

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Champion Infrastructure
2. Change Order Work Limits: Sta. N/A to Sta. N/A
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: 1907-333
 O'Connor Traffic
 Roadway: Signals
 CSJ
 Number: _____

5. Describe the work being revised:

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order adds a new item to compensate the Contractor for extra work to install conduit crossings via open-cut method and to repair storm sewer pipes that were damaged while attempting directional drilling. This Change Order also subtracts bid quantities for conduit items that will not be used at Liberty Walk intersection after switching to open-cut method.

6. Work to be performed in accordance with Items: See attached.
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions/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).

<i>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit, or loss of compensation as a result of this change.</i> THE CONTRACTOR Date <u>9/17/2020</u> By <u>Maury Million</u> Digitally signed by Maury Million Date: 2020.09.17 09:23:57 -05'00' Typed/Printed Name <u>Maury Million</u> Typed/Printed Title <u>Project Manager</u>	The following information must be provided Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>\$19,683.04</u>
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RECOMMENDED FOR EXECUTION:

[Signature] P.F. 9/17/20
 Project Manager Date

N/A
 Design Engineer Date

[Signature] 9/17/2020
 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] 9/29/2020
 County Judge Date
☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 1907-333

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-WC02	LIBERTY WALK - CONDUITS (OPEN CUT) AND STORM SEWER PIPE REPAIR	LS	\$53,783.04	0.00	\$0.00	1.00	1.00	\$53,783.04	\$53,783.04
618-6046	CONDT (PVC) (SCH 80) (2")	LF	\$20.00	670.00	\$13,400.00	(120.00)	550.00	\$11,000.00	(\$2,400.00)
618-6047	CONDT (PVC) (SCH 80) (2")(BORE)	LF	\$30.00	790.00	\$23,700.00	(80.00)	710.00	\$21,300.00	(\$2,400.00)
618-6053	CONDT (PVC) (SCH 80) (3")	LF	\$20.00	685.00	\$13,700.00	(305.00)	380.00	\$7,600.00	(\$6,100.00)
618-6054	CONDT (PVC) (SCH 80) (3")(BORE)	LF	\$40.00	1,830.00	\$73,200.00	(580.00)	1,250.00	\$50,000.00	(\$23,200.00)
TOTALS					\$124,000.00			\$143,683.04	\$19,683.04

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

**O'Connor Traffic Signals
Williamson County Project No. 1907-333**

Change Order No. 1

Reason for Change

This Change Order adds a new item to compensate the Contractor for extra work to install conduits under existing roadway via "open-cut" method at Liberty Walk intersection and to repair the storm sewer pipes that were damaged while attempting directional drilling. Due to various utility conflicts encountered within the constrained right of way at Liberty Walk intersection, it is not feasible to install conduits under existing roadway by directional drilling as specified in the Contract. Conduit crossings have to be installed via "open-cut" method, which requires different types of equipment, additional traffic control and pavement repair, etc. This Change Order is for the work performed in July and August 2020 only. The conduit work at Liberty Walk intersection is not yet completed. The remainder will be included in the subsequent change orders.

This Change Order also subtracts bid quantities for conduit items that will not be used at Liberty Walk intersection after switching to open-cut method.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	LIBERTY WALK - CONDUITS (OPEN CUT) AND STORM SEWER PIPE REPAIR	1	LS

This Change Order results in an increase of \$19,683.04 to the Contract amount, for an adjusted Contract total of \$873,186.54. The original Contract amount was \$853,503.50. Because of this Change Order, \$19,683.04 has been added to the Contract, resulting in a 2.31% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation
James Klotz, P.E.

**Summary of Force Account Work for Signals at Liberty Walk Intersection due to Differing Site Conditions
(07/30/2020 Through 08/31/2020)**

[illegible]



COUNTY: Williamson
 PROJECT: 1907-333
 CSJ NO: 1907-333
 CHAMPION JOB NO: 190814

DATE: 30-Jul-20
 ITEM: 999-WC01
 QTY: 1 LS
 DESC: Force Account Work

FORCE ACCOUNT DIARY: Set-Out Traffic Control for Soft Dig to perform additional exploratory work at Liberty Walk Dr. This work is necessary to determine utility locations to provide information for re-designing conduit, ground boxes, and foundation installations. Removed and re-set Traffic Control as necessary.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	1	REG	\$ 27.00	\$ 27.00
Foreman/Operator		OT	\$ 40.50	\$ -
Utility Laborer/Operator	1.5	REG	\$ 13.00	\$ 19.50
Utility Laborer/Operator	0.5	OT	\$ 19.50	\$ 9.75
Common Laborer (1)	1.5	REG	\$ 10.50	\$ 15.75
Common Laborer (1)	0.5	OT	\$ 15.75	\$ 7.88
Raw Labor				\$ 79.88
55% Insur. & Taxes				\$ 43.93
Labor Sub-Total				\$ 123.81
15% Compensation				\$ 18.57
Total Labor				\$ 142.38
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		2	\$ 22.33	\$ 44.66
Pickup (1-Ton) - Diesel		2	\$ 22.33	\$ 44.66
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank			\$ 2.73	\$ -
Skid Steer (Bobcat) - T770			\$ 25.78	\$ -
Rocksaw (Cat-Trax Rental)			\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Daily Rate			\$ 323.79	\$ -
Dump Trailer (14K-GVWR)			\$ 2.97	\$ -
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			\$ 30.00	\$ -
Traffic Control (Signs, Cones, Barricades)		1	\$ 100.00	\$ 100.00
Sub Total				\$ 189.32
15% Compensation				\$ 28.40
Total Equipment				\$ 217.72
SUBCONTRACTORS			UNIT PRICE	AMOUNT
Soft Dig - Excavating		7.75	\$ 235.00	\$ 1,821.25
Soft Dig - Travel		4.25	\$ 100.00	\$ 425.00
				\$ -
Sub Total				\$ 2,246.25
15% Compensation				\$ 336.94
Total Subcontractor				\$ 2,583.19
ITEM SUB-TOTAL				\$ 2,943.28
BOND PREMIUM				\$ 29.43
FORCE ACCOUNT - DAY TOTAL				\$ 2,972.72
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 2,972.72	\$ 2,972.72



COUNTY: Williamson
 PROJECT: 1907-333
 CSJ NO: 1907-333
 CHAMPION JOB NO: 190814

DATE: 31-Jul-20
 ITEM: 999-WC01
 QTY: 1 LS
 DESC: Force Account Work

FORCE ACCOUNT DIARY: Set-Out Traffic Control for Soft Dig to perform additional exploratory work at Liberty Walk Dr. This work is necessary to determine utility locations to provide information for re-designing conduit, ground boxes, and foundation installations. Removed and re-set Traffic Control as necessary. Rained out at approx 3:30pm.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	1	REG	\$ 27.00	\$ 27.00
Foreman/Operator		OT	\$ 40.50	\$ -
Utility Laborer/Operator	1.5	REG	\$ 13.00	\$ 19.50
Utility Laborer/Operator	0.5	OT	\$ 19.50	\$ 9.75
Common Laborer (1)	1.5	REG	\$ 10.50	\$ 15.75
Common Laborer (1)	0.5	OT	\$ 15.75	\$ 7.88
Raw Labor				\$ 79.88
55% Insur. & Taxes				\$ 43.93
Labor Sub-Total				\$ 123.81
15% Compensation				\$ 18.57
Total Labor				\$ 142.38
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		2	\$ 22.33	\$ 44.66
Pickup (1-Ton) - Diesel		2	\$ 22.33	\$ 44.66
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank			\$ 2.73	\$ -
Skid Steer (Bobcat) - T770			\$ 25.78	\$ -
Rocksaw (Cat-Trax Rental)			\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Daily Rate			\$ 323.79	\$ -
Dump Trailer (14K-GVWR)			\$ 2.97	\$ -
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			\$ 30.00	\$ -
Traffic Control (Signs, Cones, Barricades)		1	\$ 100.00	\$ 100.00
Sub Total				\$ 189.32
15% Compensation				\$ 28.40
Total Equipment				\$ 217.72
SUBCONTRACTORS			UNIT PRICE	AMOUNT
Soft Dig - Excavating		7	\$ 235.00	\$ 1,645.00
Soft Dig - Travel		4.5	\$ 100.00	\$ 450.00
				\$ -
Sub Total				\$ 2,095.00
15% Compensation				\$ 314.25
Total Subcontractor				\$ 2,409.25
ITEM SUB-TOTAL				\$ 2,769.35
BOND PREMIUM				\$ 27.69
FORCE ACCOUNT - DAY TOTAL				\$ 2,797.04
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 2,797.04	\$ 2,797.04



COUNTY: Williamson
 PROJECT: 1907-333
 CSJ NO: 1907-333
 CHAMPION JOB NO: 190814

DATE: 10-Aug-20
 ITEM: 999-WC01
 QTY: 1 LS
 DESC: Force Account Work

FORCE ACCOUNT DIARY: Mobilized Equipment and various small tools in preparation for construction activities to install conduit beneath Liberty Walk Dr on the North side of intersection. Cut and removed existing Concrete Curb & Gutter on both the East and West sides of the roadway. Transported 3 CY load of Fill Sand to be used as conduit bedding materials. Returned HD Utility Trailer to the yard in Belton. Hauled off spoil materials.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	6	REG	\$ 27.00	\$ 162.00
Foreman/Operator		OT	\$ 40.50	\$ -
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator	1.5	OT	\$ 19.50	\$ 29.25
Common Laborer (1)	8	REG	\$ 10.50	\$ 84.00
Common Laborer (1)	1.5	OT	\$ 15.75	\$ 23.63
Raw Labor				\$ 402.88
55% Insur. & Taxes				\$ 221.58
Labor Sub-Total				\$ 624.46
15% Compensation				\$ 93.67
Total Labor				\$ 718.12
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)		8	\$ 2.97	\$ 23.76
Trailer (7 K-GVWR), W/Water Tank		8	\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770		8	\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)		1	\$ 50.00	\$ 50.00
Sub Total				\$ 712.88
15% Compensation				\$ 106.93
Total Equipment				\$ 819.81
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 1,537.94
BOND PREMIUM				\$ 15.38
FORCE ACCOUNT - DAY TOTAL				\$ 1,553.32
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 1,553.32	\$ 1,553.32



COUNTY: Williamson
 PROJECT: 1907-333
 CSJ NO: 1907-333
 CHAMPION JOB NO: 190814

DATE: 11-Aug-20
 ITEM: 999-WC01
 QTY: 1 LS
 DESC: Force Account Work

FORCE ACCOUNT DIARY: Acme Barricade set-out "Road Closure" for Liberty Walk Dr on the North side of O'Connor. Saw Cut and excavated to determine what was encountered during boring operations. Discovered a 60" RCP with approx 40" cover from the surface of Liberty Walk Dr. RCP had been penetrated by pilot bit during Bore operations. Procured materials to "patch" the penetration hole and performed repairs. Custom Crete provide quick cure "flowable fill" for the excavation. Once flowable fill had cured, trenching operations proceeded for Conduit Run #2. Installed 4-2" PVC for Conduit Run #2. Placed bedding material (sand) for Conduits, and utilized Sackrete for the trench back-fill. Surface cured to support vehicular traffic at approx 7:45pm, thus Road Closure equipment was removed and opened to traffic at by 8:00pm. Hauled off spoil materials.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	8	REG	\$ 27.00	\$ 216.00
Foreman/Operator	4.5	OT	\$ 40.50	\$ 182.25
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator	4.5	OT	\$ 19.50	\$ 87.75
Common Laborer (1)	8	REG	\$ 10.50	\$ 84.00
Common Laborer (1)	4.5	OT	\$ 15.75	\$ 70.88
Raw Labor				\$ 744.88
55% Insur. & Taxes				\$ 409.68
Labor Sub-Total				\$ 1,154.56
15% Compensation				\$ 173.18
Total Labor				\$ 1,327.74
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)		8	\$ 2.97	\$ 23.76
Trailer (7 K-GVWR), W/Water Tank		8	\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770		8	\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)			\$ 50.00	\$ -
Sub Total				\$ 662.88
15% Compensation				\$ 99.43
Total Equipment				\$ 762.31
SUBCONTRACTORS			UNIT PRICE	AMOUNT
Acme Barricades - Traffic Control		1	\$ 1,353.13	\$ 1,353.13
				\$ -
				\$ -
Sub Total				\$ 1,353.13
15% Compensation				\$ 202.97
Total Subcontractor				\$ 1,556.10
ITEM SUB-TOTAL				\$ 3,646.15
BOND PREMIUM				\$ 36.46
FORCE ACCOUNT - DAY TOTAL				\$ 3,682.61
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 3,682.61	\$ 3,682.61



