

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

1. CONTRACTOR: Capital Excavation
2. Change Order Work Limits: Sta. 26+21 to Sta. 79+10
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 6C (3 Max. - In order of importance - Primary first)

Project: 1810-265
Roadway: N. Mays Extension
CSJ Number: _____

5. Describe the work being revised:

6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adds a pay item to compensate the Contractor for extended project overhead costs caused by delays to the utility relocation.

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).

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

THE CONTRACTOR

Date 3-11-21

By

Typed/Printed Name

Scott J. Budd

Typed/Printed Title

Vice President

The following information must be provided

Time Ext. #: 1 Days added on this CO: 279

Amount added by this change order: \$364,733.96

RECOMMENDED FOR EXECUTION:

[Signature] 3/11/21
Project Manager Date

N/A
Design Engineer Date

[Signature] 3/15/2021
Program Manager Date

Design Engineer's Seal:

see attached plan sheets

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 3/23/21
County Judge Date
☒ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

Project # 1809-261

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
502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$1,000.00	14.00	\$14,000.00	9.00	23.00	\$23,000.00	\$9,000.00
999-WC05	EXTENDED PROJECT OVERHEAD FOR UTILITY RELOCATION IMPACT	LS	\$355,733.96	0.00	\$0.00	1.00	1.00	\$355,733.96	\$355,733.96
TOTALS					\$14,000.00			\$378,733.96	\$364,733.96

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

**North Mays Extension
Williamson County Project No. 1810-265**

Change Order No. 6

Reason for Change

This Change Order adds a pay item to compensate the Contractor, Capital Excavation, for extended project overhead costs caused by delays to the utility relocations. The plans included Special Provision 002-WC02 Utilities Important Notice to Contractors that provided the estimated utility clear dates for utilities in conflict with the construction of the roadway at the time of the bid letting date. This Change Order also adds nine (9) months of barricades to the project related to the 279 days added to the Contract.

Utility	Estimated Clear Date	Actual Clear Date	Difference
AT&T	6/30/19	4/30/20	305 days
Oncor	2/28/19	9/28/20	343 days
Spectrum/Charter	6/30/19	7/16/20	382 days

Each utility was in conflict in multiple locations on the project. The Contractor requests extended overhead costs for nine (9) months of impact. The extended overhead includes the cost for management of the project, including the Project Manager, Project Engineer, Superintendent, Utility Superintendent and related vehicles.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC05	EXTENDED PROJECT OVERHEAD FOR UTILITY RELOCATION IMPACT	1.00	LS

This Change Order results in a net increase of \$364,733.96 to the Contract amount, for an adjusted Contract total of \$11,448,871.48. The original Contract amount was \$10,775,835.75. As a result of this and all Change Orders to-date, the Contract has been increased by \$673,035.73, resulting in a 6.25% net increase in the Contract cost. As a result of this Change Order, two hundred and seventy-nine days (279) days will be added to the contract for a total duration of 689 days.

HNTB Corporation

Lowell D. Choate, P.E.

**WILLIAMSON COUNTY - NORTH MAYS EXTENSION
CHANGE ORDER #9**

CONTRACTOR:	Capital Excavation	PROJECT NO.	1810-265
CSJ NUMBER:		PROJECT NAME:	North Mays Extension
ADDRESS:	2967 Business Park Dr.	CONTRACT BID DATE:	14-Nov-18
	Buda, TX 78610	CONTRACT AWARD DATE:	4-Dec-18
CONTACT PERSON:	Cliff Alexander	START DATE:	28-Jan-19
EMAIL:	calexander@capitalexexcavation.com	ESTIMATED COMPLETION:	12-Mar-20
TELEPHONE #	512-486-3687	TIME IMPACT #1 COMPLETION:	14-Dec-20

