u></p> <p>Category _____</p> <p>Approved by _____</p> <p>Posting info <u>CR170</u></p> </div>							

DEBTS PAYABLE IN HOUSTON, HARRIS COUNTY TEXAS. PAST ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH AND TERMS ON REVERSE HERETO. ACCEPTANCE OF GOODS CONSTITUTES AN AGREEMENT BY BUYER OF ALL TERMS HEREIN.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
61.71	.00	.00	5.09	.00	66.80

THIS TRANSACTION IS GOVERNED BY ACT PIPE & SUPPLY, INC. AND/OR ACT FABRICATION, INC.'S STANDARD CONDITIONS OF SALE AS PRINTED ON THE BACK OF THIS INVOICE.

ORIGINAL

Invoice

Tiki Trucking, LP

100 E. Whitestone Blvd.
Suite 148 - 362
Cedar Park TX 78613-6902



Bill To

BPI Environmental Services Inc
PO BOX 341839
Lakeway TX 78734

Invoice # 28723

Week Ending 11/21/2014

Terms		Customer Notes (optional)		Project	
Due on receipt				9242-30542 Toll 45 @ AW Grimes/Klepzig Ex	
Date	Item	Description	Quantity	Rate	Amount
11/17/2014	Hours	See attached	6.25	85.00	531.25
<div>11/24/14</div> <div>Vendor # _____</div> <div>GL # _____ Div _____</div> <div>Job # <u>130107 - FASDR</u></div> <div>Cost Code <u>FORMS - FASDR</u></div> <div>Category _____</div> <div>Approved by _____</div> <div>Posting info <u>58326</u> <u>cm</u></div>					
				Total	\$531.25
				Payments/Credits	\$0.00
				Balance Due	\$531.25

Date: 11/19/2014

LABOR						
Employee(s):		Hours		Rate		Total
Class.	Name	Reg.	O.T.	Reg.	O.T.	
Foreman	Ralph Lovington	3 1	0	\$ 17.00		\$ 17.00 51.00
Finisher	Cirillo Castillo	3 1	0	\$ 16.00		\$ 16.00 48.00
Daily Total (\$)						\$ 33.00 99.00
Insurance & Taxes (55%)						\$ 51.15

EQUIPMENT			
Description:	Hrs.	Rate	Amount (\$)
2014 Chev. Silverado/Diesel/Conv.Cab/4x4	3 8	\$ 17.92	\$ 143.36 53.76
Daily Total (\$)			143.36

MATERIALS				
Description:	Unit(s):	Qty.	Unit Price	Total Price
TXDOT CLASS A CONC.	CY	1	\$ 81.00	\$ 81.00
SHORT LOAD FEE	CY	1	\$ 20.00	\$ 20.00
Daily Total (\$)				\$ 101.00

Per discussion with Contractor

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

County: Williamson Project: 440CXXX CSJ: _____ Highway: CR 170
Date: 11-19 Station: 22+16.37 to Station: _____

Station: 3241637

Highway: CR 170

to Station:

STATEMENT OF EQUIPMENT AND LABOR

EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
				Ralph Livingston	1				
				C. Dillo Castillo	1				
Total									Total

STATEMENT OF MATERIALS

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
POUR S.E.T	EACH	1

by BPT Contractor [Signature] Inspector [Signature]
Signature and Title Area Engineer

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



BPI ENVIRONMENTAL
 15106 W HIGHWAY 71
 AUSTIN, TX 78738-2800

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241321	11/19/14	200349713	1913	41
Customer PO		Plant		
13107		05085 Readymix - Liberty Hill		
Ship to		C.R. 170 & LUIS HENNA(S. OF SH		

Page 1 of 1

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	\$410.00	\$0.00	4.00	\$0.00	\$410.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax Code	Tax	Amount
11/19/14	8526826	TXDOT2AH	TXDOT CLASS A	CY	4.00	81.00	TX0000	0.00	324.00
11/19/14	8526826	8104	ECWR	EA	1.00	6.00	TX0000	0.00	6.00
11/19/14	8526826	MINLOAD	UNDER 6 YARDS	EA	1.00	80.00	TX0000	0.00	80.00

1 cy of concrete
 Used 11-19-14
 +20 for MIN LOAD
 FEE

\$81.00
 20.00
 101.00

11/20

Vendor # _____
 GL # _____ Div _____
 Job # 30107
 Cost Code 531-2015
 Category _____
 Approved by [Signature]
 Posting info [Signature]

BPI ENVIRONMENTAL
 15106 W HIGHWAY 71
 AUSTIN, TX 78738-2800

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200349713	11/19/14	241321	\$410.00



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

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

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

THIS IS A CONTRACT

THE WORDS RENTER, BUYER, YOU AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED UNDER ITS TERMS) WE, OUR , AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT

WE-RENT-IT
RENTALS
SERVICE
SALES
TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

8 y 71 W
Bastrop, TX 78602
Ph (512) 303-7368
Fax (512) 321-2206

740 N Harvey Mitchell Pkwy
Bryan, TX 77807
Ph (979) 823-0085
Fax (979) 779-8351

136 Trademark Dr
Buda, TX 78610
Ph (512) 312-1990
Fax (512) 312-1991

2545 St Hwy 21 E
Caldwell, TX 77836
Ph (979) 272-3405
Fax (979) 272-3429

690 Hwy 290
Elgin, TX 78621
Ph (512) 285-4800
Fax (512) 285-4802

110364 IH37
Pleasanton, TX 78064
Ph (830) 569-5500
Fax (830) 569-5501

17352 Bell N Drive
Schertz, TX 78154
Ph (210) 229-7900
Fax (210) 651-0300

RENTED TO		JOB LOCATION		TICKET #	
BPI ENVIRONMENTAL SERVICES PO BOX 341839 LAKEWAY TX 78734		13107 AW GRIMES & LEWIS HENNAH AT THE CORNER ROUND ROCK TX		Con# 100811 Loc 300	
DL/ID #	ID#2	PHONE	DATE	TIME	
BPI5522		W (512) 288-5522	OUT 11/13/14	9:57 AM CP	
SALES PERSON: NATHAN HOWARD		0 (512) 301-3900			
ID#3	PO/JOB #	RECEIVED BY			
0	FORCE ACCOUNT-SDR	ARTHUR	RETURNED 11/18/14	4:24 PM RD	

FINAL

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

1	0164-0061		COMPACTOR, 11X13						225.00	225.00
	\$75.00/D				75.00	225.00	675.00			
Serial # 20236284										
--- Payments ---										

Location 300 Bastrop

I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operations of the rented equipment. Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution.

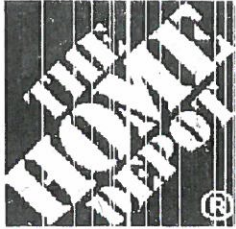
RENT	225.00
SALES	0.00
OTHER	0.00
DW/FEES	0.00
HVY EQ TAX	0.00
DSL TAX	0.00
SALES TAX	15.19
DEPOSIT	0.00
TOTAL DUE	240.19
AMT BILLED	240.19

TURN
EQUIPMENT BY:

X _____
SIGNATURE
THIS IS YOUR CONTRACT, READ BOTH SIDES

18-NOV-14 16:24:59

Remit to: PO Box 512 Bryan, TX 77806



More saving.
More doing.™

2551 SOUTH INTERSTATE HWY.35
ROUND ROCK, TX 78664 (512)238-0820 :)

0504 00002 11672 11/17/14 08:11 AM
CASHIER ADAN - AXB577

743184009413 320Z POWFUEL <A>
ECHO 50:1 POWERFUEL PREMIXED FUEL
307.97

23.91

SUBTOTAL	23.91
SALES TAX	1.97
TOTAL	\$25.88
	25.88
	TA

XXXXXXXXXX2029 HOME DEPOT
AUTH CODE 017615/8020786

BPI ENVIRONMENTAL SER
CISNEROS ART

P.O.#/JOB NAME: 13107



0504 02 11672 11/17/2014 1025

RETURN POLICY DEFINITIONS

11-11-2014

59.94



More saving.
More doing.SM

2551 SOUTH INTERSTATE HWY. 35
ROUND ROCK, TX 78664 (512)238-0820 :)

0504 00001 66033 11/11/14 03:50 PM
CASHIER ALEXANDRA - AXR1604

099713045156 4X100 BARR <A>
4'X100' ORANGE SAFETY BARRIER FENCE
2@29.97 59.94

SUBTOTAL	59.94
SALES TAX	4.95
TOTAL	\$64.89
XXXXXXXXXXXX2029 HOME DEPOT	64.89
AUTH CODE 011851/4014497	TA

BPI ENVIRONMENTAL SER
CISNEROS ART

P.O.#/JOB NAME: 13107



0504 01 66033 11/11/2014 1585

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/09/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

ITEM 9999-016 Part 2

INLET MODIFICATION



DAILY REPORT OF FORCE ACCOUNT WORK

Change Order

STA 34+46.36

BPI - Bauerle Partners, Inc.

