

Received Received

WILLIAMSON COUNTY, TEXAS

JUL 05 2018

CHANGE ORDER NO	,,,,,,,,,,	A CONTRACTOR OF THE CONTRACTOR		HNTB Cor
1. CONTRACTOR: Santa Clara Contsruction, Ltd		HNTB Corpo	Project:	Round
2. Change Order Work Limits: Sta. n/a to	Sta.	n/a	Roadwa	y: WCRRWL
3. Type of Change(on federal-aid non-exempt projects):	Mi	n (Major/Minor)	CSJ Number:	
Reasons: 2E, 6B (3 Max In order	of imp	ortance - Primary first)		AND THE RESIDENCE OF THE PARTY
Describe the work being revised: EE: Differing Site Conditions (unforeseeable). Miscellaneo Change Order provides the final balancing for the overrun/und addressing field conditions not accounted for in the original pla County responsibility for ROW). The Contractor is being co Williamson County and the Brazos River Authority revised the he water line and the existing water line could not take place to Work to be performed in accordance with Items: See Work to be performed in accordance with Items: New Or revised plan sheet(s) are attached and number the Second Provisions/Specifications to the contract to New Special Provisions to Item N/A No. N/A Special Seach signatory hereby warrants that each has the authored the N/A No. No. N/A Special Provisions to Item N/A No. N/A	errun cans. 6B ampens interlo until the e atta ered: t are a ecial S	of Contract quantities on: Untimely ROW/Utilitie ated for a construction of cal agreement. The con- e new interlocal agreeme ched n/a ttached:	the project es. Right-c delay that o nection bet ent was fina	t as a result of of-Way not clear ccurred while ween the new portion of alized. No ttached.
	_	ne following informa	MANUFACTURE STREET	
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.		e Ext. #:1	Days adde	ed on this CO: 23
THE CONTRACTOR Date 7/5/18	Amo	ount added by this cha	inge order	\$39,295.76
Typed/Printed Name Facob Snyder Typed/Printed Title Project Manager				
RECOMMENDED FOR EXECUTION:				
6 2 11		County Commissi	oner Prec	inct 1 Date
Project Manager Date		APPROVED		REQUEST APPROVA
		County Commissi	oner Prec	inct 2 Date
N/A Design Engineer Date		APPROVED		REQUEST APPROVA
00111 7/1	-	County Commissi	oner Prec	inct 3 Date
Program Manager Date		APPROVED		REQUEST APPROVA
Design Engineer's Seal:		County Commissi	oner Pres	inct 4 Date
		APPROVED		REQUEST APPROVA
	1	1. The	1	17-1-
9	a	11/11	ludes	01-11-
		County	Juage	Date



Received

Received

WILLIAMSON COUNTY, TEXAS 2 2018 CHANGE ORDER NUMBER: 1

JUL 05 2018

HNTB Corporation HNTB Corpor 1708-987 nd 1. CONTRACTOR: Santa Clara Contsruction, Ltd Round Ro Change Order Work Limits: Sta. Roadway: WCRRWL 3. Type of Change(on federal-aid non-exempt projects): Min (Major/Minor) CSJ Number: 2E, 6B (3 Max. - In order of importance - Primary first) 5. Describe the work being revised: 2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). 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. 6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). The Contractor is being compensated for a construction delay that occurred while Williamson County and the Brazos River Authority revised the interlocal agreement. The connection between the new portion of the water line and the existing water line could not take place until the new interlocal agreement was finalized. 6. Work to be performed in accordance with Items: see attached 7. New or revised plan sheet(s) are attached and numbered: 8. New Special Provisions/Specifications to the contract are attached: 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 following information must be provided 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 Time Ext. #: 1 Days added on this CO: 23 compensation as a result of this change. Amount added by this change order: \$39,295.76 THE CONTRACTOR Typed/Printed Name Typed/Printed Title RECOMMENDED FOR EXECUTION: County Commissioner Precinct 1 **APPROVED** REQUEST APPROVAL П Project Manager County Commissioner Precinct 2 Date N/A **APPROVED** REQUEST APPROVAL Design Engineer Date County Commissioner Precinct 3 Date APPROVED REQUEST APPROVAL Date Design Engineer's Seal: County Commissioner Precinct 4 Date **APPROVED** REQUEST APPROVAL П П

П

APPROVED

County Judge

Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: _	1 D	Project # _	1708-187
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TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREV	/IOUSLY REVISED	ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
	Ronald Reagan Blvd at IH 35								
402-6001	TRENCH EXCAVATION SAFETY PROTECTION	EA	\$1.00	770.00	\$770.00	8.00	778.00	\$778.00	\$8.00
506-6022	CONSTUCTION EXITS (INSTALL) (TY 3)	SY	\$20.00	56.00	\$1,120.00	54.00	110.00	\$2,200.00	\$1,080.00
506-6024	CONSTUCTION EXITS (REMOVE) (TY 3)	SY	\$2.00	56.00	\$112.00	54.00	110.00	\$220.00	\$108.00
512-6009	PORT CTB (FRN & INSTAL) (LOW PROF) (TY 1)	LF	\$30.00	200.00	\$6,000.00	30.00	230.00	\$6,900.00	\$900.00
512-6057	PORT CTB (REMOVE) (LOW PROF) (TY 1)	LF	\$3.00	200.00	\$600.00	30.00	230.00	\$690.00	\$90.00
WCRRWL-1	DUCTILE IRON FITTINGS (C-110 WEIGHT SCHEDULE)	TON	\$5,000.00	11.50	\$57,500.00	1.255	12.755	\$63,775.00	\$6,275.00
WCRRWL-2	48" D.I. PIPE WITH RESTRAINED JOINTS, COMPLETE IN PLACE	LF	\$488.00	731.00	\$356,728.00	8.00	739.00	\$360,632.00	\$3,904.00
WCRRWL-5	REMOVE EXISTING 48" BWP PIPE	LF	\$40.00	136.00	\$5,440.00	8.00	144.00	\$5,760.00	\$320.00
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
	CR 305 at IH 35								
402-6001	TRENCH EXCAVATION SAFETY PROTECTION	EA	\$1.00	445.00	\$445.00	18.00	463.00	\$463.00	\$18.00
WCRRWL-1	DUCTILE IRON FITTINGS (C-110 WEIGHT SCHEDULE)	TON	\$5,000.00	10.00	\$50,000.00	1.695	11.695	\$58,475.00	\$8,475.00
WCRRWL-2	48" D.I. PIPE WITH RESTRAINED JOINTS, COMPLETE IN PLACE	LF	\$488.00	340.00	\$165,920.00	18.00	358.00	\$174,704.00	\$8,784.00
WCRRWL-5	REMOVE EXISTING 48" BWP PIPE	LF	\$40.00	123.00	\$4,920.00	18.00	141.00	\$5,640.00	\$720.00
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(17,336.65)	7,663.35	\$7,663.35	(\$17,336.65)
999-WC02	EASEMENT/ROW DELAY	LS	\$50,950.41	0.00	\$0.00	1.00	1.00	\$50,950.41	\$50,950.41
_	TOTALS	•			\$699,555.00		_	\$738,850.76	\$39,295.76

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
2. Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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

WCRRWL Williamson County Project No. 1708-187

Change Order No. 1

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project, due to addressing field conditions not accounted for in the original plans. The balancing of the CR 305 Force Account item includes the addition of a manway to the Contract, as requested by the Brazos River Authority (BRA). This Change Order also compensates the Contractor for a construction delay that occurred while Williamson County and BRA revised the interlocal agreement. The connection between the new portion of the water line and the existing water line could not take place until the new interlocal agreement was finalized. The Contractor was compensated for an additional mobilization of equipment, standby charges for equipment and the labor to check the security of the equipment left on the project during the delay. This delay lasted 10 days.

Following is a summary of the items required for this change order.

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	EASEMENT/ROW CONSTRUCTION DELAY	1	LS

This Change Order results in a net increase of \$39,295.76 to the Contract amount, for an adjusted Contract total of \$1,271,834.86. The original Contract amount was \$1,232,539.10. As a result of this and all Change Orders to-date, \$39,295.76 has been added to the Contract, resulting in a 3.19% net increase in the Contract cost. There will be twenty-three (23) additional days added to the Contract, as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

Dawn Haggard

From: James Klotz

Sent: Tuesday, April 17, 2018 11:48 AM

To: Ryan Rivera; Dawn Haggard; Eddie R. Church

Subject: FW: WILCO - Manway Vault

Attachments: 24inch outlet wout vault and rand c.xlsx

Attached is the submitted price for the vault being added to the BRA waterline project.

James Klotz, P.E.

Sr. Project Manager

Tel (512)527-6721 Cell (512)745-3670 E-mail jklotz@hntb.com

100+ YEARS OF INFRASTRUCTURE SOLUTIONS

HNTB CORPORATION

101 E. Old Settlers Blvd.; Round Rock, Texas 78664



From: Jacob Snyder [mailto:jacob.snyder@sccaustin.com]

Sent: Monday, April 16, 2018 11:47 AM

To: James Klotz <jklotz@HNTB.com>; David Dial <ddial@dldialassociates.com>

Subject: WILCO - Manway Vault

James, could you send me an email stating you approve of the price submitted to add the vault?

