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SEP 22 2017
BY: PSC

Received
SEP 2? 2017
Round Rock

Received
SEP 19 2017

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: **Jordan Foster**
2. Change Order Work Limits: Sta. **10+22** to Sta. **64+00**
3. Type of Change(on federal-aid non-exempt projects): **Min** (Major/Minor)
4. Reasons: **2E** (3 Max. - In order of importance - Primary first)

Project: HNTB Corporation **1702-148** Round Rock
Roadway: ***SW Bypass***
CSJ Number:

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order provides the final balancing of the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

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

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

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

THE CONTRACTOR Date 8/16/17

By [signature]

Typed/Printed Name John Goodrich

Typed/Printed Title Executive V.P.

The following information must be provided

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

Amount added by this change order: **($3,365.65)**

RECOMMENDED FOR EXECUTION:

[signature] P.E. 9/21/17
Project Manager Date

N/A
Design Engineer Date

[signature] 9/20/2017
Program Manager Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

[signature] 10-04-17
County Judge Date
☑ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: *1* ***Project #*** *1702-148*

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
156-WC01	BULLDOZER WORK (MIN SIZE D8 OR EQUAL)	DAY	$1,750.00	40.00	$70,000.00	(13.00)	27.00	$47,250.00	($22,750.00)
158-WC01	EXCAV WORK (MIN SIZE 335 W/HOE RAM)	DAY	$1,200.00	40.00	$48,000.00	(8.00)	32.00	$38,400.00	($9,600.00)
158-WC02	FRONT END LOADER (MIN SIZE 950 OR EQUAL)	DAY	$800.00	40.00	$32,000.00	(20.00)	20.00	$16,000.00	($16,000.00)
999-WC01	FORCE ACCOUNT	DOL	$1.00	50,000.00	$50,000.00	44,984.35	94,984.35	$94,984.35	$44,984.35
TOTALS					$200,000.00			$196,634.35	($3,365.65)

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

Southwest Bypass Access Route
Williamson County Project No. 1702-148

Change Order No. 1

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

The Force Account item is being increased in this change order to address the blasting cost, off road trucks for moving material, water truck for dust control/embankment and the gate monitor. The Contract states that these additional items will be paid under the Force Account Item.

This Change Order results in a net decrease of $3,365.65 to the Contract amount, for an adjusted Contract total of $200,634.35. The original Contract amount was $204,000.00. As a result of this and all Change Orders to-date, $3,365.65 has been deducted from the Contract, resulting in an 1.65% net decrease 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.

Change Order - SW BYPASS ACCESS RAMPS FORCE ACCOUNT
7/25/2017

MASTER

PROJECT: SW BYPASS ACCESS RAMPS
HIGHWAY: SW BYPASS ACCESS RAMPS
COUNTY: Williamson
ITEM: BLAST AND HAUL FORCE ACCOUNT

JUSTIFICATION REF.	QTY	UNIT		MATERIALS	UNIT PRICE	AMOUNT
	1	LS		Water for Dust Control	$ 6,703.51	$ 6,703.51
	1	LS		Gatekeeper for Security	$ 6,279.80	$ 6,279.80
	1	LS		Install Gate	$ 1,499.02	$ 1,499.02
	1	LS		Traffic Control Devices Rental	$ 745.85	$ 745.85
					TOTAL COST	$ 15,228.18

FORCE ACCOUNT - SPRINKLE WATER FOR DUST CONTROL ACROSS QUARRY FOR RAMP CONSTRUCTION
SPRINKLE WATER FOR DUST CONTROL

DATE: July 25, 2017

PROJECT: SW BYPASS ACCESS RAMPS
HIGHWAY:
COUNTY: Williamson
ITEM: Water for dust control

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	MATERIALS	UNIT PRICE	AMOUNT
	138.00	MG		City of Georgetown Water	$ 2.40	$ 331.20
						$ -
					MATERIAL COST	$ 331.20

JUSTIFICATION REF.	QTY	UNIT	EMPLOYEE NAME	LABOR CLASSIFICATION	RATE	AMOUNT
CERT. PAYROLL	101	HR	GICRO HERRERA	WATER TRUCK DRIVER	$ 14.00	$ 1,414.00
						$ -
						$ -
						$ -
						$ -
					LABOR COST	$ 1,414.00

INVOICE REF.	QTY	UNIT	YEAR MODEL	EQUIPMENT	RATE	AMOUNT
	101	HR		WATER TRUCK	$ 31.81	$ 3,212.81
						$ -
						$ -
						$ -
						$ -
					EQUIPMENT COST	$ 3,212.81

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO	Sub Item	RATE	AMOUNT
						$ -
						$ -
					SUBCONTRACTED COST	$ -
					TOTAL COST	$ 4,958.01

TOTAL MATERIAL	$	331.20
TOTAL LABOR	$	1,414.00
TOTAL EQUIPMENT	$	3,212.81
SUBCONTRACTED COST	$	-
25% CONTRACTOR'S COMPENSATION ON MATERIALS	$	82.80
25% CONTRACTOR'S COMPENSATION ON LABOR	$	353.50
55% CONTRACTOR'S COMPENSATION LABOR BURDEN	$	777.70
15% CONTRACTOR'S COMPENSATION ON EQUIPMENT	$	481.92
5 % CONTRACTOR'S COMPENSATION ON SUBCONTRACTOR	$	-
TOTAL	$	6,653.93
BOND	$	49.58
GRAND TOTAL	$	6,703.51
PER LS	$	6,703.51

FORCE ACCOUNT - GATEKEEPER FOR SECURITY AT LEANDER ROAD ENTRANCE

SECURITY

DATE: July 25, 2017

PROJECT: SW BYPASS ACCESS RAMPS
HIGHWAY:
COUNTY: Williamson
ITEM: SECURITY

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	MATERIALS	UNIT PRICE	AMOUNT
						$ -
						$ -
					MATERIAL COST	$ -

JUSTIFICATION REF.	QTY	UNIT	EMPLOYEE NAME	LABOR CLASSIFICATION	RATE	AMOUNT
CERT. PAYROLL	257	HR	Jose Jaime Rodriguez	LABORER	$ 13.50	$ 3,469.50
						$ -
						$ -
						$ -
						$ -
					LABOR COST	$ 3,469.50

INVOICE REF.	QTY	UNIT	YEAR MODEL	EQUIPMENT	RATE	AMOUNT
						$ -
						$ -
						$ -
						$ -
						$ -
					EQUIPMENT COST	$ -

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	Sub Item	RATE	AMOUNT
						$ -
						$ -
					SUBCONTRACTED COST	$ -