COUNTY: Williamson
 PROJECT: 1907-333
 CSJ NO: 1907-333
 CHAMPION JOB NO: 190814

DATE: 12-Aug-20
 ITEM: 999-WC01
 QTY: 1 LS
 DESC: Force Account Work

FORCE ACCOUNT DIARY: Picked up remaining Traffic Control Equipment from Tuesday's activities. Set out Traffic Control for continuing work on Conduit Run #2. Excavated and extended Conduit(s) on West side of Liberty Walk Dr, this included installing elbows and fittings to provide correct conduit termination at the Ground Box. Extended and elbowed "conduit sleeve" for irrigation circuit beneath Liberty Walk Dr. Sanded Conduit(s) and backfilled trench. Cut and removed concrete Curb & Gutter in preparation for activities on Thursday, this work is for Conduit Run #9 crossing Liberty Walk on the South side of intersection. Covered excavations for the night. Picked up various supplies and materials for work activities on this Force Account (rocksaw teeth, additional barricades for TCP, fire hydrant hose & wrench, etc). Hauled off spoil materials.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	8	REG	\$ 27.00	\$ 216.00
Foreman/Operator	1	OT	\$ 40.50	\$ 40.50
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator	2.5	OT	\$ 19.50	\$ 48.75
Common Laborer (1)	8	REG	\$ 10.50	\$ 84.00
Common Laborer (1)	2.5	OT	\$ 15.75	\$ 39.38
Raw Labor				\$ 532.63
55% Insur. & Taxes				\$ 292.94
Labor Sub-Total				\$ 825.57
15% Compensation				\$ 123.84
Total Labor				\$ 949.40
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank		8	\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770		8	\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)		1	\$ 50.00	\$ 50.00
			\$ -	\$ -
Sub Total				\$ 689.12
15% Compensation				\$ 103.37
Total Equipment				\$ 792.49
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 1,741.89
BOND PREMIUM				\$ 17.42
FORCE ACCOUNT - DAY TOTAL				\$ 1,759.31
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 1,759.31	\$ 1,759.31



COUNTY: Williamson
 PROJECT: 1907-333
 CSJ NO: 1907-333
 CHAMPION JOB NO: 190814

DATE: 13-Aug-20
 ITEM: 999-WC01
 QTY: 1 LS
 DESC: Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control Equipment on Liberty Walk Dr, to facilitate excavation and trench activities for Conduit Run #9 (crossing Liberty Walk on the South Side of intersection). Cut trench crossing Liberty Walk from West - East, approx 2/3 of roadway was cut as this allowed "inbound" traffic during these trenching activities. Cleaned out trench, installed conduit(s) 4 - 2" Sch 80 to approx 8 FT beyond double yellow. Placed bedding materials (sand) as well as Sackrete for stabilized backfill. Once Concrete Mix cured, traffic was switched and we continued trenching activities. Extended Conduit, placed bedding materials as well as Sackrete for stabilized backfill. Cleaned up roadway and opened to traffic at approx 5:15pm. Placed excavation covers where necessary to protect both vehicular and pedestrian traffic. Opened sidewalk(s). Procured Form Lumber and Sackrete Concrete Mix. Hauled off spoil materials.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	8	REG	\$ 27.00	\$ 216.00
Foreman/Operator	3.5	OT	\$ 40.50	\$ 141.75
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator	2.5	OT	\$ 19.50	\$ 48.75
Common Laborer (1)	8	REG	\$ 10.50	\$ 84.00
Common Laborer (1)	2.5	OT	\$ 15.75	\$ 39.38
Raw Labor				\$ 633.88
55% Insur. & Taxes				\$ 348.63
Labor Sub-Total				\$ 982.51
15% Compensation				\$ 147.38
Total Labor				\$ 1,129.88
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank		8	\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770		8	\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)		1	\$ 50.00	\$ 50.00
			\$ -	\$ -
Sub Total				\$ 689.12
15% Compensation				\$ 103.37
Total Equipment				\$ 792.49
SUBCONTRACTORS			UNIT PRICE	AMOUNT
Booth Tactical - Off Duty Officer Assistance		1	\$ 1,049.75	\$ 1,049.75
				\$ -
				\$ -
Sub Total				\$ 1,049.75
15% Compensation				\$ 157.46
Total Subcontractor				\$ 1,207.21
ITEM SUB-TOTAL				\$ 3,129.58
BOND PREMIUM				\$ 31.30
FORCE ACCOUNT - DAY TOTAL				\$ 3,160.88
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 3,160.88	\$ 3,160.88

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 14-Aug-20
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Acme Barricade set out "Detour" on O'Connor Drive per the provided TCP. Champion set out the needed cones and barricades at the work site. Cut and Removed existing Concrete Curb & Gutter in the center median as well as the South Side of O'Connor Dr, in preparation to saw-cut the Roadway for Conduit Run # 14. Excavated center median to determine if any utilities are in conflict with our proposed locations. Saw-Cut Roadway, cleaned up spoils, installed Conduit (4-2") for Run #14, backfilled trench with Sackrete, removed detour and opened to traffic at approx 3:00pm. Hauled off spoil materials to waste site. Cleaned up project site and moved equipment to the N/W corner of intersection. Did walk-through with Feng at Great Oaks Dr to determine the most likely locations which would be conducive to install conduit(s) across the roadways. Parked utility trailer at the rental yard in Georgetown.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	8	REG	\$ 27.00	\$ 216.00
Foreman/Operator	3	OT	\$ 40.50	\$ 121.50
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator	2	OT	\$ 19.50	\$ 39.00
Common Laborer (1)	8	REG	\$ 10.50	\$ 84.00
Common Laborer (1)	2	OT	\$ 15.75	\$ 31.50
Raw Labor				\$ 596.00
55% Insur. & Taxes				\$ 327.80
Labor Sub-Total				\$ 923.80
15% Compensation				\$ 138.57
Total Labor				\$ 1,062.37
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank		8	\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770		8	\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate		1	\$ 1,638.46	\$ 1,638.46
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		1	\$ 1,618.93	\$ 1,618.93
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)		1	\$ 50.00	\$ 50.00
			\$ -	\$ -
Sub Total				\$ 3,946.51
15% Compensation				\$ 591.98
Total Equipment				\$ 4,538.49
SUBCONTRACTORS			UNIT PRICE	AMOUNT
Booth Tactical - Off Duty Officer Assistance		1	\$ 1,040.00	\$ 1,040.00
Acme Barricades - Traffic Control		1	\$ 2,814.50	\$ 2,814.50
				\$ -
Sub Total				\$ 3,854.50
15% Compensation				\$ 578.18
Total Subcontractor				\$ 4,432.68
ITEM SUB-TOTAL				\$ 10,033.53
BOND PREMIUM				\$ 100.34
FORCE ACCOUNT - DAY TOTAL				\$ 10,133.87
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 10,133.87	\$ 10,133.87



COUNTY: Williamson
 PROJECT: 1907-333
 CSJ NO: 1907-333
 CHAMPION JOB NO: 190814

DATE: 15-Aug-20
 ITEM: 999-WC01
 QTY: 1 LS
 DESC: Force Account Work

FORCE ACCOUNT DIARY: Set-Out Traffic Control Equipment on Liberty Walk Dr to provided access for excavation on N/E Corner to extend Conduit(s) to Ground Box and also extend Conduit for Irrigation System. Excavated, extended 3-2" Conduit(s), and Elbowed at Ground Box. Extended 1-2" and Elbowed for Irrigation Circuit. Backfilled trench. Placed "forming" materials for Concrete Curb & Gutter patch. Placed Sackrete within trench area as well as making "sub-grade" beneath Curb & Gutter area. Cleaned-up and hauled away all spoil materials. Returned rental Rocksaw to Cat Trax Rentals in Liberty Hill. Removed Traffic Control Equipment and opened to traffic for the weekend. Returned Utility Trailer to the rental yard in Georgetown and Equipment Trailer was returned to Belton.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	6	REG	\$ 27.00	\$ 162.00
Foreman/Operator		OT	\$ 40.50	\$ -
Utility Laborer/Operator	5	REG	\$ 13.00	\$ 65.00
Utility Laborer/Operator		OT	\$ 19.50	\$ -
Common Laborer (1)	5	REG	\$ 10.50	\$ 52.50
Common Laborer (1)		OT	\$ 15.75	\$ -
Raw Labor				\$ 279.50
55% Insur. & Taxes				\$ 153.73
Labor Sub-Total				\$ 433.23
15% Compensation				\$ 64.98
Total Labor				\$ 498.21
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		4	\$ 22.33	\$ 89.32
Pickup (1-Ton) - Diesel		4	\$ 22.33	\$ 89.32
Trailer (14 K-GVWR)		4	\$ 2.97	\$ 11.88
Trailer (7 K-GVWR), W/Water Tank		4	\$ 2.73	\$ 10.92
Skid Steer (Bobcat) - T770		4	\$ 25.78	\$ 103.12
Rocksaw (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Dump Trailer (14K-GVWR)		4	\$ 2.97	\$ 11.88
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)		1	\$ 50.00	\$ 50.00
			\$ -	\$ -
Sub Total				\$ 396.44
15% Compensation				\$ 59.47
Total Equipment				\$ 455.91
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 954.11
BOND PREMIUM				\$ 9.54
FORCE ACCOUNT - DAY TOTAL				\$ 963.66
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 963.66	\$ 963.66



COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 17-Aug-20
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Set-Out Traffic Control Equipment to provide access to N/E quadrant of intersection. Excavated trench for Conduit Run #4 (2-2"), installed conduit, sand bedding, warning tape, and elbowed at Ground Box. Backfilled trench and other excavations which had previously been performed on this corner. Cleaned-Up all debris and spoils from this corner and installed crushed granite gravel as a temporary sidewalk facility. Removed all sidewalk closure signs and barricades, and opened this corner to Pedestrian Traffic. Placed sidewalk closure signs and barricades on the S/W corner in preparation to excavate and extend Conduit Run #9. Straight Edged Sidewalk to prepare for concrete removal. Hauled away spoil materials as needed to keep worksite clean, neat, and safe for the Pedestrian Traffic. Marked out area to excavate on Tuesday to determine condition of 60" RCP in the E/B Left Turn Lane.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	8	REG	\$ 27.00	\$ 216.00
Foreman/Operator	2.5	OT	\$ 40.50	\$ 101.25
Utility Laborer/Operator	4.5	REG	\$ 13.00	\$ 58.50
Utility Laborer/Operator		OT	\$ 19.50	\$ -
Common Laborer (1)	8	REG	\$ 10.50	\$ 84.00
Common Laborer (1)	2	OT	\$ 15.75	\$ 31.50
Raw Labor				\$ 491.25
55% Insur. & Taxes				\$ 270.19
Labor Sub-Total				\$ 761.44
15% Compensation				\$ 114.22
Total Labor				\$ 875.65
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank		8	\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770		8	\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)		1	\$ 50.00	\$ 50.00
			\$ -	\$ -
Sub Total				\$ 689.12
15% Compensation				\$ 103.37
Total Equipment				\$ 792.49
SUBCONTRACTORS			UNIT PRICE	AMOUNT
None Today				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 1,668.14
BOND PREMIUM				\$ 16.68
FORCE ACCOUNT - DAY TOTAL				\$ 1,684.82
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 1,684.82	\$ 1,684.82



COUNTY: Williamson
 PROJECT: 1907-333
 CSJ NO: 1907-333
 CHAMPION JOB NO: 190814

DATE: 18-Aug-20
 ITEM: 999-WC01
 QTY: 1 LS
 DESC: Force Account Work

FORCE ACCOUNT DIARY: Set-Out Traffic Control Equipment and Lane Closure on O'Connor Drive E/B (Left Turn Bay and Left Inside Lane. Straight Edged Asphalt and Excavated in Left Turn Lane to expose 60" RCP and determine condition if the Directional Bore had passed through this RCP. Located RCP at an approx depth of 47", continued excavation and determined Bore/Conduit had passed through this drainage facility. We were directed to remove the conduit and repair the RCP. Performed repairs to RCP on the "south side" of the structure, using Maximizer Sackrete. Continued excavation on "north side". We converted the Lane Closure to a "night time" set-up as time wouldn't allow us to complete repairs and backfill. Removed and hauled away all spoil materials. Covered excavation and positioned equipment to protect pedestrian's from the excavation. Purchased Sackrete at Home Depot.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	8	REG	\$ 27.00	\$ 216.00
Foreman/Operator	5.75	OT	\$ 40.50	\$ 232.88
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator	5	OT	\$ 19.50	\$ 97.50
Common Laborer (1)	8	REG	\$ 10.50	\$ 84.00
Common Laborer (1)	5	OT	\$ 15.75	\$ 78.75
Raw Labor				\$ 813.125
55% Insur. & Taxes				\$ 447.22
Labor Sub-Total				\$ 1,260.34
15% Compensation				\$ 189.05
Total Labor				\$ 1,449.40
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank		8	\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770		8	\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades, Arrowboard, Etc)		1	\$ 350.00	\$ 350.00
			\$ -	\$ -
Sub Total				\$ 989.12
15% Compensation				\$ 148.37
Total Equipment				\$ 1,137.49
SUBCONTRACTORS			UNIT PRICE	AMOUNT
None Today				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 2,586.88
BOND PREMIUM				\$ 25.87
FORCE ACCOUNT - DAY TOTAL				\$ 2,612.75
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 2,612.75	\$ 2,612.75



COUNTY: Williamson
 PROJECT: 1907-333
 CSJ NO: 1907-333
 CHAMPION JOB NO: 190814

DATE: 19-Aug-20
 ITEM: 999-WC01
 QTY: 1 LS
 DESC: Force Account Work

FORCE ACCOUNT DIARY: Traffic Control Equipment and Lane Closure on O'Connor Drive E/B (Left Turn Bay and Left