Jacob Snyder | Project Manager | Santa Clara Construction, LTD. | Ph: 512-250-8310 | Cell: 214-298-4578 | Jacob.Snyder@SCCAustin.com |

File: 24inchOutletBackup

Tab: Mob Fee in & out (2)

Santa Clara Construction, Ltd. Change Proposal Request WILCO Relocation of 48" RWL 4/12/2018

DESCRIPTION: Install Existing CARV vault around manway at 305, and furnish and install a 24" BF with 2" tap and 2" ball valve. NOTE: backfill around the vault to be native material rather than the flowable fill as shown in the detail for the CARV.

	as snown in the de	tall for the CARV.						
Labor:			Quantity	Hours		Hrly Rate		Total
				0.0	_		•	077.50
	Barajas, Juan Alvarez, Daniel		1 1	6.0	\$	46.25	\$	277.50 105.60
	Barajas, Jesus		1	6.0 6.0	\$ \$	17.60 18.70	\$ \$	112.20
	Guerrero, Jose		1	6.0	\$	17.60	Ф \$	105.60
	Orocio, Jaime		1	6.0	\$	20.35	\$	122.10
	Rios, Jose Cruz		1	6.0	\$	21.45	\$	128.70
		Subtotal:					\$	851.70
Material:			Quantity	Unit	ι	Jnit Price		Total
	Comments		45	OV	\$	145.00	Φ.	0.475.00
	Concrete	Subtotal:	15	CY	Ф	145.00	\$ \$	2,175.00 2,175.00
		Subtotal.					Ψ	2,175.00
Equipment:		Description		HOURS		Hrly Rate		Total
	Pickup trucks			6	\$	20.13	\$	120.78
	Komatsu PC 308			6	э \$	114.49	Ф \$	686.94
	Volvo ECR 58			6	\$	27.12	\$	162.72
	Volvo L70G			6	\$	54.23	\$	325.38
					Ť		•	
		Subtotal:				,	\$	1,295.82
Sub:			Quantity	Unit		Unit Price		Total
							\$	
							Ψ	
		Subtotal:				•	\$	-
			Summary	/				
	Labor						\$	851.70
	Labor Burden		55%				\$	468.44
	Labor P & O		15%				\$	127.76
	Material Material P & O		15%				\$ \$	2,175.00 326.25
	Equipment		15%				э \$	1,295.82
	Equipment P & O		15%				\$	194.37
	Subcontract		.0,0				\$	-
	Sub P & O		15%				\$	-
	Bond		1%				\$	54.39
	Total						\$	5,493.73

Page 1 of 1 Printed 6/1/2018 @ 12:23 PM

Santa Clara Construction, Ltd. Change Proposal Request WILCO Relocation of 48" RWL 4/12/2018

DESCRIPTION: Install 24" x 2" tapped cap with ball valve and corp stop

Labor:		Quantity	Hours		Hrly Rate		Total
Barajas, Juan		1	3.5	\$	V46.25	\$	161.88
Alvarez, Daniel		1	3.5	\$	V16.00	\$	56.00
Barajas, Jesus		1	3.5	\$	17.00	\$	59.50
	Subtotal:				á	\$	277.38
Material:		Quantity	Unit	- 1	Unit Price		Total
24 x 2 blind flang	je	1	EA	\$ -	1,199.46	\$	1,199.46
2x6 nipple		1	EA	\$	23.83	\$	23.83
2" BV		1	EA		71.54		71.54
	Subtotal:					\$	1,294.83
Equipment:	Description		HOURS		Hrly Rate		Total
Pickup trucks			3	\$	V 20.13	\$	60.39
Volvo ECR 58			3	\$	27.12		81.36
Sub:	Subtotal:	Quantity	Unit		Unit Price	\$	141.75
Sub.	***	Quantity	Olit	_	Offic Price		Total
						\$	(4)
	Subtotal:					\$	
		Summar	у				
Labor						\$	277.38
Labor Burden		55%				\$	152.56
Labor P & O Material		15%				\$	41.61
Material P & O		15%				\$	1,294.83 194.22
Equipment		1370					141.75
Equipment P & C)	15%				\$ \$	21.26
Subcontract						\$	-
						\$	
Sub P & O		15%				Ф	-
Sub P & O Bond		15% 1%				\$	21.24

Unpaid fittings

fitting	weight		station
48" cap	1595		10+69
48" sleeve	1940		10+09
48" 45 bend	4080		10+69
48" 45 bend	4080		10+84
48" sleeve	1940		12+74
48" 22.5 bend	4170		16+58
48" 22.5 bend	4170		16+97
48" cap	1595		16+97
48" sleeve	1940		17+47
	25510	lbs	
	12.755	tons	
48" cap	1595		10+62
48" sleeve	1940		9+91
48" 45 bend	4080		10+62
48" 45 bend	4080		10+79
48" 45 bend	4080		12+83
48" 45 bend	4080		12+97
48" cap	1595		12+97
48" sleeve	1940		13+94
	23390	lbs	
	11.695	tons	
Grand Total	24.45	tons	
Paid To Date	21.52	tons	
Overage	2.93	tons	
Unit Price	\$ 5,000		
Left to Bill	\$ 14,650.	00	

CONSTRUCTION ESTIMATE WILLAMSON COUNTY ROAD & BRIDGE - 3151 S. E. Inner Loap Georgetown, TX 78626

				1100											
	1 1 2 Zir				Santa 9811 Andersor TELE	Timenison County Regional Raw Water Line 1708-187 Santa Clara Construction 9811 Adexen Mill Re A201, Justin 17 78750 TELEPHONE (\$12) 258-8310	tion TX 78750								
ES	ESTIMATE PERIOD:	3/7/18 to 4/14/18												ESTIMATE NO.	6
ITEM#	TECH SPEC#	DESCRIPTION	TINO	CONTRACT UNIT	ORIGINAL CONTRACT QTY	ORIGINAL CONTRACT AMOUNT	ADDIDED UCT QUANTIT	C.O. REVISED	SED REVISED RACT CONTRACT AMOUNT	PREVIOUS QTY	QTY PERIOD QTY	DOTY TO DATE QUANTITY	DUANTITY	% TO DATE	PERIOD AMOUNT
P306	SINAL CON	ORIGINAL CONTRACT ITEMS CR305 # H 35					-	A D	7 1		-				
-	100-6001	PREPARING RIGHT OF WAY	ACRE	\$10,000,00	0.0	00 000 03	THE STATE OF THE PARTY.		ONSTRUCTOR RESERVED		Section lighter	The second second	1		
2	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM) (TY 7)	SY		1306.67	\$1,306.67		+	-	0.2	130	1 106 67		100%	20000
w a	500-6001	TRENCH EXCAVATION SAFETY PROTECTION MOBILIZATION	EA	\$1.00	445	\$445.00				190	254	254.00 444	000	100%	\$254.00
2	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$1,000.00	1.5	\$12,500.00	1	+		0.45	000	1			\$0.00
9	506-6022	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	\$20.00	67	\$1,340.00				19	0	-	-	100%	\$495.00
8	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	SY	\$2.00	2902	\$134.00					00.79	00 29	00	100%	\$134.00
6	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	1 15	\$1.00	392	\$392.00	1	1		392	000	-	000	100%	
10	512-6009	PORT CTB (FRN & INSTL) (LOW PROF) (TY 1)	4	\$30.00	0	\$0.00					392.00	-	00 0	100%	\$392.00
12	512-6057	PORT CTB (FRN & INSTL) (LOW PROF) (TY 2) PORT CTB (REMOVE VI OW PROF) (TY 4)	4	\$30.00	0	\$0.00						00:0	0		
13	512-6058	PORT CTB (REMOVE) (LOW PROF) (TY 2)	4	\$3.00	00	\$0.00	1	1				0.00	0		
14	552-6003	WIRE FENCE (TY C)	L.	\$30.00	40	\$1,200.00	1	-		+	40	+	0 8	4000	00000
15	552-6005 WCRRWI-1	DISTRICTION CITTINGS OF 440 WEIGHT SCHEDULES	EA	\$1,000.00	- :	\$1,000.00					1.00	-	200	100%	\$1,200.00
17	WCRRWI 2	48" DUCTILE IRON PIPE WITH RESTRAINED JOINTS, COMPLETE IN	NO.	\$5,000.00	10	\$50,000.00				1.075		98.6	001	7 100%	\$44,500.00
	4	PLACE	1	\$488.00	340	\$165,920.00				204.06	153.94	94 358.00	00	3 105%	67 677 573
18	WCRRWL-3	VALVE, COMBINATION AIRVACUUM RELIEF VALVE, 16 IN. DUAL BODY, INCLUDING TY 3 CORROSION TEST STATION	EA	\$27,000.00	0	\$0.00					H	_		1	313,122.12
19	WCRRWL-4	ENCASEMENT PIPE, 66" DIA., STEEL	LF.	\$385.00	190	\$73,150.00		<u> </u>		190	-	000	0	4004	
20	WCRRWL-5	AGENOVE EXISTING 48" BWP PIPE	LF	\$40.00	123	\$4,920.00				201	141.00	141.00		3 115%	\$5 640 00
21	WCRRWL-6	800 CONNECTION TO EXISTING BWP, INCLUDING 48" AWWA C303 BWP CUSTOM TRANSITION COUPLING MANUFACTURED BY HANSON	EA	\$15,000.00	2	\$30,000,00									00,040,05
22	WCRPWI.7	OR APPROVED EQUIVALENT, COMPLETE IN PLACE	1								2.00		•	100%	00 000 053
23	WCRRWL-8	JACKING OR BORING 66" PIPE, STEEL	F F	\$1,250.00	00	20.00						0.00	0	200	00'000'000
24	WCRRWL-9	WATER FOR TESTING PURPOSES - INCLUDING LABOR, MATERIALS, SUPPLIES, STORAGE, OFF-SITE TRANSPORTATION, AND ALL OTHER	GAL	\$0.02	31990	\$639.80					-	0.00	0		
a non		INCIDENTALS NECESSARY TO COMPLETE THE WORK									31 990 00	31 990 00	900	9000	
25 25	999-WC01	25 999-WC01 FORCE ACCOUNT	0	00 *4	2000			The second	STATE OF STATE OF STATE OF	MANAGES AND	06,10		00.00	100%	\$639.80
ADL	DITIONAL (NE	ADDITIONAL (NEW) CONTRACT ITEMS ADDED BY CHANGE ORDER	NO.	00.14	00000	\$25,000.00	100 C 100 C		The state of the state of		7,663.35	3.35 7,663.35		31%	\$7,663.35
26					0.00	\$0.00						00.0	1	6010(2)	
					0.00	80.00		-				00 0	0		
				MATERIAL ON HAND WORK COMPLETED TO DATE TOTAL	MATERIAL ON HAND OMPLETED TO DATE TOTAL	\$0.00 \$372,409.82 \$372,409.82						MATERIAL OF	IN HAND (PERI	MATERIAL ON HAND (PERIOD ADDIDEDUCT) PERIOD AMOUNT TOTAL	\$0.00 \$168,347.54 \$168,347.54
				JOB TO DATE 10	TO DATE 10% RETAINAGE	\$37,240.98								10% RETAINAGE	\$16,834,75
				JOB T	JOB TO DATE TOTAL	\$335,168.84								PERIOD TOTAL	\$151,512.79
													ORIGINAL CO	ORIGINAL CONTRACT AMOUNT	\$382,623,47
												ADJUST	APPROVED OF	ADJUSTED TOTAL CONTRACT AMOUNT	\$0.00
			101	TOTAL WORK COMPLE	TOTA MATERIAL ON HAND ORK COMPLETED TO DATE TOTAL	\$0.00 \$1,201,557.45 \$1,201,557.45									4.040.44
			TOTAL JOB		TO DATE 10% RETAINAGE	\$120,155.75	S.						ORIGINAL CO	ORIGINAL CONTRACT AMOUNT	\$1 233 259 40
				JOB TC	JOB TO DATE TOTAL	\$1,081,401.71						ADJUST	APPROVED (AD HISTED TOTAL CONTRACT AMOUNT	\$0.00
													ביט זאר יים	NIKACI AMOUNI	\$1,233,259.10