RELOCATION OF UTILITIES TIME EXTENSION SUMMARY

1	The below content is actual costs that were incurred during the 277 calendar day delay due to the incompleteness of utility relocations.
2	The link below contains access to the Rebaseline and Updated schedule, which shows a schedule delay of 277 calendar days, or more than nine months. https://capitalexexcavation1-my.sharepoint.com/:f:/g/personal/byoung_capitalexexcavation_com/Esy-XTaLSYhMkCMiNSN-rCgBFubIE5P1_cwPQtGj4E8efQ?e=LliAbh
3	This time extension costs include the additional maintenance of the SW3P plan, additional supervisory overhead, trucking costs of demobilization and remobilization of equipment, and the additional monthly charges of temporary facilities.
4	These costs do not include the current items in the contract that are currently charged monthly
5	This summary includes the additional costs, due to the additional seven months on site, of the items listed below:
	A Erosion Control / SWPPP Maintenances & Inspections
	B-C Supervisory overhead and vehicle
	D Equipment demobilization and remobilization (also including temporary unloading of storm troopers)
	E Monthly costs of temporary facilities, such as storage, portable toilets, etc.
6	Unit pricing below is based off of actual job costs from March 12, 2020 thru December 14, 2020.

TIME DELAY COSTS (MARCH 12, 2020 thru projected completion per schedule)					
TAB	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
A	SWPPP	9.00	MO	\$ 5,574.48	\$ 50,170.32
B	SUPERINTENDENT & FOREMAN	9.00	MO	\$ 25,277.58	\$ 227,498.23
C	PROJECT COORDINATOR	9.00	MO	\$ 3,516.41	\$ 31,647.65
D	EQUIPMENT MOVES	9.00	MO	\$ 1,242.87	\$ 11,185.80
E	TEMPORARY FACILITIES	9.00	MO	\$ 3,914.66	\$ 35,231.95
TOTAL TIME EXTENSION SUMMARY		9.00	MO	\$ 39,526.00	\$ 355,733.96

Capital Excavation Co.
2967 Business Park Dr
Buda, TX 78610

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APR 06 2020

Billing for the month ending

3/31/2020

571C

Vendor#	Project
	Williamson County North Mays Extension

Hours/Qty	Item	Project Description	Rate	Amount												
1	Weekly Const Insp	Weekly Construction Inspections for Williamson County North Mays Extension Precinct Number 1 <table border="1"><thead><tr><th>account</th><th>job/item/type</th><th>\$55</th></tr></thead><tbody><tr><td>571</td><td>999-4002/0</td><td>300.00</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table> coded: <i>PL 470</i> approved: <i>4.14.20</i> <i>MM</i>	account	job/item/type	\$55	571	999-4002/0	300.00							300.00	300.00
account	job/item/type	\$55														
571	999-4002/0	300.00														
Billing Questions? Contact Destiny Bozeman 512-930-7733 Questions or changes to the project? Please contact your Project Manager: Austin / Temple / Waco: Rebecca Hebert 512-987-8925 Houston: Kassie Gnospelius 281-779-5397 San Antonio: Gretchen Reutzel 210-889-7126 Dallas: Amber Scheler 512-930-7733			Total	\$300.00												
			Payments/Credits	\$0.00												
			Balance Due	\$300.00												

Customer Total Balance \$7,087.50



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February 22, 2019

Adjustments for Chevy 1 Ton Truck 04 in CAP EX EQUIPMENT

Miscellaneous 4X2 1 234 CONV GAS
On-Highway Light Duty Trucks

Size Class:
200 - 299 HP
Weight:
4,133 lbs.