County: Williamson Project: CR 170 Project No.: 13IFB00119

Date: 10/14/2014 Station: STA 34+46.36 to Station: STA 34+46.36

Statement of Equipment & Labor									
Equipment				Labor					
Description:	Hrs.	Rate	Amt. (\$)	Name & Classification	Hrs.		Rate		Amt. (\$)
					Reg.	OT	Reg.	OT	
Jack Hammer	2	\$ 1.00	\$ 2.00	Arthur Cisneros/Foreman	8		\$ 32.38		\$ 259.04
Generator	2	\$ 8.00	\$ 16.00	Jesus Hernandez/Operator	8		\$ 16.00		\$ 128.00
CAT 928 Loader	6	\$ 57.23	\$ 343.38	Cirillo Castillo/Finisher	8		\$ 16.00		\$ 128.00
2014 Chevrolet, Diesel, Conv. Cab, 4X4	8	\$ 17.92	\$ 143.36	Pete Vargas/Laborer	8		\$ 14.00		\$ 112.00
Total (\$):			\$ 504.74	Total (\$):			\$ 627.04		

STATEMENT OF MATERIALS PLACED THIS DATE				
Description	Unit	Qty.	Rate	Amt. (\$)
19/32" 4'x8' Sheathing	EA	3	\$ 22.97	\$ 68.91
Ridgid 14" Dual Purpose Diamond Blade	EA	1	\$ 99.00	\$ 99.00
Dewalt Chalk (8 oz.) Red	EA	1	\$ 1.39	\$ 1.39
Bosch Xtreme 1/4x6 SDS + Hammer Bit	EA	3	\$ 8.77	\$ 26.31
Bosch 3/4"x10"x12" Hammer Carbide Bit	EA	1	\$ 25.97	\$ 25.97
Avanti Pro 12' 6 1/2	EA	3	\$ 3.29	\$ 9.87
2x4-92 5/8" Premium Stud	EA	14	\$ 2.98	\$ 41.72
16D 3" Duplex Bucket 30 lb.	EA	1	\$ 44.89	\$ 44.89
4'x50' Sentry Secura Fluor. PVC Const.	EA	1	\$ 25.97	\$ 25.97
Total (\$):			\$ 250.54	

Summary of Force Account Statement		
Labor (55%)(15%)	Total (\$):	\$ 1,117.70
Equipment (15%)	Total (\$):	\$ 580.45
Materials (15%)	Total (\$):	\$ 288.13
Sheet Total (\$):		\$ 1,986.28


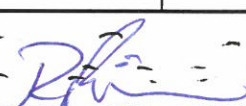

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO. _____

County: WILLIAMSON Project: _____ CSJ: _____ Highway: COUNTY RD 170

Date: 10-14-14 Station: 34+86.36 to Station: _____

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
928 Loader	7			Arthur Cisneros	8				
				Jesus Hernandez	8				
				Cirillo Castillo	8				
				pete Vargas	8				
Total				Total					

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
2x4x8		14
Sheets of Plywood		3
Roll of Safety Fence		1
Diamond Blade Concrete		1
16 Duplex Nails Box		1
1/4 Sds Bits		3
Saw 2 All Blades		3
Jackhammer		1

B P I GUINRO.  Contractor  Inspector
 by  Foreman _____ Area Engineer

Rental Rate Blue Book®

Caterpillar 928HZ

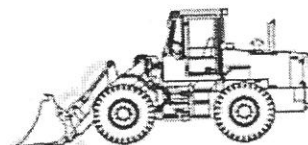
4-Wd Articulated Wheel Loaders

Size Class:

135 - 149 HP 135 - 149 HP

Weight:

27,669 lbs.



Configuration for 928HZ

Power Mode	Diesel	Bucket Capacity - Heaped	2.6 cy
Net Horsepower	149.0	Operator Protection	EROPS

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

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,335.00	\$1,215.00	\$305.00	\$46.00	\$32.60	\$57.23
Adjustments						
Region (Texas: 88.9%)	(\$481.19)	(\$134.87)	(\$33.86)	(\$5.11)		
Model Year (100%)	-	-	-	-		
Ownership (0%)	(\$3,853.82)	(\$1,080.14)	(\$271.15)	(\$40.89)	-	
Operating (100%)					\$32.60	\$32.60
Total:	(\$0.01)	(\$0.01)	(\$0.01)	\$0.00	\$32.60	\$32.60

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	\$1,907.40 / mo
Overhaul (ownership)	38%	\$1,647.30 / mo
CFC (ownership)	6%	\$260.10 / mo
Indirect (ownership)	12%	\$520.20 / mo
Fuel (operating) @ \$3.98	59%	\$19.10 / hr

Revised Date: 2nd Half 2013

10-14-2014



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2551 SOUTH INTERSTATE HWY. 35
ROUND ROCK, TX 78664 (512)238-0820 :)
0504 00001 54757 10/14/14 10:11 AM
CASHIER JIGNA - JR29MC

750298707005 92-5/8 STUD <A>
2x4-92 5/8" PREMIUM STUD
14@2.98
76466508675 16D DUPLEX <A>
16D 3" DUPLEX BUCKET 30 LB

SUBTOTAL 86.61
SALES TAX 7.15
TOTAL 93.76
XXXXXXX2029 HOME DEPOT
AUTH CODE 014449/2014238

BPI ENVIRONMENTAL SER
CISNEROS ART

P.O.#/JOB NAME: 13107

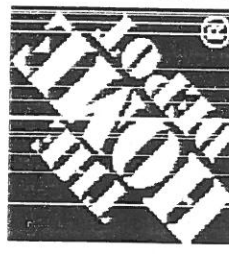


0504 01 54757 10/14/2014 3985

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/12/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE

10-14-14



More saving.
More doing.

2551 SOUTH INTERSTATE HWY. 35
ROUND ROCK, TX 78664 (512)238-0820 :)
0504 00002 80677 10/14/14 02:45 PM
CASHIER ALEXANDRA - AXR1604

099713045170 450CNSIFCFL <A> 25.97
4'X50' SENTRY SECURA FLUO PVC CONST

SUBTOTAL 25.97
SALES TAX 2.14
TOTAL \$28.11
XXXXXXX2029 HOME DEPOT
AUTH CODE 014990/202084

BPI ENVIRONMENTAL SER
CISNEROS ART

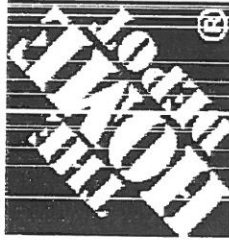
P.O.#/JOB NAME: 13107



0504 02 80677 10/14/2014 6131

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/12/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000



More saving.
More doing.