\$850,635.63 \$0.00 \$850,635.63

ORIGINAL CONTRACT AMOUNT APPROVED CHANGE ORDERS ADJUSTED TOTAL CONTRACT AMOUNT

CONSTRUCTION ESTIMATE WILLIAMSON COUNTY ROAD & BRIDGE - 3151 S. E. Inner Loap Georgetown, TX 78626

				M.	liamson Co Sani 9811 Anderse TEL	Williamson County Regional Raw Water Line 1708-187 Santa Clara Construction 9811 Andreson Mil Rd #201, susin, TX 78750 TELEPHONE (\$12) 2506310	Raw Wat tion in, TX 7875	er Line							
2	ESTIMATE PERIOD:	3/7/18 to 4/14/18												ESTIMATE NO.	ю
ITEM#	TECH SPEC#	DESCRIPTION	TWO	CONTRACT UNIT	ORIGINAL CONTRACT QTY	ORIGINAL CONTRACT AMOUNT	ADD/DED UCT QUANTIT		REVISED	-	PREVIOUS QTY	PERIOD QTY	TO DATE QUANTITY	% TO DATE	PERIOD AMOUNT
1231	La Contraction	ODICINAL CONTRACT ITEMS					>	•	-11	CONTRACT AMOUNT					
-	100-6001	PREPARING RIGHT OF WAY	ACRE	610 000 00	35.0	62 000 00	SCORPEGES ST	Market and a	SCHOOL DAY	THE PROPERTY OF THE PARTY OF TH	B. Printelling 9		STREET, STREET	STORY CHARGE STORY	
2	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM) (TY 7)	SY		2423.33	\$3,600.00	1	1			0.36	2423 33	0.36	100%	
6	402-6001	TRENCH EXCAVATION SAFETY PROTECTION	EA	\$1.00	770	\$770.00		-	-		439.50	330 50	270.00	100%	52,423.33
4 4	500-6001	MOBILIZATION PARESCAPE SIGNS AND TRAFFIC LIANS AND	LS.	\$45,000.00	0.5	\$22,500.00		H			0.375	0.075	0.450	80%	\$3,375.00
9	506-6022	CONSTRUCTION EXITS (INSTALL) (TY 3)	2 7	\$20.00	1.5	\$1,500.00		+			1.00	0.495	1.50	<001€00%	\$495.00
7	506-6024	CONSTRUCTION EXITS (REMOVE)	SY	\$2.00	56	\$112.00		+			110.00	410.00	110.00	200 196%	7
80	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	1.5	\$3.00	727	\$2,181.00					727.00	10.00	727.00	100%	\$220.00
9	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	4	\$1.00	727	\$727.00						727.00	727.00	100%	\$727.00
11	512-6010	PORT CTR (FRN & INST.) (LOW PROF) (TY 1)	4	\$30.00	200	\$6,000.00					200.00	30.00	230.00	30 115%	\$900.00
12	512-6057	PORT CTB (REMOVE) (1 OW PROF) (TV 1)	1	6300	300	\$2,400.00		+	-		80.00		80.00	100%	
13	512-6058	PORT CTB (REMOVE) (LOW PROF) (TY 2)	4	\$3.00	80	\$240.00	T	-				200.00	200.00	100%	\$600.00
14	552-6003	WIRE FENCE (TY C)	LF	\$30.00		\$0.00			-			90.00	90.00	100%	\$240.00
15	552-6005	GATE (TY 1)	EA	\$1,000.00	0	\$0.00			-				0000		
q.	WCKKWL-1	DUCTILE IRON FITTINGS (C-110 WEIGHT SCHEDULE)	TON	\$5,000.00	11.5	\$57,500.00					1.31	10.235	4	. C. Seoo%	\$51 175 00
17	WCRRWL-2	48" DUCTILE INON PIPE WITH RESTRAINED JOINTS, COMPLETE IN PLACE	LF	\$488.00	731	\$356,728.00					180.00	559.00		20101	\$272.792.00
18	WCRRWL-3	VALVE, COMBINATION AIRVACUUM RELIEF VALVE, 16 IN. DUAL	42	\$27,000,000		627 000 00		-	-						00.30
9	NAICEDIAIL A	BODY, INCLUDING TY 3 CORROSION TEST STATION	5	97,000,00	-	927,000.00						1.00	1.00	100%	\$27,000,00
20	WCREWLA	DEMOVE EXISTING 40" BAND DIDE	4	\$385.00	442	\$170,170.00					440.00		440.00	2001 C-	200000
2	Carrie	48" CONNECTION TO EXISTING BWP, INCLUDING 48" AWWA C303	5	\$40.00	136	\$5,440.00		+	-			144.00	144.00	5 106%	\$5,760.00
21	WCRRWL-6	BWP CUSTOM TRANSITION COUPLING MANUFACTURED BY HANSON OR APPROVED EQUIVALENT, COMPLETE IN PLACE	EA	\$15,000.00	2	\$30,000.00			-			000	900	7000	
22	WCRRWL-7	SPLIT ENCASEMENT PIPE, 66" DIA., STEEL	H.	\$600.00	20	\$12,000.00						2000	2000	400%	\$30,000.00
53	WCRRWL-8	JACKING OR BORING 66" PIPE, STEEL	LF.	\$1,250.00	26	\$121,250.00					97.00		97.00	100%	312,000,00
24	WCRRWL-9	WATER FOR TESTING PURPOSES - INCLUDING LABOR, MATERIALS, SUPPLIES, STORAGE, OFF-SITE TRANSPORTATION, AND ALL OTHER INCIDENTALS NECESSARY TO COMPLETE THE WORK	GAL	\$0.02	68715	\$1,374.30									
NON-B	DITEMS TO BE INC	NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT	CHESTOCKE	C HET LOCK THE RESIDENCE OF THE PARTY OF THE	SECTION SANCES INCOME.	CENTRAL COST CONTRACTOR	000000000000000000000000000000000000000	Contract of the Contract of th	The Party of the P	Control and the control of	100 miles	68,715.00	68,715.00 V	100%	\$1,374.30
25	999-WC01	FORCE ACCOUNT	DOL	\$1.00	25000	\$25,000,00	The second secon	1	Section 2003				2000		
AD	DITIONAL (NE	ADDITIONAL (NEW) CONTRACT ITEMS ADDED BY CHANGE ORDER										B. 11.25 11.26 12.11	000	C. C	
56					0.00	\$0.00		-					900		
27					0.00	\$0.00							000		
				MATE WORK COMPL	MATERIAL ON HAND VORK COMPLETED TO DATE	\$829,147.63							MATERIAL ON HAND (PERIOD ADD/DEDUCT) PERIOD AMOUNT	PERIOD ADD/DEDUCT)	\$409,412.13
						204.241.0300								TOTAL	\$409,412,13
				JOB TO DATE 10% RETAINAGE	0% RETAINAGE	\$82,914.76								10% RETAINAGE	\$40,941.21
				JOB T	JOB TO DATE TOTAL	\$746,232.87								PERIOD TOTAL	\$368.470.92

Ryan Rivera

From:

Jacob Snyder <jacob.snyder@sccaustin.com>

Sent:

Wednesday, May 16, 2018 2:26 PM

To:

Ryan Rivera

Cc:

James Klotz; Clayton Weber; 62811_1708-187_WCRRWL; Eddie R. Church

Subject:

RE: 1708-187 WCRRWL: Mobilization

Attachments:

Mob Fee.pdf

Hey Ryan,

Here is the revised sheet per our discussions this afternoon at the meeting (without the dump truck).

The mob in/out comes to \$25,087.61

The standby for 10 days @ \$2,586.28/day = \$25,862.80

Total = \$50,950.41

Jacob Snyder | Project Manager | Santa Clara Construction, LTD. | Ph: 512-250-8310 | Cell: 214-298-4578 | Jacob.Snyder@SCCAustin.com |



Overtime Pay in Change Orders

April 1, 2016

Guidance from Construction Division

Overtime pay is generally allowed; however, over charges can occur when added change order work carries the full burden of the overtime. For example, when establishing labor payments, a calculation factor for regularly scheduled overtime work may be used rather than the standard calculation for hours worked in excess of a 40-hour workweek to address overtime.