Inside Lane, set-out on Tuesday. Continued excavating to expose the direction bore conduits and RCP Penetration on the North Side of the RCP. Removed PVC Conduits from within the RCP. Performed repairs to the RCP on the "north side" of the structure, using Quick-Set Concrete mix. Re-Routed 2-2"/2-3" Conduits using 45 degree bends, Conduits now pass above the 60" RCP. Backfilled excavation with 3 Loads of Granite Gravel, Gravel was placed to within 24" of ACP Surface. Backfilled remaining area of excavation using quick-set Flowable Flowable Fill (Custom Crete). Removed "left lane" closure and other related Traffic Control Equipment. Left Turn Bay remained closed for the night to allow proper cure of flow-fill. Purchased Sackrete at Home Depot and Granite Gravel from Round Rock Landscape.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	8	REG	\$ 27.00	\$ 216.00
Foreman/Operator	3.5	OT	\$ 40.50	\$ 141.75
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator	3	OT	\$ 19.50	\$ 58.50
Common Laborer (1)	8	REG	\$ 10.50	\$ 84.00
Common Laborer (1)	3	OT	\$ 15.75	\$ 47.25
Raw Labor				\$ 651.50
55% Insur. & Taxes				\$ 358.33
Labor Sub-Total				\$ 1,009.83
15% Compensation				\$ 151.47
Total Labor				\$ 1,161.30
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank		8	\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770		8	\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)		1	\$ 350.00	\$ 350.00
			\$ -	\$ -
Sub Total				\$ 989.12
15% Compensation				\$ 148.37
Total Equipment				\$ 1,137.49
SUBCONTRACTORS			UNIT PRICE	AMOUNT
None Today				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 2,298.79
BOND PREMIUM				\$ 22.99
FORCE ACCOUNT - DAY TOTAL				\$ 2,321.77
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 2,321.77	\$ 2,321.77



COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 20-Aug-20
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Removed Lane Closure Equipment from O'Connor Dr E/B Left Turn Bay, opened to Traffic. Begin Excavation to extend Conduit(s) for Run #9 from back-of-curb to proposed Ground Box location (behind sidewalk). Broke-Out and removed Sidewalk and significant amount of Rock to achieve 30" depth needed. Removed and hauled away spoils and debris. Picked up spoil pile from previous excavation (conduit) on the North side of O'Connor Dr. Purchased "cold mix" asphalt from Home Depot and installed in trench(s) crossing Liberty Walk Dr on the North side of O'Connor Dr. We were directed to perform this work as the "rapid-set" flowable fill had began to "dish-out" due to vehicular traffic. Completed initial measurement(s) and potential conduit routing for installation at the intersection of Great Oaks Dr @ O'Connor Dr. Repaired 3" Irrigation Water Main on the N/W Corner of Intersection. Cleaned-up work area.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	8	REG	\$ 27.00	\$ 216.00
Foreman/Operator	1	OT	\$ 40.50	\$ 40.50
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator	3	OT	\$ 19.50	\$ 58.50
Common Laborer (1)	8	REG	\$ 10.50	\$ 84.00
Common Laborer (1)	3	OT	\$ 15.75	\$ 47.25
Raw Labor				\$ 550.25
55% Insur. & Taxes				\$ 302.64
Labor Sub-Total				\$ 852.89
15% Compensation				\$ 127.93
Total Labor				\$ 980.82
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank		8	\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770		8	\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)		1	\$ 50.00	\$ 50.00
			\$ -	\$ -
Sub Total				\$ 689.12
15% Compensation				\$ 103.37
Total Equipment				\$ 792.49
SUBCONTRACTORS			UNIT PRICE	AMOUNT
None Today				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 1,773.31
BOND PREMIUM				\$ 17.73
FORCE ACCOUNT - DAY TOTAL				\$ 1,791.04
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 1,791.04	\$ 1,791.04



COUNTY: Williamson
 PROJECT: 1907-333
 CSJ NO: 1907-333
 CHAMPION JOB NO: 190814

DATE: 21-Aug-20
 ITEM: 999-WC01
 QTY: 1 LS
 DESC: Force Account Work

FORCE ACCOUNT DIARY: Continued Excavation work for installation of Conduit(s) in Run #9. Installed 4-2" Conduits and Elbowed at proposed Ground Box location (adjacent to Pole #A). Sand backfilled trench, installed warning tape, backfilled remaining excavation to sub-grade of sidewalk. Placed Granite Gravel as a temporary Sidewalk Surface, which allows for Pedestrian Traffic. Placed Concrete Form for back-of-curb prior to backfilling trench. Loaded and hauled away all excess spoil materials and debris. Cleaned-up work site, opened sidewalk to Pedestrian Traffic. Work shift ended at 1:45pm today.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	5	REG	\$ 27.00	\$ 135.00
Foreman/Operator		OT	\$ 40.50	\$ -
Utility Laborer/Operator	6	REG	\$ 13.00	\$ 78.00
Utility Laborer/Operator		OT	\$ 19.50	\$ -
Common Laborer (1)	6	REG	\$ 10.50	\$ 63.00
Common Laborer (1)		OT	\$ 15.75	\$ -
Raw Labor				\$ 276.00
55% Insur. & Taxes				\$ 151.80
Labor Sub-Total				\$ 427.80
15% Compensation				\$ 64.17
Total Labor				\$ 491.97
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank		8	\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770		8	\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		1	\$ 1,618.93	\$ 1,618.93
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)		1	\$ 50.00	\$ 50.00
			\$ -	\$ -
Sub Total				\$ 2,308.05
15% Compensation				\$ 346.21
Total Equipment				\$ 2,654.26
SUBCONTRACTORS			UNIT PRICE	AMOUNT
None Today				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 3,146.23
BOND PREMIUM				\$ 31.46
FORCE ACCOUNT - DAY TOTAL				\$ 3,177.69
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 3,177.69	\$ 3,177.69

CHAMPION INFRASTRUCTURE LLC



COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 24-Aug-20
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control equipment on the S/W corner to continue excavation(s) for installation of Conduit in Run #7. Loaded and hauled away excess spoil materials and unuseable debris (rock). Met with Feng at the intersection of Great Oaks Dr to walk through the likely constructive conduit routing, and necessary exploratory work to determine if underground facilities are in fact located accurately and ensure the depth(s) are conducive for the conduit installations. Continued working on Conduit/Fitting needs as well as to determine whether any of the now excess materials (3") can be returned for credit. Cleaned up work site and opened sidewalk to Pedestrian Traffic.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	6	REG	\$ 27.00	\$ 162.00
Foreman/Operator		OT	\$ 40.50	\$ -
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator	2	OT	\$ 19.50	\$ 39.00
Common Laborer (1)	8	REG	\$ 10.50	\$ 84.00
Common Laborer (1)	2	OT	\$ 15.75	\$ 31.50
Raw Labor				\$ 420.50
55% Insur. & Taxes				\$ 231.28
Labor Sub-Total				\$ 651.78
15% Compensation				\$ 97.77
Total Labor				\$ 749.54
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank		8	\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770		8	\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		8	\$ -	\$ -
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)		1	\$ 50.00	\$ 50.00
			\$ -	\$ -
Sub Total				\$ 689.12
15% Compensation				\$ 103.37
Total Equipment				\$ 792.49
SUBCONTRACTORS			UNIT PRICE	AMOUNT
None Today				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 1,542.03
BOND PREMIUM				\$ 15.42
FORCE ACCOUNT - DAY TOTAL				\$ 1,557.45
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 1,557.45	\$ 1,557.45

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 25-Aug-20
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control equipment on the S/W corner to continue excavation(s) for installation of Conduit in Run #7, installed 2-2" & 2-3" Conduits. Excavated for Runs #6 & #8. Encountered an unmarked 4" PVC during excavation for Run #8. Feng instructed us to place "caps" on the ends of this 4" PVC, as we couldn't determine whom the facility belongs to. Loaded and hauled away spoil materials and unuseable debris (rock). Cleaned up work site and opened to Pedestrian Traffic.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	4	REG	\$ 27.00	\$ 108.00
Foreman/Operator		OT	\$ 40.50	\$ -
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator	1.5	OT	\$ 19.50	\$ 29.25
Common Laborer (1)	8	REG	\$ 10.50	\$ 84.00
Common Laborer (1)	1.5	OT	\$ 15.75	\$ 23.63
Raw Labor				\$ 348.875
55% Insur. & Taxes				\$ 191.88
Labor Sub-Total				\$ 540.76
15% Compensation				\$ 81.11
Total Labor				\$ 621.87
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		4	\$ 22.33	\$ 89.32
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank		8	\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770		8	\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)		1	\$ 50.00	\$ 50.00
			\$ -	\$ -
Sub Total				\$ 599.80
15% Compensation				\$ 89.97
Total Equipment				\$ 689.77
SUBCONTRACTORS			UNIT PRICE	AMOUNT
None Today				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 1,311.64
BOND PREMIUM				\$ 13.12
FORCE ACCOUNT - DAY TOTAL				\$ 1,324.76
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 1,324.76	\$ 1,324.76



COUNTY: Williamson
 PROJECT: 1907-333
 CSJ NO: 1907-333
 CHAMPION JOB NO: 190814

DATE: 26-Aug-20
 ITEM: 999-WC01
 QTY: 1 LS
 DESC: Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control equipment on the S/W corner to complete excavation(s) for installation of Conduit for Runs #6 & #8. Installed Conduit(s) for Run #8, 3-2", sanded Conduit(s) and backfilled trench area. Continued breaking out Rock for Run #6, as this area is very limited with available working room. Cleaned up and hauled away excess spoil materials and unuseable debris and large rocks. Locating and procuring necessary (additional due to design changes) Conduit Fittings (2" Sch 80 Bends).

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	4	REG	\$ 27.00	\$ 108.00
Foreman/Operator		OT	\$ 40.50	\$ -
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator	3.5	OT	\$ 19.50	\$ 68.25
Common Laborer (1)	8	REG	\$ 10.50	\$ 84.00
Common Laborer (1)	3.5	OT	\$ 15.75	\$ 55.13
Raw Labor				\$ 419.375
55% Insur. & Taxes				\$ 230.66
Labor Sub-Total				\$ 650.03
15% Compensation				\$ 97.50
Total Labor				\$ 747.54
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		4	\$ 22.33	\$ 89.32
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank		8	\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770		8	\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		1	\$ -	\$ -
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)		1	\$ 50.00	\$ 50.00
			\$ -	\$ -
Sub Total				\$ 599.80
15% Compensation				\$ 89.97
Total Equipment				\$ 689.77
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
				\$ -
ITEM SUB-TOTAL				\$ 1,437.31
BOND PREMIUM				\$ 14.37
FORCE ACCOUNT - DAY TOTAL				\$ 1,451.68
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 1,451.68	\$ 1,451.68



COUNTY: Williamson
 PROJECT: 1907-333
 CSJ NO: 1907-333
 CHAMPION JOB NO: 190814

DATE: 27-Aug-20
 ITEM: 999-WC01
 QTY: 1 LS
 DESC: Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control equipment on the S/W corner to complete excavation(s) for installation of Conduit for Run #6. Installed Conduit(s) for Run #6, 2-2", sanded trench and backfilled excavation(s). Cleaned up and hauled away excess spoils and other debris (broken rock). Picked up 2" 90 Degree Bends ordered from Graybar Electric. Met and discussed with HNTB the Electrical Service Conduit routing to be installed within the PUE (residential backyard) at Liberty Walk Dr. Will perform some discovery work to determine the most feasible route, as well as discuss with Oncor the possible "trench" options to comply with their specifications.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	3	REG	\$ 27.00	\$ 81.00
Foreman/Operator		OT	\$ 40.50	\$ -
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator	3	OT	\$ 19.50	\$ 58.50
Common Laborer (1)	8	REG	\$ 10.50	\$ 84.00
Common Laborer (1)	3	OT	\$ 15.75	\$ 47.25
Raw Labor				\$ 374.75
55% Insur. & Taxes				\$ 206.11
Labor Sub-Total				\$ 580.86
15% Compensation				\$ 87.13
Total Labor				\$ 667.99
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		2	\$ 22.33	\$ 44.66
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank		8	\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770		8	\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		1	\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)		1	\$ 50.00	\$ 50.00
			\$ -	\$ -
Sub Total				\$ 555.14
15% Compensation				\$ 83.27
Total Equipment				\$ 638.41
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 1,306.40
BOND PREMIUM				\$ 13.06
FORCE ACCOUNT - DAY TOTAL				\$ 1,319.47
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 1,319.47	\$ 1,319.47