Model Image

Configuration for 4X2 1 234 CONV GAS

Axle Configuration	4X2	Power Mode	Gasoline
Horsepower	234	Cab Type	Conventional
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	\$780.00	\$220.00	\$55.00	\$8.00	\$15.65	\$20.08
Adjustments						
Region (Texas: 91.4%)	(\$67.08)	(\$16.92)	(\$4.73)	(\$0.69)		
Model Year (2004: 89.6%)	(\$74.14)	(\$20.91)	(\$5.23)	(\$0.76)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	\$638.78	\$180.17	\$45.04	\$6.55	\$15.65	\$19.28

Non-Active Use Rates

	Hourly
Standby Rate	\$2.58
Idling Rate	\$15.86

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	\$421.20/mo
Overhaul (ownership)	29%	\$226.20/mo
CFC (ownership)	7%	\$54.60/mo
Indirect (ownership)	10%	\$78.00/mo
Fuel (operating) @ 2.75	78%	\$12.23/hr

Revised Date: 1st Half 2019



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All prices shown in US\$

Adjustments for BH79 in All Saved Models

June 26, 2018

Caterpillar 420F (disc. 2017)

Tractor-Loader-Backhoes

Size Class:
14' to Under 15'
Weight:
N/A



Configuration for 420F (disc. 2017)

Net Horsepower	93 hp	Power Mode	Diesel
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Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,080.00	\$1,140.00	\$285.00	\$43.00	\$21.10	\$44.28
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2015: 99.6%)	(\$16.32)	(\$4.56)	(\$1.14)	(\$0.17)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	\$4,063.68	\$1,135.44	\$283.86	\$42.83	\$21.10	\$44.19

Non-Active Use Rates

	Hourly
Standby Rate	\$12.24
Idling Rate	\$32.39

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	34%	\$1,387.20/mo
Overhaul (ownership)	47%	\$1,917.60/mo
CFC (ownership)	8%	\$326.40/mo
Indirect (ownership)	11%	\$448.80/mo
Fuel (operating) @ 2.57	44%	\$9.30/hr

Revised Date: 1st Half 2018

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

The equipment represented in this report has been exclusively prepared for GARY BOTKIN (gbotkin@capitalexcavation.com)



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All prices shown in US dollars (\$)

Adjustments for TH49 in All Saved Models

October 12, 2020

Caterpillar 336F L

Crawler Mounted Hydraulic Excavators

Size Class:
33.1 - 40.0 MTons
Weight:
N/A



Configuration for 336F L

Bucket Capacity	3.2 cu yd	Horsepower	303 hp
Operating Weight	68400 lbs	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$11,360.00	USD \$3,180.00	USD \$795.00	USD \$120.00	USD \$68.15	USD \$132.70
Adjustments						
Region (Austin, Texas: 93.5%)	(USD \$738.40)	(USD \$206.70)	(USD \$51.67)	(USD \$7.80)		
Model Year (2016: 99.8%)	(USD \$21.54)	(USD \$6.03)	(USD \$1.51)	(USD \$0.23)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$10,600.06	USD \$2,967.27	USD \$741.82	USD \$111.97	USD \$68.15	USD \$128.38

Non-Active Use Rates

	Hourly
Standby Rate	USD \$30.72
Idling Rate	USD \$90.77

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD \$4,544.00/mo

Overhaul (ownership)	49%	USD \$5,566.40/mo
CFC (ownership)	8%	USD \$681.60/mo
Indirect (ownership)	5%	USD \$568.00/mo
Fuel (operating) @ USD 2.40	45%	USD \$30.54/hr

Revised Date: 2nd half 2020

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Adjustments for WL49 in CAP EX EQUIPMENT

January 18, 2017

Caterpillar 938G SERIES II (disc. 2008)

4-Wheel Articulated Wheel Loaders

Size Class:
150 - 174 HP
Weight:
28,657 lbs.



Configuration for 938G SERIES II (disc. 2008)

Bucket Capacity - Heaped	3.65 cu yd	Net Horsepower	166 hp
Power Mode	Diesel	Operator Protection	EROPS

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,595.00	\$1,285.00	\$320.00	\$48.00	\$27.80	\$53.91
Adjustments						
Region (Austin: 92.4%)	(\$349.22)	(\$97.00)	(\$24.32)	(\$3.65)		
Model Year (2005: 197.0%)	\$322.68	\$99.24	\$22.47	\$3.37		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$4,568.46	\$1,277.58	\$318.15	\$47.72	\$27.80	\$53.78