Austin District Guidance

Based on the above guidance, the following two methods are acceptable application of overtime charges used for cost justification or force account invoice if the normal work week includes overtime according to payrolls. These methods are not applicable if the payrolls indicate the normal work week is 40 hours or less.

→ Method A (Weighted Wage Rate)

If contractor works 50 hours per week and regular pay is \$10 per hour, pay hours worked at the weighted wage rate of \$11.00.

40 x \$10 = \$400.00
10 x \$15 = \$150.00
\$400.00 + \$150.00 = \$550.00
\$550.00 / 50 hours per week = \$11.00
40 hours at regular pay
10 hours at overtime pay
Weighted Wage Rate

If contractor worked 12 hours of a 50 hour week the pay would be 12 x \$11=\$132.00

Method B (Prorated Hours)

If contractor works 50 hours per week and regular pay is \$10 per hour, pay 40 / 50 = 80% of the hours worked at regular pay and (50 - 40) / 50 = 20% of the hours at overtime pay. If the hours per week is 55 the % would be 40 / 55 = 73% and (55 - 40) / 55 = 27%.

If contractor worked 12 hours of a 50 hour week the pay would be 12 x 80% x $$10 + 12 \times 20\% \times $15 = 132.00

Exceptions (in draft)

 A case where you would pay all hours worked at the overtime rate would be when the Contractor is forced to perform the work on a Saturday when they usually work Monday through Friday. EXAMPLE: PER TXDOT

DANIEL Alvarez: REG. RATE \$1600/Hr O.T. RATE \$2400/Hr

> 40 hrs x \$1600 = \$64000 10 hrs x \$2400 = \$24000 \$88000

\$8000- 50 hrs (work week) = \$1760

BILLING RATE ON CHANGE ORDER REDEST \$ 1769/Hr.

2) ANGEL CHAPARRO: REG. RATE \$ 2300 0.7. DATE \$ 34.50

> 40 hrs x \$2300 = \$92000 10 hrs x \$3450 = \$34500 \$1,26500

\$1,265 = 50 hrs (work week) =\$2530

BILLING RATE ON CHANGE ORDER REQUEST = \$ 2530/Hr

Santa Clara Construction, Ltd. Change Proposal Request WILCO Relocation of 48" RWL 3/19/2018

DESCRIPTION: One Full Crew Day to mob out and one full day to mob in

Labor:		Quantity	Hours		Hrly Rat	е	Total
Barajas, Juan			1424-200000				
Alvarez, Daniel		1	20.0	\$	46.25		925.00
Barajas, Jesus		1	20.0	\$	17.60		352.00
Guerrero, Jose		1	20.0	\$	18.70	\$	374.00
Orocio, Jaime		1	20.0	\$	17.60	\$	352.00
Rios, Jose Cruz		1	20.0	\$	20.35	\$	407.00
		1	20.0	\$	21.45	\$	429.00
Santiago, Marcos		1	20.0	\$	17.60	\$	352.00
Jimenez, Gerardo		1	20.0	\$	19.80	\$	396.00
Angel Chiapparo		1	20.0	\$	25.30	\$	506.00
	Subtotal:					\$	4,093.00
Material:		Quantity	Unit		Unit Price		Total
	Subtotal:					\$	-
Equipment:	Description		HOURS		Hrly Rate		Total
Pickup trucks							
Komatsu PC 490			40	\$	20.13	\$	805.20
Volvo EC 480			20	\$	212.07	\$	4,241.40
Komatsu PC 308			20	\$	174.22	\$	3,484.40
Volvo ECR 145			20	\$	114.49	\$	2,289.80
			20	\$	72.25	\$	1,445.00
Volvo ECR 58			20	\$	27.12	\$	542.40
Volvo L70G			20	\$	54.23	\$	1,084.60
Water Trailer			20	\$	14.42	\$	288.40
Low Boy			20	\$	53.28	\$	1,065.60
p185 compressor			20	\$	15.10	\$	302.00
	Subtotal:					\$	15,548.80
Sub:		Quantity	Unit	ι	Jnit Price		Total
						_	Total
					32	\$	-
	Subtotal:					\$	-
Labor		Summary					
Labor Burden		==0/				\$	4,093.00
Labor P & O		55%				\$	2,251.15
Material		15%				\$	613.95
Material P & O		450/				\$	-
Equipment		15%				\$	-
Equipment P & O		450/				\$	15,548.80
Subcontract		15%				\$	2,332.32
Sub P & O		450/				\$	-
Bond		15%				\$	-
Total Lump Sum for	Mob interes	1%				\$	248.39
i viai Luiiiu aum for	INICIE IEI/OLIY				_	\$	25,087.61

Santa Clara Construction, Ltd. Change Proposal Request WILCO Relocation of 48" RWL 3/19/2018

DESCRIPTION: Standby Daily Rate

Labor:	Quantity	Hours	 Hrly Rate	Total
Barajas, Juan	1	3.0	\$ 46.25	\$ 138.75
Alvarez, Daniel	1	3.0	\$ 17.60	\$ 52.80

	Subtotal:				\$	191.55
Material:		Quantity	Unit	Unit Price		Total
	Subtotal:				\$	-
Equipment:	Description		HOURS	Hrly Rate		Total
Dist.						
Pickup trucks Volvo PC 490			3	\$ 20.13	\$	60.39
Volvo PC 490 Volvo 480			8	\$ 113.17	\$	905.36
Volvo ECR 145			8	\$ 85.27	\$	682.16
VOIVO ECR 145			8	\$ 36.95	\$	295.60
	Subtotal:			31	\$	1,943.51
Sub:		Quantity	Unit	Unit Price		Total
					\$	-
	Subtotal:				\$	-
		Summary				
Labor					\$	191.55
Labor Burden		55%			\$	105.35
Labor P & O		15%			\$	28.73
Material					\$	-
Material P & O		15%			\$ \$ \$	-
Equipment					\$	1,943.51
Equipment P & O		15%				291.53
Subcontract					\$	-
Sub P & O Bond		15%			\$ \$ \$	2
		1%				25.61
Total Daily Rate					\$	2,586.28



All prices shown in US\$

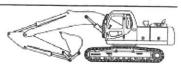
Rental Rate Blue Book®

March 20, 2018

Komatsu PC490LC-10

Crawler Mounted Hydraulic Excavators

Size Class: 40.1 - 50.0 MTons Weight: 106,880 lbs.



Configuration for PC490LC-10

Bucket Capacity - Heaped Power Mode

1.5 cu yd Diesel Net Horsepower Operating Weight

359 hp 52.35 mt

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	\$22,050.00	\$6,175.00	\$1,545.00	\$230.00	\$98.90	\$224.18
Adjustments					\$55.55	Ψ224.10
Region (Texas: 90.6%)	(\$2,072.70)	(\$580.45)	(\$145.23)	(\$21.62)	1	
Model Year (2017: 99.7%)	(\$59.93)	(\$16.78)	(\$4.20)	(\$0.63)		
Ownership (100%)	2	2		å .		
Operating (100%)						
Total:	\$19,917.37	\$5,577.77	\$1,395.57	\$207.75	\$98.90	\$212.07

Non-Active Use Rates	Hourly
Standby Rate	\$56.58
Idling Rate	ψ30.30
ruling itale	\$151.92

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$8,158.50/mo
Overhaul (ownership)	50%	\$11,025.00/mo
CFC (ownership)	6%	\$1,323,00/mo
Indirect (ownership)	7%	\$1,543.50/mo
Fuel (operating) @ 2.57	39%	\$38.75/hr

Revised Date: 1st Half 2018

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US\$

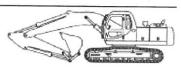
Rental Rate Blue Book®

March 20, 2018

Volvo EC480D

Crawler Mounted Hydraulic Excavators

Size Class: 40.1 - 50.0 MTons Weight: 108,930 lbs.



Configuration for EC480D

Power Mode

Diesel

Net Horsepower

343 hp

Bucket Capacity - Heaped

4.6

Operating Weight

53.1 mt

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	\$16,990.00	\$4,755.00	\$1,190.00	\$180.00	\$88.95	\$185.48
Adjustments						4100.40
Region (Texas: 90.6%)	(\$1,597.06)	(\$446.97)	(\$111.86)	(\$16.92)		1
Model Year (2012: 97.5%)	(\$384.82)	(\$107.70)	(\$26.95)	(\$4.08)		
Ownership (100%)	-		7.0	4		
Operating (100%)						
Total:	\$15,008.12	\$4,200.33	\$1,051.19	\$159.00	\$88.95	\$174.22

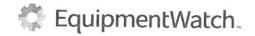
Non-Active Use Rates	Hourly
Standby Rate	\$42.64
Idling Rate	\$122.29

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$6,286.30/mo
Overhaul (ownership)	50%	\$8,495.00/mo
CFC (ownership)	6%	\$1,019.40/mo
Indirect (ownership)	7%	\$1,189.30/mo
Fuel (operating) @ 2.57	42%	\$37.02/hr

Revised Date: 1st Half 2018

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All prices shown in US\$

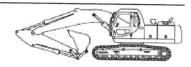
Rental Rate Blue Book®

March 20, 2018

Komatsu PC308USLC-3

Crawler Mounted Hydraulic Excavators

Size Class: 33.1 - 40.0 MTons Weight: 72,066 lbs.