2551 SOUTH INTERSTATE HWY. 35
ROUND ROCK, TX 78664 (512)238-0820 :)
0504 00002 78867 10/14/14 09:10 AM
CASHIER JIGNA - JR29MC

08199910465 5/8 RTD SHIG <A>
19/32" 4'X8' SHEATHING
3@22.37
85065001546 14"DUAL BL <A> 68.91
RIGID 14"DUAL-PURPOSE DIAMOND BLADE 99.00
076174470482 RED CHALK <A> 1.39
DEWALT CHALK 802 RED

000346390778 1/4' X3L <A>
BOSCH XTREME 1/4'X6 SDS+ HMR BIT
3@8.77
000346280630 BOSCH BIT <A> 26.31
BOSCH 3/4"X10"X12" HAMMR CARBIDE BIT 25.97
00825093416 AP 12" WOOD <A>

AVANTI PRO 12' 5/12 JPI
3@3.29 9.87

SUBTOTAL 231.45
SALES TAX 19.09
TOTAL \$250.54
XXXXXXX2029 HOME DEPOT
AUTH CODE 014601/2022020

BPI ENVIRONMENTAL SER
CISNEROS ART

P.O.#/JOB NAME: 13107



0504 02 78867 10/14/2014 6131

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/12/2015
THE HOME DEPOT RESERVES THE RIGHT TO



8013 Exchange Drive
Austin, TX 78754
TEL: (512) 927-4200
FAX: (512) 925-0003

Page 1 of 1
10/15/2014 14:58:38

ORIG INV#: 2296526
ORDER#: 82611330
DELIVERY#: 001
PRINT#:

CASH SALE TICKET

SHIPPING ADDRESS:
SHIP TO #1 1035
CREDIT ACCT - AUSTIN
8013 EXCHANGE DR
AUSTIN, TX 78754

CUSTOMER:
CUSTOMER#: 1035
CREDIT ACCT - AUSTIN
Z1: 1734 Jeff Casabon
ZD: 1405 Lee Eddins

ORDER INFORMATION:
INCOTERMS: 001 Customer Waiting
SHIPPING POINT: Austin WH
SHIPPING ZONE: Will-Call

CUSTOMER PO#: BPI CR 170

PICKING INSTRUCTIONS:

SHIPPING INSTRUCTIONS:

ITEM / TYPE	MATERIAL / DESCRIPTION	BIN LOCATION	ORDER QTY	SHIP QTY	PICK-UP QTY	DELIVERED QTY	B/O QTY	UNIT PRICE	EXTENDED PRICE
00010	RAW-08605	7000-01	2 EA	2 EA	2	2	0 EA	29.43000	58.86
001	PURE30+ EPOXY 2102 W/NOZZLE								
00101	07/0016 2 EA								

TOTAL WEIGHT: 3.000 LB

SUBTOTAL: \$ 58.86
TOTAL TAX: \$ 4.86
TOTAL: \$ 63.72

RAM TOOL & SUPPLY-TX04
8013 EXCHANGE DRIVE
AUSTIN, TX 78754
512-927-4200

Merchant ID: 5000

Ref #: 0002

Phone Order

*****0413

VISA Entry Method: Manual

Total: \$ 63.72

10/15/14 14:40:56

Inv #: 006526 Appr Code: 045033

Apprvd: Online Batch#: 000035

CVV2 Code: MATCH M

Customer Copy

THANK YOU!

Checked By

Delivered By

Receiver Signature

Receiver Name

Receiver Date / Time



DAILY REPORT OF FORCE ACCOUNT WORK

Change Order

STA 34+46.36

BPI - Bauerle Partners, Inc.

County: Williamson Project: CR 170 Project No.: 13IFB00119

Date: 10/16/2014 Station: STA 34+46.36 to Station: STA 34+46.36

Statement of Equipment & Labor										
Equipment				Labor						
Description:	Hrs.	Rate	Amt. (\$)	Name & Classification	Hrs.		Rate		Amt. (\$)	
					Reg.	OT	Reg.	OT		
Vibrator	2	\$ 1.15	\$ 2.30	Arthur Cisneros/Foreman	7		\$ 32.38		\$ 226.66	
Conc. Saw (14")	2	\$ 6.00	\$ 12.00	Jesus Hernandez/Operator	7		\$ 16.00		\$ 112.00	
Generator	2	\$ 8.00	\$ 16.00	Cirillo Castillo/Finisher	7		\$ 16.00		\$ 112.00	
CAT 928 Loader	1	\$ 57.23	\$ 57.23	Pete Vargas/Laborer	7		\$ 14.00		\$ 98.00	
2014 Chevrolet, Diesel, Conv. Cab, 4X4	7	\$ 17.92	\$ 125.44							
Total (\$):			\$ 212.97				Total (\$):			\$ 548.66

STATEMENT OF MATERIALS PLACED THIS DATE				
Description	Unit	Qty.	Rate	Amt. (\$)
73930000D - #106-4L RR Storm Inlet (R&C) Dom.	EA	1	\$ 234.24	\$ 234.24
TXDOT CL. A Concrete	CY	1.5	\$ 81.00	\$ 121.50
Short Load Fee (-6 yds.)	EA	1	\$ 200.00	\$ 200.00
4D 1-1/2" Bright Common 1 Lb.	EA	1	\$ 3.47	\$ 3.47
Bosch 3/4"x10"x12" Hammer Carbide Bit	EA	1	\$ 25.97	\$ 25.97
11/16 WM016 Qtr. Round	EA	16	\$ 0.55	\$ 8.80
Total (\$):			\$ 593.98	\$ 593.98

Summary of Force Account Statement		
Labor (55%)(15%)	Total (\$):	\$ 977.99
Equipment (15%)	Total (\$):	\$ 244.92
Materials (15%)	Total (\$):	\$ 683.08
Sheet Total (\$):		\$ 1,905.98

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


County: Williamson Project: County Rd 170 CSJ: _____ Highway: County Rd 170

Date: 10-16-14 Station: 34146.36 to Station: _____

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
928 Loader	1			ARTHUR CISNEROS	7				
				JESUS HERNANDEZ	7				
				CIRILLO CASTILLO	7				
				PETE VARGAS	7				
Total				Total					

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
CITY OF ROUND ROCK MANHOLE RING & COVER		1
20 L.F. 3/4" CHAMFER		20 L.F.
BOX OF CHAMFER NAILS		1
HAUL OFF ROAD DEMOLISHED CONCRETE		1
VIBRATOR		1
SKILSAW		1
GENERATOR		1

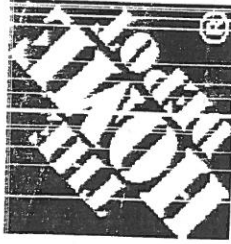
CLASS-A CONCRETE
 B.P.I. # S REBAR 20' LONG
 2 INCH


 1.5 CY'S
 4 20' STICKS

by AM Contractor
 Signature and Title

Inspector
 Area Engineer

10-16-14



More saving.
More doing.™

2551 SOUTH INTERSTATE HWY 35
ROUND ROCK, TX 78664 (512)238-0820 ;)

0504 00002 87136 10/16/14 08:02 AM
CASHIER ALAN - AXB577

764665131248 BRT CMN NL <A> 3.47
4D 1-1/2" BRIGHT COMMON 1 LB
095624815109 QTR RND <A>
11/16) 11/16 PFJ WM106 QTR RND
1600.53 8.80

SUBTOTAL 12.27
SALES TAX 1.01
TOTAL \$13.28
TA 13.28

XXXXXXXXXX2029 HOME DEPOT
AUTH CODE 016889/0022319

BPT ENVIRONMENTAL SER
CISNEROS /RT

P.O. #/JOB NAME: 13107



0504 02 87136 10/16/2014 9100

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 30 01/14/2015
A THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS

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



BPI ENVIRONMENTAL
 15106 W HIGHWAY 71
 AUSTIN, TX 78738-2800

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241321	10/16/14	200342804	1913	41
Customer PO		Plant		Tax Code
13107 -AB		05085	Readymix - Liberty Hill	TX0000
Ship to	C.R. 170 (S. OF SH 45 TO N. OF			

Page 1 of 1

TOTALS		Product Cost		Freight	CY QTY	Tax		Total
		\$327.50		\$0.00	1.50	\$0.00		\$327.50
Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
10/16/14	8525823	TXDOT2AH	TXDOT CLASS A	CY	1.50	81.00	0.00	121.50
10/16/14	8525823	8104	ECWR	EA	1.00	6.00	0.00	6.00
10/16/14	8525823	MINLOAD	UNDER 6 YARDS	EA	1.00	200.00	0.00	200.00