COUNTY: Williamson
 PROJECT: 1907-333
 CSJ NO: 1907-333
 CHAMPION JOB NO: 190814

DATE: 28-Aug-20
 ITEM: 999-WC01
 QTY: 1 LS
 DESC: Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control equipment on the S/E corner to begin excavation to extend Conduit(s) to Ground Box for Run #9. Broke out and removed existing Sidewalk, excavating and breaking rock (significant amount) to provide proper trench depth for Conduit(s) to terminate at Ground Box. Cleaned up and hauled away excess spoils and other debris (broken rock) as necessary to keep work site clean.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator		REG	\$ 27.00	\$ -
Foreman/Operator		OT	\$ 40.50	\$ -
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator	1	OT	\$ 19.50	\$ 19.50
Common Laborer (1)	8	REG	\$ 10.50	\$ 84.00
Common Laborer (1)	1	OT	\$ 15.75	\$ 15.75
Raw Labor				\$ 223.250
55% Insur. & Taxes				\$ 122.79
Labor Sub-Total				\$ 346.04
15% Compensation				\$ 51.91
Total Labor				\$ 397.94
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel			\$ 22.33	\$ -
Pickup (1-Ton) - Diesel	8		\$ 22.33	\$ 178.64
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank	8		\$ 2.73	\$ 21.84
Skid Steer (Bobcat) - T770	8		\$ 25.78	\$ 206.24
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate	1		\$ 1,618.93	\$ 1,618.93
Dump Trailer (14K-GVWR)	8		\$ 2.97	\$ 23.76
Cut-Off Saw (14") - (Gas Powered) - Daily Rate	1		\$ 30.00	\$ 30.00
Traffic Control (Signs, Cones, Barricades)	1		\$ 50.00	\$ 50.00
			\$ -	\$ -
Sub Total				\$ 2,129.41
15% Compensation				\$ 319.41
Total Equipment				\$ 2,448.82
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 2,846.76
BOND PREMIUM				\$ 28.47
FORCE ACCOUNT - DAY TOTAL				\$ 2,875.23
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 2,875.23	\$ 2,875.23



COUNTY: Williamson
 PROJECT: 1907-333
 CSJ NO: 1907-333
 CHAMPION JOB NO: 190814

DATE: 31-Aug-20
 ITEM: 999-WC01
 QTY: 1 LS
 DESC: Force Account Work

FORCE ACCOUNT DIARY:

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Monthly Total - "Materials Tab"	1	LS	\$ 5,719.31	\$ 5,719.31
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ 5,719.31
15% Compensation				\$ 857.90
Total Material				\$ 6,577.21
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator		REG	\$ 27.00	\$ -
Foreman/Operator		OT	\$ 40.50	\$ -
Utility Laborer/Operator		REG	\$ 13.00	\$ -
Utility Laborer/Operator		OT	\$ 19.50	\$ -
Common Laborer (1)		REG	\$ 10.50	\$ -
Common Laborer (1)		OT	\$ 15.75	\$ -
Raw Labor				\$ -
55% Insur. & Taxes				\$ -
Labor Sub-Total				\$ -
15% Compensation				\$ -
Total Labor				\$ -
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel			\$ 22.33	\$ -
Pickup (1-Ton) - Diesel			\$ 22.33	\$ -
Trailer (14 K-GVWR)			\$ 2.97	\$ -
Trailer (7 K-GVWR), W/Water Tank			\$ 2.73	\$ -
Skid Steer (Bobcat) - T770			\$ 25.78	\$ -
Rocksaw (Cat-Trax Rental)			\$ -	\$ -
Excavator & Hammer (Cat-Trax Rental)			\$ -	\$ -
Dump Trailer (14K-GVWR)			\$ 2.97	\$ -
Cut-Off Saw (14") - Gas Powered			\$ 30.00	\$ -
Traffic Control (Signs, Cones, Barricades)			\$ 50.00	\$ -
			\$ -	\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Equipment				\$ -
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 6,577.21
BOND PREMIUM				\$ 65.77
FORCE ACCOUNT - DAY TOTAL				\$ 6,642.98
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 6,642.98	\$ 6,642.98



COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 7/30/2020 THRU 8/31/2020
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

MATERIALS:

[illegible]

Date 8-7-2020

I, Lori Bouteller Administrator
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Champion Infrastructure, LLC

(Contractor or Subcontractor) on the

Williamson Co. O'Conner Signals

; that during the payroll period commencing on the

(Building or Work)

27 day of July, 2020, and ending the 2 day of August, 2020,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Champion Infrastructure, LLC

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Lori Bouteller, Admin

SIGNATURE

Lori Bouteller

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Payroll #6
Week Ending 8-2-2020

[illegible]

Date 8-14-2020

I, Lori Bouteller Administrator
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Champion Infrastructure, LLC

(Contractor or Subcontractor) on the

Williamson Co. O'Conner Signals

; that during the payroll period commencing on the
(Building or Work)

3 day of August, 2020, and ending the 9 day of August, 2020,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Champion Infrastructure, LLC

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Lori Bouteller, Admin

SIGNATURE

Lori C. Bouteller

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Contractor
Champion Infrastructure
317 Salado Creek Place
Salado TX 76571

Williamson County - O'Connor St Signals
Champion job: 190814

Payroll #7
Week Ending 8-9-2020

FORCE WORK HOURS

Employee Name	DOB	Work Class	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8	Sun 9	Timesheet Hours	Pay Rate	OT Pay Rate	Gross Job Pay	Per Diem Rate	Check Number	Total Gross Pay	Social Security	Medicare	Federal Tax	State Tax	Other	Other	Total Deduct	Net Pay
Ybarra, Javier			10	11.5	11.5	4			4	41	13	19.5	539.5	150	8377	734.5	45.54	10.65	65.65				121.84	762.66
Burt, John			10	11	11.5	4				36.5	10.5	15.75	383.25		8360	514.5	31.9	7.46	49.17				88.53	425.97
Milliorn, Maury			3	6	3					12	27	40.5	324	0	8369	2307.69	133.16	31.14	344.39	159.89			668.58	1639.11

Date 8-21-2020

I, Lori Bouteller Administrator
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Champion Infrastructure, LLC

(Contractor or Subcontractor) on the

Williamson Co. O'Connor Signals; that during the payroll period commencing on the

(Building or Work)

10 day of August, 2020, and ending the 16 day of August, 2020,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Champion Infrastructure, LLC

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☒ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Lori Bouteller

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Contractor
Champion Infrastructure
317 Salado Creek Place
Salado TX 76571

Williamson County - O'Connor St Signals
Champion job: 190814

Payroll #8
Week Ending 8-16-2020

FORCE WORK HOURS

Employee Name	DOB	Work Class	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15	Sun 16	Timesheet Hours	Pay Rate	OT Pay Rate	Gross Job Pay	Per Diem Rate	Check Number	Total Gross Pay	Social Security	Medicare	Federal Tax	State Tax	Other	Other	Total Deduct	Net Pay
Ybarra, Javier			9.5	12.5	10.5	10.5	10	5		58	\$ 13.00	\$ 19.50	\$ 871.00	\$ 210.00	8398	978.25	60.65	14.18	99.98				174.81	1013.44
Burt, John			9.5	12.5	10.5	10.5	10	5		58	\$ 10.50	\$ 15.75	\$ 703.50	\$ 210.00	8380	703.5	43.62	10.2	71.85				125.67	787.83
Milliorn, Maury			6	12.5	9	11.5	11	6		56	\$ 27.00	\$ 40.50	\$ 1,728.00	\$ -	8388	2307.69	133.16	31.15	344.39		159.89		668.59	1639.1

Date 8-28-2020

I, Lori Bouteller Administrator
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Champion Infrastructure, LLC

(Contractor or Subcontractor) on the

Williamson Co. O'Connor Signals; that during the payroll period commencing on the

(Building or Work)

17 day of August, 2020, and ending the 23 day of August, 2020,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Champion Infrastructure, LLC

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☒ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Lori Bouteller

SIGNATURE

Lori C. Bouteller

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Contractor
Champion Infrastructure
317 Salado Creek Place
Salado TX 76571

Williamson County - O'Connor St Signals
Champion job: 190814

Payroll # 9
Week Ending 8-23-2020

FORCE WORK HOURS

Employee I DOB	Work Class	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22	Sun 23	Timesheet Hours	Pay Rate	OT Pay Rate	Gross Job Pay	Per Diem Rate	Check Number	Total Gross Pay	Social Security	Medicare	Federal Tax	State Tax	Other	Other	Total Deduct	Net Pay
Ybarra, Javier		4.5	13	11	11	6			45.5	\$ 13.00	\$ 19.50	\$ 627.25	\$ 150.00	8419	997.75	61.86	14.47	104.27				180.6	967.15
Burt, John		10	13	11	11	6			51	\$ 10.50	\$ 15.75	\$ 593.25	\$ 300.00	8401	687.76	42.64	9.97	69.96				122.57	865.19
Milliorn, Maury		10.5	13.75	11.5	9	5			49.75	\$ 27.00	\$ 40.50	\$1,474.88		8409	2307.69	133.17	31.14	344.39		159.89		668.59	2749.1

Date 9-04-2020

I, Lori Bouteller Administrator
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Champion Infrastructure, LLC

(Contractor or Subcontractor) on the

Williamson Co. O'Connor Signals; that during the payroll period commencing on the

(Building or Work)

24 day of August, 2020, and ending the 30 day of August, 2020,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Champion Infrastructure, LLC

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☒ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Lori Bouteller

SIGNATURE

Lori C. Bouteller

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Contractor
Champion Infrastructure
317 Salado Creek Place
Salado TX 76571

Williamson County - O'Connor St Signals
Champion job: 190814

Payroll # 10
Week Ending 8-30-2020

FORCE WORK HOURS

Employee I DOB	Work Class	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29	Sun 30	Timesheet Hours	Pay Rate	OT Pay Rate	Gross Job Pay	Per Diem Rate	Check Number	Total Gross Pay	Social Security	Medicare Tax	Federal Tax	State Tax	Other	Other	Total Deduct	Net Pay
Ybarra, Javier		10	9.5	11.5	11	9			51	\$ 13.00	\$ 19.50	\$ 734.50	\$ 150.00	8440	875.88	54.31	12.7	82.62				149.63	876.25
Ybarra, Javier						4.25			4.25	\$ 13.00	\$ 19.50	\$ 82.88											
Burt, John		10	9.5	11.5	11	9			51	\$ 10.50	\$ 15.75	\$ 593.75	\$ 150.00	8422	640.5	39.71	9.29	64.29				113.29	677.21
Milliorn, Maury		6	4	4	3	1			18	\$ 27.00	\$ 40.50	\$ 540.00		8430	2307.69	133.16	31.14	344.39		159.89		668.58	1639.11

CAT TRAX RENTALS

12630 W. HWY 29
LIBERTY HILL, TX 78642

512-515-5959 Phone
512-515-5467 Fax

Status: Open

Contract #: 70789A

Date Out: Sat 8/22/2020 11:17AM

Operator: CAPEHEART, ROBERT

Customer #: 11601

CHAMPION INFRASTRUCTURE

361-438-2425 Phone

317 SALADO CREEK PLACE

SALADO, TX 76571

Qty	Key	Items	Status	Agreed Return Date	Price
1	HAMBC500#3	HAMMER, 500# ROCK ATLAS-COPCO #1 THIS RENTAL INCLUDES AN ATTACHMENT THAT UTILIZES HYDRAULIC HOSES TO POWER THE ATTACHMENT. HYDRAULIC HOSES ARE THE RESPONSIBILITY OF THE CUSTOMER. WE RECOMMEND THE CUSTOMER INSPECT ANY HYDRAULIC HOSE ON THE ATTACHMENT FOR LEAKS OR DAMAGE BEFORE LEAVING OUR SHOP. AFTER LEAVING OUR LOT, IT IS THE CUSTOMER'S RESPONSIBILITY TO REPLACE THE DAMAGED HOSES OR PAY FOR CAT TRAX TO REPAIR THEM.	Out	Sat 8/29/2020 11:17AM	\$630.00
1	BUCKET12MINI	BUCKET, 12" MINI X	Out	Sat 8/29/2020 11:17AM	\$0.00
1	EXCMB8	EXCAVATOR, MINI E-26 #8 Meter Out: 1682.7 USING THIS ONE WHILE WE FIX THE E-35 KEY CODE: 77777	Out	Sat 8/29/2020 11:17AM	\$705.00
1	HEQTAX	TEXAS EQUIPMENT TAX	Pulled		\$1.57
1	BUCKET12MINI	BUCKET, 12" MINI X	Out	Sat 8/29/2020 11:17AM	\$0.00

WE CHARGE FOR TIME OUT AS WELL AS TIME USED

CUSTOMER IS REQUIRED TO CALL IN TO EXTEND ANY RENTAL

Rental Contract

1. Tire policy - All flats, tire damage and lost time due to flats are LESSEE'S responsibility.
2. Operator safety - Gloves, eye and ear protection should be worn at all times.
3. Cleaning - A cleaning charge will be made on items returned dirty.
4. Fuel - \$ 4.50 / gallon on delivered equipment, \$5.00 / gallon on customer returned equipment not full
5. If equipment does not function properly notify lessor w/in 30 minutes of occurrence or no refund will be made.
6. I hereby authorize the lessor to make appropriate charges to my credit card and/or check. A \$35.00 charge will be made for each returned check.
7. Rented Items taken farther than 20 miles from our location are subject to additional charges if repairs or services are required.
5 hour rate: Allowed to keep equipment for 5 hrs with up to 4 hrs on hour meter
Daily rate: Allowed to keep equipment for 24 hrs with up to 8 hrs on hour meter
Weekly rate: Allowed to keep equipment for 7 days with up to 40 hrs on hour meter**
Monthly rate: Allowed to keep equipment for 28 days with up to 160 hrs on hour meter**
**Weekly and monthly rentals not paid for in advance will be charged based on the daily rate.
This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customers obligations. I have received complete verbal operating and safety instructions. These terms and conditions are a part of this contract - READ THEM !!!