Configuration for PC308USLC-3

Net Horsepower Operating Weight 32.7 mt

Power Mode

Diesel

Bucket Capacity - Heaped

1.87 cu yd

Blue Book Rates

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

		Ownership C	osts		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$11,565.00	\$3,240.00	\$810.00	\$120.00	\$57.40	\$123.11
Adjustments					1	Ψ123.11
Region (Texas: 90.6%)	(\$1,087.11)	(\$304.56)	(\$76.14)	(\$11.28)		
Model Year (2007: 95.9%)	(\$429.59)	(\$120.35)	(\$30.09)	(\$4.46)		
Ownership (100%)		(=)		d .		
Operating (100%)						
Total:	\$10,048.30	\$2,815.09	\$703.77	\$104.26	\$57.40	\$114.49

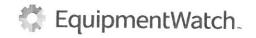
Non-Active Use Rates	Hourly
Standby Rate	\$28.55
Idling Rate	\$77.27

Rate Element Allocation

Element	Percentage	Makes
Depreciation (ownership)	37%	Value
Overhaul (ownership)	50%	\$4,279.05/mo \$5,782.50/mo
CFC (ownership)	6%	\$693.90/mo
Indirect (ownership)	7%	\$809.55/mo
Fuel (operating) @ 2.57	35%	\$20.18/hr

Revised Date: 1st Half 2018

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All prices shown in US\$

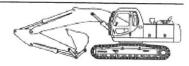
Rental Rate Blue Book®

March 20, 2018

Volvo ECR145DL

Crawler Mounted Hydraulic Excavators

Size Class: 14.1 - 16.0 MTons Weight:



Configuration for ECR145DL

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	\$7,200.00	\$2,015.00	\$505.00	\$76.00	\$35.30	\$76.21
Adjustments					400.00	Ψ/0.21
Region (Texas: 90.6%)	(\$676.80)	(\$189.41)	(\$47.47)	(\$7.14)		
Model Year (2017: 99.7%)	(\$19.57)	(\$5.48)	(\$1.37)	(\$0.21)		
Ownership (100%)	-	-	- 00.			
Operating (100%)						
Total:	\$6,503.63	\$1,820.11	\$456.16	\$68.65	\$35.30	\$72.25

Non-Active Use Rates	Hourly
Standby Rate	\$18.48
Idling Rate	\$47.40

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$2,664,00/mo
Overhaul (ownership)	50%	\$3,600.00/mo
CFC (ownership)	6%	\$432.00/mo
Indirect (ownership)	7%	\$504.00/mo
Fuel (operating) @ 2.57	30%	\$10.45/hr

Revised Date: 1st Half 2018

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All prices shown in US\$

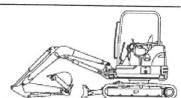
Rental Rate Blue Book®

March 20, 2018

Volvo ECR58 (disc. 2014)

Crawler Mounted Compact Excavators

Size Class: 5.1 - 6.0 MTons Weight: 12,056 lbs.



Configuration for ECR58 (disc. 2014)

Power Mode Operator Protection Operating Weight Diesel ROPS/FOPS 5.4 mt Net Horsepower

Bucket Capacity - Heaped

50.8 hp

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**
Published Rates Adjustments	Monthly \$2,675.00	Weekly \$750.00	Daily \$190.00	Hourly \$29.00	Hourly \$13.35	Hourly \$28.55
Region (Texas: 90.6%) Model Year (2014: 100%)	(\$251.45)	(\$70.50)	(\$17.86) -	(\$2.73)		
Ownership (100%) Operating (100%)	-	5	6,0	•		
Total:	\$2,423.55	\$679.50	\$172.14	\$26.27	\$13.35	\$27.12

Non-Active Use Rates	Hourly
Standby Rate	\$8.68
Idling Rate	\$19.12
	\$19.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	\$1,177.00/mo
Overhaul (ownership)	37%	\$989.75/mo
CFC (ownership)	7%	\$187.25/mo
Indirect (ownership)	12%	
Fuel (operating) @ 2.57	40%	\$321.00/mo
	4070	\$5.35/hr

Revised Date: 1st Half 2018

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All prices shown in US\$

Rental Rate Blue Book®

March 20, 2018

Volvo L70G (disc. 2015) 4-Wd Articulated Wheel Loaders

Size Class: 150 - 174 HP Weight: 29,300 lbs.



Configuration for L70G (disc. 2015)

Power Mode Operator Protection Diesel ROPS/FOPS Net Horsepower Bucket Capacity - Heaped 169 hp 3 cu yd

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	\$4,995.00	\$1,400.00	\$350.00	\$53.00	\$29.10	\$57.48
Adjustments						\$67,40
Region (Texas: 88.9%)	(\$554.45)	(\$155.40)	(\$38.85)	(\$5.88)		
Model Year (2014: 99.6%)	(\$17.76)	(\$4.98)	(\$1.24)	(\$0.19)		
Ownership (100%)	-		- 1 m			
Operating (100%)					1 1	
Total:	\$4,422.79	\$1,239.62	\$309.91	\$46.93	\$29.10	\$54.23

Non-Active Use Rates	Hourly
Standby Rate	\$15.08
Idling Rate	\$39.03

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$2,047.95/mo
Overhaul (ownership)	40%	\$1,998.00/mo
CFC (ownership)	8%	\$399.60/mo
Indirect (ownership)	11%	\$549.45/mo
Fuel (operating) @ 2.57	48%	\$13.90/hr

Revised Date: 1st Half 2018

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All prices shown in US\$

Rental Rate Blue Book®

March 20, 2018

Miscellaneous 750 5000

Water Trailers

Size Class: 4,501 - 7,000 gal Weight: 17,000 lbs.



Configuration for 750 5000

Pump Capacity

750 gal/min

Tank Capacity

5000 gal

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	\$1,530.00	\$430.00	\$110.00	\$17.00	\$6.90	\$15.59
Adjustments					0.00	Ψ15.59
Region (Texas: 86.8%)	(\$201.96)	(\$56.76)	(\$14.52)	(\$2.24)		
Model Year (2016: 99.7%)	(\$3.98)	(\$1.12)	(\$0.29)	(\$0.04)		
Ownership (100%)	-	(2)	19 3	_	1	1
Operating (100%)						1
Total:	\$1,324.06	\$372.12	\$95.19	\$14.72	\$6.90	\$14.42

Non-Active Use Rates	Hourly
Standby Rate	\$5.12
Idling Rate	\$7.52

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	\$612.00/mo
Overhaul (ownership)	32%	\$489.60/mo
CFC (ownership)	9%	\$137.70/mo
Indirect (ownership)	19%	\$290.70/mo

Fuel cost data is not available for these rates.

Revised Date: 1st Half 2018

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US\$

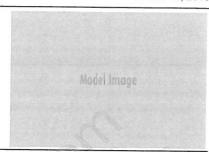
Adjustments for Low Boy Truck in All Saved Models

March 20, 2018

Miscellaneous 6X4 55KGVW DSL

On-Highway Truck Tractors

Size Class: 45,001 - 60,000 GVW Weight: 14,425 lbs.



Configuration for 6X4 55KGVW DSL

Axle Configuration Horsepower

6X4 310

Power Mode

Maximum Gross Vehicle Weight

Diesel 50000 lbs

Blue Book Rates

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

					3		
	Ownership Costs			Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly	
Published Rates	\$3,645.00	\$1,020.00	\$255.00	\$38.00	\$34.35	\$55.06	
Adjustments						\$60.00	
Region (Texas: 91.4%)	(\$313.47)	(\$87.72)	(\$21.93)	(\$3.27)		1	
Model Year (2018: 100%)	~	=	A STATE OF THE STA	-			
Ownership (100%)	-	-	V).	-			
Operating (100%)					1 1		
Total:	\$3,331.53	\$932.28	\$233.07	\$34.73	\$34.35	\$53.28	

Non-Active Use Rates	Hourly
Standby Rate	\$10.41
Idling Rate	\$38.45

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	\$1,530.90/mo
Overhaul (ownership)	45%	\$1,640.25/mo
CFC (ownership)	5%	\$182.25/mo
Indirect (ownership)	8%	\$291.60/mo
Fuel (operating) @ 2.57	57%	\$19.52/hr

Revised Date: 1st Half 2018

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US\$

Adjustments for 185 series compressors in All Saved Models

March 20, 2018

Grimmer-Schmidt 185

Portable Rotary Screw Air Compressors

Size Class: 125 - 249 cfm Weight: 2,100 lbs.



Configuration for 185

Rated Pressure @ PSI Power Mode 125 Diesel Air Delivery Rating Horsepower

185 cu ft/min 80

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	\$775.00	\$215.00	\$54.00	\$8.00	\$11.15	\$15.55
Adjustments					Ψ11.13	\$15.55
Region (Texas: 89.8%)	(\$79.05)	(\$21.93)	(\$5.51)	(\$0.82)		
Model Year (2018: 100%)	40	- 1		-		
Ownership (100%)	ē	-		-		
Operating (100%)				V 		
Total:	\$695.95	\$193.07	\$48.49	\$7.18	\$11.15	\$15.10

Non-Active Use Rates	Hourly
Standby Rate	\$1.34
Idling Rate	\$11.35

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)		Value
•	24%	\$186.00/mo
Overhaul (ownership)	66%	\$511.50/mo
CFC (ownership)	4%	\$31.00/mo
Indirect (ownership)	6%	\$46,50/mo
Fuel (operating) @ 2.57	66%	\$7.40/hr