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	\$1,929.90/mo
Overhaul (ownership)	38%	\$1,746.10/mo
CFC (ownership)	8%	\$367.60/mo
Indirect (ownership)	12%	\$551.40/mo
Fuel (operating) @ 2.36	43%	\$12.88/hr

Revised Date: 2nd Half 2016



www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

January 8, 2021

Ditch Witch FXT65

Vacuum Trucks

Size Class:

All

Weight:

N/A

Configuration for FXT65

Power Mode	Diesel	Water Tank Capacity	400 gal
Spoils Tank Capacity	800 gal	Carrier Power Mode	Diesel
Carrier Horsepower	74 hp	Carrier Gyar	33000 lbs.
System Air Flow	1215 cu ft/min	Maximum Flow	5.5 gal/min

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	USD \$2,810.00	USD \$785.00	USD \$195.00	USD \$29.00	USD \$14.63	USD \$30.60
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2020: 100%)	-	-	-	-		
Adjusted Hourly	-	-	-	-		
Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)	-	-	-	-		
Total:	USD \$2,810.00	USD \$785.00	USD \$195.00	USD \$29.00	USD \$14.63	USD \$38.60

Non-Active Use Rates

	Hourly
Standby Rate	USD \$8.30
Idling Rate	USD \$20.55

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	USD \$1,039.70/mo
Overhaul (ownership)	48%	USD \$1,348.80/mo
CFC (ownership)	3%	USD \$84.30/mo
Indirect (ownership)	12%	USD \$337.20/mo
Fuel (operating) @ USD 2.53	31%	USD \$4.58/hr

Revised Date: 1st half 2021

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All prices shown in US dollars (\$)

Adjustments for BR5 in All Saved Models

January 7, 2021

Broce RJ-350

Self Propelled Pavement Brooms

Size Class:

All

Weight:

N/A

Configuration for RJ-350

Horsepower 80.0 Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,685.00	USD \$750.00	USD \$190.00	USD \$29.00	USD \$18.53	USD \$33.79
Adjustments						
Region (Texas: 92.2%)	(USD \$209.43)	(USD \$58.50)	(USD \$14.82)	(USD \$2.26)		
Model Year (2001: 88.3%)	(USD \$289.64)	(USD \$80.91)	(USD \$20.50)	(USD \$3.13)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,185.93	USD \$610.59	USD \$154.68	USD \$23.61	USD \$18.53	USD \$30.95

Non-Active Use Rates

	Hourly
Standby Rate	USD \$5.59
Idling Rate	USD \$19.90

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	USD \$993.45/mo
Overhaul (ownership)	55%	USD \$1,476.75/mo
CPC (ownership)	2%	USD \$53.70/mo
Indirect (ownership)	6%	USD \$161.10/mo
Fuel (operating) @ USD 2.53	40%	USD \$7.48/hr

Revised Date: 1st half 2021

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Configuration for 4X2 1 234 CONV GAS

Axle Configuration	4X2	Power Mode	Gasoline
Horsepower	234	Cab Type	Conventional
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	\$780.00	\$220.00	\$55.00	\$8.00	\$15.65	\$20.08
Adjustments						
Region (Texas: 91.4%)	(\$67.08)	(\$18.92)	(\$4.73)	(\$0.69)		
Model Year (2004: 89.6%)	(\$74.14)	(\$20.91)	(\$5.23)	(\$0.76)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	\$638.78	\$180.17	\$45.04	\$6.55	\$15.65	\$19.28

Non-Active Use Rates

	Hourly
Standby Rate	\$2.58
Idling Rate	\$15.86

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	\$421.20/mo
Overhaul (ownership)	29%	\$226.20/mo
CFC (ownership)	7%	\$54.60/mo
Indirect (ownership)	10%	\$78.00/mo
Fuel (operating) @ 2.75	78%	\$12.23/hr

Revised Date: 1st Half 2019



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Adjustments for Chevy 1 Ton Truck 04 in CAP EX EQUIPMENT

February 22, 2019

Miscellaneous 4X2 1 234 CONV GAS
On-Highway Light Duty Trucks

Size Class:
200 - 299 HP
Weight:
4,133 lbs.

Model Image

Configuration for 4X2 1 234 CONV GAS

Axle Configuration	4X2	Power Mode	Gasoline
Horsepower	234	Cab Type	Conventional
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	\$780.00	\$220.00	\$55.00	\$8.00	\$15.65	\$20.08
Adjustments						
Region (Texas: 91.4%)	(\$67.08)	(\$18.92)	(\$4.73)	(\$0.69)		
Model Year (2004: 89.6%)	(\$74.14)	(\$20.91)	(\$5.23)	(\$0.76)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	\$638.78	\$180.17	\$45.04	\$6.55	\$15.65	\$19.28

Non-Active Use Rates

	Hourly
Standby Rate	\$2.58
Idling Rate	\$15.86

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	\$421.20/mo
Overhaul (ownership)	29%	\$226.20/mo
CFC (ownership)	7%	\$54.60/mo
Indirect (ownership)	10%	\$78.00/mo
Fuel (operating) @ 2.75	78%	\$12.23/hr

Revised Date: 1st Half 2019

3/20/20
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MAR 20 2020

[illegible]

Thank You for Your Business!



February 22, 2019

Size Class:
33,001 - 45,000 GVW
Weight:
12,609 lbs.

Model Image

Configuration for 4X2 35KGVW DSL

Axle Configuration	4X2	Power Mode	Diesel
Horsepower	329	Maximum Gross Vehicle Weight	35000 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	\$3,080.00	\$860.00	\$215.00	\$32.00	\$39.05	\$56.95
Adjustments						
Region (Texas: 91.4%)	(\$264.88)	(\$73.96)	(\$18.49)	(\$2.75)		
Model Year (1999: 86.3%)	(\$385.67)	(\$107.69)	(\$26.92)	(\$4.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)	-	-	-	-		
Total:	\$2,429.45	\$678.35	\$169.59	\$25.24	\$39.05	\$52.85

Non-Active Use Rates

	Hourly
Standby Rate	\$7.73
Idling Rate	\$40.16

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$1,262.60/mo
Overhaul (ownership)	44%	\$1,395.20/mo
CFC (ownership)	7%	\$215.60/mo
Indirect (ownership)	8%	\$246.40/mo
Fuel (operating) @ 3.27	68%	\$26.36/hr

Revised Date: 1st Half 2019

Capital Excavation
PO Box 1301
Austin, TX 78767-1301

Questions?

(512) 863-8806 or (800) 444-2371

Service Location:

Capital Excavation
2500 Oakmont Dr
Round Rock, TX 78665

RECEIVED
APR 27 2020

Service	Delivery	PO #	Job #
OPTIONAL SERVICE FREQUENCY IS LISTED BELOW	02/18/19		
Description	Tax (Y/N)	Item #	Amount
1 Standard Unit Serviced Weekly 04/21/20 to 05/18/20	Y	1028105	75.00
1 Standard Unit Serviced Weekly 04/21/20 to 05/18/20	Y	CLOSED OFF	75.00
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> 971 999-4000/0 162.38 MAY 4-30 - 4-30-20 MAY </div>			
Non Tax Sales	Taxable Sales	Subtotal	Sales Tax
.00	150.00	150.00	12.38
		Paid Amount	Amount Due
		.00	162.38

A late fee of 1.0% will be charged if full payment is not received by the due date

Detach here and return coupon with payment



Honey Bucket

PO Box 73399
Puyallup, WA 98373-0399
Phone: (512) 863-8806
www.honeybucket.com

INVOICE

Page 1 of 1

Number	0551517487
Order	204998-0003
Customer	204998
Invoice Date	04/21/20
Due Date	05/21/20
Amount Due	487.13

Questions?

(512) 863-8806 or (800) 444-2371

Service Location:

Capital Excavation
N. Mays
Old Round Rock, TX 78664

RECEIVED
APR 27 2020

Capital Excavation
PO Box 1301
Austin, TX 78767-1301

911

Service	Delivery	PO #	Job #
OPTIONAL SERVICE FREQUENCY IS LISTED BELOW	02/18/19		
Description	Tax (Y/N)	Item #	Amount
1 Standard Unit Serviced Weekly 04/21/20 to 05/18/20	Y	1027308, 1027605	75.00
1 Standard Unit Serviced Weekly 04/21/20 to 05/18/20	Y		75.00
3 Standard Unit Serviced Weekly 04/21/20 to 05/18/20	Y	1023083, 1027191, 1027192	225.00
1 Standard Unit Serviced Weekly 04/21/20 to 05/18/20	Y	1024963	75.00

971	999-4000/0	487.13
MT 4-30		443.02

MAY

Non Tax Sales	Taxable Sales	Subtotal	Sales Tax	Paid Amount	Amount Due
.00	450.00	450.00	37.13	.00	487.13

A late fee of 1.0% will be charged if full payment is not received by the due date

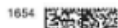
mobile mini
SOLUTIONS

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
MobileMini.com

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10017676	9008468892	5/19/2020	010	NET 30
PAYMENT DUE				\$110.54



RECEIVED
MAY 20 2020

CAPITAL EXCAVATION
PO BOX 1301
AUSTIN TX 78767-1301

MOBILE MINI BRANCH:

AUSTIN
2851 SOUTH A.W. GRIMES
ROUND ROCK TX 78664
(512) 251-2461

971 C

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
1001053831		NORTH MAYS	Ricardo Garcia	5/19/2020 - 6/15/2020	6/18/2020	CAPITAL EXCAVATION 2548 OAKMONT DR ROUND ROCK TX 78665-1030

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER LS20ABZS1940	\$98.00 Rental	\$98.00 T*
1	PERSONAL PROPERTY EXPENSES	\$4.12 Rental	\$4.12 T*
	Sub-total		\$102.12
	Tax		\$8.42
INVOICE TOTAL			\$110.54

account	job/quantity	SSS
971	999-4000/0	110.54
coded: MT 5-28	approved: 5-29-20	

MAY

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to our new customer portal, MM Connect

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL

\$110.54

Invoice #:

9008468892

Welcome to our new customer portal, Mini Connect. Register today to make online payments, sign up for Auto-Pay, view invoice and statements, and other self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is a problem collecting payment. Late fees and finance charges may be assessed if payment is not received on time.

Thank you for your business!

Due Date: 6/18/2020
Customer: CAPITAL EXCAVATION
Customer #: 10017676

PLEASE REMIT TO:

MOBILE MINI
PO BOX 650882
DALLAS TX 75265-0882

mobile mini
SOLUTIONS

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
MobileMini.com

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10017676	9008316889	4/21/2020	009	NET 30
PAYMENT DUE		\$125.86		

CAPITAL EXCAVATION
PO BOX 1301
AUSTIN TX 78767-1301

MOBILE MINI BRANCH:

AUSTIN
2851 SOUTH A.W. GRIMES
ROUND ROCK TX 78664
(512) 251-2461

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
1001053831		NORTH MAYS 971	Ricardo Garcia	4/21/2020 - 5/18/2020	5/21/2020	CAPITAL EXCAVATION 2548 OAKMONT DR ROUND ROCK TX 78665-1030
Quantity	Item #/Description	Price/Rate	Amount			
1	20' STANDARD TRI CAM CONTAINER LS20ABZS1940	\$98.00 Rental	\$98.00			
1	PERSONAL PROPERTY EXPENSES	\$4.12 Rental	\$4.12			
			Late Charge from Invoice #9008003264	\$15.32		
			Sub-total	\$102.12		
			Tax	\$8.42		
			INVOICE TOTAL	\$125.86		

T* - Denotes taxable item, N* - Denotes non-taxable item.