Signature:

CHAMPION INFRASTRUCTURE

Rental:	\$1,335.00
F.T.V.:	\$172.22
Sales:	\$1.57
Subtotal:	\$1,508.79
Williamson Co./State:	\$110.14
Total:	\$1,618.93
Paid:	\$0.00
Amount Due:	\$1,618.93

CAT TRAX RENTALS

12630 W. HWY 29
LIBERTY HILL, TX 78642

512-515-5959 Phone
512-515-5467 Fax

Status: Open

Contract #: 70789A

Date Out: Sat 8/22/2020 11:17AM

Operator: CAPEHEART, ROBERT

Customer #: 11601

CHAMPION INFRASTRUCTURE

361-438-2425 Phone

317 SALADO CREEK PLACE

SALADO, TX 76571

Qty	Key	Items	Status	Agreed Return Date	Price
1	HAMBC500#3	HAMMER, 500# ROCK ATLAS-COPCO #1 THIS RENTAL INCLUDES AN ATTACHMENT THAT UTILIZES HYDRAULIC HOSES TO POWER THE ATTACHMENT. HYDRAULIC HOSES ARE THE RESPONSIBILITY OF THE CUSTOMER. WE RECOMMEND THE CUSTOMER INSPECT ANY HYDRAULIC HOSE ON THE ATTACHMENT FOR LEAKS OR DAMAGE BEFORE LEAVING OUR SHOP. AFTER LEAVING OUR LOT, IT IS THE CUSTOMER'S RESPONSIBILITY TO REPLACE THE DAMAGED HOSES OR PAY FOR CAT TRAX TO REPAIR THEM.	Out	Sat 8/29/2020 11:17AM	\$630.00
1	BUCKET12MINI	BUCKET, 12" MINI X	Out	Sat 8/29/2020 11:17AM	\$0.00
1	EXCMB8	EXCAVATOR, MINI E-26 #8 Meter Out: 1682.7 USING THIS ONE WHILE WE FIX THE E-35 KEY CODE: 77777	Out	Sat 8/29/2020 11:17AM	\$705.00
1	HEQTAX	TEXAS EQUIPMENT TAX	Pulled		\$1.57
1	BUCKET12MINI	BUCKET, 12" MINI X	Out	Sat 8/29/2020 11:17AM	\$0.00

WE CHARGE FOR TIME OUT AS WELL AS TIME USED

CUSTOMER IS REQUIRED TO CALL IN TO EXTEND ANY RENTAL

Rental Contract

1. Tire policy - All flats, tire damage and lost time due to flats are LESSEE'S responsibility.
2. Operator safety - Gloves, eye and ear protection should be worn at all times.
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4. Fuel - \$ 4.50 / gallon on delivered equipment, \$5.00 / gallon on customer returned equipment not full
5. If equipment does not function properly notify lessor w/in 30 minutes of occurrence or no refund will be made.
6. I hereby authorize the lessor to make appropriate charges to my credit card and/or check. A \$35.00 charge will be made for each returned check.
7. Rented Items taken farther than 20 miles from our location are subject to additional charges if repairs or services are required.
5 hour rate: Allowed to keep equipment for 5 hrs with up to 4 hrs on hour meter
Daily rate: Allowed to keep equipment for 24 hrs with up to 8 hrs on hour meter
Weekly rate: Allowed to keep equipment for 7 days with up to 40 hrs on hour meter**
Monthly rate: Allowed to keep equipment for 28 days with up to 160 hrs on hour meter**
**Weekly and monthly rentals not paid for in advance will be charged based on the daily rate.
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Signature:

CHAMPION INFRASTRUCTURE

Rental:	\$1,335.00
F.T.V.:	\$172.22
Sales:	\$1.57
Subtotal:	\$1,508.79
Williamson Co./State:	\$110.14
Total:	\$1,618.93
Paid:	\$0.00
Amount Due:	\$1,618.93

CAT TRAX RENTALS

12630 W. HWY 29
LIBERTY HILL, TX 78642

512-515-5959 Phone
512-515-5467 Fax

Status: Quote

Quote #: q1114

Quote To: Thu 8/13/2020 9:00AM

Operator: BUTLER, COREY

Customer #: 11601

CHAMPION INFRASTRUCTURE

361-438-2425 Phone

317 SALADO CREEK PLACE

SALADO, TX 76571

Qty	Key	Items	Status	Quote Date	Price
1	SAW14QG	SAW, 14" QUICKIE GAS	Rental	Fri 8/14/2020 9:00AM	\$60.00
1	SAWWBXD14	BLADE, DIAMOND 14"	Rental	Fri 8/14/2020 9:00AM	\$20.00
1	SAWWBXD14	BLADE, DIAMOND 14"			\$0.25
Usage \$0.25 per unit with 0 units free.					

Quote valid for 30 days.

Rental:	\$80.00
F.T.V.:	\$10.32
Sales:	\$0.25
Subtotal:	\$90.57
Williamson Co./State:	\$6.62
Total:	\$97.19
Paid:	\$0.00
Amount Due:	\$97.19

Signature: _____
CHAMPION INFRASTRUCTURE

CAT TRAX RENTALS

12630 W. HWY 29
LIBERTY HILL, TX 78642

512-515-5959 Phone
512-515-5467 Fax

Status: Completed

Invoice #: 71094

Invoice Date: Sat 8/15/2020

Date Out: Mon 8/10/2020 12:47PM

Operator: BUTLER, COREY

Customer #: 11601

CHAMPION INFRASTRUCTURE

361-438-2425 Phone

317 SALADO CREEK PLACE

Job Descr: Maury 830/613-0198 called it in.

SALADO, TX 76571

Qty	Key	Items	Status	Returned Date	Price
1	ROCKSAW24#1	ROCKSAW, RT450 6"X24"	Returned	Sat 8/15/2020 9:47AM	\$1,350.00
	Meter Out: 25.3	Meter In: 27.8 Total hours on meter: 2.5			
1	VIT	HEAVY EQUIP TAX (WILLIAMSON)	Pulled		\$2.93

Thank you for your business!

Payments made on this contract:

Rental/Sale Paid \$1,638.46 Mon 8/10/2020 12:49PM Credit Card Amex 3*****3317 Auth:828629

Total \$1,638.46

Rental Contract

1. Tire policy - All flats, tire damage and lost time due to flats are LESSEE'S responsibility.
2. Operator safety - Gloves, eye and ear protection should be worn at all times.
3. Cleaning - A cleaning charge will be made on items returned dirty.
4. Fuel - \$ 4.50 / gallon on delivered equipment, \$5.00 / gallon on customer returned equipment not full
5. If equipment does not function properly notify lessor w/in 30 minutes of occurrence or no refund will be made.
6. I hereby authorize the lessor to make appropriate charges to my credit card and/or check. A \$35.00 charge will be made for each returned check.
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Daily rate: Allowed to keep equipment for 24 hrs with up to 8 hrs on hour meter
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Monthly rate: Allowed to keep equipment for 28 days with up to 160 hrs on hour meter**
**Weekly and monthly rentals not paid for in advance will be charged based on the daily rate.
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Signature:

CHAMPION INFRASTRUCTURE

Rental:	\$1,350.00
F.T.V.:	\$174.15
Sales:	\$2.93
Subtotal:	\$1,527.08
Williamson Co./State:	\$111.38
Total:	\$1,638.46
Paid:	\$1,638.46
Amount Due:	\$0.00

Rental Rate Blue Book®

August 31, 2017

Bobcat T190 (disc. 2013)

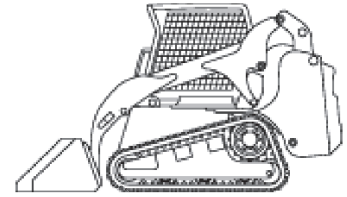
Compact Track Loaders

Size Class:

1751 - 2200 lbs

Weight:

7,775 lbs.



Configuration for T190 (disc. 2013)

Operator Protection	ROPS/FOPS	Power Mode	Diesel
Net Horsepower	66 hp	Oper. Cap. (35% of Tip Load)	1900 lbs

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	\$2,555.00	\$715.00	\$180.00	\$27.00	\$13.30	\$27.82
Adjustments						
Region (Texas: 88.9%)	(\$283.61)	(\$79.37)	(\$19.98)	(\$3.00)		
Model Year (2011: 96.7%)	(\$74.96)	(\$20.98)	(\$5.28)	(\$0.79)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$2,196.43	\$614.65	\$154.74	\$23.21	\$13.30	\$25.78

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	34%	\$868.70/mo
Overhaul (ownership)	51%	\$1,303.05/mo
CFC (ownership)	5%	\$127.75/mo
Indirect (ownership)	10%	\$255.50/mo
Fuel (operating) @ 2.53	46%	\$6.18/hr

Revised Date: 2nd Half 2017

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.

Rental Rate Blue Book®

January 30, 2019

Miscellaneous 4X2 1 340 CREW DSL

On-Highway Light Duty Trucks

Size Class:

300 HP & Over

Weight:

N/A

Model Image

Configuration for 4X2 1 340 CREW DSL

Axle Configuration	4X2	Power Mode	Diesel
Horsepower	340	Cab Type	Crew
Ton Rating	1		

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	\$995.00	\$280.00	\$70.00	\$11.00	\$17.30	\$22.95
Adjustments						
Region (Texas: 91.4%)	(\$85.57)	(\$24.08)	(\$6.02)	(\$0.95)		
Model Year (2014: 97.4%)	(\$23.65)	(\$6.65)	(\$1.66)	(\$0.26)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	\$885.78	\$249.27	\$62.32	\$9.79	\$17.30	\$22.33

Non-Active Use Rates

Hourly

Standby Rate	\$3.57
Idling Rate	\$18.37

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	\$537.30/mo
Overhaul (ownership)	29%	\$288.55/mo
CFC (ownership)	7%	\$69.65/mo
Indirect (ownership)	10%	\$99.50/mo
Fuel (operating) @ 3.27	77%	\$13.34/hr

Revised Date: 1st Half 2019

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.

Rental Rate Blue Book®

September 30, 2016

Miscellaneous Non-Tilt Deck Utility Trailers

Non-Tilt Deck Utility Trailers

Size Class:

All

Weight:

4,200 lbs.

Model Image

Configuration for Non-Tilt Deck Utility Trailers

Hitch Type	Tow	Number of Tires	4
Capacity	5 t	Number of Axles	2

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	\$270.00	\$76.00	\$19.00	\$3.00	\$1.75	\$3.28
Adjustments						
Region (Texas: 90.4%)	(\$25.92)	(\$7.30)	(\$1.82)	(\$0.29)		
Model Year (2002: 87.7%)	(\$30.02)	(\$8.45)	(\$2.11)	(\$0.33)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$214.06	\$60.25	\$15.07	\$2.38	\$1.75	\$2.97

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	\$121.50/mo
Overhaul (ownership)	37%	\$99.90/mo
CFC (ownership)	6%	\$16.20/mo
Indirect (ownership)	12%	\$32.40/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2016



PO BOX 708
SALADO, TX 76571
512-379-2900
www.acmebarricade.com

INVOICE

Date	Invoice Number
8/26/2020	1236

Bill To
Champion Infrastructure, LLC PO Box 1285 Salado, TX 76571

Ship To

P.O. Number	Project/Job Code	Start Date	Stop Date	Rep	Terms
Liberty Walk	Wilco Signal	8/11/2020	8/11/2020		Net 30

Quantity	Item Code	Description	Price Each	S.O. No.	Amount
1	02 Site Work	TCP on 8/11	1,250.00		1,250.00T
1	02 Site Work	TCP on 8/14	2,600.00		2,600.00T
1	Credit	TCP on 8/14	-2,600.00		-2,600.00T
1	Credit Memo	Requested to have two seperate invoices, bh	0.00		0.00T
		Georgetown Sales Taxes	8.25%		103.13

Remit Payment To: PO Box 708, Salado, TX 76571. Thank You!
brandy@acmebarricade.com

Total \$1,353.13



**ACME
BARRICADES**

PO BOX 708
SALADO, TX 76571
512-379-2900
www.acmebarricade.com

INVOICE

Date	Invoice Number
8/26/2020	1238

Bill To
Champion Infrastructure, LLC PO Box 1285 Salado, TX 76571

Ship To

P.O. Number	Project/Job Code	Start Date	Stop Date	Rep	Terms
Liberty Walk	Wilco Signal	8/14/2020	8/14/2020		Net 30

Quantity	Item Code	Description	Price Each	S.O. No.	Amount
1	02 Site Work	TCP on 8/14 Georgetown Sales Taxes	2,600.00 8.25%		2,600.00T 214.50

Remit Payment To: PO Box 708, Salado, TX 76571. Thank You!
brandy@acmebarricade.com

Total \$2,814.50

Underground Services, Inc.

24 Hagerty Blvd., Suite #11
West Chester, PA 19382

Invoice

Date	Invoice #
8/20/2020	602460-1

Bill To
Champion Infrastructure LLC P.O. Box 1285 Salado, TX

Location
Liberty Walk & O'Connor Round Rock, TX PM - Maury Milliorn

P.O. No.	Terms	Due Date	Project
	Net 30; then 1.5% pe	9/20/2020	

Description	Unit Price	Quantity	Amount
7/30/20 - 7/31/20 Subsurface utility locate (14.75 hours @ \$235/hr)	235.00	14.75	3,466.25
Mob/demob (8.75 hours @ \$100/hr)	100.00	8.75	875.00
Daily Reports of Work attached			

We appreciate the chance to be of service to you!

Total \$4,341.25

Payments/Credits \$0.00

Balance Due \$4,341.25

Phone #	Fax #	E-mail
610-738-8762	610-696-7864	lfitzgerald@softdig.com

Daily Report of Work

Sheet _____ of _____

SoftDig® Project #: 602460 Date: 7/30/2020

Client: -Dakota Champion Infrastructure Work Authorization: _____

Location of Work: Great oaks & O'Connor Round Rock

Description of Work: Trench For water line (PVC) @ liberty walk Intersection

LABOR						
Employee	Man-Hours				Travel	Down
	On-Site					
	Mark	Dig	Surv.	Flag.		
M. weber		7.75			4.25	
M. Javer		7.75			4.25	
Ram C.		7.75			4.25	
Flagger (Subcontractor)	# _____	Hrs. _____				
TMA Truck	# _____	Hrs. _____				
Arrow Panel	# _____	Hrs. _____				
Other:	# _____	Hrs. _____				

Site Contact: _____			
Truck #: <u>5-164/5-155</u>			
Mileage	Location	Od. Reading	Miles
FROM	Shop	172181	
TO	Site	172281	
FROM	Site	172281	
TO	Shop	172381	
	Work Previous	Work Today	Total
# of TH's			
LF Designation			
# Borings Cleared			
Trenching L/W/D		21'x2'x7'	
Other:			

Approvals:	
<u>M. weber</u> SoftDig® Representative (Printed)	Arrive Site: <u>8:30</u> Leave Site: <u>4:15</u> Notes: <u>6:30</u>
<u>M. weber</u> SoftDig® Representative (Signature)	<u>7/30/2020</u> Date
_____ Client Representative (Printed)	
_____ Client Representative (Signature)	_____ Date

Dug 3 trenches

1. 7' x 2' x 7'
2. 7' x 2' x 1'
3. 7' x 2' x 2' ↗

need to
Finish 7/31

holes left open per
Client

Daily Report of Work

Sheet _____ of _____

SoftDig® Project #: 602460 Date: 7/31/2020

Client: --Dakota Champion Infrastructure Work Authorization: _____

Location of Work: great Oaks & O'Connor

Description of Work: Pothole / Trench

LABOR										
Employee	Man-Hours				Travel	Down	Site Contact: _____			
	On-Site	Mark	Dig	Surv.						
m. weber			7			4.50				
Ram. C.			7			4.50				
m. lauer			7			0.5				
Flagger (Subcontractor)	#					Hrs.				
TMA Truck	#					Hrs.				
Arrow Panel	#					Hrs.				
Other:	#					Hrs.				

Truck #:		<u>155 / 164</u>	
Mileage	Location	Od. Reading	Miles
FROM	Shop	172396	
TO	Site	172500	
FROM	Site	172500	
TO	Shop	172590	

	Work Previous	Work Today	Total
# of TH's			
LF Designation			
# Borings Cleared			
Trenching L/W/D		10' x 2' x 5'-6'	
Other:			

Arrive Site: <u>8:00</u> Leave Site: <u>3:00</u>	
Notes:	<u>5:30</u>
Arrived on site got fuel & Dumped Dirt Returned to site Trenched across meadin to try & Find 60' RCP Per Record * Spoils Dumped off site * holes left open per client	

Approvals:

M. weber
SoftDig® Representative (Printed)

M weber
SoftDig® Representative (Signature)

Client Representative (Printed)

Client Representative (Signature)

7/31/2020
Date

INVOICE

DATE

8-15-2020

INVOICE NO

0001005

Booth Tactical and Safety

P.O.Box 924

Florence, Tx 76527

737-808-6373

lynn@boothtacticalandsafety.com

Champion Infrastructure

P.O.Box 1285

Salado, TX. 76571

512-216-6229

Attn: Maury Milliorn

maury@championcivil.com

WILLIAMSON COUNTY	PROJECT: 1907-333	CSJ: 1907-330	OCONNOR DR
--------------------------	--------------------------	----------------------	-------------------

Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
Traffic Control	Officer Cooper 8-13-2020	\$65.00 pr hr x 9.25	\$ 594.75
Traffic Control	Officer Booth 8-13-2020	\$65.00 pr hr x 7 hrs	\$ 455.00
Traffic Control	Officer Cooper 8-14-2020	\$65.00 pr hr x 8 hrs	\$ 520.00
Traffic Control	Officer Booth 8-14-2020	\$65.00 pr hr x 8 hrs	\$ 520.00
Subtotal			\$ 2,089.75
Sales Tax			
Total			\$ 2,089.75

Thank you for your business



TECHLINE, Inc.

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

INVOICE

CUST.#: 10307

SHIP TO: CHAMPION INFRASTRUCTURE, LLC
O'CONNOR DRIVE TRAFFIC SIGNAL
317 SALADO CREEK PL
SALADO, TX 76571

BILL TO: CHAMPION INFRASTRUCTURE, LLC
P.O. BOX 2984
GEORGETOWN, TX 78627

INVOICE DATE	SHIPPED	ORDER NO.
07/23/20	07/23/20	1937035-00
P.O. NO.	PAGE #	TERMS
2019-402	1	NET 30 DAYS
INSTRUCTIONS		
SHIP POINT		SHIP VIA
Techline TxDot New Braunfels		Will Call

Please remit all payments to:

Techline, Inc.
P.O. Box 674005
Dallas, TX 75267-4005

Please remit overnight payments to:

Techline, Inc.
4400 Amon Carter Blvd.
Suite 110
Fort Worth, TX 76155
(972) 705-4267

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

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
3	1600	0	PVC 200 SCH 80 2 INCH SCHEDULE 80 CONDUIT, 10 FT LENGTH Cantex #A53CA12 Lift = 1,400'	1600	ft	0.91	1456.00
4	2800	1920	PVC 300 SCH 80 PVC 3 INCH SCHEDULE 80 10 FOOT LENGTHS	880	FT	1.62	1425.60
8	110	80	PVC EL20090SCH80 PVC ELBOW 2 INCH SCHEDULE 80 90	30	EA	3.79	113.70
9	140	100	PVC EL30090SCH80 PVC ELBOW 3 INCH SCHEDULE 80 90	40	EA	9.62	384.80
10	20	0	PVC EL20045SCH80 2 INCH SCHEDULE 80 45 DEGREE ELBOW	20	ea	3.09	61.80
11	30	0	PVC EL30045SCH80 PVC ELBOW 3 INCH SCHEDULE 80 45	30	ea	8.35	250.50
13	240	160	PVC CP200 PVC COUPLING, 2 INCH Cantex# 3141628 Standard box = 40.	80	EA	0.46	36.80
14	280	200	PVC CP300 3 INCH PVC COUPLING Cantex #6141630. box = 40.	80	EA	1.33	106.40
25	18	0	55985 PVC Cement, Quart, 633L Low VOC	18	EA	7.00	126.00
64	Lines Total		Qty Shipped Total	2778		Total Invoice Total	3961.60 3961.60

Continued

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



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

CUST.#: 10307

SHIP TO: CHAMPION INFRASTRUCTURE, LLC
O'CONNOR DRIVE TRAFFIC SIGNAL
317 SALADO CREEK PL
SALADO, TX 76571

BILL TO: CHAMPION INFRASTRUCTURE, LLC
P.O. BOX 2984
GEORGETOWN, TX 78627

INVOICE

INVOICE DATE	SHIPPED	ORDER NO.
07/23/20	07/23/20	1937035-00
P.O. NO.	PAGE #	TERMS
2019-402	2	NET 30 DAYS
INSTRUCTIONS		
SHIP POINT		SHIP VIA
Techline TxDot New Braunfels		Will Call

Please remit all payments to:

Techline, Inc.
P.O. Box 674005
Dallas, TX 75267-4005

Please remit overnight payments to:

Techline, Inc.
4400 Amon Carter Blvd.
Suite 110
Fort Worth, TX 76155
(972) 705-4267

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

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)

Last Page

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



NEW AGE ROCKS INC

15212 R. Road 620N, Austin, TX, 78717

Invoice

Date	Invoice #
8/10/2020	26322

Bill To	Ship To
Champion Construction Maury Millorn	

PAID
08/10/2020

P.O. No.	Terms

Description	Qty	Rate	Amount
MASONRY SAND PER YARD	3	47.405	142.22
<i>190814-9606</i> <i>Amex</i> <i>May Mail.</i>			

Subtotal	\$142.22
Sales Tax (7.25%)	\$0.00
Total	\$142.22
Payments/Credits	-\$142.22
Balance Due	\$0.00
Customer Total Balance	\$0.00

SALE

Round Rock Landscape
Supplies
15212 RR 620
Austin, TX 78717
512-994-5577

TID: 78849013 REF#: 00000010
Batch #: 001747 RR#: 223346754957
08/10/20 14:15:58
AVS: 0 CVC: U
APPR CODE: 828362
AMEX
*****3317
Chip

AMOUNT \$142.22

APPROVED

AMERICAN EXPRESS
AID: A00000025010801
TVR: 00 00 00 80 00
TSI: E8 00

Thank You
Please Come Again
All sales are final

Phone #
512 994 55 77

E-mail	Web Site
roundrockls@yahoo.com	www.roundrocklandscapesupplies.c...

Custom-Crete

A U.S. CONCRETE COMPANY 

331 N. Main Street, Euless, TX 76039

INVOICE

MAKE CHECKS
PAYABLE TO:

Custom-Crete

REMIT TO:
BILLING INQUIRIES:

PO BOX 843466 Dallas, TX 75284-3466
PHONE (817) 835-4100 • FAX (817) 835-4074

CHAMPION INFRASTRUCTURE,
PO BOX 1285
Salado TX 76571

Project Name

Delivery Address OCONNOR & LIBERTY WALK

CUSTOMER #		PROJECT #	LIEN LOCATION	
2077321				
ORDER #		ORDER DATE	TERMS	
10030		08/11/20	NET 30 DAYS	
PURCHASE ORDER			CUSTOMER JOB #	
MORY				
INVOICE #	DATE	DUE DATE	PAGE	
31154274	08/11/20	09/10/20	1	
CREDIT/DEBIT #	CREDIT/DEBIT ORDER		DATE	

DATE	PLANT	TICKET #	PRODUCT #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
08/11/20	907	314264	PS5040J	FAST SET 4 SACK	4.00cy	130.90	523.60
08/11/20	907	314264	EDELVCOQ	Delivery Fee Per	1.00ea	60.00	60.00

Please Pay By Invoice Number

a USCONCRETE  company

YARDS TONS	4.00
NON TAXABLE	
TAXABLE	583.60
TAX	48.16
TOTAL	631.76

Custom-Crete

A U.S. CONCRETE COMPANY 

Date: 08/11/2020
Order#: 115
Ticket#: 314264
Plant: AUSTIN TO VOL (V07)
Truck#: 213 VM
Driver: JUAN DIAZ
Customer: CHAMPION INFRASTRUCTURE, LLC
Address: OCONNOR & LIBERTY WALK ROUND ROCK, TX
Job#: N/A
PO#: MORY
Mix: PS5040J
Slump: 8.00
Ord: 4.0

Load	Product Desc	Amt	Ext Amt
4.0	FAST SET 4 SACK FLOW F...		
1.0	DELIVERY CHARGE PER L...		
6.25	STATE SALES TAX (%)		
1.0	COUNTY TAX (%)		
1.0	CITY TAX (%)		

Total:

On Job	11:54
Pouring (Elapsed)	12:00 (5 MN)
End Pour (Elapsed)	12:48 (48 MN)
Leave Job (Elapsed)	

Batch Weights	Target	Actual	UOM
POZZOSLAG CEMENT	1,504.0	0.0	LB
Moist%:	0.00	Vari%:	-100.00
WATER	61.2	0.0	GL
Moist%:	0.00	Vari%:	-100.00
AIR ENTRAINMENT	80.0	0.0	OZ
Moist%:	0.00	Vari%:	-100.00
ACTIVATOR - 4F	224.0	0.0	OZ
Moist%:	0.00	Vari%:	-100.00
SAND - MANUFACTURED	11,468.0	0.0	LB
Moist%:	0.04	Vari%:	-100.00



Received:
Signature Capture:08-11-2020 12:48 @ LAT: 30.503612 LONG: -97.730751

Signature acknowledges receipt of Materials, acceptance of below Disclaimer and MSDS Sheets if available.

NOTICE:All warranties either expressed or implied are void if water is added to the concrete to increase slump over the design specification.

Not responsible for concrete color variations.

Use of this product without proper personal Protective equipment could cause bodily injury.

Every effort should be taken to avoid contact with skin.



**How doers
get more done.**

2700 WHITESTONE BLVD
CEDAR PARK, TX 78613 (512)528-9053

6585 00003 12686 08/11/20 11:48 AM
SALE CASHIER LAURA

764661000075 80#MAXIMIZER <A>
80LB SAKRETE MAXIMIZER CONCRETE MIX
6@9.50 57.00
099137102305 FLASHING <A> 7.16
10"X10' GALV ROLL FLASHING - MILL

SUBTOTAL 64.16
SALES TAX 5.29
TOTAL \$69.45

XXXXXXXXXXXX3317 AMEX
USD\$ 69.45

AUTH CODE 805451/4033346 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

6585 08/11/20 11:48 AM



6585 03 12686 08/11/2020 4108

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 02/07/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: W53 32246 25664
PASSWORD: 20411 25661

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

11301 LAKELINE BLVD
AUSTIN TX 78717 (512) 331-4436

0509 00004 16354 08/11/20 04:43 PM
SALE CASHIER AARON

078627775823 50 FLEXRITE <A> 24.97
5/8"X50' WATERWORKS FLEXRITE HOSE
039645110263 60# MORTAR <A>
60LB QUIKRETE MORTAR MIX
94@5.20 488.80

SUBTOTAL 513.77
SALES TAX 42.39
TOTAL \$556.16

XXXXXXXXXXXX3317 AMEX USD\$ 556.16

AUTH CODE 860913/4042083 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

0509 08/11/20 04:43 PM



0509 04 16354 08/11/2020 5009

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 02/07/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 33506 33001
PASSWORD: 20411 32997

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Invoice

River City Hose & Supply Inc.
9230 Research Blvd.
Austin, TX 78758
(512) 506-8450

Invoice Number: 0143355-IN
Invoice Date: 8/12/2020
Sales Order Number:
Sales Order Date:
Salesperson: AT
Entered By: AT
Customer Number: CODREPT

Sold To:

COD REPEAT / CHAMPION LLC.
9230 Research Blvd
Austin, TX 78758

Ship To:

COD REPEAT
9230 Research Blvd
Austin, TX 78758

Confirm To:

Customer P.O.	Ship VIA	Form of Payment		Terms		
		MCV	3317	No Terms		
Item Number	Ordered	Shipped	Back Ordered	List Price	Price	Amount
73111-005	50.00	50.00	0.00	6.39	6.390	319.50
Rockbit .735 STD PP		Whse:000				

190814-9606
Amex
May shut.

HAVE A NICE DAY, AND THANK YOU FOR YOUR BUSINESS!
-RIVER CITY HOSE AND SUPPLY

Received By: _____

Print Name

Signature

Net Invoice: 319.50
Less Discount: 0.00
Freight: 0.00
Sales Tax: 26.36
Invoice Total: 345.86

Less Deposit: 345.86
Invoice Balance: 0.00



**How doers
get more done.**

2700 WHITESTONE BLVD
CEDAR PARK, TX 78613 (512)528-9053

6585 00062 33654 08/13/20 06:25 PM
SALE SELF CHECKOUT

756918206231 2X6-10 SYP <A>
2X6-10FT #2 PRIME KD SYP
4@7.74 30.96
095043238213 2X3-8 SELECT <A>
2X3-8FT SELECT
8@2.98 23.84

SUBTOTAL 54.80
SALES TAX 4.51
TOTAL \$59.31

XXXXXXXXXXXX3317 AMEX USD\$ 59.31
AUTH CODE 882375/2624054 TA
Chip Read
AID A0000000025010801 AMERICAN EXPRESS

6585 08/13/20 06:25 PM



6585 62 33654 08/13/2020 4342

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 02/09/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see [homedepot.com](https://www.homedepot.com) for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 74182 67659
PASSWORD: 20413 67597

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

11301 LAKELINE BLVD
AUSTIN TX 78717 (512) 331-4436

0509 00002 94181 08/13/20 01:27 PM
SALE CASHIER ELIZABETH

0000-999-835 PALLET FEE <A,U> 15.00
PALLET FEE
0000-169-765 80LB CONCRET <A>
80LB QUIKRETE CONCRETE MIX
42@3.90 163.80
Total INSTANT VOL SAVINGS -32.76
MAX REFUND VALUE \$131.04/42

SUBTOTAL 146.04
SALES TAX 12.05
TOTAL \$158.09

XXXXXXXXXXXX3317 AMEX USD\$ 158.09
AUTH CODE 808093/2024244 TA
Chip Read
AID A0000000025010801 AMERICAN EXPRESS

<U> - NON-DISCOUNTABLE ITEM

0509 08/13/20 01:27 PM



0509 02 94181 08/13/2020 0084

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 02/09/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 189160 188653
PASSWORD: 20413 188651

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

**NEW AGE ROCKS INC**

15212 R. Road 620N, Austin, TX, 78717

Invoice

Date	Invoice #
8/17/2020	26465

Bill To	Ship To
Champion Construction Maury Millorn	

PAID
08/17/2020

P.O. No.	Terms

Description	Qty	Rate	Amount
MASONRY SAND PER YARD	3	47.405	142.22
<i>190814-9606</i> <i>Amex</i> <i>Wey Mill.</i>			

Round Rock Landscape
Supplies
15212 RR 620
Austin, TX 78717
512-994-5577**SALE**TID: 78849013 REF#: 00000007
Batch #: 001759 RRN: 230333256389
08/17/20 14:39:50 CVC: U
AVS: 0
APPR CODE: 843327
AMEX *****3317
Chip
/**AMOUNT \$142.22**

APPROVED

AMERICAN EXPRESS
AID: A00000025010801
TVR: 00 00 00 80 00
TSI: E8 00Thank You
LL
R

Subtotal	\$142.22
Sales Tax (7.25%)	\$0.00
Total	\$142.22
Payments/Credits	-\$142.22
Balance Due	\$0.00
Customer Total Balance	\$0.00

Phone #
512 994 55 77

E-mail	Web Site
roundrockls@yahoo.com	www.roundrocklandscapesupplies.c...



New Age Rocks Inc

15212 R. Road 620N, Austin, TX, 78717

Invoice

Date	Invoice #
8/17/2020	26468

Bill To	Ship To
Champion Construction Maury Millorn	

8/17/2020
15:12:17

P.O. No.	Terms

Description	Qty	Rate	Amount
GRANITE GRAVEL 5/8" PER YD	3	49.305	147.92
<i>190814-9606</i> <i>flux</i> <i>Wen Mill</i>			

Round Rock Landscape
Supplies
15212 RR 620
Austin, TX 78717
512-994-5577

SALE

TID: 78849013 REF#: 00000009
Batch #: 001759 RRN: 230915258336
08/17/20 15:12:17
AVS: 0 CVC: U
APPR CODE: 881462
AMEX Chip
*****3317 ***

AMOUNT \$147.92

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TS: E8 00

Thank You
Please Come Again
All sales are final
No refunds or exchanges
Not responsible for
Damages done while
Loading/delivering

Subtotal	\$147.92
Sales Tax (7.25%)	\$0.00
Total	\$147.92
Payments/Credits	-\$147.92
Balance Due	\$0.00
Customer Total Balance	\$0.00

Phone #
512 994 55 77

E-mail	Web Site
roundrocks@yahoo.com	www.roundrocklandscapesupplies.c...



**How doers
get more done.**

2700 WHITESTONE BLVD
CEDAR PARK, TX 78613 (512)528-9053

6585 00002 10922 08/18/20 01:47 PM
SALE CASHIER JESUS

764661000075 80#MAXIMIZER <A>
80LB SAKRETE MAXIMIZER CONCRETE MIX
6@9.50 57.00
764666538337 REBAR TIWIRE <A> 6.97
328' 16GA REBAR TIE WIRE
0000-363-973 3/8X2 REBAR <A>
3/8"X2' #3 REBAR
4@2.10 8.40

SUBTOTAL 72.37
SALES TAX 5.97
TOTAL \$78.34

XXXXXXXXXXXX3317 AMEX USD\$ 78.34

AUTH CODE 809435/7023449 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

6585 08/18/20 01:47 PM



6585 02 10922 08/18/2020 7472

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 02/14/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WQC 28718 22135
PASSWORD: 20418 22133

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

2700 WHITESTONE BLVD
CEDAR PARK, TX 78613 (512)528-9053

6585 00002 12928 08/19/20 07:37 AM
SALE CASHIER JESUS

039645100455 50# FAST SET <A>
50LB QUIKRETE FAST SETTING CONCRETE
16@5.25 84.00
073257005357 HUSKY 50CT <A> 25.97
HUSKY 42G CONTRACTOR BAGS 50CT

SUBTOTAL 109.97
SALES TAX 9.07
TOTAL \$119.04

XXXXXXXXXXXX3317 AMEX
USD\$ 119.04

AUTH CODE 868605/6023526 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

6585 08/19/20 07:37 AM



6585 02 12928 08/19/2020 7886

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 02/15/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WQC 32730 26147
PASSWORD: 20419 26145

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



NEW AGE ROCKS INC

15212 R. Road 620N, Austin, TX, 78717

Invoice

Date	Invoice #
8/19/2020	26501

Bill To	Ship To
Champion Construction Maury Millorn	

PAID
08/19/2020

P.O. No.	Terms

Description	Qty	Rate	Amount
GRANITE GRAVEL 5/8" PER YD	3.5	49.305	172.57
<i>190814-9606</i> <i>Amx</i> <i>Maury Mill.</i>			

ALL SALES ARE FINAL. WE ARE NOT RESPONSIBLE FOR DAMAGE TO OR LOSS OF MERCHANDISE.

PR

AI
AI
U
FC
A
AI
TI
BI
TI

Round Rock Landscape
Supplies
15212 RR 620
Austin, TX 78717
512-994-5577

SALE

TID: 78849013 REF#: 00000006

Batch #: 001763 RRN: 23222749359

08/19/20 12:42:40 CVC: U

AVS: 0 APPR CODE: 07213G

VISA *****4879

Chip

AMOUNT \$172.57

APPROVED

CAPITAL ONE VISA

AID: A000000031010

TVR: 00 80 00 80 00

TSI: E8 00

FOR
ALS.
R

).

WILL
TER

Subtotal \$172.57

Sales Tax (7.25%) \$0.00

Total \$172.57

Payments/Credits -\$172.57

Balance Due \$0.00

Customer Total Balance \$0.00

Phone #

512 994 55 77

E-mail

roundrockls@yahoo.com

Web Site

www.roundrocklandscapesupplies.c...



NEW AGE ROCKS INC

15212 R. Road 620N, Austin, TX, 78717

Invoice

Date	Invoice #
8/19/2020	26500

Bill To	Ship To
Champion Construction Maury Millorn	

PAID
08/19/2020

P.O. No.	Terms

Description	Qty	Rate	Amount
GRANITE GRAVEL 5/8" PER YD	3.5	49.305	172.57

190814-9606
Amex
May 2021

A F A A U F A T B T I	Round Rock Landscape Supplies 15212 RR 620 Austin, TX 78717 512-994-5577	SALE	TID: 78849013 REF#: 00000005 Batch #: 001763 RRN: 232388047427 08/19/20 12:10:28 AVS: 0 CVC: U APPR CODE: 00837G VISA *****4879	Chip ***	AMOUNT \$172.57	APPROVED	CAPITAL ONE VISA AID: A0000000031010 TVR: 00 80 00 80 00 TSI: E8 00	FOR ALS. ER D. WILL TER	Subtotal \$172.57
									Sales Tax (7.25%) \$0.00
									Total \$172.57
									Payments/Credits -\$172.57
									Balance Due \$0.00
									Customer Total Balance \$0.00

Phone #
512 994 55 77

E-mail	Web Site
roundrockls@yahoo.com	www.roundrocklandscapesupplies.c...



NEW AGE ROCKS INC

15212 R. Road 620N, Austin, TX, 78717

Invoice

Date	Invoice #
8/19/2020	26499

Bill To	Ship To
Champion Construction Maury Millorn	

PAID
08/19/2020

P.O. No.	Terms

Description	Qty	Rate	Amount
GRANITE GRAVEL 5/8" PER YD	3.5	49.305	172.57

190814-9606
Amex
Mar 2020

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Round Rock Landscape
Supplies
15212 RR 620
Austin, TX 78717
512-994-5577

SALE

TID: 78849013 REF#: 00000004
Batch #: 001763 RRN: 732081045888
08/19/20 11:44:48 CVC: U
AVS: 0 APPR CODE: 03461G
VISA *****4879

AMOUNT \$172.57

APPROVED

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

R
LL

Subtotal	\$172.57
Sales Tax (7.25%)	\$0.00
Total	\$172.57
Payments/Credits	-\$172.57
Balance Due	\$0.00
Customer Total Balance	\$0.00

Phone #
512 994 55 77

E-mail	Web Site
roundrockls@yahoo.com	www.roundrocklandscapesupplies.c...

Custom-Crete

A U.S. CONCRETE COMPANY 

331 N. Main Street, Euless, TX 76039

INVOICE

Custom-Crete

MAKE CHECKS
PAYABLE TO:

REMIT TO:

BILLING INQUIRIES:

PO BOX 843466 Dallas, TX 75284-3466

PHONE (817) 835-4100 • FAX (817) 835-4074

CHAMPION INFRASTRUCTURE,
PO BOX 1285
Salado TX 76571

Project Name

Delivery Address LIBERTY WALK DR & OCONNOR DR

CUSTOMER #	PROJECT #	LIEN LOCATION	
2077321			
ORDER #	ORDER DATE	TERMS	
10087	08/19/20	NET 30 DAYS	
PURCHASE ORDER		CUSTOMER JOB #	
90814			
INVOICE #	DATE	DUE DATE	PAGE
31154959	08/19/20	09/18/20	1
CREDIT/DEBIT #	CREDIT/DEBIT ORDER	DATE	

DATE	PLANT	TICKET #	PRODUCT #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
08/19/20	907	315710	PS5040J	FAST SET 4 SACK	7.50cy	130.90	981.75
08/19/20	907	315710	EDELVCOQ	Delivery Fee Per	1.00ea	60.00	60.00

Please Pay By Invoice Number

a USCONCRETE  company

YARDS TONS	7.50
NON TAXABLE	
TAXABLE	1,041.75
TAX	85.95
TOTAL	1,127.70



CASH SALES ORDER

井井井 〇 〇 〇 井井井

ACCEPT B/O = N
SHOWROOM = N
SOURCE = SOE
IB FRT = N O.
OB SHP = N O.
20 AUG 2020 11:44:

WRITER	SALESMAN
36	125

TAG P.O. NO.

ORDER NO.	REQUIRED DATE	SHIP WHS.	SELL WHS.
06095513	08/20/20	1254	1254

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY
449B3	CASH1254			08/20/20	MURRY

INSTRUCTIONS

INSTRUCTIONS
190814-9606

Amex

May 1861.

OML CONTACT
Jimmy Gill

VENDOR

VENDOR P.O. NO.

ROUTE NO.	RUN NO.	DEPART
-----------	---------	--------

ROUTE	ROUTE DESC.	DATE	TIME	STATUS
1	101	10/10/2023	10:00	Completed
2	102	10/10/2023	10:05	Completed
3	103	10/10/2023	10:10	Completed
4	104	10/10/2023	10:15	Completed
5	105	10/10/2023	10:20	Completed
6	106	10/10/2023	10:25	Completed
7	107	10/10/2023	10:30	Completed
8	108	10/10/2023	10:35	Completed
9	109	10/10/2023	10:40	Completed
10	110	10/10/2023	10:45	Completed
11	111	10/10/2023	10:50	Completed
12	112	10/10/2023	10:55	Completed
13	113	10/10/2023	11:00	Completed
14	114	10/10/2023	11:05	Completed
15	115	10/10/2023	11:10	Completed
16	116	10/10/2023	11:15	Completed
17	117	10/10/2023	11:20	Completed
18	118	10/10/2023	11:25	Completed
19	119	10/10/2023	11:30	Completed
20	120	10/10/2023	11:35	Completed
21	121	10/10/2023	11:40	Completed
22	122	10/10/2023	11:45	Completed
23	123	10/10/2023	11:50	Completed
24	124	10/10/2023	11:55	Completed
25	125	10/10/2023	12:00	Completed
26	126	10/10/2023	12:05	Completed
27	127	10/10/2023	12:10	Completed
28	128	10/10/2023	12:15	Completed
29	129	10/10/2023	12:20	Completed
30	130	10/10/2023	12:25	Completed
31	131	10/10/2023	12:30	Completed
32	132	10/10/2023	12:35	Completed
33	133	10/10/2023	12:40	Completed
34	134	10/10/2023	12:45	Completed
35	135	10/10/2023	12:50	Completed
36	136	10/10/2023	12:55	Completed
37	137	10/10/2023	13:00	Completed
38	138	10/10/2023	13:05	Completed
39	139	10/10/2023	13:10	Completed
40	140	10/10/2023	13:15	Completed
41	141	10/10/2023	13:20	Completed
42	142	10/10/2023	13:25	Completed
43	143	10/10/2023	13:30	Completed
44	144	10/10/2023	13:35	Completed
45	145	10/10/2023	13:40	Completed
46	146	10/10/2023	13:45	Completed
47	147	10/10/2023	13:50	Completed
48	148	10/10/2023	13:55	Completed
49	149	10/10/2023	14:00	Completed
50	150	10/10/2023	14:05	Completed
51	151	10/10/2023	14:10	Completed
52	152	10/10/2023	14:15	Completed
53	153	10/10/2023	14:20	Completed
54	154	10/10/2023	14:25	Completed
55	155	10/10/2023	14:30	Completed
56	156	10/10/2023	14:35	Completed
57	157	10/10/2023	14:40	Completed
58	158	10/10/2023	14:45	Completed
59	159	10/10/2023	14:50	Completed
60	160	10/10/2023	14:55	Completed
61	161	10/10/2023	15:00	Completed
62	162	10/10/2023	15:05	Completed
63	163	10/10/2023	15:10	Completed
64	164	10/10/2023	15:15	Completed
65	165	10/10/2023	15:20	Completed
66	166	10/10/2023	15:25	Completed
67	167	10/10/2023	15:30	Completed
68	168	10/10/2023	15:35	Completed
69	169	10/10/2023	15:40	Completed
70	170	10/10/2023	15:45</	

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D
CASH SALE ACCT #1254
AUSTIN - GEORGETOWN
CASH SALES ONLY
DO NOT MAIL
GEORGETOWN, TX 78626

COUNTER PICK UP
FERGUSON WATERWORKS #1254
200 PARK CENTRAL BLVD
GEORGETOWN, TX 78626

CUSTOMER P.O. NO.	JOB NAME
CASH1254	CASH1254

ATTN:

SHIP WT.

SHIP DATE	
-----------	--

DELIVERED BY

PACKED BY	
-----------	--

CHECKED BY

[illegible]

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS
SUBJECT TO HANDLING CHARGES.

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL

INBOUND FREIGHT

OUTBOUND SHIPPING

TAX

**LESS
DEPOSIT**

TOTAL DUE

36.93

0.00

0.00

3.05

0.00

39.96

**CUSTOMER'S
SIGNATURE:**

DATE:

TERMS: CASH ON DEMAND

CONTINUED

CUSTOMER COPY



WATERWORKS

FERGUSON ENTERPRISES, LLC
FERGUSON WATERWORKS #1254
200 PARK CENTRAL BLVD
GEORGETOWN, TX 78626
PH: 512-930-2262 FAX: 512-930-2388

CASH SALES ORDER

*** C O D ***

ACCEPT B/O = N
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.
OR SHP = N 0.
20 AUG 2020 11:44:

WRITER 36 SALESMAN 125

TAG P.O. NO.

ORDER NO. 08095513
REQUIRED DATE 08/20/20
SHIP WHS. 1254
SELL WHS. 1254

CUSTOMER NO. 44983	CUSTOMER ALPHA CASH1254	CONTRACT NO.	BID NO.	ORDER DATE 08/20/20	ORDERED BY MURRY	INSTRUCTIONS	OML CONTACT Jimmy Gill			
SOLD TO CASH SALE ACCT #1254 AUSTIN - GEORGETOWN CASH SALES ONLY DO NOT MAIL GEORGETOWN, TX 78626 CUST PH: SHIP TO COUNTER PICK UP FERGUSON WATERWORKS #1254 200 PARK CENTRAL BLVD GEORGETOWN, TX 78626						VENDOR				
						VENDOR P.O. NO.				
						SHIP VIA CPU COUNTER PICK-UP	ROUTE NO.	RUN NO.	DEPAR	
CUSTOMER P.O. NO. CASH1254						SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle LO
	DATE		08/20/20						
	CARD TYPE		American Express						
	ACCT #		XXXXXXXXXXXX3317						
	AUTHORIZATION #		224168						
	AMOUNT		\$39.95						
I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre-authorized and charged to my credit card account upon shipment. If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.									
MURRY									
LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.									

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.						

CUSTOMER'S SIGNATURE: _____ DATE: _____ TERMS: _____
CUSTOMER COPY

FEIA16 DT0237 (09/16)



**How doers
get more done.**

2700 WHITESTONE BLVD
CEDAR PARK, TX 78613 (512)528-9053

6585 00002 15947 08/20/20 07:33 AM
SALE CASHIER JESUS

039645170144 BLKTP PTCH50 <A>
50LB QUIKRETE COM GRD BLACKTOP PATCH
10@13.75 137.50

SUBTOTAL 137.50
SALES TAX 11.34
TOTAL \$148.84

XXXXXXXXXXXX3317 AMEX
USD\$ 148.84

AUTH CODE 845483/5023651 TA

Chip Read

AID A0000000025010801 AMERICAN EXPRESS

6585 08/20/20 07:33 AM



6585 02 15947 08/20/2020 6863

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	180	02/16/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WQC 38768 32185
PASSWORD: 20420 32183

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

2700 WHITESTONE BLVD
CEDAR PARK, TX 78613 (512)528-9053

6585 00062 66688 08/25/20 12:46 PM
SALE SELF CHECKOUT

611942033041 PVC CAP <A>
4" PVC CAP SLIP
2@8.59 17.18

SUBTOTAL 17.18
SALES TAX 1.42
TOTAL \$18.60

XXXXXXXXXXXX3317 AMEX USD\$ 18.60

AUTH CODE 889149/0625922 TA

Chip Read

AID A0000000025010801 AMERICAN EXPRESS

6585 08/25/20 12:46 PM



6585 62 66688 08/25/2020 1189

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	180	02/21/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see [homedepot.com](https://www.homedepot.com) for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 140250 133727
PASSWORD: 20425 133665

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Packing List



AUSTIN, TX
1922 WAUKESHA DR
PFLUGERVILLE TX 78660-2033
Phone: 512-421-2300

Page
1 of 1

Graybar Delivery: 8033442347
Graybar Sales Order: 372818081

Ordered: 08/26/2020
Shipped: 08/27/2020

Ship To:	Sold To:
CHAMPION INFRASTRUCTURE PO Box 1285 SALADO TX 76571	CHAMPION INFRASTRUCTURE PO Box 1285 SALADO TX 76571

Ordered By: Maury Milliorn

Customer PO	Customer Release Number	Shipping Method
CC 08262020-MAURY MILLIORN		CUSTOMER PICKUP

Mfg Part Number	Description	Ordered	Shipped	BO/Oth	Unit Price	Ext Price
ELL-80-90-2	SCH80 2IN 90DEG ELBOW	20 EA	20 EA		576.27 Per 100 EA	115.25
ELL-80-90-2	SCH80 2IN 90DEG ELBOW	9 EA	9 EA		576.27 Per 100 EA	51.86

Terms of Payment Pay immediately
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total: 167.11
Freight & Handling: 0.00
Tax: 13.79
Total due: 180.90
Credit Card: AMEX ending in 3317

Graybar Standard Terms and Conditions of Sale apply unless other terms have been agreed to by Graybar and Customer in writing. See www.graybar.com for the Graybar Standard Terms and Conditions of Sale.

Items Not in this Shipment					
Mfg Part number	Description	Ordered	Shipped	BO/Oth	Shipping Info
30-1260	MDL 60 GRAY/GRY UG	100 EA		100 EA	SHIPPING From AUSTIN, TX on TBD
P8A	PEN AL-AL AL-CU PET SQEZ	1 EA	1 EA		Shipped From AUSTIN, TX Est. delv. 08/26
CT15BK50-C	15IN BLK 50LB CABLE TIE-100BAG (06204)	100 EA	100 EA		Shipped From AUSTIN, TX Est. delv. 08/26
CT15BK120-C	15IN BLK120 LB CABLE TIE-100BAG (06207)	100 EA	100 EA		Shipped From AUSTIN, TX Est. delv. 08/26

190814-9606
Amex
day del.

In this shipment: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets

Received By: _____

Received Name: MAURY MILLIORN



NEW AGE ROCKS INC

15212 R. Road 620N, Austin, TX, 78717

Invoice

Date	Invoice #
8/27/2020	26654

Bill To	Ship To
Champion Construction Maury Millorn	

PAID
08/27/2020

P.O. No.	Terms

Description	Qty	Rate	Amount
CHOCOLATE LOAM (1 YD)	1	25.555	25.56
<i>190814-9606 Capital Ave May Hill.</i>			

ALL SALES ARE FINAL. WE ARE NOT RESPONSIBLE FOR DAMAGE ON

Round Rock Landscape
Supplies
15212 RR 620
Austin, TX 78717
512-994-5577

SALE

TID: 78849013 REF#: 00000007
Batch #: 001777 RRN: 740797053302
08/27/20 13:48:23 CVC: U
AVS: 0
APPR CODE: 04687G
VISA *****4879
Chip ***

AMOUNT \$25.56

APPROVED

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

FOR
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ED.
WILL
TER

Subtotal	\$25.56
Sales Tax (7.25%)	\$0.00
Total	\$25.56
Payments/Credits	-\$25.56
Balance Due	\$0.00
Customer Total Balance	\$0.00

Phone #
512 994 55 77

E-mail	Web Site
roundrockls@yahoo.com	www.roundrocklandscapesupplies.c...



NEW AGE ROCKS INC

15212 R. Road 620N, Austin, TX, 78717

Invoice

Date	Invoice #
8/27/2020	26649

Bill To	Ship To
Champion Construction Maury Millorn	

PAID
08/27/2020

P.O. No.	Terms

Description	Qty	Rate	Amount
CHOCOLATE LOAM (1 YD)	1.5	25.555	38.33

190814-9606
Capital One
MasterCard

Subtotal	\$38.33
Sales Tax (7.25%)	\$0.00
Total	\$38.33
Payments/Credits	-\$38.33
Balance Due	\$0.00
Customer Total Balance	\$0.00

Round Rock Landscape
Supplies
15212 RR 620
Austin, TX 78717
512-994-5577

SALE

TID: 78849013 REF#: 00000003
Batch #: 001777 RRN: 240667742140
08/27/20 10:42:21 CVC: U Chip
AVS: 0 APPR CODE: 06627G
VISA *****4879

AMOUNT \$38.33

APPROVED

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

FOR
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ER

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I WILL
FTER

Phone #

512 994 55 77

E-mail

roundrockls@yahoo.com

Web Site

www.roundrocklandscapesupplies.c...