Revised Date: 1st Half 2018

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

			Pers	sons are n	ot required	d to respo	and to th				n unless it displ		y valid OME	3 control nu	mber.		0.0.	Rev. Dec.	
NAME OF CONTRACTOR X		BCONTRACTOR ON MGMT	W-4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						AU:	STIN, T	RSON MILL X 78750		SUITE 2					OMB No.: Expires:	1235-0008
PAYROLL NO.			FOR	WEEK END		27/2018		RF	Reagan	OCATION Blvd at wn, TX 7	238-WILCO IH 35 & CR 3 78626	RELOC R	EGIONAL	RAW W		PROJECT	R CONTRACT	NO.	
(1) Name and Individual Identifying number (e.g. last	(2) # of	(3)				DAY AND		Ē		(5)	(6) Rate	(7)			DEDU	(8) JCTIONS			(9) Net
four digits of Social Security number) of worker		Work	Earn Code	03/21 0	manage American	23 03/24	03/25	03/26	03/27	Total Hours	of Pay Non-Hourly*	Gross Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions	Wages Paid For Week
AGUILERA, JOSE LUIS PO BOX 537 DEL VALLE, TX 78617 ***-**-2027	S0	Front End Loader Over 3 CY	REG	11.50 10	0.50 11.5	50				33.50	16,000	536.00 1,000.00	39.91	80.57 O	ther Detail	Ded. DENT	14.31 Amt. 4.05	1	401.2
ALVAREZ, DANIEL 5602 JFK Dr Austin, TX 78724 ***-**-4776	М3	Common Laborer	REG	11.50 10	0.50 11.5	50				33.50	16.000	536.00 1,204.00	40.24	44.22 O	ther Detail		10.26 9.91 Amt. 6.55	94.37	441.63
BARAJAS, JESUS I 120 Stephen Court Kyle, TX 78640	S2	Common Laborer	REG	11.50 10).50 11.5	50				33.50	17.000	569.50 1,266.50	41.97	77.81 Ot	her Detail:		3.36 22.41 Amt. 13.27 1.48 7.65	142.19	427.31
BARAJAS, JUAN F 120 STEPHEN CRT KYLE, TX 78640 ***-**-7304		Excavator over 50,000 lbs.	PRO	40.00						40.00	46.250	1,850.00 1,850.00	126.98	182.73 Ot	her Detail:		190.11 Amt. 10.38 17.02 162.71	499.82	1,350.18
CERVANTES, JUAN C 193 HEARTHSTONE DR AUSTIN, TX 78757 ***-**-9816		50,000 lbs.	REG	11.50 10	.50 11.5	0				33.50	21.000	703.50 1,580.25	53.56	85.93 Ot	her Detail:	Ded. DENT	3.36 Amt. 3.36	142.85	560.65
CHAPARRO, ANGEL 17100 FM 1100 ELGIN, TX 78621 **-**-9778	M2	Servicer	REG	5.00						5.00	23.000	115.00 1,627,25	7.83	10.67 Ot	her Detail:	Ded. DENT LOAN MED	17.94 Amt. 1.14 5.30 11.50	36.44	78.56
White and the second								33 - 43-43											

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 5 3, 5.5(a). The Copeland regulations at 29 C.F.R. § 5.5(a)(S)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" Indicating that the payrolls are correct and legally require contractors to submit weekly accompanied by a signed "Statement of Compliance" Indicating that the payrolls are correct and legally required wages and fringe benefits.

Proble Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have washington, D. C. 20210.

Washington, D. C. 20210.

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

NAME OF CONTRACTOR OR SUBCONTRACTOR SANTA CLARA CONSTRUCTION MGMT PAYROLL NO. FOR WEEK ENDING								ADDRE		1 ANDE STIN, TX	RSON MILL F K 78750	ROAD	SUITE 20)1				Rev. Dec. OMB No.: Expires:	
PAYROLL NO.			FOR	WEEK EN		03/27/2018	3	RF	Reagan		IH 35 & CR 3		EGIONAL	EGIONAL RAW WL PROJECT OR CONTRA					
(1) Name and Individual	(2)	(3)		L		4) DAY AN		E		(5)	(6) Rate	(7)				(8) JCTIONS			(9) Net
Identifying number (e.g. last four digits of Social Security number) of worker		Work Classification	Earn Code	03/21	03/22	FRI SAT 03/23 03/2 S WORKE	4 03/2	5 03/26	03/27	Total Hours	of Pay Non-Hourly*	Gross Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions	Wages Paid For Weel
DIAZ, TAIDE 5606 MELODY LANE AUSTIN, TX 78724 ***-**-7737	MO	Tandem Axle-Dump Truck	REG	13.00			1			13.00	17.000	221.00 1,304.75	16.32	24.73 Of	ner Detail	Ded. DENT	7.67 Amt. 4.43 3.24	48.72	172.2
EASTIN, KEVIN S 16104 ARROW HEAD DR LEANDER, TX 78641 ***-**-4279	M1	Tandem Axle-Dump Truck	REG			7.50				7.50	17.000	127.50 599.25	9.75	7.55			0.2	17.30	110.20
GUERRERO, JOSE 7607 BLESSING AVE Austin, TX 78752 ***-**-9471	S4	Common Laborer	REG	11.50	10.50	11.50				33.50	16.000	536.00 1,204.00	40.75	57.08 Ot	her Detail:	Ded.	3.36 Amt. 3.36	101.19	434.81
JIMENEZ, GERARDO 376 RAILYARD DR KYLE, TX 78640 ***-**-7767	M3	Welder	REG	11.50	10.50	11.50				33.50	18.000	603.00 1,354.50	45.18	53.89 Ot	her Detail:	Ded. 125 DENT	12.43 Amt. 9.07 3.36	111.50	491.50
LOPEZ, ARMANDO P 1818 E 34TH STREET AUSTIN , TX 78702 ***-**-3782		Tandem Axle-Dump Truck	REG	13.50	12.00					25.50	16.000	408.00 1,456.00	31.21	65.03 Ot	her Detail:		47.53 Amt. 47.53	143.77	264.23
OROCIO, J.GUADALUPE 469 S WACO ST GIDDINGS, TX 78942 ***-**-6978		Tandem Axle-Dump Truck	REG	11.50						11.50	22.000	253.00 1,457.50	15.70	19.29 Ot	her Detail:	Ded. DENT MED	47.73 Amt. 4.54 43.19	82.72	170.28

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the Information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the Information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the Information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the Information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the Information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the Information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors and subcontrac

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments reparding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Lebor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

ADDRESS 9811 ANDERSON MILL BOAD. SHITE DOL.

NAME OF CONTRACTOR X	OR SIII	BCONTRACTOR [7]	7615	ons an	THOI TOU	med to te	espona to				n unless it disp				mber.			Rev. Dec.	2008
SANTA CLARA CONSTR		t-mad						ADD	RESS 98	11 ANDE	RSON MILL X 78750	ROAD	SUITE 2	01				OMB No.:	
	OCT	ON MIGNIT	Т					-										Expires:	02/28/201
PAYROLL NO.			FOR	WEEK E		03/27/2	018	F	Reagar	DOCATION Blvd at own, TX	238-WILCO IH 35 & CR : 78626	305	EGIONAL	RAW WI	-	PROJECT O	R CONTRACT	NO.	
(1) Name and Individual Identifying number (e.g. last	(2)	(3)					AND DA	ATE.		(5)	(6) Rate	(7)			DEDI	(8) JCTIONS			(9) Net
four digits of Social Security number) of worker			Earn Code	03/21	03/22	03/23 0	SAT SU 3/24 03/ KED EA	25 03/2	26 03/27	Total	of Pay Non-Hourly	Gross Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Deduc-	Other	Total Deductions	Wages Paid For Wee
OROCIO, JAIME	M5	Pipe layer	REG	11.50	10.50	11.50	1.50	T	1	35.00	18.50	647.50	42.97	41.02			85.77	169.76	477.7
5808 CAROLINE LN #11 AUSTIN, TX 78724 ***-**-8741												1,517.00		Of	ner Detail	125 DENT	Amt. 9.05 7.26		
PRINCE, NATHAN O	SO	Truck driver-	REG			5.50	-	Т	Т	5.50	23.000	126.50	9.46	23.24		MED	69.45		
101 DOVE HILL COURT KYLE, TX 78640 ***-**-6471		Lowboy- Float	1.20		II-	5.00				3.30	23.000	1,532.38	9.46		her Detail	Ded. CS DENT	30.25 Amt. 27.41 0.60	62.95	63.5
																MED	2.24		
RIOS, JOSE CRUZ 12113 METRIC BLVD	S5	Front End Loader Over 3	REG	11.50	10.50	11.50				33.50	19.500	653.25	48.65	76.70			20.71	146.06	507.19
AUSTIN, TX 78758		CY										1,511.25		Ot	her Detail:	Ded. 125	Amt. 14.07		
																AFLA2 DENT	3.37 3.26		
SANTIAGO, MARCOS	M3	Common Laborer	REG	11.50	10.50 1	1.50				33.50	16.000	536.00	39.90	43.54		DEN	14.44	97.88	438.12
126 DUSTINS DR KYLE, TX 78640 ***-**-4532		Laborer			201							1,204.00		Ot	her Detail:	Ded. 125	Amt. 14.44		
While completion of Form WH-347 is a																			

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.6(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.6(a). The Copeland regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W.,