TOTAL COST $ 3,469.50

TOTAL MATERIAL	$ -
TOTAL LABOR	$ 3,469.50
TOTAL EQUIPMENT	$ -
SUBCONTRACTED COST	$ -
25% CONTRACTOR'S COMPENSATION ON MATERIALS	$ -
25% CONTRACTOR'S COMPENSATION ON LABOR	$ 867.38
35% CONTRACTOR'S COMPENSATION LABOR BURDEN	$ 1,006.73
15% CONTRACTOR'S COMPENSATION ON EQUIPMENT	$ -
5 % CONTRACTOR'S COMPENSATION ON SUBCONTRACTOR	$ -
TOTAL	$ 6,245.10
BOND	$ 34.70
GRAND TOTAL	$ 6,279.80
PER LS	$ 6,279.80

FORCE ACCOUNT - INSTALL GATE AT LEANDER ROAD ENTRANCE
GATE

DATE: June 28, 2017

PROJECT: SW BYPASS ACCESS RAMPS
HIGHWAY:
COUNTY: Williamson
ITEM: GATE

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	MATERIALS	UNIT PRICE	AMOUNT
AMERICAN FENCE	1.00	LS	0003 1255	GATE, BRACE BAND, BOLTS, RINGS	$ 262.97	$ 262.97
MCCOYS	1.00	LS	5542920	SIDEGATE HARD WELD WIRE ROPE CLIPS TUBE GATE	$ 118.11	$ 118.11
					MATERIAL COST	$ 381.06

JUSTIFICATION REF.	QTY	UNIT	EMPLOYEE NAME	LABOR CLASSIFICATION	RATE	AMOUNT
CERT PAYROLL	5	HR	Melchor Garcia	FOREMAN	$ 23.50	$ 117.50
CERT PAYROLL	5	HR	Jose Rodriguez	LABORER	$ 13.50	$ 67.50
CERT PAYROLL	5	HR	Pedro Herrera	LABORER	$ 14.00	$ 70.00
CERT PAYROLL	5	HR	Noe Cespedes	OPERATOR	$ 15.00	$ 75.00
					LABOR COST	$ 330.00

INVOICE REF.	QTY	UNIT	YEAR MODEL	EQUIPMENT	RATE	AMOUNT
SUNSTATE	1	LS		AIR COMPRESSOR AND HAMMER	$ 363.41	$ 363.41
						$ -
						$ -
						$ -
						$ -
					EQUIPMENT COST	$ 363.41

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	Sub Item	RATE	AMOUNT
						$ -
						$
					SUBCONTRACTED COST	$ -

TOTAL COST $ 1,074.49

TOTAL MATERIAL	$ 381.08
TOTAL LABOR	$ 330.00
TOTAL EQUIPMENT	$ 363.41
SUBCONTRACTED COST	$ -
25% CONTRACTOR'S COMPENSATION ON MATERIALS	$ 95.27
25% CONTRACTOR'S COMPENSATION ON LABOR	$ 82.50
55% CONTRACTOR'S COMPENSATION LABOR BURDEN	$ 181.50
15% CONTRACTOR'S COMPENSATION ON EQUIPMENT	$ 54.51
5% CONTRACTOR'S COMPENSATION ON SUBCONTRACTOR	$ -
TOTAL	$ 1,488.27
BOND	$ 10.74
GRAND TOTAL	$ 1,499.02
PER LS	$ 1,499.02

FORCE ACCOUNT - BARRELS AND STOP SIGNS
SAFETY

DATE: June 26 2017

PROJECT: SW BYPASS ACCESS RAMPS
HIGHWAY
COUNTY: Washoe
ITEM: SAFETY

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	MATERIALS	UNIT PRICE	AMOUNT
						$ -
						$ -
					MATERIAL COST	$ -

JUSTIFICATION REF	QTY	UNIT	EMPLOYEE NAME	LABOR CLASSIFICATION	RATE	AMOUNT
						$
						$
						$
						$
						$
					LABOR COST	$

INVOICE REF.	QTY	UNIT	YEAR MODEL	EQUIPMENT	RATE	AMOUNT
						$ -
						$
						$ -
						$ -
						$
					EQUIPMENT COST	$

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	Sub Item	RATE	AMOUNT
IRF	1	LS	913	TRAFFIC CONTROL DEVICES RENTAL	$703.63	$ 703.63
						$ -
					SUBCONTRACTED COST	$ 703.63

TOTAL COST $ 703.63

TOTAL MATERIAL	$ -
TOTAL LABOR	$
TOTAL EQUIPMENT	$ -
SUBCONTRACTED COST	$ 703.63
25% CONTRACTOR'S COMPENSATION ON MATERIALS	$ -
25% CONTRACTOR'S COMPENSATION ON LABOR	$
55% CONTRACTOR'S COMPENSATION LABOR BURDEN	$ -
15% CONTRACTOR'S COMPENSATION ON EQUIPMENT	$ -
5% CONTRACTOR'S COMPENSATION ON SUBCONTRACTOR	$ 35.18
TOTAL	$ 738.81
BOND	$ 7.04
GRAND TOTAL	$ 745.85
PER LS	$ 745.85

City of Georgetown
Utility Office
300 Industrial Avenue
GEORGETOWN TEXAS P.O. Box 1430
Georgetown, Texas 78627

AUTOALL FOR AADC 786 21 AADC 1022204410-A-1
5628 1 AB 0.400

JORDAN FOSTER CONSTRUCTION
15603 INTERSTATE 35
PFLUGERVILLE TX 78660-3194

For Inquiries, please call
Phone (512) 930-3640
Toll Free 1-888-474-4904
Website: https://www.municipalonlinepayments.com/georgetowntx
Office Hours: Mon-Fri 8:00 am - 5:00 pm
Visa, Mastercard, and Discover Accepted

ACCOUNT INFORMATION

ACCOUNT: 013-0275-03
CYCLE: 05
SERVICE ADDRESS: RM 2243 BTWNRIVERVIEWDR&WIER RANCH
LAST PAYMENT: 06/27/17 -689.50
SERVICE PERIOD: 06/01/17 TO 06/30/17
BILLING DATE: 07/10/2017
DUE DATE: July 31, 2017

COPY

CURRENT CHARGES (WATER)

Meter	Size	Previous	Current	Usage	Base Rate
15121040	3"	1,529	1817	288	245.50
Volumetric Charges (per kgal)					
Tier - Primary				288 @ 2.40	691.20

TOTAL WATER CHARGES: 936.70

AMOUNT DUE

TOTAL CURRENT CHARGES 936.70
TOTAL AMOUNT DUE BY DUE DATE 936.70
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION 937.70
TOTAL DUE IF PAID AFTER 07/31/17 1,030.37

YOUR DAILY AVERAGE USAGE FOR THIS BILLING PERIOD

Water

9,931 Gallons Per Day

RECEIVED JUL 1 1 2017

11L012-01.5313-CS

O.M. OR CUST. W.O. M.R.

SPECIAL MESSAGE

ONSERVE WATER, LOWER YOUR
RRIGATION BILL. LEARN ABOUT
VATER EFFICIENT LANDSCAPES AT
ONSERVATION.GEORGETOWN.ORG

ny previous balance shown is past due. Payment for the past due balance ust be received by the due date shown. If payment is not received by the due ate shown, the account is subject to disconnection without further notice. Once ervice has been disconnected for nonpayment, the balance on the account, us any applicable service charges, must be paid before service will be estored

ayment
Coupon

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF GEORGETOWN

ACCOUNT INFORMATION

ACCOUNT: 013-0275-03
CYCLE: 05
SERVICE ADDRESS: RM 2243 BTWNRIVERVIEWDR&WIER RANCH
SERVICE PERIOD: 06/01/17 TO 06/30/17
DUE DATE: July 31, 2017

JORDAN FOSTER CONSTRUCTION
15603 INTERSTATE 35
PFLUGERVILLE TX 78660-3194

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE 936.70
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION 937.70
TOTAL DUE IF PAID AFTER 07/31/17 1,030.37

COMPLETE THE FOLLOWING ONLY IF PAYING BY CREDIT CARD
(Check One) ☐ MasterCard ☐ Visa ☐ Discover
ACCOUNT NUMBER _____ EXP. DATE _____
NAME ON CARD _____ CSC NUMBER _____
SIGNATURE _____
Failure to complete this form in its entirety will prevent payment from being processed

CITY OF GEORGETOWN
PO BOX 1430
GEORGETOWN TX 78627-1430

05

001302750300936700000008

JORDAN FOSTER CONSTRUCTION LLC

Certified Payroll Report

For the Period Ending 06-18-17

Job 17023 Southwest Bypass Access Route

Employee		06-12 Mon	06-13 Tue	06-14 Wed	06-15 Thu	06-16 Fri	06-17 Sat	06-18 Sun	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH / FICA	SWH SUI/SDI	Other Deducts	Net
MELCHOR ALBERTO GARCIA																		
XXX-XX-1641 Hispanic Male																		
M - 3	Mot Gr Op (F G.) Reg	11.00	11.00	11.00	7.00				40.00	23.50			940.00	1,866.13	182.62		140.72	1,409.91
30118	Mot Gr Op (F G.) OT				4.00	11.00	8.00		23.00	35.25			810.75					
													1,750.75		132.88			
PANFILO RUIZ ZAPATA																		
XXX-XX-9304 Hispanic Male																		
M - 4	Backh/Ladr Oprtr Reg	10.00	10.00	12.00	8.00				40.00	16.50			660.00	981.75	49.91		51.59	805.34
30187	Backh/Ladr Oprtr OT				3.00	10.00			13.00	24.75			321.75					
													981.75		74.91			
SERVANDO ACUNA VILLEGAS																		
XXX-XX-5146 Hispanic Male																		
S - 0	Ex Op ov 50000 I Reg	11.00	11.00	12.00	6.00				40.00	20.00			800.00	1,520.00	280.59		163.61	941.26
48904	Ex Op ov 50000 I OT				5.00	11.00	8.00		24.00	30.00			720.00					
													1,520.00		114.32			
FERNANDO [illegible]KLER driver																		
XXX-XX-5454 Hispanic Male																		
S - 5	FrntndLdrOv 3 CY Reg	19.00	11.00	10.00					40.00	16.00			640.00	1,192.00	101.23		25.62	975.0
49074	FrntndLdrOv 3 CY OT			1.00	11.00	11.00			23.00	24.00			552.00					
													1,192.00		89.24			
JOSE A JAIME RODRIGUEZ																		
XXX-XX-0776 Hispanic Male																		
S - 0	Roller, Other Reg	11.00	11.00	11.00	7.00				40.00	13.50			540.00	843.75	115.99		7.77	656.04
49140	Roller, Other OT				4.00	11.00			15.00	20.25			303.75					
													843.75		63.95			

Totals for Southwest Bypass Access Route

06-12-17 Monday	06-13-17 Tuesday	06-14-17 Wednesdy	06-15-17 Thursday	06-16-17 Friday	06-17-17 Saturday	06-18-17 Sunday	Total Hours	Gross This Job	Total Gross	Deductions		Net
62.00	54.00	57.00	55.00	54.00	15.00	.00	298.00	6,288.25	6,403.63	FWH	730.34	4,788.48
										FICA	475.30	
										SWH	.00	
										SDI	.00	
										Other	409.51	

JORDAN FOSTER CONSTRUCTION LLC

Certified Payroll Report

For the Period Ending: 06-25-17

Job: 17023 Southwest Bypass Access Route

Employee	06-19 Mon	06-20 Tue	06-21 Wed	06-22 Thu	06-23 Fri	06-24 Sat	06-25 Sun	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
MELCHOR ALBERTO GARCIA																	
XXX-XX-1641 Hispanic Male																	
M 3 Mot Gr Op (F G) Reg	11 00	11 00	11 00	7.00				40 00	23.50			940 00	1,866 13	182 62		140.72	1 409.90
30118 Mot Gr Op (F G.) OT				4 00	11.00	8.00		23 00	35 25			810 75					
												1,750.75		132.89			
NOE D CESPEDES																	
XXX-XX-9234 Hispanic Male																	
M 4 Laborer (Utility) Reg	11 00	11 00	11 00	7.00				40 00	15.00			500.00	937 50	50 48		3 51	812 05
47694 Laborer (Utility) OT				4.00	11.00			15.00	22.50			337 50					
												937 50		71.46			
SERVANDO ACUNA VILLEGAS																	
XXX-XX-5146 Hispanic Male																	
M 11 Ex Op ov 50000 l Reg	11.00	11.00	11 00	7 00				40 00	20 00			800 00	1,490.00	48 26		183 61	1 145.91
48904 Ex Op ov 50000 l OT				4 00	11 00	8 00		23.00	30 00			690 00					
												1,490 00		112.02			
FERNANDO KLER driver																	
XXX-XX-5484 Hispanic Male																	
S 5 Frntndl drOv 3 CY Reg	11 00	11 00	11.00	7 00				40.00	16 00			640 00	1,192.00	101 23		25 62	975.93
49074 Frntndl drOv 3 CY OT				4 00	11 00	8.00		23 00	24.00			552 00					
												1,192.00		89.22			
ERIC GUZMAN driver																	
XXX-XX-3523 Hispanic Male																	
S 2 Roller, Other Reg	11 00	11 00	11 00	7.00				40 00	14 00			560 00	1,043 00	128 80		129 68	704.74
49087 Roller, Other OT				4.00	11 00	5 00		23 00	21 00			483 00					
												1,043.00		79.78			
CARLOS ALBERTO GARCIA																	
XXX-XX-2632 Hispanic Male																	
M 2 Exc Op 50000 les Reg	11 00	11 00	11 00	7 00				40 00	17 00			680 00	1,062.50	78.13		99 95	808 34
49083 Exc Op 50000 les OT				4 00	11.00			15.00	25.50			382 50					
												1,062.50		76.08			
Gatekeeper JOSE A JAIME RODRIGUEZ																	
XXX-XX-0776 Hispanic Male																	
S 0 Roller, Other Reg	11 00	11 00	11 00	7 00				40 00	13 50			540 00	843 75	115.99		7 77	656.04
49140 Roller, Other OT				4 00	11.00			15.00	20 25			303.75					
												843.75		63.95			

Certified Payroll Report

Job: 17023 Southwest Bypass Access Route

For the Period Ending: 06-25-17

Employee	Class		06-19 Mon	06-20 Tue	06-21 Wed	06-22 Thu	06-23 Fri	06-24 Sat	06-25 Sun	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
ISIDRO HERRERA	Water truck driver																		
XXX-XX-9348	Caucasian	Male																	
S - 0	Roller, Other	Reg	11.00	11.00	11.00	7.00				40.00	14.00			560.00	1,043.00	167 75		147.14	648 31
49285	Roller, Other	OT				4.00	11.00	8.00		23.00	21.00			483.00					
														1,043.00		79.80			

Totals for Southwest Bypass Access Route

06-19-17 Monday	06-20-17 Tuesday	06-21-17 Wednesdy	06-22-17 Thursday	06-23-17 Friday	06-24-17 Saturday	06-25-17 Sunday	Total Hours	Gross This Job	Total Gross		Deductions	Net
88.00	88.00	88.00	88.00	88.00	40.00	.00	480.00	9,362.50	9,477.88	FWH	873.26	7,161.22
										FICA	705.20	
										SWH	.00	
										SDI	.00	
										Other	738.20	

MISCELLANEOUS

On-Highway Water Tankers

+ ADD TO SAVED MODELS

On-Highway Trucks (/search?facets=...)
On-Highway Water Tankers (/search?facets=...)
To 199 HP

MARKET POPULARITY RARE (HTTP://EQUIPMENTWATCH.COM/RESOURCE-LIBRARY/DICTIONARY/MODEL-POPULARITY/)

YEAR 2005 METER READS in Hours or Miles SERIAL NUMBER

175 Gasoline 2000 gal EDIT

Tank Capacity 2000 gal Horsepower 175 Power Mode Gasoline

COSTS/RENTAL RATE BLUE BOOK (/MODEL/ON-HIGHWAY-TRUCKS/...)

Cost Recovery Rate (/model/On-Highway-Trucks/On-Highway-Water-Tankers/Miscellaneous/miscellaneous/10013/costs/cost-recovery?configurationSeque

Internal Charge Rate (/model/On-Highway-Trucks/On-Highway-Water-Tankers/Miscellaneous/miscellaneous/10013/costs/internal-charge?configurat

Texas DOT × or Enter Values Manually

LOCATION Texas OWNERSHIP ADJUSTMENT 100%

OPERATING ADJUSTMENT 100% OWNERSHIP TIME STANDARD Monthly

Rate Effective Date
Always Use Current Rate

Ownership Cost (Hourly) $7.96 + Operating Cost (Hourly) $23.85 = (http://equipmentwatch.com/resource-library/dictionary/fhwa-rate/) Total FHWA Rate (Hourly) $31.81

-$2.10 | -6.3%
from Unadjusted Rate

Ownership Cost, Unadjusted (Monthly)		Ownership Adjustment (100%)		Regional Adjustment (Texas -8.6%)		Year Adjustment (2005 -13.4%)
$1,770.00	+	$0.00	-	$152.22	-	$216.78

176 Hours Calculation

Rate Element Allocation: Ownership Costs Unadjusted (Monthly)

Element	Percentage	Value
Depreciation	50%	$885.00
Overhaul	32%	$566.40
Cost of Facilities Capital	6%	$106.20
Indirect	12%	$212.40

Rate Element Allocation (Operating Costs Hourly)

Element	Percentage	Value
Fuel at $2.xx	64%	$15.25

AMERICAN FENCE & SUPPLY CO.
"The Fence Store"

3501 North IH 35 at Hwy 195
Georgetown, TX 78628
(512) 930-4000
FAX (512) 930-4002

2215 IH 45
League City, Tx 77573
(281) 332-0511 • (866) 948-6775
FAX (281) 554-2592

6612 Harborside Drive
Galveston, TX 77554
(409) 744-7131
FAX (409) 741-0196

Shop online at www.afence.com Contact us at afence@afence.com

05/26/17 0003
CRED. CARD CUST -
NAME

AMERICAN FENCE & SUPPLY CO. GT
3501 N. IH35
GEORGETOWN, TX 78628
512-930-4000

COPY 1
NEW SALE
512 801 4039
CARD PATRICK

PART NUMBER	LOADED BY	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
120-GTG20		1	20' 6RL 2"GREEN GATE	259.950	259.95
015-HBB2		1	2"x11ga. BRACE BAND	.990	.99
015-32		1	ea.HDg 3/8x2" C.BOLT	.240	.24
041-258756		1	2" RINGS SB	1.790	1.79

Job #17023
O.C.# 70.100.2001

11:57:31

TOTAL TAXABLE 262.97

INVOICE NUMBER 0003- 1259

SUB-TOTAL $ 262.97

SALES TAX $ 21.70

TOTAL INVOICE $ 284.67

SIGN HERE ____________ PRINT NAME ____________ PHONE # ___-___-___

I have received the above merchandise complete and in good condition. Payment of this invoice or signature of customer / customer's agent on this invoice indicates customer's full and unconditional acceptance of all terms and conditions printed on the front and back of this invoice.

PLEASE SEE IMPORTANT TERMS, CONDITIONS AND SAFETY INFORMATION ON THE REVERSE SIDE OF THIS INVOICE.

PLEASE MAIL PAYMENTS TO
3501 NORTH IH 35
GEORGETOWN, TEXAS 78628

ALLOWED RETURNS/EXCHANGES REQUIRE THIS ORIGINAL RECEIPT AND MUST BE WITHIN 30 DAYS OF PURCHASE. SEE DETAILS ON REVERSE SIDE OF THIS INVOICE.

McCOY'S BUILDING SUPPLY

CUSTOMER REMITTANCE NUMBER
INVOICE: [illegible]

CUST

SHIP TO

Job # 17-023
C.C # 70.100.2001

Selling Store
Salesperson:

Terms: NET [illegible]
Tax ID #:

Our Order #:
P.O. #: 312577

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M		EXTENDED PRICE	TAX
	[illegible]	3/8X10-1/2"HOOK/EYE TRNBCKL ZN	1	EA	3.79	EA		3.79	T
	[illegible]	1-1/2" RING WELD #3 ZINC NK	1	EA	.99	EA		.99	T
	[illegible]	5/16" WIRE ROPE CLIPS GALV	1	EA	.89	EA		.89	T
		5/16" WIRE ROPE CLIPS GALV	1	EA	.89	EA		.89	T
		1/4" WIRE ROPE CLIPS GALV	1	EA	.79	EA		.79	T
		1/4" WIRE ROPE CLIPS GALV	1	EA	.79	EA		.79	T
		1/4" WIRE ROPE CLIPS GALV	1	EA	.79	EA		.79	T
		1/4" WIRE ROPE CLIPS GALV	1	EA	.79	EA		.79	T
		3/16" WIRE ROPE GALVANIZED	20	FT	.42	FT		8.40	T
	[illegible]	16' TUBE GATE GREEN TUF-MAC	1	EA	99.99	EA		99.99	T

BUY A DOOR & HELP A HERO
MCCOY'S WILL DONATE $10 TO OPERATION FINALLY HOME
FOR EVERY IN STOCK STEEL OR FIBERGLASS DOOR SOLD
MAY 22 THRU JUNE 17, 2017.
*DOES NOT APPLY TO SPECIAL ORDERS

SIGNATURE

[illegible] 1/20/2017 Weight: 70

Sub-total	Tax %	Tax	TOTAL
110.11	8.25	[illegible]	[illegible]

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

UNSTATE Equipment Co.

PLEASE REMIT TO:
P.O. BOX 52581
PHOENIX, AZ 85072-2581

CONTRACT TYPE:	RENTAL RETURN
INVOICE #	7009605-001
PO #	16012
JOB #	16012
JOB NAME:	SOUTH DB WOOD
ORDERED BY	GEORGE/PATRICKH/132
DATE/TIME OUT:	5/26/17 1:24 PM
DATE/TIME IN:	5/31/17 9:10 AM

STOMER # [illegible]0115 PHONE# 512 990 8313

JORDAN FOSTER CONST LLC/AUSTIN
15603 N IH 35
PFLUGERVILLE, TX 78660

NTACT GEORGE 512 801-4935 TERRITORY: 329 PROCESSED BY: PATRICKH
IVER LICENSE LICENSE PLATE: RETURN LOC: AUS
ADDRESS TX 29 & D B WOOD RD GEORGETOWN TX 78628
INSTRUCTIONS SOUTH DB WOOD FROM HWY 29 INTERSECTION W ORK

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

PAGE: 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP #	RATES DAY	WEEK	4 WEEK	EXTENDED PRICE
1	AIR COMPRESSOR 185CFM TOWABLE DIESEL	180.00	450.00	1100.00	180.00
	87568 AIRSOURCE185 HR OUT: 581.80 HR IN: 582.00				
	S/N: 399627				
1	AIR TOOLS HAMMER 60# "T"	65.00	170.00	440.00	65.00
	87192 M160				
	S/N 304007M160				
[illegible]	BIT 1 1/8" MOIL POINT	11.00	20.00	40.00	22.00
2	BIT 1 1/8"X1" CHISEL	11.00	20.00	40.00	22.00
1	AIR 3/4"X50' HOSE	11.00	22.00	44.00	11.00
	Holiday credit applied for 05/29/17				

SALES ITEMS:

Qty	Item number	Unit	Price	
1	TERP 1.5	EA	4.665	4.67
	TEXAS CLEAN AIR TAX 1.5%			
1	PPT	EA	.300	.30
	HB 2476 PERSONAL PROPERTY TAX			
1	ENV	EA	11.000	11.00
	ENVIRONMENTAL CHARGE			
3	DIESEL	EA	7.250	21.75
	DIESEL FUEL			

SOG # 17023
C.C. # 70.100.2001

SUB TOTAL:	337.72
DAMAGE WAIVER:	** N/A **
TAX:	25.69
TOTAL AMOUNT DUE:	363.41

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

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE

TRP

TRP Construction Group, LLC

1127 Old Bastrop Highway
Austin, TX 78742
512-990-9525
Fax 512-990-0336

COPY

INVOICE

Invoice Date	Invoice No.
6/30/2017	00000913

Terms: Net 30 Days

JORDAN FOSTER INFRASTRUCTURE
15603 NORTH IH 35
PFLUGERVILLE, TX 78660

Job ID: AUS000367
SOUTHWEST BYPASS
D.B. WOOD ROAD

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#
JORDFOST			6/1/2017 - 6/30/2017	JOSH 512-799-7788

Date	Description	From - To	Qty	Days	Units	Price	Total
	-------------------- RENTALS --------------------						
06/30/17	TRAFFIC CONTROL DEVICES RENTAL *	06/21 06/30	1	10	1	$650.00	$650.00

Note: The * indicates taxable items

EQUIPMENT RENTAL TOTAL	$650.00
SALES/ONE-TIME CHARGES	$0.00
LABOR TOTAL	$0.00
SUBTOTAL	$650.00
SALES TAX (8.25%)	$53.63
TOTAL CHARGES	$703.63
PLEASE PAY THIS AMOUNT	$703.63

*** *Job Not Complete* ***

RECEIVED JUL 05 2017

☐ Job Expense ☐ Overhead ☐ Contracted ______

VENDOR CODE PROJ. # / DEPT PHASE & CAT / C.C. UNIT

16012

O.M. OR SUPT. P.M. V.P.

Change Order - SW BYPASS ACCESS RAMPS FORCE ACCOUNT
6/26/2017

MASTER

PROJECT: SW BYPASS ACCESS RAMPS
HIGHWAY: SW BYPASS ACCESS RAMPS
COUNTY: Williamson
ITEM: BLAST AND HAUL FORCE ACCOUNT

JUSTIFICATION REF.	QTY	UNIT		MATERIALS	UNIT PRICE	AMOUNT
	1	LS		MATERIAL HAUL W/ CAT 730	$ 38,858.68	$ 38,858.68
	1	LS		BLAST QUARRY WALLS	$ 40,897.49	$ 40,897.49
					TOTAL COST	$ 79,756 17

FORCE ACCOUNT - HAUL MATERIAL ACROSS QUARRY FOR RAMP CONSTRUCTION

HAUL MATERIAL WITH 2 CAT 730 DUMP TRUCKS TO BUILD RAMP

DATE June 20, 2017

PROJECT: SW BYPASS ACCESS RAMPS
HIGHWAY:
COUNTY: Williamson
ITEM: Haul material for ramps

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	MATERIALS	UNIT PRICE	AMOUNT
						$ -
						$ -
					MATERIAL COST	$ -

JUSTIFICATION REF.	QTY	UNIT	EMPLOYEE NAME	LABOR CLASSIFICATION	RATE	AMOUNT
CERT. PAYROLL	93	HR	FERNANDO KLEP	DRIVER	$ 16.00	$ 1,488.00
	41	HR	ERIC GUZMAN	DRIVER	$ 14.00	$ 574.00
						$ -
						$
						$ -
					LABOR COST	$ 2,062.00

INVOICE REF.	QTY	UNIT	YEAR MODEL	EQUIPMENT	RATE	AMOUNT
NECE 30000	1	LS		CAT 730C OFF ROAD DUMP TRUCK	$ 12,621.25	$ 12,621.25
MG MACHINERY 20101	1	LS		CAT 730C OFF ROAD DUMP TRUCK	$ 12,621.25	$ 12,621.25
	137	HR		730 OPERATING COST	$ 44.00	$ 6,016.60
						$
						$ -
					EQUIPMENT COST	$ 31,259.10

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	Sub Item	RATE	AMOUNT
						$ -
						$ -
					SUBCONTRACTED COST	$ -

TOTAL COST $ 33,321.10

TOTAL MATERIAL	$	-
TOTAL LABOR	$	2,062.00
TOTAL EQUIPMENT	$	31,259.10
SUBCONTRACTED COST	$	
25% CONTRACTOR'S COMPENSATION ON MATERIALS	$	-
25% CONTRACTOR'S COMPENSATION ON LABOR	$	515.50
55% CONTRACTOR'S COMPENSATION LABOR BURDEN	$	-
15% CONTRACTOR'S COMPENSATION ON EQUIPMENT	$	4,688.87
5 % CONTRACTOR'S COMPENSATION ON SUBCONTRACTOR	$	-
TOTAL	$	38,525.47
BOND	$	333.21
GRAND TOTAL	$	38,858.68
PER LS	$	38,858.68

FORCE ACCOUNT - BLAST QUARRY WALLS FOR RAMP CONSTRUCTION
BLAST

DATE: June 20, 2017

PROJECT: SW BYPASS ACCESS RAMPS
HIGHWAY:
COUNTY: Williamson
ITEM: Blast

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	MATERIALS	UNIT PRICE	AMOUNT
						$ -
						$ -
					MATERIAL COST	$ -

JUSTIFICATION REF.	QTY	UNIT	EMPLOYEE NAME	LABOR CLASSIFICATION	RATE	AMOUNT
						$ -
						$ -
						$ -
						$ -
						$ -
					LABOR COST	$ -

INVOICE REF.	QTY	UNIT	YEAR MODEL	EQUIPMENT	RATE	AMOUNT
						$ -
						$ -
						$ -
						$ -
						$ -
					EQUIPMENT COST	$ -

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	Sub Item	RATE	AMOUNT
AUSTIN POWDER	1	LS	1692605	BLAST QUARRY WALL 6/1/17	$16,477.83	$ 16,477.83
AUSTIN POWDER	1	LS	1695566	BLAST QUARRY WALL 6/16/17	$22,104.71	$ 22,104.71
					SUBCONTRACTED COST	$ 38,582.54

TOTAL COST $ 38,582.54

TOTAL MATERIAL	$ -
TOTAL LABOR	$ -
TOTAL EQUIPMENT	$ -
SUBCONTRACTED COST	$ 38,582.54
25% CONTRACTOR'S COMPENSATION ON MATERIALS	$ -
25% CONTRACTOR'S COMPENSATION ON LABOR	$ -
55% CONTRACTOR'S COMPENSATION LABOR BURDEN	$ -
15% CONTRACTOR'S COMPENSATION ON EQUIPMENT	$ -
5 % CONTRACTOR'S COMPENSATION ON SUBCONTRACTOR	$ 1,929.13
TOTAL	$ 40,511.67
BOND	$ 385.83
GRAND TOTAL	$ 40,897.49
PER LS	$ 40,897.49

Certified Payroll Report

For the Period Ending 06-16-17

Job: 17023 Southwest Bypass Access Route

Employee	06-12 Mon	06-13 Tue	06-14 Wed	06-15 Thu	06-16 Fri	06-17 Sat	06-18 Sun	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH / FICA	SWH SUI/SDI	Other Deducts	Net
MELCHOR ALBERTO GARCIA																	
XXX-XX-1641 Hispanic Male																	
M - 3 Mot Gr Op (F G.) Reg	11.00	11.00	11.00	7.00				40.00	23.50			940.00	1,866.13	182.62		140.72	1,409.91
30118 Mot Gr Op (F.G.) OT				4.00	11.00	8.00		23.00	35.25			810.75					
												1,750.75		132.88			
PANFILO RUIZ ZAPATA																	
XXX-XX-9304 Hispanic Male																	
M - 4 Backh/Ladr Oprtr Reg	10.00	10.00	12.00	8.00				40.00	16.50			660.00	981.75	49.91		51.59	805.34
30187 Backh/Ladr Oprtr OT				3.00	10.00			13.00	24.75			321.75					
												981.75		74.91			
SERVANDO ACUNA VILLEGAS																	
XXX-XX-5146 Hispanic Male																	
S - 0 Ex Op ov 50000 l Reg	11.00	11.00	12.00	6.00				40.00	20.00			800.00	1,520.00	280.59		183.81	941.28
48904 Ex Op ov 50000 l OT				5.00	11.00	8.00		24.00	30.00			720.00					
												1,520.00		114.32			
FERNANDO KLER driver																	
XXX-XX-5484 Hispanic Male																	
S - 5 FrntndLdrOv 3 CY Reg	19.00	11.00	10.00					40.00	16.00			640.00	1,192.00	101.23		25.62	975.9
49074 FrntndLdrOv 3 CY OT			1.00	11.00	11.00			23.00	24.00			552.00					
												1,192.00		89.24			
JOSE A JAIME RODRIGUEZ																	
XXX-XX-0776 Hispanic Male																	
S - 0 Roller, Other Reg	11.00	11.00	11.00	7.00				40.00	13.50			540.00	843.75	115.99		7.77	656.04
49140 Roller, Other OT				4.00	11.00			15.00	20.25			303.75					
												843.75		63.95			

Totals for Southwest Bypass Access Route

06-12-17 Monday	06-13-17 Tuesday	06-14-17 Wednesdy	06-15-17 Thursday	06-16-17 Friday	06-17-17 Saturday	06-18-17 Sunday	Total Hours	Gross This Job	Total Gross	Deductions		Net
62.00	54.00	57.00	55.00	54.00	16.00	.00	298.00	6,288.25	6,403.63	FWH	730.34	4,788.48
										FICA	475.30	
										SWH	.00	
										SDI	.00	
										Other	409.51	

JORDAN FOSTER CONSTRUCTION LLC

Certified Payroll Report

Job: 17023 Southwest Bypass Access Route

For the Period Ending: 06-25-17

Employee	06-19 Mon	06-20 Tue	06-21 Wed	06-22 Thu	06-23 Fri	06-24 Sat	06-25 Sun	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
MELCHOR ALBERTO GARCIA																	
XXX-XX-1641 Hispanic Male																	
M - 3 Mot Gr Op (F.G.) Reg	11.00	11.00	11.00	7.00				40.00	23.50			940.00	1,866.13	182.62		140.72	1,409.90
30118 Mot Gr Op (F.G.) OT				4.00	11.00	8.00		23.00	35.25			810.75					
												1,750.75		132.89			
NOE D CESPEDES																	
XXX-XX-9234 Hispanic Male																	
M - 4 Laborer (Utilty) Reg	11.00	11.00	11.00	7.00				40.00	15.00			600.00	937.50	50.48		3.51	812.05
47694 Laborer (Utilty) OT				4.00	11.00			15.00	22.50			337.50					
												937.50		71.46			
SERVANDO ACUNA VILLEGAS																	
XXX-XX-5146 Hispanic Male																	
M - 11 Ex Op ov 50000 l Reg	11.00	11.00	11.00	7.00				40.00	20.00			800.00	1,490.00	48.26		183.81	1,145.91
48904 Ex Op ov 50000 l OT				4.00	11.00	8.00		23.00	30.00			690.00					
												1,490.00		112.02			
FERNANDO KLER driver																	
XXX-XX-5484 Hispanic Male																	
S - 5 FrntndLdrOv 3 CY Reg	11.00	11.00	11.00	7.00				40.00	16.00			640.00	1,192.00	101.23		25.62	975.93
49074 FrntndLdrOv 3 CY OT				4.00	11.00	8.00		23.00	24.00			552.00					
												1,192.00		89.22			
ERIC GUZMAN driver																	
XXX-XX-3929 Hispanic Male																	
S - 2 Roller Other Reg	11.00	11.00	11.00	7.00				40.00	14.00			560.00	1,043.00	128.80		129.68	704.74
49087 Roller Other OT				4.00	11.00	8.00		23.00	21.00			483.00					
												1,043.00		79.78			
CARLOS ALBERTO GARCIA																	
XXX-XX-2832 Hispanic Male																	
M - 2 Exc Op 50000 les Reg	11.00	11.00	11.00	7.00				40.00	17.00			680.00	1,062.50	78.13		99.95	808.34
49089 Exc Op 50000 les OT				4.00	11.00			15.00	25.50			382.50					
												1,062.50		76.08			
JOSE A JAIME RODRIGUEZ																	
XXX-XX-0776 Hispanic Male																	
S - 0 Roller Other Reg	11.00	11.00	11.00	7.00				40.00	13.50			540.00	843.75	115.99		7.77	656.04
49140 Roller Other OT				4.00	11.00			15.00	20.25			303.75					
												843.75		63.95			

Certified Payroll Report

Job: 17023 Southwest Bypass Access Route

For the Period Ending 06-25-17

Employee		06-19 Mon	06-20 Tue	06-21 Wed	06-22 Thu	06-23 Fri	06-24 Sat	06-25 Sun	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
ISIDRO HERRERA																		
XXX-XX-9348	Caucasian Male																	
S - 0	Roller, Other Reg	11.00	11.00	11.00	7.00				40.00	14 00			560.00	1,043 00	167 75		147.14	648 31
49285	Roller, Other OT				4.00	11.00	8.00		23.00	21 00			483.00					
													1,043.00		79.80			

Totals for Southwest Bypass Access Route

06-19-17 Monday	06-20-17 Tuesday	06-21-17 Wednesdy	06-22-17 Thursday	06-23-17 Friday	06-24-17 Saturday	06-25-17 Sunday	Total Hours	Gross This Job	Total Gross		Deductions	Net
88.00	88.00	88.00	88.00	88.00	40.00	.00	480.00	9,362.50	9,477.88	FWH	873.26	7,161.22
										FICA	705.20	
										SWH	.00	
										SDI	.00	
										Other	738.20	

COPY

Invoice

NIECE Equipment, LP
P.O. BOX 277
Buda, TX 78610

Date	Invoice #
6/16/2017	30666

Bill To

Jordan Foster Construction
15603 N. IH-35
Pflugerville, Texas 78660

Ship To

DB woods at hwy 29 to 2243
georgetown tx

P.O. Number	Terms	Rep	Ship	Via	F.O.B	Project
	Due on receipt	DI	6/16/2017	Customer PU	buda tx	

Quantity	Item Code	Description	Price Each	Amount
1	EQUIP RENT	Unit#1782 14 Cat 730C off road Dump truck s/n # TFF00415	11,500.00	11,500.00T
		Rental 06/16/2017 through 07/13/2017		
		Emission fee heavy equipment	1.50%	172.50
		Sales Tax - Regular	8.25%	948.75

☐ Job Expense ☐ Overhead ☐ Co...

VENDOR CODE PROJ. # / DEPT PHASE / COST CODE AMOUNT

16012-0154.05-05

Thank you for your business.

Total $12,621.25

INVOICE

MG MACHINERY LLC

P.O. Box 479
Buda, TX 78610

Date	Invoice
6/14/2017	20161

COPY

Bill To	Ship To
Jordan Foster 2211 I-35 #403 Austin, TX 78741	

Terms	Date Shipped	Equip Info	P.O.	
Net 30	6/14/2017	730C	David Light	

Date	Description	Qty	Rate	Amount
6/14/2017	730C S/N TFF00313 Dump Truck Hours 2537 Monthly Rental from 6-14-17 thru 7-11-17	1	11,500.00	11,500.00T

☐ Job Expense ☐ Overhead ☐ Contracted

VENDOR CODE

17023

G.M. OR SUPT. P.M. V.P.

Subtotal	$11,500.00
Sales Tax (9.75%)	$1,121.25
Total	$12,621.25

Phone #	Fax #	E-mail	
512-456-9777	512-523-8165	ed@mgmachineryllc.com	www.mgmachineryllc.com

EquipmentWatch.

www.equipmentwatch.com

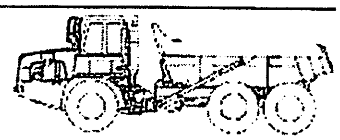
All prices shown in US$

Rental Rate Blue Book®

June 28, 2017

Caterpillar 730
Articulated Rear Dumps

Size Class:
26 - 29 MTons
Weight:
50,376 lbs.



Configuration for 730

Rated Payload	**28.1 mt**	Body Capacity (Struck--Heaped)	**16.9 cu yd - 22.1 cu yd**
Axle Configuration	**6 X 6**	Net Horsepower	**317 hp**
Power Mode	**Diesel**		

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	$10,925.00	$3,060.00	$765.00	$115.00	$44.90	$106.97
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2017: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	**$10,925.00**	**$3,060.00**	**$765.00**	**$115.00**	**$44.90**	**$106.97**

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	37%	$4,042.25/mo
Overhaul (ownership)	50%	$5,462.50/mo
CFC (ownership)	6%	$655.50/mo
Indirect (ownership)	7%	$764.75/mo
Fuel (operating) @ 2.36	33%	$14.96/hr

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for CORY SHARP (mgold@jordanfosterconstruction.com)

AUSTIN POWDER

ORIGINAL **INVOICE**

REFERENCE NUMBER 1893605

ALWAYS REFER TO THE ABOVE NUMBER

DATE 6/01/17

DST	MAG	MAG. ORDER	SHIPPED FROM	DATE SHIPPED	CUST NO	CUSTOMER ORDER NO	
611	E4	1153910	Georgetown, TX	6/01/17	274613		*Net 30 Days - Late Charge of PRIME + 2%*

SOLD TO: JORDAN FOSTER CONSTRUCTION
15603 N IH 35
Pflugerville, TX 78660

SHIP TO: JORDAN FOSTER CONSTRUCTION
15603 N IH 35
Pflugerville, TX 78660

BILL OF LADING# 07408911 **SHIP VIA:** Shot Service

QUANTITY	PRODUCT DESCRIPTION	PRICE	*	AMOUNT
1 EA	**Basic Blasting Service**	1225.00	EA	1,225.00
1 EA	Equip. Mobilization/Demobilization	800.00	EA	800.00
2,837 EA	Other-Drilling Charges	2.30	EA	6,525.10
12 EA	30' SHOCK*STAR Quick Relay 42 ms	8.80	EA	105.60
15,519 LB	Austinite 15 Bulk	32.00	CW	4,966.08
71 EA	40' SHOCK*STAR Dual-Delay 25/500	12.00	EA	852.00
64 EA	50' SHOCK*STAR Dual-Delay 25/500	13.80	EA	883.20
135 EA	Black Cap DC Booster	6.17	EA	832.95
2 EA	500' SHOCK*STAR QuickStart	80.00	SP	160.00
1 EA	Fuel Surcharge-Blasting Agent 0.6%	29.80	EA	29.80
1 EA	Fuel Surcharge-Transportation 0.6%	98.10	EA	98.10

* PRICE BASIS
E - EACH, C - PER 100, M - PER 1000, L - PER POUND, T - PER TON

AMOUNT DUE > $16,477.83

REMIT TO > P.O. BOX 6049
CLEVELAND, OH 44194-6049

FED. I.D. 34-0077750

THE SELLER REPRESENTS THAT, WITH RESPECT TO THE PRODUCTION OF THE GOODS AND/OR THE PERFORMANCE OF THE SERVICE COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH ALL OF THE REQUIREMENTS OF THE UNITED STATES FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED THEREUNDER

AUSTIN POWDER

DUPLICATE **INVOICE**

REFERENCE NUMBER 1893605

ALWAYS REFER TO THE ABOVE NUMBER

DATE 6/01/17

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* PRICE BASIS
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AMOUNT DUE > $16,477.83

REMIT TO > P.O. BOX 6049
CLEVELAND, OH 44194-6049

FED. I.D. 34 0077750

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COPY

AUSTIN POWDER

ORIGINAL **INVOICE**

REFERENCE NUMBER: 1895586

ALWAYS REFER TO THE ABOVE NUMBER

DATE: 6/16/17

DST	MAG	MAG ORDER	SHIPPED FROM	DATE SHIPPED	CUST NO	CUSTOMER ORDER NO	
611	E4	1156455	Georgetown, TX	6/16/17	274613		*Net 30 Days - Late Charge of PRIME + 2%*

SOLD TO: JORDAN FOSTER CONSTRUCTION
15603 N IH 35
Pflugerville, TX 78660

SHIP TO: JORDAN FOSTER CONSTRUCTION
15603 N IH 35
Pflugerville, TX 78660

BILL OF LADING#: 07508911 **SHIP VIA:** Shot Service

QUANTITY	PRODUCT DESCRIPTION	PRICE	*	AMOUNT
1 EA	**Basic Blasting Service**	1225.00	EA	1,225.00
1 EA	Equip. Mobilization/Demobilization	800.00	EA	800.00
4,050 EA	Other-Drilling Charges	2.30	EA	9,315.00
32 EA	20' SHOCK*STAR Quick Relay 42 ms	6.90	EA	220.80
68 EA	30' SHOCK*STAR Dual-Delay 25/500	10.05	EA	683.40
118 EA	40' SHOCK*STAR Dual-Delay 25/500	12.00	EA	1,416.00
186 EA	Black Cap DC Booster	6.17	EA	1,147.62
2 EA	500' SHOCK*STAR QuickStart	80.00	SP	160.00
21,761 LB	Austinite 15 Bulk	32.00	CW	6,963.52
1 EA	Fuel Surcharge-Blasting Agent 0.6%	41.78	EA	41.78
1 EA	Fuel Surcharge-Transportation 0.6%	131.59	EA	131.59

* PRICE BASIS
E - EACH, C - PER 100, M - PER 1000, L - PER POUND, T - PER TON

AMOUNT DUE > $22,104.71

FED. I.D. 34-0077750

REMIT TO > P.O. BOX 6049
CLEVELAND, OH 44194-6049

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AUSTIN POWDER

DUPLICATE **INVOICE**

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COPY