Vendor # _____
 GL # _____ Div _____
 Job # _____
 Cost Code _____
 Category _____
 Approved by _____
 Posting info _____

BPI ENVIRONMENTAL
 15106 W HIGHWAY 71
 AUSTIN, TX 78738-2800

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200342804	10/16/14	241321	\$327.50



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

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

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

ACT PIPE & SUPPLY

INVOICE NUMBER 976459

10-16-14

CORPORATE OFFICE - HOUSTON, TEXAS
(713) 937-0600 (800) 231-9808

REMITTANCE ONLY
P.O. BOX 301282
DALLAS TX 75303-1282

1
10/17/14

STANDARD

4822

BPI - ALL WASHED UP
P.O. BOX 341839
LAKEWAY, TX 78734

STANDARD

J10455

CR170 DRAINAGE IMPROVEMENTS
AW GRIMES & SH45
ROUND ROCK TX

589

CUSTOMER P.O. NUM.	SHIP DATE	SALES PERSON	TERMS	TAX CODE	DOC NO.	W/H	FREIGHT	SHIP VIA
13107-AD	10/16/14	248	NET 30 DAYS	TXAUSMTA	004275	40		CPU

ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
73930000D	#106-4L ROUND ROCK STORM INL RING & COVER DOMESTIC	1.00	1.00		EA	234.24	EA	234.24
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 40%; left: 40%; font-size: 2em; transform: rotate(-15deg);">10/22</div> <div style="position: absolute; top: 45%; left: 55%;"> Vendor # _____ GL # _____ Div _____ Job # <u>130167</u> Cost Code _____ Category _____ Approved by _____ Posting info _____ </div> </div>								

INVOICES PAYABLE IN HOUSTON, HARRIS COUNTY TEXAS. PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH AND TERMS ON REVERSE HERETO. ACCEPTANCE OF GOODS CONSTITUTES AN AGREEMENT BY BUYER OF ALL TERMS HEREIN.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
234.24	.00	.00	19.32	.00	253.56

THIS TRANSACTION IS GOVERNED BY ACT PIPE & SUPPLY, INC. AND/OR ACT FABRICATION, INC.'S STANDARD CONDITIONS OF SALE AS PRINTED ON THE BACK OF THIS INVOICE.

ORIGINAL



DAILY REPORT OF FORCE ACCOUNT WORK

Change Order

STA 34+46.36

BPI - Bauerle Partners, Inc.

County: Williamson Project: CR 170 Project No.: 13IFB00119

Date: 10/17/2014 Station: STA 34+46.36 to Station: STA 34+46.36

Statement of Equipment & Labor									
Equipment				Labor					
Description:	Hrs.	Rate	Amt. (\$)	Name & Classification	Hrs.		Rate		Amt. (\$)
					Reg.	OT	Reg.	OT	
Tamper (Rental, Inv. Attach.)	LS	1	\$ 59.54	Arthur Cisneros/Foreman	4		\$ 32.38		\$ 129.52
CAT 928 Loader	2	\$ 57.23	\$ 114.46	Jesus Hernandez/Operator	4		\$ 16.00		\$ 64.00
2014 Chevrolet, Diesel, Conv. Cab, 4X4	4	\$ 17.92	\$ 71.68	Cirillo Castillo/Finisher	4		\$ 16.00		\$ 64.00
				Pete Vargas/Laborer	2		\$ 14.00		\$ 28.00
Total (\$):			\$ 245.68				Total (\$): \$ 285.52		

DAILY REPORT OF FORCE ACCOUNT WORK

ON CHANGE ORDER NO. _____

County: Williamson Project: _____ CSJ: _____ Highway: County RD 170

 Date: 10-17-2014 Station: 34+46.36 to Station: _____

STATEMENT OF EQUIPMENT AND LABOR							
EQUIPMENT				LABOR			
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Amount
					Reg.	O.T.	
928 Loader	2			Arthur Cisneros	2		
				Jesús Hernández	2		
				Cirillo Castillo	2		
				Pete Vargas	2		
Total				Total			

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
Roll 6 gauge		
* Roll 6 gauge wire mesh		1
* bundle 42 inch smooth dowels		1
* bundle 42 expansion joint		1
#3 Rebar 10' sticks		2
#4 Rebar 10' sticks		2
Tampers plate		1

BRI Envin

 Contractor

 by [Signature]

 Signature and Title

[Signature]

 Inspector

 Area Engineer

* DID NOT USE ALL of.

Rental Contract



Store 6808 PFLUGERVLL, TX
1517 TOWN CENTER DR
PFLUGERVILLE, TX 78660
(512) 989-4608

hours Mon: 06:00 - 10:00
Tue: 06:00 - 10:00
Wed: 06:00 - 10:00
Thurs: 06:00 - 10:00
Fri: 06:00 - 10:00
Sat: 06:00 - 10:00
Sun: 08:00 - 08:00

Contract 133276
Staple Register Receipt
Here

Bill To

ARTHUR CISNEROS
221 LIVE OAK DR
CEDAR CREEK, TX 78612
PHN (512) 848-3351

Driver's License Number	Created By	Date and Time Out	Date and Time Due In
TX****4409	RICKY R	10/17/2014 11:31 AM	10/17/2014 03:31 PM
Date and Time In	Rented Period	Checked In By	
10/17/2014 01:47 PM	2 Hours 15 Mins	TERRY G	

Rental Equipment

Part Number	Out	In	Description	Min Charge	Ex-Hours	Per Day	Per Week	Per Month	Tax	Amount
0660312632	1	1	Vibratory Plate Compactor 14"	50.00	12.86	71.00	284.00	852.00	Y	50.00

Rental Subtotal 50.00
(Excluding Optional Damage Protection)

	Agreement Subtotal	50.00
	*Estimated Damage Protection (10% of Rental Subtotal if applicable)	5.00
	Sales Tax	4.54
	Total	59.54
	Deposit	125.00
	Payments Applied	0.00
	*Change Due	-65.46

*NOT VALID WITHOUT REGISTER VALIDATION

Rental Equipment - Not incorporated into final Roadway,
so sales tax is reimburseable



More saving.
More doing.™

1517 TOWN CENTER DR
PFLUGERVILLE, TX 78660 (512)990-5413
6808 00018 13963 10/17/14 01:46 PM
CASHIER TERRY - TJG2597

CUSTOMER AGREEMENT # 133276
RECALL AMOUNT

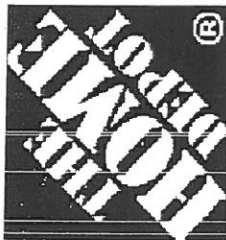
55.00
SUBTOTAL 55.00
SALES TAX 4.54
TOTAL \$59.54
E-DEPOSIT 125.00
HOME DEPOT -65.46
AUTH CODE 9999/9184940 0L

DEPOSIT NO# 68081410170176313133276831



6808 18 13963 10/17/2014 4732
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

10-17-01



More saving.
More doing.™

1517 TOWN CENTER DR
PFLUGERVILLE, TX 78660 (512)990-5413
5308 00001 83814 10/17/14 11:39 AM
CASHIER BETTY - BSM4780

0000-962-937 3/8X10 REBAR <A>	7.00
3/8"X10' #3 REBAR	
2@3.50	
0000-427-969 1/2X10 REBAR <A>	9.96
1/2"X10' #4 REBAR	
2@4.93	

SUBTOTAL	16.96
SALES TAX	1.40
TOTAL	\$18.36
XXXXXXXXXX2029 HOME DEPOT	18.36
AUTH CODE 017918/9013163	TA

BPI ENVIRONMENTAL SER
CISNEROS ART

P.O.#/JOB NAME: 13107



6803 01 83814 10/17/2014 8613

RECEIVED BY TAU RECEIPTING



10-17-14

8013 Exchange Drive
Austin, TX 78754
TEL: (512) 927-4200
FAX: (512) 928-0002

08:45:52

CRIG INV#:
ORDER#: 2299410
DELIVERY#: 82614698
PRINT#: 001

CASH SALE TICKET

SHIPPING ADDRESS:
SHIP TO #: 1035
CREDIT ACCT - AUSTIN
8013 EXCHANGE DR
AUSTIN, TX 78754

CUSTOMER:
CUSTOMER#: 1035
CREDIT ACCT - AUSTIN
ZI: 1724 Jeff Casaubon
ZO: 1405 Lee Eddins

ORDER INFORMATION:
INCO TERMS: 001 Customer Waiting
SHIPPING POINT: Austin WH
SHIPPING ZONE: Will-Call

CUSTOMER PO#: BPI
LOADING INSTRUCTIONS:

SHIPPING INSTRUCTIONS:

EM / PE	MATERIAL / DESCRIPTION	BIN LOCATION	ORDER QTY	SHIP QTY	PICK-UP QTY	DELIVERED QTY	B/D QTY	UNIT PRICE	EXTENDED PRICE
0030 IN	DAY-DOWEL 1/2 1/2" X 16" SAW CUT DOWEL ROD	7311-01	50 EA	50 EA	50	50	0 EA	1.35000	67.50 ✓
0010 N	MET-4 6 & 6 TX DOT 5' X 150' ROLL MESH TEXAS DOT	Y/32	1 ROL	1 ROL	1	1	0 ROL	164.35000	164.35 ✓
0020 N	RUS-4 1/2 X 4 FIBRE EXPANSION JOINT	Y/43	100 FT	100 FT	100	100	0 FT	0.33120	33.12 ✓

TAL WEIGHT: 364.750 LB

SUBTOTAL: \$ 264.98
TOTAL TAX: \$ 21.86
TOTAL: \$ 286.84

RAM TOOL & SUPPLY-TX04
8013 EXCHANGE DRIVE
AUSTIN, TX 78754
512-927-4200

Ref #: 0001
Merchant ID: 5000

Phone Order

*****0413
VISA
Entry Method: Manual
Total: \$ 286.84
10/17/14
Inv #: 009410
Appr Code: 055942
Batch#: 000037
CWP2 Code: MATCH M

Customer Copy
THANK YOU!

Checked By: Willcall
Delivered By: [Signature]
Receiver Signature: [Signature]
Receiver Name: [Signature]
Receiver Date / Time: 10-17-14

NO RETURNS ON SPECIAL ORDER NON STOCK ITEMS



DAILY REPORT OF FORCE ACCOUNT WORK

Change Order

STA 34+46.36

BPI - Bauerle Partners, Inc.

County: Williamson Project: CR 170 Project No.: 13IFB00119Date: 10/20/2014 Station: STA 34+46.36 to Station: STA 34+46.36

Statement of Equipment & Labor									
Equipment				Labor					
Description:	Hrs.	Rate	Amt. (\$)	Name & Classification	Hrs.		Rate		Amt. (\$)
					Reg.	OT	Reg.	OT	
2014 Chevrolet, Diesel, Conv. Cab, 4X4	1	\$ 17.92	\$ 17.92	Arthur Cisneros/Foreman	1		\$ 32.38		\$ 32.38
				Jesus Hernandez/Operator	1		\$ 16.00		\$ 16.00
				Cirillo Castillo/Finisher	1		\$ 16.00		\$ 16.00
Total (\$):			\$ 17.92				Total (\$):		
							\$ 64.38		

STATEMENT OF MATERIALS PLACED THIS DATE				
Description	Unit	Qty.	Rate	Amt. (\$)
TXDOT CL. A Concrete	CY	1	\$ 81.00	\$ 81.00
Short Load Fee (-6 yds.)	EA	1	\$ 8.00	\$ 8.00
*Shared short load cost with other project item.				
Total (\$):			\$	89.00

Summary of Force Account Statement		
Labor (55%)(15%)	Total (\$):	\$ 114.76
Equipment (15%)	Total (\$):	\$ 20.61
Materials (15%)	Total (\$):	\$ 102.35
Sheet Total (\$):		\$ 237.72

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

County: WILLIAMSON Project: _____ CSJ: _____ Highway: COUNTY ROAD 170
 Date: 10-20-2014 Station: 34+46.36 to Station: _____

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
				ARTHUR CORNEAS	1				
				JESUS HERNANDEZ	1				
				CIRILO CASTILLO	1				
Total				Total					

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
CLASS-1A CONCRETE ASP RIPPED, 10.3 ST SIDEWALK		1 CY

B.P.F. ENRIQUE
 Contractor
 by [Signature]
 Signature and Title

[Signature]
 Inspector

 Area Engineer

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



BPI ENVIRONMENTAL
 15106 W HIGHWAY 71
 AUSTIN, TX 78738-2800

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241321	10/20/14	200343937	1913	41
Customer PO		Plant		Tax Code
13107-A		05085	Readymix - Liberty Hill	
TX0000				
Ship to	C.R. 170 S. OF SH 45 TO N. OF			

Page 1 of 1

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	\$451.00	\$0.00	5.00	\$0.00	\$451.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
10/20/14	8525920	TXDOT2AH	TXDOT CLASS A	CY	5.00	81.00	0.00	405.00
10/20/14	8525920	8104	ECWR	EA	1.00	6.00	0.00	6.00
10/20/14	8525920	MINLOAD	UNDER 6 YARDS	EA	1.00	40.00	0.00	40.00

$\$451 / 5 = \90.20 per CY
 Vendor # _____
 GL # _____ Div _____
 Job # _____
 Est Code _____
 Category _____
 1 CY USED = \$90.20 by _____

BPI ENVIRONMENTAL
 15106 W HIGHWAY 71
 AUSTIN, TX 78738-2800

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200343937	10/20/14	241321	\$451.00



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

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

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



DAILY REPORT OF FORCE ACCOUNT WORK

Change Order

STA 34+46.36

BPI - Bauerle Partners, Inc.

County: Williamson Project: CR 170 Project No.: 13IFB00119

Date: 11/19/2014 Station: STA 34+46.36 to Station: STA 34+46.36

Statement of Equipment & Labor									
Equipment				Labor					
Description:	Hrs.	Rate	Amt. (\$)	Name & Classification	Hrs.		Rate		Amt. (\$)
					Reg.	OT	Reg.	OT	
CAT 928 Loader	2	\$ 57.23	\$ 114.46	Ralph Lovington/Operator	2		\$ 32.38		\$ 64.76
2014 Chevrolet, Diesel, Conv. Cab, 4X4	2	\$ 17.92	\$ 35.84	Cirillo Castillo/Finisher	2		\$ 16.00		\$ 32.00
Total (\$):			\$ 150.30				Total (\$):		
							\$ 96.76		

STATEMENT OF MATERIALS PLACED THIS DATE				
Description	Unit	Qty.	Rate	Amt. (\$)
Total (\$):			\$	-

Summary of Force Account Statement		
Labor (55%)(15%)	Total (\$):	\$ 172.47
Equipment (15%)	Total (\$):	\$ 172.85
Materials (15%)	Total (\$):	\$ -
Sheet Total (\$):		\$ 345.32

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

County: WILLIAMSON Project: 11WCXXX CSJ: _____ Highway: CR 170
 Date: 11-19 Station: 34+37.76 to Station: _____

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
Loader	2			Ralph Langston	2				
				Cirillo Castillo	2				
Total				Total					

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
HAND grade around inlet		

by BPT ENGR
APM Contractor
 Signature and Title

Inspector
 Area Engineer

1-14-2015



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

INVOICE

Invoice #
121759
Invoice/Ship Date
12/5/2014

Sold to:

BPI ENVIRONMENTAL SERVICES, INC.
P. O. BOX 341839
LAKEWAY, TX 78734

Deliver to:

79 TO AW GRIMES (LT) FOR 3 MI TO JOBSITE
ON LT 1/4 MI PAST 45
ART 512-848-3351

Customer PO	Ship Via	Telephone	Ref. No.	Order Date	SLS #	Terms	
VERBAL-ADRIAN	Our Truck	512-288-5522	P-2578	12/04/14	PM	Net 30	
Units	Description			Qty	U/M	Unit Price	Amount
10	RAIL (TY B)			10.0	LF	66.89	668.90
	INCLUDES:						
1	10' GALV RAIL PANEL			1.0	EA		
6	5/8" X 7" THREADED ROD, NUT, AND WASHER			6.0	EA		
1	PURE 50+ EPOXY			1.0	EA		
1	FREIGHT CHARGE			1.0	EA	75.00	75.00
CERTIFICATE ON FILE				Amount \$743.90			

Job Name: WILLIAMSON CR 170
Job #:
General: BPI

Tax (0.0%)	\$0.00
Total	\$743.90



DAILY REPORT OF FORCE ACCOUNT WORK

Change Order

STA 34+46.36

BPI - Bauerle Partners, Inc.

County: Williamson Project: CR 170 Project No.: 13IFB00119

Date: 1/14/2015 Station: STA 34+46.36 to Station: STA 34+46.36

Statement of Equipment & Labor									
Equipment				Labor					
Description:	Hrs.	Rate	Amt. (\$)	Name & Classification	Hrs.		Rate		Amt. (\$)
					Reg.	OT	Reg.	OT	
2014 Chevrolet, Diesel, Conv. Cab, 4X4	5	\$ 17.92	\$ 89.60	Ralph Lovington/Operator	5		\$ 18.00		\$ 90.00
				Joe Rodriguez/Finisher	5		\$ 16.00		\$ 80.00
Total (\$):			\$ 89.60	Total (\$):			\$ 170.00		

STATEMENT OF MATERIALS PLACED THIS DATE				
Description	Unit	Qty.	Rate	Amt. (\$)
Rail (Ty. B)	LF	10	\$ 66.89	\$ 668.90
Freight Charge	EA	1	\$ 75.00	\$ 75.00
Total (\$):			\$ 805.27	

Summary of Force Account Statement		
Labor (55%)(15%)	Total (\$):	\$ 303.03
Equipment (15%)	Total (\$):	\$ 103.04
Materials (15%)	Total (\$):	\$ 926.06
Sheet Total (\$):		\$ 1,332.13

ITEM 500-WC01

Mobilization



7/3/2014

CR 170 Williamson County
Project # 13IFB00119

BPI – Bauerle Partners, Inc.
Phone (512) 288-5522 | Fax (512) 301-3900
Website: bpicompany.com
15106 Hwy 71 W | Bee Cave, Texas 78738

Sub-Contractor Extra Remob and Demob "Waterline Conflict"

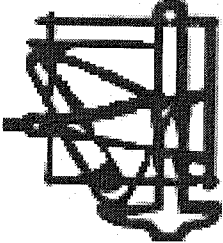
***Bid Item:	Description:	Units:	Bid Quantity:	Amount:	Tax	Total:	Markup	Grand Total Cost:
Lupe Rubio	EXTRA Sub-Contractor Remobilization	LS	1	\$ 5,255.25	\$433.56	\$5,688.81	-\$568.88	\$525.53
Lupe Rubio	EXTRA Sub-Contractor Demobilization	LS	1	\$ 5,255.25	\$433.56	\$5,688.81	-\$568.88	\$525.53
BPI	5% Markup On Sub-Contractor	LS	1				-\$312.88	\$312.88
Total:								-\$12,828.26
								\$12,139.64

Request: BPI Would like to request 8 additional days to the overall contract to allow for the remainder of this work to resume.

Respectfully submitted by:

SDB

Shane Bauerle V.P
BPI



Lupe Rubio Construction Co., Inc.
P.O. BOX 1838
KINGSLAND, TX 78639

PROJECT: CR 170
OWNER:

ENGINEER:

CHANGE ORDER: TWO
DATE: 7/2/2014

CONTRACT AMOUNT: \$477,520.88
CHANGE ORDER \$12,515.38
REVISED CONTRACT AMOUNT:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAXES 8.25%	10% MARK UP	CONTRACT AMOUNT
1	CHANGE ORDER 2						
1	REMOBILIZATION	1.00	LS	\$5,255.25	\$433.56	\$568.88 \$525.53	6,257.69 \$5,780.78
2	REDEMOBILIZATION	1.00	LS	\$5,255.25	\$433.56	\$568.88 \$525.53	6,257.69 \$5,780.78
	TOTAL CHANGE ORDER 2					\$	12,515.38
	Total						\$412,515.38

ADDITIONAL DAYS REQUESTED: 60

BPI-Bauerle Partners, Inc. _____ DATE

THIS CHANGE ORDER NEEDS APPROVAL BEFORE LUPE RUBIO CONSTRUCTION, INC. WILL COMMENCE REMOBILIZATION.

HOLT CAT Transport

3302 South W.W. White Road
San Antonio, TX 78222
Ph: 972-721-5895
Fax: 972-721-2920

Remob

**QUOTE
196317**

Cust. No: 9001115
C
SALES-RENTAL HAUL
u
Attention: NOE FLORES
s 3302 S W W WHITE RD
t SAN ANTONIO 78222
o

Quotation No. **196317**
Quotation No.
Quote Date: 6/30/2014
Cust. Contact: NOE FLORES
Cust. Phone:
Cust Fax No:
Cust Fax No:
Cust PO No:
Cust Job No:
Invoice Terms: 2

HOLT CAT Transport is pleased to provide the following quotation:

PICKUP
Mon Jun 30 2014
IRWA
INROUTE WACO
1700 WEST LOOP 340
WACO, TX 76712

DELIVER
Mon Jun 30 2014
PFLUGERVILLE, TX

Add'l Info: QUOTE NUMBER MUST BE REFERENCED TO ENSURE PROPER PRICING. QUOTE IS BASED ON TRUCK AVAILABILITY.

Load No/ Type	Truck/ Trailer	Commodity Transported	Ref Qty	Load	Qty	Rate	UOM	Amount
203377	SUB	AA 930 WHEEL LOADER ID No Standard	1	1			Unit	\$0.00
		Outside Haul			1.00	\$2,005.50		\$2,005.50
Comments: QUOTE WILL NOT BE HONORED UNLESS QUOTE # IS REFERENCED ON HAUL REQUEST. Quote +any applicable taxes one way on HOLT truck. Valid 15 days. If shop or backhaul rate, I will								
Quotation Amount:								\$2,005.50

I HAVE READ AND UNDERSTAND ALL TERMS AND CONDITIONS STATED HEREIN. I AGREE TO AND SHALL BE LIABLE TO ALL SAID TERMS.

SIGNATURE _____ DATE _____
PRINTED NAME _____ COMPANY _____
TITLE _____

Thank you for Choosing HOLT CAT Transport

Variations in weights, dimensions, origins and/or destinations listed on this document, or State or Local Government requirements resulting in changes in routings or any different or additional services provided by carrier shall result in a change of total charges. Escort charges are estimates only. Carrier will bill for any escort charges incurred in excess of any amounts entered on this document. This quote is subject to the availability of equipment. Customer agrees to pay a late charge of 1 1/2% per month plus reasonable attorney fees and collection costs for any past due amounts.

HOLT CAT Transport

Remob

**QUOTE
196316**

3302 South W.W. White Road
San Antonio, TX 78222
Ph: 972-721-5895
Fax: 972-721-2920

Cust. No: 9001115
C
SALES-RENTAL HAUL
u
Attention: NOE FLORES
s 3302 S W W WHITE RD
t SAN ANTONIO 78222
o

Quotation No. **196316**
Quotation No.
Quote Date: 6/30/2014
Cust. Contact: NOE FLORES
Cust. Phone:
Cust Fax No:
Cust Fax No:
Cust PO No:
Cust Job No:
Invoice Terms: 2

HOLT CAT Transport is pleased to provide the following quotation:

PICKUP
Mon Jun 30 2014
IRWA
INROUTE WACO
1700 WEST LOOP 340
WACO, TX 76712

DELIVER
Mon Jun 30 2014
PFLUGERVILLE, TX

Add'l Info: QUOTE NUMBER MUST BE REFERENCED TO ENSURE PROPER PRICING. QUOTE IS BASED ON TRUCK AVAILABILITY.

Load No/ Type	Truck/ Trailer	Commodity Transported	Ref Qty	Load Qty	Rate	UOM	Amount
203376	SUB	AA 349 EXCAVATOR	1	1		Unit	\$0.00
		Outside Haul			1.00	\$3,249.75	\$3,249.75
Comments: QUOTE WILL NOT BE HONORED UNLESS QUOTE # IS REFERENCED ON HAUL REQUEST. Quote +any applicable taxes one way on HOLT truck. Valid 15 days. If shop or backhaul rate, I will							
Quotation Amount:							\$3,249.75

I HAVE READ AND UNDERSTAND ALL TERMS AND CONDITIONS STATED HEREIN. I AGREE TO AND SHALL BE LIABLE TO ALL SAID TERMS.

SIGNATURE _____ DATE _____
PRINTED NAME _____ COMPANY _____
TITLE _____

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HOLT CAT Transport

De mob

**QUOTE
196316**

3302 South W.W. White Road
San Antonio, TX 78222
Ph: 972-721-5895
Fax: 972-721-2920

Cust. No: 9001115
SALES-RENTAL HAUL
Attention: NOE FLORES
3302 S W W WHITE RD
SAN ANTONIO 78222

Quotation No. **196316**
Quotation No.
Quote Date: 7/14/2014
Cust. Contact: NOE FLORES
Cust. Phone:
Cust Fax No:
Cust Fax No:
Cust PO No:
Cust Job No:
Invoice Terms: 2

HOLT CAT Transport is pleased to provide the following quotation:

PICKUP
Mon Jun 30 2014
PFLUGERVILLE, TX

DELIVER
Mon Jun 30 2014
WACO, TX

Add'l Info: QUOTE NUMBER MUST BE REFERENCED TO ENSURE PROPER PRICING. QUOTE IS BASED ON TRUCK AVAILABILITY.

Load No/ Type	Truck/ Trailer	Commodity Transported	Ref Qty	Load	Qty	Rate	UOM	Amount
203376	SUB	AA 349 EXCAVATOR	1	1			Unit	\$0.00
		Outside Haul			1.00	\$3,249.75		\$3,249.75
Comments: QUOTE WILL NOT BE HONORED UNLESS QUOTE # IS REFERENCED ON HAUL REQUEST. Quote +any applicable taxes one way on HOLT truck. Valid 15 days. If shop or backhaul rate, I will								
Quotation Amount:								\$3,249.75

I HAVE READ AND UNDERSTAND ALL TERMS AND CONDITIONS STATED HEREIN. I AGREE TO AND SHALL BE LIABLE TO ALL SAID TERMS.

SIGNATURE _____ DATE _____
PRINTED NAME _____ COMPANY _____
TITLE _____

Thank you for Choosing HOLT CAT Transport

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HOLT CAT Transport

Demob

**QUOTE
196317**

3302 South W.W. White Road
San Antonio, TX 78222
Ph: 972-721-5895
Fax: 972-721-2920

Cust. No: 9001115
C
SALES-RENTAL HAUL
u
Attention: NOE FLORES
s 3302 S W W WHITE RD
t SAN ANTONIO 78222
o

Quotation No. **196317**
Quotation No.
Quote Date: 7/14/2014
Cust. Contact: NOE FLORES
Cust. Phone:
Cust Fax No:
Cust Fax No:
Cust PO No:
Cust Job No:
Invoice Terms: 2

HOLT CAT Transport is pleased to provide the following quotation:

PICKUP
Mon Jun 30 2014
PFLUGERVILLE, TX

DELIVER
Mon Jun 30 2014
WACO, TX

Add'l Info: QUOTE NUMBER MUST BE REFERENCED TO ENSURE PROPER PRICING. QUOTE IS BASED ON TRUCK AVAILABILITY.

Load No/ Type	Truck/ Trailer	Commodity Transported	Ref Qty	Load	Qty	Rate	UOM	Amount
203377	SUB	AA 950/930 WHEEL LOADER ID No Standard	1	1			Unit	\$0.00

Outside Haul

1.00 \$2,005.50 \$2,005.50

Comments: QUOTE WILL NOT BE HONORED UNLESS QUOTE # IS REFERENCED ON HAUL REQUEST.
Quote +any applicable taxes one way on HOLT truck. Valid 15 days. If shop or backhaul rate, I will

Quotation Amount: **\$2,005.50**

I HAVE READ AND UNDERSTAND ALL TERMS AND CONDITIONS STATED HEREIN. I AGREE TO AND SHALL BE LIABLE TO ALL SAID TERMS.

SIGNATURE _____
PRINTED NAME _____
TITLE _____

DATE _____
COMPANY _____

Thank you for Choosing HOLT CAT Transport

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Shane Bauerle

X Rubio response X

From: Guillermo Rubio <memorubiolrci@gmail.com>
Sent: Tuesday, July 08, 2014 4:00 PM
To: Shane Bauerle
Subject: Re: FYI. CR 170

X It was a quick response. After receiving a quote it was much higher than anticipated. I am glad justification was requested, if not we would have been short paid.

Thank You,

Guillermo Rubio Lupe Rubio Construction Co., Inc. PO Box 1838 Kingsland, TX 78639 Email: memorubiolrci@gmail.com
Office: (325) 388-8500 Fax: (325) 388-8822

On Mon, Jul 7, 2014 at 6:17 PM, Shane Bauerle <shane@bpi-civil.com> wrote:
Can you guys provide me with a response to send HNTB?

Thx

Shane Bauerle
Vice President
BPI-Bauerle Partners, Inc
(512)844-3900 Cell
(512)301-3900 Fax

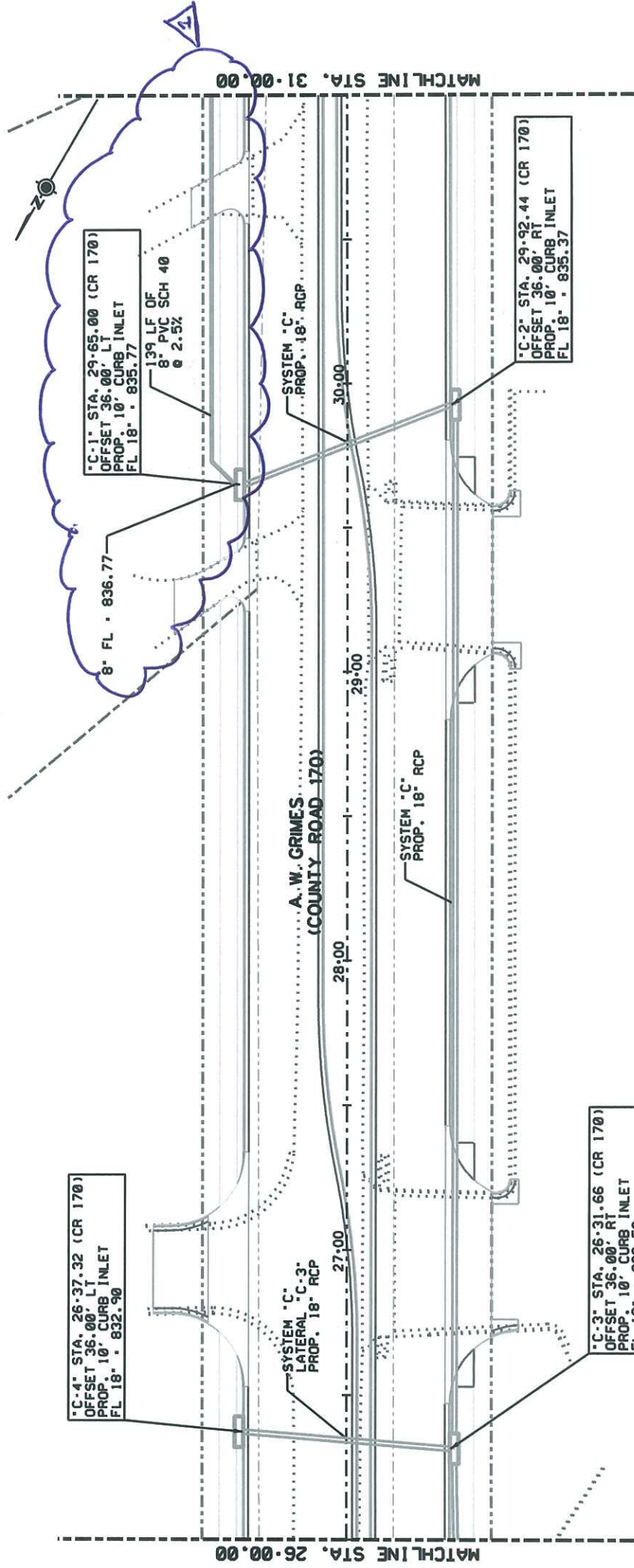
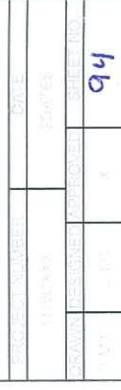
PRIVILEGED AND CONFIDENTIAL

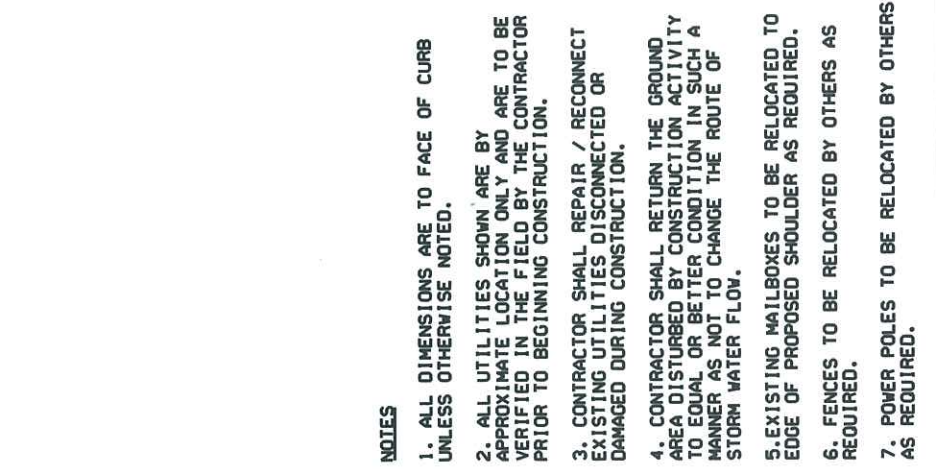
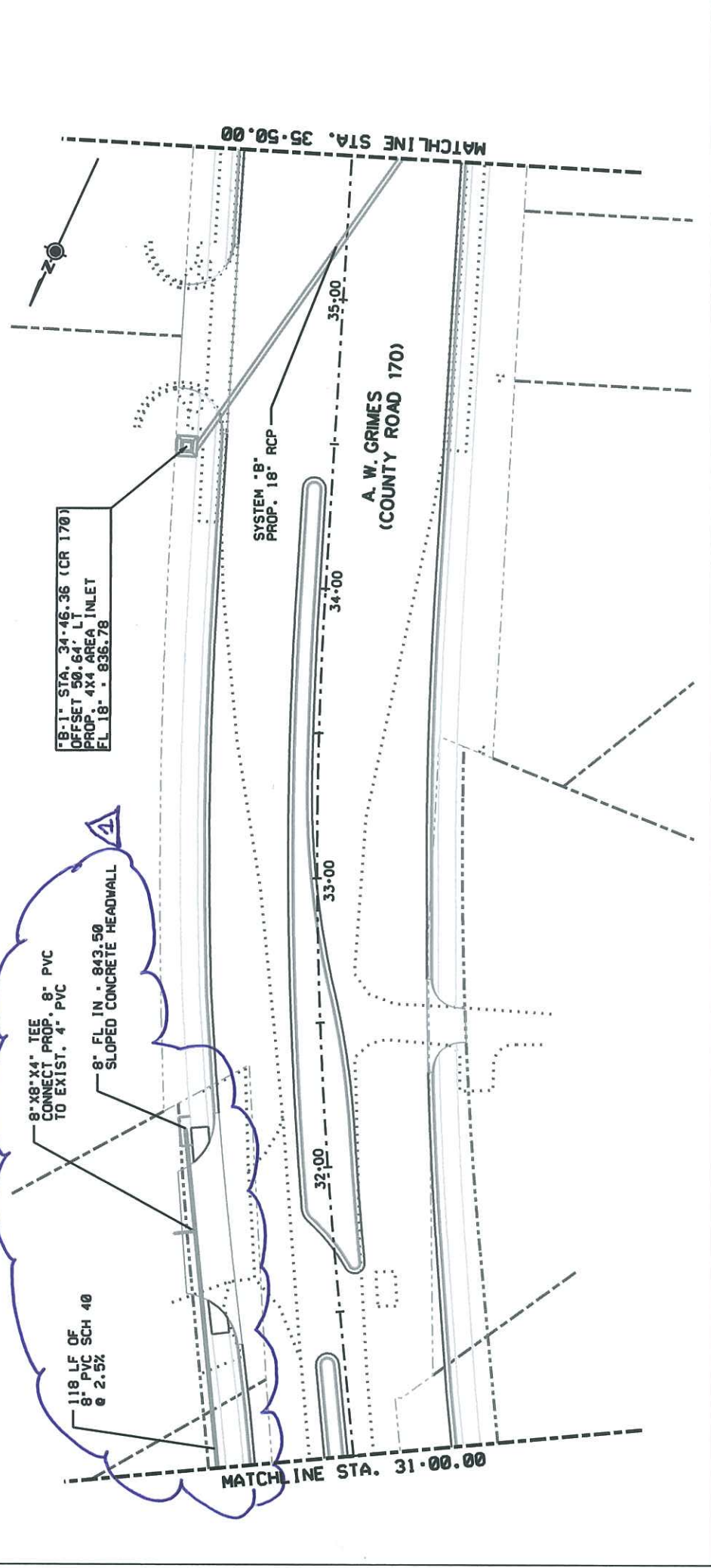
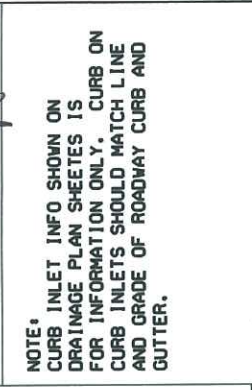
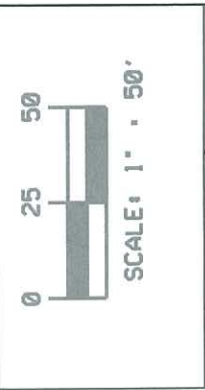
The information contained in this email may be confidential and/or privileged. It is intended for review only by the individual(s) and/or organization(s) named above. If you are not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any review, dissemination or copying of this email and its attachments, if any, or of the information contained herein is prohibited. If you have received this email in error, please immediately notify the sender by return email and delete this email, and any copies, from your system.

Begin forwarded message:

From: Clayton Weber <cweber@HNTB.com>
Date: July 7, 2014, 5:23:44 PM CDT
To: 'Shane Bauerle' <shane@bpi-civil.com>, Jeff C <jeffc@bpi-civil.com>
Cc: Ryan Rivera <rrivera@HNTB.com>, Christen Eschberger <ceschberger@HNTB.com>, Tiffany McConnell <tmccconnell@HNTB.com>
Subject: RE: FYI. CR 170

We will review the information and get back with you as soon as possible. The County will not be responsible for any delay costs during this time. This breakdown was requested 2 weeks ago at a cost of \$5000 and we will need a reasonable amount of time to review. We will need to know what changed from 2 weeks ago to justify the new cost.





WILLIAMSON
COUNTY
1838

[illegible]

**STORMSEWER LAYOUT:
STA. 31+00 - END**

PROJECT NUMBER	DATE
PROJECT NAME	STATES
DESIGNER	DESIGNED
APPROVED	SHEET NO
DATE	95