I, Carmen Jovane	Office Manager			
(Name of signatory party)	(Title)		as indicated on the payroll, an	ed in the above referenced payroll has been paid, amount not less than the sum of the applicable
do hereby state:			basic hourly wage rate plus the in the contract, except as note	e amount of the required fringe benefits as listed at in Section 4 (c) below.
(1) That I pay or supervise pays	ment of the persons employed by		(c) EXCEPTIONS	y gy Men'n a hijan-wanagaya isanan ∙ang arana isagaana a
SANTA CLARA CONSTRUCTION	N MGMT	on the		
	(Contractor or Subcontractor)		EVCEDTION (CDAFT)	EVDI ANATIONI
WILCO -RELOC REGIO		period commencing on the	EXCEPTION (CRAFT)	EXPLANATION
(Building or W	· ·			
	and ending the 10th day of April 2018,			
	ject have been paid the full weekly wages earned by or indirectly to or on behalf of said	d, that no rebates have		
SANTA	CLARA CONSTRUCTION MGMT	from the full		
(0	contractor or Subcontractor)			
from the full wages earned by an Part 3 (29 CFR Subtitle A), issue Stat. 948, 63 Stat. 108, 72 Stat. 9	son and that no deductions have been made eith y person, other than permissible deductions as d d by the Secretary of Labor under the Copeland 167; 76 Stat. 357; 40 U.S.C. 3145), and describe ding Taxes, AFLAC 125, AFLAC after Tax, Child	lefined in Regulations, Act, as amended (48 d below:		
Employee Loan, Medical Ins				
are correct and complete; that the	se under this contract required to be submitted for a wage rates for laborers or mechanics contained on the	or the above period d therein are not less into the contract; that	REMARKS:	
(3) That any apprentices empticeship program registered with a ticeship and Training, United States	n for each laborer or mechanic conform with the oloyed in the above period are duly registered in a State apprenticeship agency recognized by the es Department of Labor, or if no such recognized eau of Apprenticeship and Training, United State	a bona fide appren- Bureau of Appren- d agency exists in a		#12
X In addition to the to the above referen- have been or will I	NEFITS ARE PAID TO APPROVED PLANS, FU pasic hourly wage rates paid to each laborer or n eed payroll, payments of fringe benefits as listed be made to appropriate programs for the benefit	NDS, OR PROGRAMS nechanic listed in in the contract of such	NAME AND TITLE Carmen Jovane Office Manager HE WILLFUL FALSIFICATION OF ANY OF THE A	SIGNATURE BOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF
employees, excep	t as noted in Section 4(c) below.		TLE 31 OF THE UNITED STATES CODE.	SECOTION SEE SECTION 1001 OF THEE 16 AND SECTION 231 OF

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

04/26/18

Date

Wage and Hour Division

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

SANTA CLARA CONSTR		ON MGMT					-14.		AU	STIN, TX			SUITE 20					OMB No.: Expires:	
PAYROLL NO.			FOR W	EEK EN		04/10/20)18	RR	eagan		238-WILCO IH 35 & CR 3 8626		EGIONAL	RAW WL	•	PROJECT OR CONTRACT NO.			
(1) Name and Individual Identifying number (e.g. last	(2)	(3)		WED	***		AND DA	ΓE		(5)	(6) Rate	(7)			DEDU	(8) ICTIONS			(9) Net
four digits of Social Security		Work Classification	Earn	04/04	04/05	04/06 04	/07 04/0 KED EA	N MON 08 04/09 CH DAY	04/10	Total Hours	of Pay Non-Hourly*	Gross Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions	Wages Paid For Wee
AGUILAR, GERMAN 5806 Caroline Lane AUSTIN, TX 78724 ***-**-7866	M4	Excavator over 50,000 lbs.	OT REG	_	1			6.00 5.50	12.00	18.00 5.50	37.500 25.000		61.88	77.85 Ot	her Detail	Ded. CS DENT	65.00 Amt. 61.34 3.66	204.73	607.7
AGUILERA, JOSE LUIS PO BOX 537 DEL VALLE, TX 78617 ***-*'-2027	S0	Front End Loader Over 3 CY	OT REG		1	11.00		3.50 9.00	13.00	16.50 20.00	24.000 16.000	716.00 1,036.00	53.36	110.11 Ot	her Detail:		18.45 Amt. 5.22	181.92	534.0
ALVAREZ, DANIEL 5602 JFK Dr Austin, TX 78724 ***-**-4776	МЗ	Common Laborer	OT REG		1	1.00		6.50 6.00	13.00	19.50 17.00	24.000 16.000	740.00 1,108.00	55.47	56.72 Ot	her Detail:	Ded. 125	13.23 14.87 Amt. 9.83	127.06	612.94
ALVAREZ, JUAN CARLOS 5602 JFK DR. AUSTIN, TX 78724 ***-**-5316	S4	Pipe layer	OT REG					6.00 5.50	12.00	18.00 5.50	30.000 20.000	650.00 1,340.00	49.44	78.69 Ot	ner Detail:	DENT Ded. DENT	5.04 3.66 Amt. 3.66	131.79	518.21
ALVAREZ, LUIS DANIEL 5602 JFK DR. AUSTIN, TX 78724	M4	Utility Laborer	OT REG					6.00 5.50	12.00	18.00 5.50	27.000 18.000	585.00 1,206.00	44.47	43.73 Ot	ner Detail:	Ded. DENT	3.66 Amt. 3.66	91.86	493.14
BARAJAS, JESUS I 120 Stephen Court Kyle, TX 78640 **-**-7172		Common Laborer	OT REG		(6.00		5.50 7.00	13.00	18.50 13.00	25.500 17.000	692.75 1,151.75	50.85	86.83 Ot	1	Ded. 125 AFLA2 DENT	29.98 Amt. 17.76 1.98 10.24	167.66	525.09

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to 'furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 22 C.F.R. § 5.2(a).(3)(ii) require contractors to subtrint weekly a contractor to subtrint weekly a contractor to subtrint weekly a contractor for or financing the project, accompanied by a signared "Statement of Compliance" integral fact the paryollis are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received

Public Burden Statement

Proble Burden statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W.,

Washington, D. C. 20210.

Wage and Hour Division

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

NAME OF CONTRACTOR SANTA CLARA CONSTI		ON MGMT							ss 981	1 ANDE	RSON MILL F X 78750		SUITE 20					OMB No.: Expires:	1235-0008
PAYROLL NO.			FOR	WEEK ENDING	04/10	0/2018	,	RR	eagan	OCATION Blvd at vn, TX 7	238-WILCO IH 35 & CR 3 78626	-RELOC RI 05	EGIONAL	RAW WI	- 1	PROJECT O	R CONTRACT		02202010
(1) Name and Individual Identifying number (e.g. last	(2) # of	(3)		WED THU	-		DATE			(5)	(6) Rate of Pay	(7) Gross			DEDU	(8) JCTIONS			(9) Net
four digits of Social Security number) of worker			Code	04/04 04/0	5 04/06	04/07	04/08 DEACH	04/09	04/10	Total Hours	Non-Hourly*	Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions	Wages Paid For Wee
BARAJAS, JUAN F 120 STEPHEN CRT KYLE, TX 78640 ***-**-7304	M2	Excavator over 50,000 lbs.	PRO	20.00						20.00	46,250	925.00 1,850.00	63.49	91.37 O 1	her Detail	Ded. 125 DENT MED	95.06 Amt. 5.19 8.51 81.36		675.0
BARRERA, JUAN PABLO 1841 WOOTEN PARK AUSTIN, TX 78757 ***-**-9629	S0	Common Laborer	OT REG					6.00 5.50	12.50	18.50 5.50	25.500 17.000	565.25 1,151.75	42.96	94.74 Ot	her Detail:		3.71 Amt. 3.71	141.41	423.8
BURR, ERNESTO 2209 UNIT A E STASSNEY L AUSTIN, TX 78744 ***-**-4158		Front End Loader Over 3 CY	REG	3.00						3.00	16.500	49.50 1,414.88	3.74	8.27 Ot	her Detail:	Ded. LOAN MED	3.29 Amt. 2.62 0.67	15.30	34.20
CABRERA, ADOLFO 5804 CAROLINE LN AUSTIN, TX 78724 ***-**-7985		Excavator over 50,000 lbs.	PRO	20.00						20.00	54.625	1,092.50 2,185.00	82.58	128.18 Ot	her Detail:		13.07 Amt. 13.07	223.83	868.67
CABRERA, RODOLFO 5804 CAROLINE LANE AUSTIN, TX 78724 **-**-8125	S0	Common Laborer	OT REG					6.00 5.50	12.00	18.00 5.50	21.000 14.000	455.00 938.00	34.81	68.64				103.45	351.55
CERVANTES, JUAN C 193 HEARTHSTONE DR AUSTIN, TX 78757		Excavator over 50,000 lbs.	OT REG		11.00			5.50 7.00	13.00	18.50 18.00	31.500 21.000	960.75 1,422.75	73.11	114.39 Ot	ner Detail:	Ded.	5.10 Amt . 5.10	192.60	768.15

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act [40 U.S.C. § 3145] contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. §§ 3.5(a)[3]) (i) require contractors to submit weekly a contractor in submit weekly a contractor in property accompanied by a signed "Statement of Compliane" indicating that the payoffs are correct and complete and that each laborer or mechanic has been paid not test than the proper Davis-Bacon prevailing wage rate for the work performed, DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fining benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Wage and Hour Division

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

NAME OF CONTRACTOR SANTA CLARA CONSTR		ADDRE			RSON MILL I K 78750	ROAD	SUITE 20)1		OMB No.: 1235-0008 Expires: 02/28/201								
PAYROLL NO. 12			FOR	WEEK ENDING	04/10/2	018	RF	Reagan		238-WILCO IH 35 & CR 3 78626		EGIONAL	RAW WI		PROJECT O	R CONTRACT	NO.	
(1) Name and Individual Identifying number (e.g. last	(2)	(3)			(4) DAY				(5)	(6) Rate	(7)				(8) ECTIONS			(9) Net
four digits of Social Security	W/H Exmp		Earn	04704 0470		1/07 04/0	08/09/09	04/10	Total Hours	of Pay Non-Hourly*	Gross Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions	Wages Paid For Weel
CHAPARRO, ANGEL 17100 FM 1100 ELGIN, TX 78621 ***-**-9778	M2	Servicer	ОТ				1	6.50	6.50	34.500	224.25 1,368.50	14.91	18.38 Ot	her Detail	Ded. DENT LOAN MED	41.60 Amt. 2.65 12.29 26.66		149.3
DIAZ, TAIDE 5606 MELODY LANE AUSTIN, TX 78724 ***-**-7737	MO	Tandem Axle-Dump Truck	ОТ					10.00	10.00	25.500	255.00 973.25	18.60	25.23 Ot	her Detail:	Ded. DENT MED	11.87 Amt. 6.85 5.02	55.70	199.30
GUERRERO, JOSE 7607 BLESSING AVE Austin, TX 78752	S4	Common Laborer	OT REG		6.00		5.50 7.00	13.00	18.50 13.00	24.000 16.000	652.00 1,084.00	49.53	59.63 Ot	her Detail:	Ded. DENT	4.54 Amt. 4.54	113.70	538.30
JIMENEZ, GERARDO 376 RAILYARD DR KYLE, TX 78640 ***-**-7767	M3	Welder	OT REG		11.00		9.50	13.00	22.50 14.00	27.000 18.000	859.50 1,327.50	64.37	75.75 Ot	her Detail:	Ded. 125 DENT	18.08 Amt. 13.19 4.89	158.20	701.30
OPEZ, ARMANDO P 1818 E 34TH STREET AUSTIN , TX 78702	S2	Tandem Axle-Dump Truck	ОТ					14.50	14.50	24.000	348.00 1,528.00	26.62	56.95 Ot	ner Detail:	Ded. CS	38.63 Amt. 38.63	122.20	225.80
MARTINEZ, RODOLFO 5602 JFK DR AUSTIN, TX 78724 **-*-1094	S4	Common Laborer	OT REG	1			6.00 5.50	12.50	18.50 5.50	25.500 17.000	565.25 1,151.75	42.96	56.52 Oti	ner Detail:	Ded. DENT	3.71 Amt. 3.71	103.19	462.06

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.6(a) The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DCL) regulations at 22 C.F.R. § 6.9(a)(3)(a) (a) (event contractors to substrain event) and the construction of preceding week. "U.S. Department of Labor (DCL) regulations at 22 C.F.R. § 6.9(a)(3)(a) (event contractors to substrain event) and the construction of the construction of Statement of Compliance" in the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fitting benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room \$3502, 200 Constitution Avenue, N. W., Washington, D. C. 2021.0.

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to NAME OF CONTRACTOR OR SUBCONTRACTOR SANTA CLARA CONSTRUCTION MGMT					1	ADDRESS 9811 ANDERSON MILL ROAD SUITE 201 AUSTIN, TX 78750								OMB No.: Expires:						
PAYROLL NO. 12			FOR	FOR WEEK ENDING 04/10/2018				1	PROJECT AND LOCATION 238-WILCO -RELOC R RReagan Blvd at IH 35 & CR 305 Georgetown, TX 78626				REGIONAL RAW WL			PROJECT OR CONTRACT NO.				
(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker		(3) Work Classification		(4) DAY AND DAT							(5)	(6) Rate	(7)				(8) CTIONS			(9) Net
			Earn Code	WED 04/04	04/05		04/07	04/08	04/09		Total Hours	of Pay Non-Hourly*	Gross Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions	Wages Paid
OROCIO, J.GUADALUPE 469 S WACO ST GIDDINGS, TX 78942 ***-**-6978	M2	Tandem Axle-Dump Truck	OT REG	Ш	5.50	11.50		1	1.00		11.00 18.00			48.13	63.05 Ot	her Detail	Ded. DENT	129.94 Amt. 12.35 117.59		517.8
OROCIO, JAIME 5808 CAROLINE LN #11 AUSTIN, TX 78724 ***-**-8741	M5	Pipe layer	OT REG			11.00			5.50 7.00	13.00	18.50 18.00	27.750 18.500	846.38 1,253.38	54.37	38.20 Ot	her Detail:	Ded. 125 DENT	135.69 Amt. 14.32 11.49	228.26	618.1
OROCIO, JESUS A 6102 JFK DR AUSTIN, TX 78724 ***-**-9091	M3	Front End Loader Over 3 CY	OT REG				1		6.00 5.50	12.00	18.00 5.50	31.500 21.000	682.50 1,407.00	52.21	64.57		MED	109.87	116.78	565.72
RIOS, JOSE CRUZ 12113 METRIC BLVD AUSTIN, TX 78758	\$5	Front End Loader Over 3 CY	OT REG			6.00	1		6.50	13.00	19.50 12.00	29.250 19.500	804.38 1,350.38	59.71	81.73 Ot	her Detail:	Ded. 125 AFLA2 DENT	28.53 Amt. 19.39 4.65 4.50	169.97	634.41
RODRIGUEZ, GERARDO 5602 JFK DR AUSTIN, TX 78724 ***-**-7219	M4	Pipe layer	OT REG			-			6.00 · 5.50	12.00	18.00 5.50	28.500 19.000	617.50 1,273.00	47.24	49.15				96.39	521.11
SANTIAGO, MARCOS 126 DUSTINS DR KYLE, TX 78640	1110	Common Laborer	OT REG		1	11.00			5.50 f	13.00	18.50 18.00	24.000 16.000	732.00 1,084.00	54.33	53.89 Ot	ner Detail:	Ded. 125	21.90 Amt. 21.90	130.12	601.88

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Public Burden Statement

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Washington, D. C. 20210.

Wage and Hour Division

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm) Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number Rev. Dec. 2008 NAME OF CONTRACTOR X OR SUBCONTRACTOR ADDRESS 9811 ANDERSON MILL ROAD SUITE 201 OMB No.: 1235-0008 Expires: 02/28/2018 SANTA CLARA CONSTRUCTION MGMT AUSTIN, TX 78750 PAYROLL NO. PROJECT AND LOCATION 238-WILCO - RELOC REGIONAL RAW WL RReagan Blvd at IH 35 & CR 305 FOR WEEK ENDING PROJECT OR CONTRACT NO 04/10/2018 Georgetown, TX 78626 (1) Name and Individual (2) (3) (4) DAY AND DATE (5) (6) (8) DEDUCTIONS (9) Net Wages (7) Rate Identifying number (e.g. last four digits of Social Security W/H WED THU FRI SAT SUN MON TUE of Pay Gross Earn 04/04 04/05 04/06 04/07 04/08 04/09 04/10 Total Hours Non-Hourly Fed State & Union Work Amount W/H Paid number) of worker Classification Local Deduc Total Earned For Week HOURS WORKED EACH DAY FICA Tax W/H Tax tions Other Deductions TRUJILLO, LORENZO M5 Excavator over ОТ 6.00 12.00 18.00 715.00 54.70 58.11 112.81 602.19 7020 GRAND CANYON DR 50,000 lbs. REG 5.50 5.50 22.000 1,474.00 AUSTIN, TX 78752 ***-**-2109

While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §\$ 3.5, 5.6(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "unitary to the wages paid each employee during the proceding work." U.S. Department of Labor (DCL) regulations at 29 C.F.R. § 5.6(a)/(3)(ii) require contractors to submit weekly a statement with respect to the wages paid each employee during the proceding work." U.S. Department of Labor (DCL) complete and that each laborer or mechanic has been paid not less than the proper lavins. The procedure of the work performed. DOL and federal contracting spencies receiving this information review the information to determine that employees have received.

Public Burden Statement

PUBLIC Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room \$3502, 200 Constitution Avenue, N. W.,

Date	04/02/18				
I, Carmen Jov	ane	Office Manager		(b) WHERE FRINGE BENEFITS	ARE PAID IN CASH
	natory party)	(Title)		Foot loberre	
do hereby state):			as indicated on the payroll,	sted in the above referenced payroll has been paid, an amount not less than the sum of the applicable
7 EUS EUS				in the contract, except as no	the amount of the required frings benefits as the d
(1) That I pay	or supervise payment of	of the persons employed by		in the contract, except as no	oted in Section 4 (c) below.
SANTA CLARA	CONSTRUCTION MGI		on the	(c) EXCEPTIONS	
		actor or Subcontractor)			
WILCO	-RELOC REGIONAL F	RAW WL ; that during the payroll period co	ommencing on the	EXCEPTION (CRAFT)	EXPLANATION
04-4	(Building or Work)				
21st day of	March , 2018, and e	nding the 27th day of March 2018,			
been or will be r	nade either directly or ir	we been paid the full weekly wages earned, that n directly to or on behalf of said	o rebates have		
	SANTA CLAR	A CONSTRUCTION MGMT	from the full		
		tor or Subcontractor)			
Part 3 (29 CFR	ges earned by any perso Subtitle A), issued by th	d that no deductions have been made either direct on, other than permissible deductions as defined ir e Secretary of Labor under the Copeland Act, as a Stat. 357; 40 U.S.C. 3145), and described below:	Regulations,		
	100, 12 014. 007, 70	rotati 507, 45 0.3.0. 3143), and described below:			
FICA, Medicare	Federal Withholding Ta	ixes, AFLAC 125, AFLAC after Tax, Child Support,	DENTAL		
Employee Loan,					
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
than the applicat	complete; that the wage ole wage rates contained	er this contract required to be submitted for the ab- rates for laborers or mechanics contained therein d in any wage determination incorporated into the c to laborer or mechanic conform with the work he	are not less	REMARKS:	
ticeship program	registered with a State ning, United States Den	n the above period are duly registered in a bona fir apprenticeship agency recognized by the Bureau or artment of Labor, or if no such recognized agency apprenticeship and Training, United States Departr	of Appren-		
(4) That:				NAME AND TITLE	10
(a) WHE	RE FRINGE BENEFITS	ARE PAID TO APPROVED PLANS, FUNDS, OR	PROGRAMS	NAME AND TITLE	SIGNATURE
χ In	addition to the basic ho	ourly wage rates paid to each laborer or mechanic	listed in	Carmen Jovane	(Shara Luka
tn ha	e above referenced pay ave been or will be made	roll, payments of fringe benefits as listed in the cole to appropriate programs for the benefit of such	ntract	Office Manager	Hame
er	nployees, except as not	ed in Section 4(c) below.		THE WILLFUL FALSIFICATION OF ANY OF THE A SUBCONTRACTOR TO CIVIL OR CRIMINAL PRO TITLE 31 OF THE UNITED STATES CODE.	ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR ISECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF