WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 5

1. CONTRACTOR: Champion Infrastructure				Project:	Signals
2. Change Order Work Limits: Sta. Vario	us to	Sta.	Various	Roadwa	y: O'Connor
3. Type of Change(on federal-aid non-exempt project	ts):	Minor	(Major/Minor)	CSJ Number:	1907-333
4. Reasons: <u>2E</u> (3 Max	In order o	of importa	nce - Primary first		
5. Describe the work being revised:					
RE: Differing Site Conditions. Miscellaneous differ inal balancing for the overrun/underrun of contract quater in the original plans. This Change Order also adds	antities on	the project	t as a result of ad	Idressing field o	onditions not accounted
Work to be performed in accordance with Items	s: Se	e Attache	 ed		
7. New or revised plan sheet(s) are attached and	numbere	d:	N/A		
3. New Special Provisions/Specifications to the co	ontract ar	e attache	ed: 🗆 Y	'es ☑	No
9. New Special Provisions to Item <u>N/A</u> No. <u>N//</u>	A_, Speci	al Specif	ication Item <u>N</u>	I <u>/A</u> are attac	ched.
Each signatory hereby warrants that each has the	authority	to execu	te this Change 0	Order (CO).	
		The	following infor	mation must	be provided
The contractor must sign the Change Order and, by doing so, agree any and all claims for additional compensation due to any and all ot expenses; additional changes for time, overhead and profit; or loss compensation as a result of this change.	her	Time Ex	_		d on this CO: 0
THE CONTRACTOR Date		Amount	added by this c	hange order:	(\$63,588.87)
D.					
Ву					
Typed/Printed Name					
Typed/Printed Title					
RECOMMENDED FOR EXECUTION:		_			
1		-	0 10		14
			County Commi	D	
7/5/2 Project Manager	2022 Date	_ A	(PPROVED	□ K	EQUEST APPROVAL
			County Commi	ssioner Precir	nct 2 Date
N/A		_ A	, PPROVED		EQUEST APPROVAL
	Date	_		-	
1 1 Was		_	0 10		
7/5/2022)	^	County Commi		nct 3 Date EQUEST APPROVAL
	Date		MERKOVED		EQUEST APPROVAL
Design Engineer's Seal:					
J —g 200		-	County Commi	ssioner Precir	nct 4 Date
		_ A	PPROVED	□ RI	EQUEST APPROVAL
		Bill Gravell (Ju	11 13, 2022 08:13 CDT)		Jul 13, 202
				ty Judge	Date
			\PPROVED		

WILLIAMSON COUNTY, TEXAS

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Project # O'Connor Traffic Signals

TABLE A: Force Account Work and Materials Placed into Stock

HOURLY RATE					
HOURLY RATE					
HOURL					
JR					
LABOR					

ABLE B. Contract Items

TTEM 500-6001 MO 531-6003 COI 531-6004 CUI 531-6010 CUI 541-6010 CUI 5418-6010 CUI 541	DESCRIPTION MOBILIZATION CONC SIDEWALKS (6") CURB RAMPS (TY 1) REMOVE RAIN STAY 7) REMOVE RAIN STAY 7)	UNIT LS SY SY EA EA EA LF	\$80,000.00 \$250.00 \$2,500.00 \$2,500.00 \$2,500.00 \$20.00 \$20.00	1.00 92.35 2.00 2.00 2.00 2.00 445.00 54.00	\$80,000.00 \$23,087.50 \$5,000.00 \$5,000.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,800.00	(0.10) 40.43 (2.00) (2.00) (2.00)	0.90 132.78 0.00 0.00 0.00	\$72,000.00 \$33,195.00	OVERRUN/
	OBILIZATION DNC SIDEWALKS (6") RRB RAMPS (TY 1) MRB RAMPS (TY 1) MR RAMPS (TY 1) MR RAMPS (TY 1)	LS SY SY EA	\$80,000.00 \$250.00 \$2,500.00 \$2,500.00 \$20.00 \$20.00	1.00 92.35 2.00 2.00 2.00 445.00 54.00	\$80,000.00 \$23,087.50 \$5,000.00 \$5,000.00 \$1,200.00 \$1,890.00	(0.10) 40.43 (2.00) (2.00) (2.00)	0.90 132.78 0.00 0.00	\$72,000.00	
	ONC SIDEWALKS (6") IRB RAMPS (TY 1) SIR RAMPS (TY 1) SIR RAMPS (TY 1) SIRVIN RAMPS (TY 1)	SY EA EA EA EA	\$250.00 \$2,500.00 \$2,500.00 \$600.00 \$20.00 \$35.00	92.35 2.00 2.00 2.00 445.00 54.00	\$23,087.50 \$5,000.00 \$5,000.00 \$1,200.00 \$8,900.00	(2.00) (2.00) (2.00) (2.00)	132.78 0.00 0.00 0.00	\$33,195.00	(\$8,000.00)
	JRB RAMPS (TY 1) JRB RAMPS (TY 7) WAYNE RD II ASM (SHOE-RASE)	EA EA LF SF	\$2,500.00 \$2,500.00 \$600.00 \$20.00 \$35.00	2.00 2.00 2.00 445.00 54.00	\$5,000.00 \$5,000.00 \$1,200.00 \$8,900.00 \$1,890.00	(2.00) (2.00) (2.00) (70.00)	0.00		\$10,107.50
	JRB RAMPS (TY 7) FMOVE RD II ASM (SHOE-RASE)	EA LF SF	\$2,500.00 \$600.00 \$20.00 \$35.00	2.00 2.00 445.00 54.00	\$5,000.00 \$1,200.00 \$8,900.00 \$1.890.00	(2.00)	0.00	\$0.00	(\$5,000.00)
	EMOVE RD II ASM (SHOE-RASE)	EA LF SF	\$20.00	2.00 445.00 54.00	\$1,200.00	(2.00)	00.0	\$0.00	(\$5,000.00)
		S. S.	\$20.00	445.00 54.00	\$8,900.00	(20 00)		\$0.00	(\$1,200.00)
	CONDT (PVC) (SCH 80) (3")	SF.	\$35.00	54.00	\$1.890,00	(22.01)	375.00	\$7,500.00	(\$1,400.00)
636-6008 REF	REPLACE EXISTING ALUMINUM SIGNS (TY G)		01.4			13.00	00'29	\$2,345.00	\$455.00
666-6036 REF	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	<u>_</u>	\$4.50	27.00	\$121.50	(27.00)	00.0	\$0.00	(\$121.50)
666-6042 REF	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	\$5.00	650.00	\$3,250.00	(020.00)	00.0	\$0.00	(\$3,250.00)
666-6048 REF	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	5	\$14.00	184.00	\$2,576.00	(172,00)	12.00	\$168.00	(\$2,408.00)
666-6078 REF	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	\$275.00	7.00	\$1,925.00	(2.00)	00'0	\$0.00	(\$1,925.00)
666-6138 REF	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	5	\$4.50	12.00	\$54.00	(12.00)	00'0	\$0.00	(\$54.00)
666-6226 PA\	PAVEMENT SEALER 8"	T.	\$4.00	39.00	\$156.00	(39.00)	00.0	\$0.00	(\$156.00)
666-6228 PAN	PAVEMENT SEALER 12"	T.	\$4.00	650.00	\$2,600.00	(650.00)	00.0	\$0.00	(\$2,600.00)
666-6230 PAN	PAVEMENT SEALER 24"	LF	\$8.00	184.00	\$1,472.00	(172.00)	12.00	\$96.00	(\$1,376.00)
666-6231 PAN	PAVEMENT SEALER (ARROW)	EA	\$400.00	2.00	\$800.00	(2.00)	00'0	\$0.00	(\$800.00)
666-6232 PAN	PAVEMENT SEALER (WORD)	EA	\$500.00	7.00	\$3,500,00	(2,00)	00'0	\$0.00	(\$3,500.00)
677-6005 ELII	ELIM EXT PAV MRK & MRKS (12")	LF.	\$7.50	465.00	\$3,487.50	(465.00)	00.00	\$0.00	(\$3,487.50)
677-6007 ELII	ELIM EXT PAV MRK & MRKS (24")	LF.	\$12.00	38.00	\$456.00	(38.00)	00.0	\$0.00	(\$456.00)
	TOTALS				\$145,475.50			\$115,304.00	(\$30,171.50

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Project # O'Connor Traffic Signals

TABLE B: Contract Items (Continued)

ABLE B. COIIII	APER D. Continued terms (Continued)								
				ORIGINAL 4	ORIGINAL + PREVIOUSLY REVISED	ADD or (DEDUCT)	_	NEW	
ITEM	DESCRIPTION	LIND	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
8009-229	ELIM EXT PAV MRK & MRKS (ARROW)	EA	\$175.00	1.00	\$175.00	(1.00)	00'0	00'0\$	(\$175.00)
677-6012	ELIM EXT PAV MRK & MRKS (WORDS)	EA	\$175.00	20.00	\$3,500,00	(20.00)	00'0	00'0\$	(\$3,500,00)
678-6004	PAV SURF PREP FOR MRK (8")	4	\$1.00	39.00	\$39.00	(39.00)	00'0	\$0.00	(\$39.00)
9009-829	PAV SURF PREP FOR MRK (12")	F	\$1.00	650.00	\$650.00	(00.059)	00'0	\$0.00	(\$650.00)
678-6008	PAV SURF PREP FOR MRK (24")	F	\$2.00	184.00	\$368.00	(184.00)	00'0	\$0.00	(\$368.00)
6009-829	PAV SURF PREP FOR MRK (ARROW)	E	\$100.00	2.00	\$200.00	(2.00)	00'0	00'0\$	(\$200.00)
678-6016	PAV SURF PREP FOR MRK (WORD)	E	\$100.00	7.00	\$700.00	(00.7)	00'0	\$0.00	(\$700.00)
684-6030	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	4	\$2.00	1,309.00	\$2,618.00	(00.06)	1,219.00	\$2,438.00	(\$180.00)
684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	5	\$3.00	2,611.00	\$7,833.00	(349.00)	2,262.00	\$6,786.00	(\$1,047.00)
687-6001	PED POLE ASSEMBLY	EA	\$2,250.00	8.00	\$18,000.00	(2.00)	9.00	\$13,500.00	(\$4,500.00)
6061-6001	GPS COMMUNICATIONS UNIT	EA	\$1,650.00	3.00	\$4,950.00	(08.0)	2.70	\$4,455.00	(\$495.00)
WC9013	OPTICOM PHASE SELECTOR - GTT MODEL 764	EA	\$3,500,00	3,00	\$10,500.00	(08.0)	2.70	\$9,450.00	(\$1,050.00)
WC9014	OPTICOM CARD RACK - GTT MODEL 760	EA	\$1,250.00	3.00	\$3,750.00	(0.30)	2.70	\$3,375.00	(\$375.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	00'0	00'0\$	(\$25,000.00)
999-WC03	FORCE ACCOUNT: OFF DUTY POLICE OFFICER	DOL	\$1.00	8,000.00	\$8,000.00	(6,018.19)	1,981.81	\$1,981.81	(\$6,018.19)
529-WC01	CURB REMOVAL & REPLACEMENT FOR OPEN CUTTING CONDUIT CROSSING	5	\$91.35	65.00	\$5,937.75	(3.00)	62.00	\$5,663.70	(\$274.05)
999-WC07	LIBERTY WALK-ELECTRIC SERVICE	rs	\$11,153.87	00.0	\$0.00	1.00	1.00	\$11,153.87	\$11,153.87
	The "Totals" from Table B of the previous work sheet:	ious work	sheet:		\$145.475.50			\$115.304.00	(\$30.171.50)
	TOTALS				\$237,696.25			\$174.107.38	(\$63.588.87)
									li

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
2. Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	2B. Unavailable material
	2C. New development (conditions changing after PS&E completed)
	2D. Environmental remediation
	2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9)
	2F. Site conditions altered by an act of nature
	2G. Unadjusted utility (unforeseeable)
	2H. Unacquired Right-of-Way (unforeseeable)
	2I. Additional safety needs (unforeseeable)
	2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions)
	3B. Public relations improvement
	3C. Implementation of a Value Engineering finding
	3D. Achievement of an early project completion
	3E. Reduction of future maintenance
	3F. Additional work desired by the County
	3G. Compliance requirements of new laws and/or policies
	3H. Cost savings opportunity discovered during construction
	3I. Implementation of improved technology or better process
	3J. Price adjustment on finished work (price reduced in exchange for acceptance)
	3K. Addition of stock account or material supplied by state provision
	3L. Revising safety work/measures desired by the County
	3M. Other
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 Octobroton C	SA Contrada analysis of the technique to the same that the
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 Untimoly POW/Utilities	6A Right of May not clear (third party repressibility for POM)
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. 5

Reason for Change

This Change Order adds one new item to pay for the electric service at Liberty Walk. The Oncor service is located in the backyard of a private property, which entailed an increased amount of conduit, pedestrian traffic control, fence removal and replacement not called for in the plans. This Change Order also provides the final balancing for the overrun/underrun of contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

The following new item will be added by this Change Order.

ITEM	DESCRIPTION	QUANTITY	UNIT
999-WC07	LIBERTY WALK-ELECTRIC SERVICE	1	LS

This Change Order results in a net decrease of \$63,588.87 to the Contract amount, for an adjusted Contract total of \$958,516.51. The original Contract amount was \$853,503.50. As a result of this and all Change Orders to-date, \$105,013.01 has been added to the Contract, resulting in a 12.30% net increase in the overall Contract cost. No time will be added to the Contract for this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

OUnited Rentals



RENTAL RETURN INVOICE

197814392-001

Balance paid:

3,597.76

BRANCH D77 10300 N INTERSTATE 35 FRONTAGE ROAD AUSTIN TX 78753-3709 512-491-6100

Site Job

AARON

AARON 317 SALADO CREEK PL SALADO TX 76571-9353

317 SALADO CREEK PL SALADO TX 76571-9353

Office: 512-966-1288 Job: 512-966-1288

Customer # Invoice Date Rental Out Rental In UR Job Loc UR Job #

: 4901124 : 09/20/21 : 09/07/21 : 09/20/21 12:00 PM 03:04 PM : 317 SALADO CREEK PL,

: 1 Customer Job ID:

P.O. # : NPOR

Ordered By : AARON THOMPSON : THOMAS RATHKE : MEGAN MCCULLOUGH Reserved By Salesperson

RENTAL Qty	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10822135	MINI EXCAVATOR 6000-6799# Make: TAKEUCHI Model: TB230	395.00	395.00	1,035.00	2,375.00	2,070.00
		Serial: 130004433 Meter out: 1584.00	Meter in: 160	2.40			
1	11207265	SKID STEER BREAKER Make: EPIROC Model: SBU 220 Serial: BES-138915	170.00	170.00	625.00	1,738.00	1,250.00
1	907/0525	MINI EXCAVATOR BUCKET 12"		.01	.01	.01	.01
CAL DC /	MISCELLANEC	TIC TICHC.			Rental	Subtotal:	3,320.01
	y Item	705 11bMS:		Price	Unit of	Measure	Extended Amt
	1 TX UNIT	PROPERTY TAX	[DRSURTX/MCI]	3.841	EACH		3.84
AYMENT	HISTORY						
	E TYPE I VISA	REF # AUTH # TRANS TYPE **7880 B65800 DELETED	AMOUNT	APPLIED			
9/20/2		**7880 B10644 CHARGED		3597.76			
					Sales/Misc	Subtotal:	3.84
					Agreement	Subtotal:	3,323.85
						Tax: Total:	273.91 3,597.76
					n 1		5,357.70

COMMENTS/NOTES:

CONTACT: AARON THOMPSON

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page:



www.equipmentwatch.com

All prices shown in US\$

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



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
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.

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www.equipmentwatch.com

All prices shown in US\$

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



 COUNTY:
 Williamson
 DATE:
 7-Sep-21

 PROJECT:
 1907-333
 ITEM:
 999-WC01

 CSJ NO:
 1907-333
 QTY:
 1 LS

CHAMPION JOB NO: 190814 DESC: Force Account Work

FORCE ACCOUNT DIARY: Secured Rental Equipment (Excavator/Hammer) and transported to jobsite. Set-Up Pedestrian traffic control equipment (Barrel's, Barricades, Signs, Fencing, Etc) on N/E Corner of Liberty Walk Dr, to isolate our proposed work area. Began excavation/trench for Oncor Secondary Conduit installation, excavation started at the Electric Service. Cleaned-up and secured work area for the evening, to prevent Pedestrian Traffic from entering or accessing the worksite.

Materials List On Separate Sheet	
S	DUNT
Subtotal Substitute Subst	_
Subtotal	-
Subtotal	-
Total Material S S S	-
Total Material S S S	
CARRON CAREGO CAPTER C	-
LABOR	-
Foreman/Operator	_
Foreman/Operator	NINT
Foreman/Operator	135.0
Utility Laborer/Operator	133.0
Utility Laborer/Operator	65.0
Common Laborer (1) REG \$ 10.50 \$ Common Laborer (1) OT \$ 15.75 \$ Raw Labor \$ \$ \$ 55% Insur. & Taxes \$ \$ \$ Labor Sub-Total \$ \$ \$ \$ Total Labor \$ AVER RATE AM AM AVER RATE AM AM AVER RATE AM AM AVER RATE	- 00.0
Common Laborer (1)	
Raw Labor S S S S S S S S S	
State	
Labor Sub-Total	200.0
Total Labor S S S S S S S S S	110.0
Total Labor S S S S S S S S S	310.0
BOOK Company	46.5
Pickup (1-Ton) - Diesel 5	356.5
Pickup (1-Ton) - Diesel 5	
Pickup (1-Ton) - Diesel \$ 22.33 \$ Trailer (14 K-GVWR) 5 \$ 2.97 \$ Trailer (7 K-GVWR), W/Water Tank \$ 2.73 \$ Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate \$ - \$ Rocksaw (Cat-Trax Rental) \$ - \$ Excavator & Hammer (United Rentals) - Weekly Rate \$ - \$ Dump Trailer (14K-GVWR) \$ 2.97 \$ Cut-Off Saw (14") - (Gas Powered) - Daily Rate \$ 30.00 \$ Traffic Control (Signs, Cones, Barricades) - Daily Rate 1 \$ 30.00 \$ Sub Total \$ 15% Compensation \$ Total Equipment \$ SUBCONTRACTORS UNIT PRICE AMMedium Amm	DUNT
Trailer (14 K-GVWR) 5 \$ 2.97 \$ Trailer (7 K-GVWR), W/Water Tank \$ 2.73 \$ Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate \$ - \$ Rocksaw (Cat-Trax Rental) \$ - \$ Excavator & Hammer (United Rentals) - Weekly Rate \$ - \$ Dump Trailer (14K-GVWR) \$ 2.97 \$ Cut-Off Saw (14") - (Gas Powered) - Daily Rate \$ 30.00 \$ Traffic Control (Signs, Cones, Barricades) - Daily Rate 1 \$ 30.00 \$ Sub Total \$ \$ 30.00 \$ Sub Total Equipment \$ \$ \$ SUBCONTRACTORS UNIT PRICE AM \$ - \$ \$ - \$ - \$ - \$	111.6
Trailer (7 K-GVWR), W/Water Tank \$ 2.73 \$	-
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate \$ - \$ Rocksaw (Cat-Trax Rental) \$ - \$ Excavator & Hammer (United Rentals) - Weekly Rate \$ - \$ Dump Trailer (14K-GVWR) \$ 2.97 \$ Cut-Off Saw (14") - (Gas Powered) - Daily Rate \$ 30.00 \$ Traffic Control (Signs, Cones, Barricades) - Daily Rate 1 \$ 30.00 \$ Sub Total \$ \$ \$ \$ 15% Compensation \$ \$ \$ \$ AM Sub Total Equipment \$ \$ - \$ AM Sub Contractors UNIT PRICE AM \$ - \$ Sub Contractors \$ - \$ - \$ - \$ - \$ - \$ - <	14.8
Rocksaw (Cat-Trax Rental) \$ - \$	-
Excavator & Hammer (United Rentals) - Weekly Rate \$ - \$	-
Dump Trailer (14K-GVWR) \$ 2.97 \$	
Cut-Off Saw (14") - (Gas Powered) - Daily Rate \$ 30.00 \$ Traffic Control (Signs, Cones, Barricades) - Daily Rate 1 \$ 30.00 \$ Sub Total \$ 15% Compensation Total Equipment \$ UNIT PRICE AM0 \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$	
Traffic Control (Signs, Cones, Barricades) - Daily Rate 1 \$ 30.00 \$ Sub Total \$ \$ \$ 15% Compensation \$ \$ \$ Total Equipment \$ UNIT PRICE AM \$ - \$ - \$ \$ - \$ - \$ - \$ \$ - \$ <	-
Sub Total \$ 15% Compensation \$ Total Equipment \$ SUBCONTRACTORS UNIT PRICE AM \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$	30.0
15% Compensation	30.0
15% Compensation	156.5
SUBCONTRACTORS	23.4
SUBCONTRACTORS	179.9
\$ - \$ \$ - \$ \$ \$	110.0
\$ - \$ \$	DUNT
\$ - \$ \$	_
\$	_
Out T-4-1	-
Sub Total \$	-
15% Compensation \$	-
Total Subcontractor \$	-
ITEM SUB-TOTAL \$	536.4
BOND PREMIUM \$	5.3
FORCE ACCOUNT - DAY TOTAL \$	
	541.8
ITEM QUANTITY UNIT UNIT PRICE AMI 999-WC01 1 LS \$ 541.84 \$	OUNT 541.8



 COUNTY:
 Williamson
 DATE:
 8-Sep-21

 PROJECT:
 1907-333
 ITEM:
 999-WC01

 CSJ NO:
 1907-333
 QTY:
 1 LS

CHAMPION JOB NO: 190814 DESC: Force Account Work

<u>FORCE ACCOUNT DIARY:</u> Re-configured Pedestrian Traffic Control equipment on N/E Corner, to provide work area for today's activities. Continued excavation/trench for Oncor Secondary Conduit installation. Cleaned-up and secured work area for the evening to prevent Pedestrian Traffic from entering or accessing the work site.

PR	RICING BREAKDOW!	١						
MATERIAL	QUANTITY	UNIT		COST		COST		AMOUNT
Materials List On Separate Sheet	207.111111		\$	_	\$	-		
materiale Liet on coparate offeet			\$	_	\$			
			\$	_	\$	_		
			\$	_	\$	-		
			+*		۳			
Subtotal					\$	_		
15% Compensation					\$	_		
Total Material					\$	_		
					۳			
LABOR	HOURS	REG/OT	AVE	ER. RATE		AMOUNT		
Foreman/Operator	8	REG	\$	27.00	\$	216.00		
Foreman/Operator	0.25	OT	\$	40.50	\$	10.13		
Utility Laborer/Operator	0.20	REG	\$	13.00	\$	10.10		
Utility Laborer/Operator		OT	\$	19.50	\$			
Common Laborer (1)		REG	\$	10.50	\$	<u> </u>		
Common Laborer (1)		OT	\$	15.75	\$	<u> </u>		
		+ 01	+Φ	10.75	Ψ	-		
Raw Labor		+	+		\$	226.13		
55% Insur. & Taxes			<u> </u>		\$	124.37		
Labor Sub-Total		+			\$	350.49		
15% Compensation		+	_		\$			
			_			52.57		
Total Labor					\$	403.07		
FOUIDMENT		LIDO	A) (ED DATE		ANACHAIT		
EQUIPMENT		HRS		ER RATE	_	AMOUNT		
Pickup (1-Ton) - Diesel		8.25	\$	22.33	\$	184.22		
Pickup (1-Ton) - Diesel			\$	22.33	\$	-		
Trailer (14 K-GVWR)			\$	2.97	\$	-		
Trailer (7 K-GVWR), W/Water Tank			\$	2.73	\$	-		
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			\$	-	\$	-		
Rocksaw (Cat-Trax Rental)			\$	-	\$	-		
Excavator & Hammer (United Rentals) - Weekly Rate			\$	-	\$	-		
Dump Trailer (14K-GVWR)			\$	2.97	\$	-		
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			\$	30.00	\$	-		
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$	30.00	\$	30.00		
Sub Total					\$	214.22		
15% Compensation					\$	32.13		
Total Equipment					\$	246.36		
SUBCONTRACTORS				IT PRICE		AMOUNT		
			\$	-	\$	-		
			\$	_	\$	-		
					\$	-		
Sub Total					\$	-		
15% Compensation					\$	-		
Total Subcontractor					\$	-		
ITEM SUB-TOTAL					\$	649.42		
BOND PREMIUM					\$	6.49		
FORCE ACCOUNT - DAY TOTAL		i	i		\$	655.92		
ITEM	QUANTITY	UNIT	LINI	IT PRICE	۳	AMOUNT		
999-WC01	QUANTITY 1	LS	\$	655.92	\$	655.92		
399-11001		l LO	ĮΨ	000.92	Ψ	000.92		



 COUNTY:
 Williamson
 DATE:
 9-Sep-21

 PROJECT:
 1907-333
 ITEM:
 999-WC01

 CSJ NO:
 1907-333
 QTY:
 1 LS

CHAMPION JOB NO: 190814 DESC: Force Account Work

<u>FORCE ACCOUNT DIARY:</u> Re-configured Pedestrian Traffic Control equipment on N/E Corner, to provide work area for today's activities. Continued excavation/trench for Oncor Secondary Conduit installation. Tracy & myself made contact with the home owner/resident to notify them we would be accessing their backyard (PUE) for Conduit installation. Resident said to move whatever we needed to access the Oncor ground box. Installed additional Safety Fencing/Barrier in home owner's yard to isolate our work area. Cleaned-up and secured work area for the evening, to prevent Pedestrian Traffic from entering or accessing the work site.

PF	RICING BREAKDOWN	٧				
MATERIAL	QUANTITY	UNIT	Τ (COST		AMOUNT
Materials List On Separate Sheet	207.111111		\$	-	\$	-
materials Elect on coparate officer			\$	_	\$	_
			\$	_	\$	_
			\$	_	\$	_
		+	+Ψ		Ψ	-
Subtotal		+			\$	
15% Compensation		+			\$	
Total Material		+			\$	
Total Material	+				Ψ	
LABOR	HOUDO	DEC/OT	A \ / E	D DATE		AMOUNT
	HOURS	REG/OT		R. RATE		AMOUNT
Foreman/Operator	7	REG	\$	27.00	\$	189.00
Foreman/Operator		ОТ	\$	40.50	\$	-
Utility Laborer/Operator		REG	\$	13.00	\$	-
Utility Laborer/Operator		OT	\$	19.50	\$	=
Common Laborer (1)		REG	\$	10.50	\$	-
Common Laborer (1)		ОТ	\$	15.75	\$	-
Raw Labor					\$	189.00
55% Insur. & Taxes					\$	103.95
Labor Sub-Total					\$	292.95
15% Compensation					\$	43.94
Total Labor					\$	336.89
EQUIPMENT		HRS	AVE	R RATE		AMOUNT
Pickup (1-Ton) - Diesel		7	\$	22.33	\$	156.31
Pickup (1-Ton) - Diesel		· ·	\$	22.33	\$	-
Trailer (14 K-GVWR)			\$	2.97	\$	_
Trailer (7 K-GVWR), W/Water Tank			\$	2.73	\$	_
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate		+	\$	2.13	\$	
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$		\$	
Excavator & Hammer (United Rentals) - Weekly Rate		+	\$		\$	
Dump Trailer (14K-GVWR)			\$	2.97	\$	
Cut-Off Saw (14") - (Gas Powered) - Daily Rate	+		\$	30.00	\$	<u>-</u> _
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$	30.00	\$	30.00
Trailic Control (Signs, Cones, Barricades) - Daily Rate			1	30.00	Þ	30.00
						100.01
Sub Total		+	1		\$	186.31
15% Compensation		+	1		\$	27.95
Total Equipment					\$	214.26
SUBCONTRACTORS			UNI	T PRICE		AMOUNT
					\$	-
			-		\$	
Sub Total			+		\$	-
15% Compensation					\$	-
Total Subcontractor		1			\$	_
					—	
ITEM SUB-TOTAL		+			\$	551.15
BOND PREMIUM		+	1		_	
	1	+	1		\$	5.51
FORCE ACCOUNT - DAY TOTAL					\$	556.66
ITEM	QUANTITY	UNIT	_	T PRICE		AMOUNT
999-WC01	1	LS	\$	556.66	\$	556.66



 COUNTY:
 Williamson
 DATE:
 10-Sep-21

 PROJECT:
 1907-333
 ITEM:
 999-WC01

 CSJ NO:
 1907-333
 QTY:
 1 LS

CHAMPION JOB NO: 190814 DESC: Force Account Work

FORCE ACCOUNT DIARY: Continued excavation/trench for Oncor Secondary Conduit installation. Removed Concrete Fence panels to access PUE in homeowners backyard. Procured materials to fabricate "temporary" fence panels to secure the homeowner's yard/property. Installed temporary fence panels, cleaned-up, and secured work site for the weekend. Secured all temporary fencing (safety) to prevent Pedestrian Traffic from entering or accessing the work site.

PR	RICING BREAKDOW!	N				
MATERIAL	QUANTITY	UNIT	COST			AMOUNT
Materials List On Separate Sheet	207.111111		\$	_	\$	-
The territory and the territor			\$	_	\$	_
			\$	_	\$	_
			\$	_	\$	-
			+*		Ť	
Subtotal					\$	_
15% Compensation					\$	_
Total Material			1		\$	_
					۰	
LABOR	HOURS	REG/OT	Δ\/F	ER. RATE		AMOUNT
Foreman/Operator	6.5	REG	\$	27.00	\$	175.50
Foreman/Operator	0.5	OT	\$	40.50	\$	173.30
Utility Laborer/Operator		REG	\$	13.00	\$	
Utility Laborer/Operator		OT	\$	19.50	\$	
Common Laborer (1)		REG	\$	19.50	\$	
Common Laborer (1) Common Laborer (1)		OT	\$	15.75	\$	
Common Laborer (1)		1 01	1 4	15./5	1 D	-
Raw Labor	+	+	1		\$	175.50
						96.53
55% Insur. & Taxes			-		\$	
Labor Sub-Total			-		\$	272.03
15% Compensation					\$	40.80
Total Labor					\$	312.83
EQUIPMENT		HRS		ER RATE		AMOUNT
Pickup (1-Ton) - Diesel		6.5	\$	22.33	\$	145.15
Pickup (1-Ton) - Diesel			\$	22.33	\$	-
Trailer (14 K-GVWR)			\$	2.97	\$	-
Trailer (7 K-GVWR), W/Water Tank			\$	2.73	\$	-
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			\$	1,050.52	\$	-
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$	-	\$	-
Excavator & Hammer (United Rentals) - Weekly Rate			\$	-	\$	-
Dump Trailer (14K-GVWR)			\$	2.97	\$	-
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			\$	30.00	\$	-
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$	30.00	\$	30.00
Sub Total		1			\$	175.15
15% Compensation					\$	26.27
Total Equipment					\$	201.42
SUBCONTRACTORS				IT PRICE		AMOUNT
		1	\$	-	\$	-
		1			\$	-
		1			\$	-
Sub Total					\$	-
15% Compensation					\$	-
Total Subcontractor					\$	-
ITEM SUB-TOTAL					\$	514.25
BOND PREMIUM					\$	5.14
FORCE ACCOUNT - DAY TOTAL		 	1		\$	519.39
ITEM	QUANTITY	UNIT	LINI	IT PRICE	۳	AMOUNT
999-WC01	QUANTITY 1	LS	\$ UN	519.39	4	
333-44001	1	l L9	ΙΦ	519.39	\$	519.39



 COUNTY:
 Williamson
 DATE:
 13-Sep-21

 PROJECT:
 1907-333
 ITEM:
 999-WC01

 CSJ NO:
 1907-333
 QTY:
 1 LS

CHAMPION JOB NO: 190814 DESC: Force Account Work

<u>FORCE ACCOUNT DIARY:</u> Continued excavation/trench for Oncor Secondary Conduit installation. Removed Temporary Fence panels. Encountered several "unmarked" or "mismarked" utility facilities within the PUE. Continued excavation to expose and attempt to determine what these utilities are..... Completed excavation to Oncor Ground Box this afternoon. Installed temporary fence panels to secure homeowner's yard/property.

PR	ICING BREAKDOWN	ı				
MATERIAL	QUANTITY	UNIT		COST		AMOUNT
Materials List On Separate Sheet			\$	-	\$	-
			\$	_	\$	-
			\$	-	\$	-
			\$	=	\$	-
Subtotal					\$	-
15% Compensation					\$	_
Total Material					\$	_
					Ť	
LABOR	HOURS	REG/OT	AV	ER. RATE		AMOUNT
Foreman/Operator	8	REG	\$	27.00	\$	216.00
Foreman/Operator	2	ОТ	\$	40.50	\$	81.00
Utility Laborer/Operator	8	REG	\$	13.00	\$	104.00
Utility Laborer/Operator		OT	\$	19.50	\$	-
Common Laborer (1)		REG	\$	10.50	\$	-
Common Laborer (1)		OT	\$	15.75	\$	-
Raw Labor		-			\$	401.00
55% Insur. & Taxes					\$	220.55
Labor Sub-Total					\$	621.55
15% Compensation					\$	93.23
Total Labor					\$	714.78
EQUIPMENT		HRS	AV	ER RATE		AMOUNT
Pickup (1-Ton) - Diesel		10	\$	22.33	\$	223.30
Pickup (1-Ton) - Diesel			\$	22.33	\$	-
Trailer (14 K-GVWR)			\$	2.97	\$	-
Trailer (7 K-GVWR), W/Water Tank			\$	2.73	\$	-
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			\$	_	\$	-
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$	-	\$	-
Excavator & Hammer (United Rentals) - Weekly Rate			\$	-	\$	-
Dump Trailer (14K-GVWR) Cut-Off Saw (14") - (Gas Powered) - Daily Rate			\$	2.97 30.00	\$	-
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$	30.00	\$	30.00
Trailic Control (Signs, Cones, Barricades) - Daily Nate			"	30.00	φ	30.00
					\$	-
Sub Total					\$	253.30
15% Compensation					\$	38.00
Total Equipment					\$	291.30
SUBCONTRACTORS			UN	IIT PRICE		AMOUNT
000001111111010110			+	/ / (10)	\$	-
					\$	-
					\$	-
Sub Total					\$	_
15% Compensation					\$	-
Total Subcontractor					\$	-
ITEM SUB-TOTAL					•	4 000 0
BOND PREMIUM					\$	1,006.08
		1	<u> </u>		\$	10.06
FORCE ACCOUNT - DAY TOTAL	0114417777	100-		UT DD/CE	\$	1,016.14
ITEM	QUANTITY	UNIT	_	IIT PRICE	4	AMOUNT
999-WC01	1	LS	\$	1,016.14	Þ	1,016.14



 COUNTY:
 Williamson
 DATE:
 14-Sep-21

 PROJECT:
 1907-333
 ITEM:
 999-WC01

 CSJ NO:
 1907-333
 QTY:
 1 LS

CHAMPION JOB NO: 190814 DESC: Force Account Work

FORCE ACCOUNT DIARY: Procurred Conduit/Fittings to install the Oncor Secondary Conduit. Removed Temporary Fence panels. Installed Conduit per Oncor Specifications. Contacted Oncor (Civil Inspector) to provide inspection and/or direction with "conflicts" crossing unmarked Utilities. Oncor provided inspection at approx 3:30pm. Direction was given to "concrete encase" a portion of the Conduit Installation. Procurred "sand bedding" material(s) for Oncor Conduit. Installed temporary fence panels to secure homeowner's yard/property. Secured all temporary fencing (safety) to prevent Pedestrian Traffic from entering/accessing the work site. Moved equipment (traffic control) in prepartion for tomorrow's activities.

PR	ICING BREAKDOW	N				
MATERIAL	QUANTITY	UNIT		OST		AMOUNT
Materials List On Separate Sheet	4,2,,,,,,,,	1	\$	-	\$	-
			\$	-	\$	_
			\$	-	\$	-
			\$	_	\$	_
			Ť			
Subtotal					\$	-
15% Compensation					\$	-
Total Material					\$	-
LABOR	HOURS	REG/OT	AVE	R. RATE		AMOUNT
Foreman/Operator	8	REG	\$	27.00	\$	216.00
Foreman/Operator	2.5	OT	\$	40.50	\$	101.25
Utility Laborer/Operator	8	REG	\$	13.00	\$	104.00
Utility Laborer/Operator	1	OT	\$	19.50	\$	19.50
Common Laborer (1)	'	REG	\$	10.50	\$	
Common Laborer (1)	+	OT	\$	15.75	\$	
		† <u> </u>	+*	10.10	+*-	
Raw Labor	+	1			\$	440.75
55% Insur. & Taxes	+	1	<u> </u>		\$	242.41
Labor Sub-Total	1	1			\$	683.16
15% Compensation					\$	102.47
Total Labor					\$	785.64
100.200					-	
EQUIPMENT		HRS	Δ\/E	R RATE		AMOUNT
Pickup (1-Ton) - Diesel		10.5	\$	22.33	\$	234.47
Pickup (1-Ton) - Diesel		10.5	\$	22.33	\$	234.47
Trailer (14 K-GVWR)			\$	2.97	\$	
Trailer (7 K-GVWR), W/Water Tank		+	\$	2.73	\$	
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			\$		\$	
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$		\$	_
Excavator & Hammer (United Rentals) - Weekly Rate		+	\$	_	\$	_
Dump Trailer (14K-GVWR)		10.5	\$	2.97	\$	31.19
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		10.5	\$	30.00	\$	
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$	30.00	\$	30.00
Traine control (cigno, conce, barricados) Bany rate		<u>'</u>	+Ψ	00.00	Ψ_	00.00
					\$	_
Sub Total	+	1			\$	295.65
15% Compensation	+	1	<u> </u>		\$	44.35
Total Equipment	1	1			\$	340.00
· · · · · · · · · · · · · · · · · · ·	1	1	1		Ť	3 13.00
SUBCONTRACTORS	1	1	UNI	T PRICE		AMOUNT
		1	\$	-	\$	-
		1	+*		\$	
		1	1		\$	
Sub Total		1			\$	-
15% Compensation		1			\$	_
Total Subcontractor	+	1	1		\$	_
		1			+	
ITEM SUB-TOTAL		1			\$	1,125.63
BOND PREMIUM		+			\$	11.20
	1	1	1		_	
FORCE ACCOUNT - DAY TOTAL		1	<u> </u>		\$	1,136.89
ITEM	QUANTITY	UNIT		T PRICE	L_	AMOUNT
999-WC01	1	LS	\$	1,136.89	\$	1,136.89



 COUNTY:
 Williamson
 DATE:
 15-Sep-21

 PROJECT:
 1907-333
 ITEM:
 999-WC01

 CSJ NO:
 1907-333
 QTY:
 1 LS

CHAMPION JOB NO: 190814 DESC: Force Account Work

FORCE ACCOUNT DIARY: Removed Temporary Fence panels. Mixed and placed Concrete as directed by Oncor (civil inspector) on Conduit. Set-Up Lane Closure on O'Connor Dr W/B right lane approaching Liberty Walk Dr. Installed Sand Bedding materials and Warning Tape to comply with Oncor Specifications. Repaired irrigation line adjacent to Oncor Secondary box in backyard. Begin backfilling trench. Was directed to repair/replace other irrigation components/system which was damaged during excavation. Procurred materials to repair these irrigation system. Repaired a portion of the irrigation system. Removed Lane Closure from O'Connor Dr. Installed tempory fence panels to secure homeowner's yard/property. Secured all temporary fencing (safety) to prevent Pedestrian Traffic from entering/accessing the work site.

PR	ICING BREAKDOWN	N				
MATERIAL	QUANTITY	UNIT		COST		AMOUNT
Materials List On Separate Sheet			\$	_	\$	-
			\$	-	\$	-
			\$	=	\$	=
			\$	-	\$	-
Subtotal			<u> </u>		\$	-
15% Compensation Total Material		+	-		\$	<u>-</u> -
Total Material					\$	-
LABOR	HOURS	REG/OT	Δ\/	ER. RATE		AMOUNT
Foreman/Operator	8	REG	\$	27.00	\$	216.00
Foreman/Operator	1 1	OT	\$	40.50	\$	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					\$	256.50
55% Insur. & Taxes					\$	141.08
Labor Sub-Total					\$	397.58
15% Compensation					\$	59.64
Total Labor					\$	457.21
EQUIPMENT		HRS	AV	ER RATE		AMOUNT
Pickup (1-Ton) - Diesel		8	\$	22.33	\$	178.64
Pickup (1-Ton) - Diesel		1	\$	22.33	\$	-
Trailer (14 K-GVWR)			\$	2.97	\$	-
Trailer (7 K-GVWR), W/Water Tank			\$	2.73	\$	=
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			\$	_	\$	_
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$	-	\$	-
Excavator & Hammer (United Rentals) - Weekly Rate			\$	-	\$	=
Dump Trailer (14K-GVWR)		8	\$	2.97	\$	23.76
Attenuator Truck		8	\$	22.33	\$	178.64
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$	30.00	\$	30.00
					\$	
Sub Total					\$	411.04
15% Compensation					\$	61.66
Total Equipment					\$	472.70
CURCONTRACTORS			118	IIT DDICE		AMOUNT
SUBCONTRACTORS		1	\$	NT PRICE	\$	AMOUNT
		+	\$		\$	<u>-</u>
		1	+*-		\$	
Sub Total		1			\$	=
15% Compensation		1			\$	-
Total Subcontractor					\$	-
ITEM SUB-TOTAL					\$	929.91
BOND PREMIUM		+	-		-	
		1	 		\$	9.30
FORCE ACCOUNT - DAY TOTAL	OLIANITITY (1,,,,,=		UT DD'CE	\$	939.21
ITEM	QUANTITY	UNIT		NIT PRICE	_	AMOUNT
999-WC01	1	LS	\$	939.21	\$	939.21



 COUNTY:
 Williamson
 DATE:
 16-Sep-21

 PROJECT:
 1907-333
 ITEM:
 999-WC01

 CSJ NO:
 1907-333
 QTY:
 1 LS

CHAMPION JOB NO: 190814 DESC: Force Account Work

FORCE ACCOUNT DIARY: Set-Up Lane Closure on O'Connor Dr W/B Right Lane approaching Liberty Walk Dr. Continued repairs for Irrigation System running along O'Connor Dr, completed repairs. Backfilling Oncor Secondary trench/excavation, loading "spoils" into Dump Trailer to be disposed of. Removed Lane Closure from O'Connor Dr at approx. 4:00pm. Secured all temporary fencing (safety) to prevent Pedestrian Traffic from entering/accessing the work site.

PF	RICING BREAKDOWN	J			
MATERIAL	QUANTITY	UNIT	COST	T	AMOUNT
Materials List on Separate Sheet			\$ -	\$	_
			\$ -	\$	_
			\$ -	\$	_
			\$ -	\$	_
			<u> </u>	+ *	
Subtotal				\$	_
15% Compensation				\$	_
Total Material				\$	_
7.5.61, 77.66.7				+*	
LABOR	HOURS	REG/OT	AVER. RATE	+	AMOUNT
Foreman/Operator	8	REG	\$ 27.00	\$	216.00
Foreman/Operator	0.5	OT	\$ 40.50		20.25
Utility Laborer/Operator	8	REG	\$ 13.00		104.00
Utility Laborer/Operator	0		\$ 19.50		
Common Laborer (1)		OT			<u>-</u>
Common Laborer (1) Common Laborer (1)		REG	\$ 10.50		
Common Laborer (1)		OT	\$ 15.75	\$	-
David also				•	240.05
Raw Labor 55% Insur. & Taxes				\$	340.25 187.14
				\$	
Labor Sub-Total				\$	527.39
15% Compensation				\$	79.11
Total Labor				\$	606.50
EQUIPMENT		HRS	AVER RATE		AMOUNT
Pickup (1-Ton) - Diesel		8.5	\$ 22.33		189.81
Pickup (1-Ton) - Diesel			\$ 22.33	\$	-
Trailer (14 K-GVWR)			\$ 2.97		-
Trailer (7 K-GVWR), W/Water Tank			\$ 2.73		-
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			\$ -	\$	-
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$	-
Excavator & Hammer (United Rentals) - Weekly Rate			\$ -	\$	=
Dump Trailer (14K-GVWR)		8.5	\$ 2.97	\$	25.25
Attenuator Truck		6	\$ 22.33	\$	133.98
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$ 30.00	\$	30.00
				\$	-
Sub Total				\$	379.03
15% Compensation				\$	56.85
Total Equipment				\$	435.88
SUBCONTRACTORS			UNIT PRICE	1	AMOUNT
				\$	-
				\$	_
		1		\$	_
Sub Total		1		\$	_
15% Compensation		1		\$	
Total Subcontractor				\$	_
- State Sassantia della				+	
ITEM SUB-TOTAL		+		\$	1,042.38
		+			· · · · · · · · · · · · · · · · · · ·
BOND PREMIUM		1		\$	10.42
FORCE ACCOUNT - DAY TOTAL				\$	1,052.80
ITEM	QUANTITY	UNIT	UNIT PRICE		AMOUNT
999-WC01	1	LS	\$ 1,052.80	\$	1,052.80



 COUNTY:
 Williamson
 DATE:
 17-Sep-21

 PROJECT:
 1907-333
 ITEM:
 999-WC01

 CSJ NO:
 1907-333
 QTY:
 1 LS

CHAMPION JOB NO: 190814 DESC: Force Account Work

<u>FORCE ACCOUNT DIARY:</u> Set-Up Lane Closure on O'Connor Dr W/B Right Lane approaching Liberty Walk Dr. Continued backfill activities for Oncor Secondary trench/excavation. Completed backfill, cleaned-up excess materials, loaded into trailer for disposal. Removed all Pedestrian Traffic Control equipment (safety fencing, barricades, cones, etc), swept Sidewalk and opened to Pedestrian Traffic.

PF	RICING BREAKDOWI	N			
MATERIAL	QUANTITY	UNIT	COST	T	AMOUNT
Materials List on Separate Sheet	1	LS	\$ 700.62	\$	700.62
materiale Electori coparate erroct	'	1 20	\$ -	\$	700.02
			\$ -	\$	_
			\$ -	\$	_
			ΙΨ	+ +	
Subtotal				\$	700.62
15% Compensation				\$	105.09
Total Material	+			\$	805.71
Total Material				Ψ	003.71
LABOR	HOURS	REG/OT	AVER. RATE	+	AMOUNT
				1	
Foreman/Operator	6	REG	\$ 27.00		162.00
Foreman/Operator		OT	\$ 40.50		
Utility Laborer/Operator	5.5	REG	\$ 13.00	_	71.50
Utility Laborer/Operator		OT	\$ 19.50		-
Common Laborer (1)		REG	\$ 10.50		=
Common Laborer (1)		ОТ	\$ 15.75	\$	-
		1		1_	
Raw Labor				\$	233.50
55% Insur. & Taxes				\$	128.43
Labor Sub-Total				\$	361.93
15% Compensation				\$	54.29
Total Labor				\$	416.21
EQUIPMENT		HRS	AVER RATE		AMOUNT
Pickup (1-Ton) - Diesel		6	\$ 22.33	\$	133.98
Pickup (1-Ton) - Diesel			\$ 22.33		-
Trailer (14 K-GVWR)			\$ 2.97		_
Trailer (7 K-GVWR), W/Water Tank			\$ 2.73		_
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			\$ -	\$	_
Rocksaw (Cat-Trax Rental) - Weekly Rate	_		\$ -	\$	
Excavator & Hammer (United Rentals) - Weekly Rate	+	0.75	\$ 3,597.76		2,698.32
Dump Trailer (14K-GVWR)		6	\$ 3,337.70	\$	17.82
Attenuator Truck		6	\$ 22.33	_	133.98
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$ 22.33	_	30.00
Trailic Control (Signs, Colles, Barricades) - Daily Nate		 	\$ 30.00	ļφ	30.00
				\$	_
Sub Total				\$	3,014.10
15% Compensation				\$	452.12
Total Equipment				\$	3,466.22
				+ -	0,100.22
SUBCONTRACTORS			UNIT PRICE	+	AMOUNT
CODOCATIONOTORO		+	CHITTIOL	\$	- AMOUNT
		+	1	\$	<u>-</u>
				\$	<u>=</u>
Sub Total				\$	
15% Compensation		-		\$	<u>-</u>
Total Subcontractor					
างเลเ จนมะงาแเละเงเ		+	-	\$	=
ITEM OUR TOTAL				-	
ITEM SUB-TOTAL				\$	4,688.14
BOND PREMIUM				\$	46.88
FORCE ACCOUNT - DAY TOTAL				\$	4,735.02
ITEM	QUANTITY	UNIT	UNIT PRICE	Ť	AMOUNT
999-WC01	1	LS	\$ 4,735.02	\$	4,735.02



 COUNTY:
 Williamson
 DATE:
 17-Sep-21

 PROJECT:
 1907-333
 ITEM:
 999-WC01

 CSJ NO:
 1907-333
 QTY:
 1 LS

CHAMPION JOB NO: 190814 DESC: Force Account Work

MATERIALS:

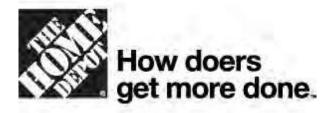
PRICING BREAKDOWN										
MATERIAL	VENDOR	DATE	QUANTITY	UNIT		COST		AMOUNT		
Fill Sand	Round Rock Landscape	9/14/2021	1	LS	\$	116.57	\$	116.57		
Conduit, Fittings	Home Depot	9/14/2021	1	LS	\$	209.64	\$	209.64		
Irrigation Materials	Home Depot	9/15/2021	1	LS	\$	109.95	\$	109.95		
Concrete Mix, Irrigation Materials	Home Depot	9/14/2021	1	LS	\$	56.98	\$	56.98		
Plywood	Home Depot	9/10/2021	1	LS	\$	87.40	\$	87.40		
Post, Safety Fence	Home Depot	9/9/2021	1	LS	\$	28.05	\$	28.05		
Safety Fence	Lowes	9/7/2021	1	LS	\$	37.01	\$	37.01		
Safety Fence	Home Depot	9/9/2021	1	LS	\$	55.02	\$	55.02		
	· · · · · · · · · · · · · · · · · · ·				M	IATERIALS	\$	700.62		

drock new age rocks inc **Invoice** 15212 Ranch Road 620 N Austin TX 78717 Date Invoice # 9/14/2021 35880 Ship To Bill To P.O. No. Terms Amount Qty Rate Description UTILITY BEDDING SAND PER YARD 38.855 116.57 Subtotal \$116.57 ALL SALES ARE FINAL, NO REFUND OR EXCHANGES. NOT RESPONSIBLE FOR Sales Tax (7.25%) ANY DAMAGES DONE WHILE LOADING OR WHILE DELIVERING MATERIALS. \$0.00 UNLOADING OF MATERIALS WILL BE AT THE DISCRETION OF THE DRIVER FOR HIS SAFETY. Total AND EQUIPMENT. ALL GRAVEL AND RIVER ROCKS HAVE TO BE WASHED. \$116.57 ALL STONES AS NATURAL MATERIALS WILL VARY IN COLOR, SIZE AND TEXTURE. WE ONLY DELIVER ON DRIVEWAYS, IN ANY OTHER PLACE IT WILL Payments/Credits -\$116.57 BE UNDER CUSTOMER'S RESPONSIBILITY. STORAGE FEE MAY APPLY AFTER THE 30TH DAY. FOR CONCRETE PAVERS YOU HAVE 24 HRS TO CLAIM ANY **Balance Due** BROKEN ONE AND BRING IT BACK TO THE STORE TO EXCHANGE IT FOR A \$0.00 NEW ONE **Customer Total Balance** \$0.00 E-mail Web Site Phone

roundrockls@yahoo.com

512 994 55 77

www.roundrocklandscapesupplies.c.



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

6585 00002 08561 09/14/21 07:46 AM SALE CASHIER JESUS

088700016347 2 IN BELL <A> 15.26 ELBOW 2" SCH 40 90DEG 24" BELL END 0000-655-776 CONC BRICK <A> 2"X4"X8" LIMESTONE CONCRETE BRICK 16@0.40 6.40 088700060067 2 SCH40 10FT <A> 2INX10FT PVC CONDUIT SCH40 JLQ50

> SUBTOTAL 193.66 SALES TAX 15.98 TOTAL \$209.64

XXXXXXXXXXX7956 HOME DEPOT

USD\$ 209.64

AUTH CODE 014247/5025363

TA

Chip Read AID A0000000049999D8400303

8@21.50

THD PLCC CO

172.00



6585 02 08561 09/14/2021 6668

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/14/2022

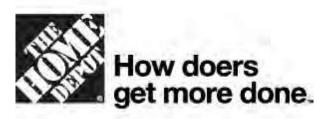
DID WE NAIL IT?

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: HTK 23996 17413 PASSWORD: 21464 17411



2551 SOUTH INTERSTATE HWY.35 ROUND ROCK, TX 78664 (512)238-0820 :) 0504 00003 37220 09/15/21 02:47 PM SALE CASHIER JAMES 754826200495 PVC40 PEPIPE <A> 3/4" X 10' PVC40 PE PIPE 22.98 6@3.83 049081140625 1/2 PVC 90EL <A> 1/2" PVC EL 90D SXS 400.51 2.04 049081142322 1/2 PVC EL <A> 1/2" PVC STREET EL 90D SXSPG 6.44 401.61 049081147525 PVC TEET <A> 3/4"X1/2" PVC TEE SXSXFPT 4@1.52 6.08 049081137502 3/4 PVC CPLG <A> 3/4" PVC COUPLING SXS 200.58 1.16 049081137540 1 PVC CPLG <A> 1" PVC COUPLING SXS 200.75 1.50 077985020392 4"DUAL HALF <A> 4" 1804 POP-UP HALF PAT RB 4@4.27 17.08 046878372276 CUT RISER <A> 1/2" X 6" CUT OFF RISER 400.30 1.20 049081145286 3/4 TEE SSS <A> 3/4" PVC TEE SXSXS 200.76 1.52 049081141264 3/4X1/2PVCEL <A> 1.14 3/4"X1/2" PVC EL 90D SXFPT 049081285074 1 IN COUP <A> 8.91 1 IN. X 18 IN. FLEX REPAIR COUP 049081640644 10PK PVC EL <A> 4.12 3/4" PVC EL 90D SXS 10 PACK 049081637507 FITTING <A> 3.96 3/4" PVC COUPLING SXS 10 PACK 820633976127 1"SLIDE RPR <A> 7.57 1" PVC SLIDE REPAIR COUPLING 038753307589 PURPL PRIMER <A> 15.87 320Z PURPLE PRIMER NSF/UPC SUBTOTAL 101.57 SALES TAX 8.38 TOTAL \$109.95 XXXXXXXXXXX7956 HOME DEPOT USD\$ 109.95 AUTH CODE 015028/4031492 Chip Read AID A0000000049999D8400303



THD PLCC CO

POLICY ID DAYS POLICY EXPIRES ON 11 365 09/15/2022

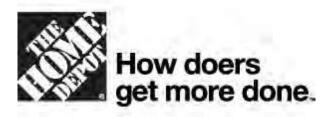
DID WE NAIL IT?

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: H8B 75233 74732 PASSWORD: 21465 74729



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

0504 00003 34227 09/14/21 07:04 PM SALE CASHIER VANESSA

754826200488 PVC40 PEPIPE <A> 3.14 1/2" X 10' PVC40 PE PIPE 039645110188 80LB CONCRET <A> 80LB QUIKRETE CONCRETE MIX 6@3.98 23.88 039645131749 CEMENT COLOR <A>

100Z QUIKRETE TERRACOTTA CMNT COLOR 206.57 13.14

049081142322 1/2 PVC EL <A> 1/2" PVC STREET EL 90D SXSPG 201.61

201.61 3.22 038753302485 CMT HANDIPAK <A> 9.26 80Z PVC CEMENT/PRIMER COMBO

 SUBTOTAL
 52.64

 SALES TAX
 4.34

 TOTAL
 \$56.98

XXXXXXXXXXX7956 HOME DEPOT

USD\$ 56.98

AUTH CODE 014035/5031385 TA
Chip Read

AID A000000049999D8400303 THD PLCC CO



0504 03 34227 09/14/2021 3941

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/14/2022

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: H8B 69247 68746 PASSWORD: 21464 68743



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

0504 00002 09742 09/10/21 04:13 PM SALE CASHIER DELMA

081999107871 4X8 5/8 BC <A>
19/32 4X8 BCX PLYWOOD

2@39.87 79.74 0000-515-698 LUMBER CUT <A,U> 1.00 LUMBER CUTTING

 SUBTOTAL
 80.74

 SALES TAX
 6.66

 TOTAL
 \$87.40

XXXXXXXXXXX7956 HOME DEPOT

AUTH CODE 010371/9022530 USD\$ 87.40 TA

Chip Read

AID A0000000049999D8400303 THD PLCC CO

<u>> - NON-DISCOUNTABLE ITEM



0504 02 09742 09/10/2021 7470

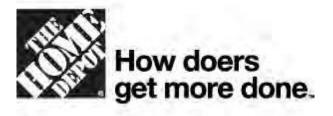
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/10/2022

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: HTK 20277 19775 PASSWORD: 21460 19773



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

6585 00002 93910 09/09/21 07:35 AM SALE CASHIER JESUS

754826200501 PVC40 PEPIPE <A>
1"X 10' PVC40 PE PIPE

5@5.61 28.05 027541001235 BOTTLE WATER <A> 3.84N 1/2 LITER WATER 24PK

 SUBTOTAL
 31.89

 SALES TAX
 2.31

 TOTAL
 \$34.20

XXXXXXXXXXX7956 HOME DEPOT

AUTH CODE 009087/0024810 USD\$ 34.20 TA

Chip Read

AID A0000000049999D8400303 THD PLCC CO



6585 02 93910 09/09/2021 7910

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/09/2022

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: HTK 194694 188111 PASSWORD: 21459 188109



LOWE'S HOME CENTERS, LLC 120 SUNDANCE PARKWAY ROUND ROCK, TX 78681 (512) 600-0011

- SALE -

SALES#: S0778CQS 4015636 TRANS#: 47037631 09-07-21

137 HGC	4-FTX100-FT 0	RANGE	SA	34.19
	DISCOUNT			-1.79
107204 LCC	SYSTEM USE ON	ILY		0.00

SUBTOTAL:	34.19
TAX:	2.82

INVOICE 27710 TOTAL: 37.01 LCC: 37.01

TOTAL DISCOUNT: 1.79

LCC: XXXXXXXXXXXXXX2246 AMOUNT:37.01 AUTHCD: 000511 SWIPED REFID:446992 09/07/21 13:00:28

STORE: 778 TERMINAL: 27 09/07/21 13:00:31

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

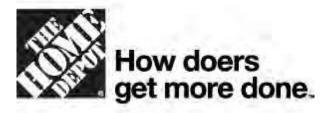
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: NATHAN FISCHER

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE



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

6585 00002 95238 09/09/21 01:24 PM SALE CASHIER JESUS

76466696891 4500RBARRIER <A> 34.00 4' X 50' ORANGE DIAMOND BARRIER FENC 754826200501 PVC40 PEPIPE <A> 1"X 10' PVC40 PE PIPE 3@5.61 16.83

> SUBTOTAL 50.83 SALES TAX 4.19 TOTAL \$55.02

XXXXXXXXXXX7956 HOME DEPOT

USD\$ 55.02 AUTH CODE 009936/0024862 TA

Chip Read

AID A0000000049999D8400303 THD PLCC CO



6585 02 95238 09/09/2021 7910

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/09/2022

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: HTK 197350 190767 PASSWORD: 21459 190765

Date 09/29/21			
Stephanie Lynch	Assistant	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	IN CASH
(Name of Signatory Party)	(Title)	Each laborer or mechanic	Each laborer or mechanic listed in the above reference
do hereby state:		as indicated on the payroll basic hourly wage rate plu	as indicated on the payroll, an amount not less than the basic hourly wage rate plus the amount of the required
(1) That I pay or supervise the payment of the persons employed by	ed by	in the contract, except as	in the contract, except as noted in section 4(c) below.
Champion Infrstructure, LLC		(c) EXCEPTIONS	
(Contractor or Subcontractor)	on the	EXCEPTION (CRAFT)	200
(Building or Work)	the payroll period commencin		EXPLAN
day of September 2021, and ending the 12	day of September 2021		
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	wages earned, that no rebates have		
Champion Infrstructure, 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:	een made either directly or indirectly ductions as defined in Regulations, Part Copeland Act, as amended (48 Stat. 948, cribed below:		
		REMARKS	
(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.	oe submitted for the above period are contained therein are not less than the ted into the contract; that the classifications ne 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.	egistered in a bona fide apprenticeship the Bureau of Apprenticeship and a agency exists in a State, are registered ment of Labor.		

d payroll has been paid, e sum of the applicable fringe benefits as listed

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	
NAME AND TITLE	

NAME AND TITLE Stephanie Lynch, Assistant

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF JITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

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.

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

1 7

Williamson O'connor Signals Champion Job: 190814

Champion Infrastructure, LLC 317 Salado Creek Place Salado, TX 76571

Contractor:

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/pok	;
Neek	;
Week	;

Total	Deduct Net Pay	89 \$666.76 \$2,252.76	\$87.36 \$623.58
	Other	\$31.14 \$342.57 \$159.	\$8.13 \$44.45
	SS	\$133.16	\$34.78
	Total Gros	\$9,146.00 \$2,307.69	\$150.00 \$9,144.00 \$560.94
	OT Rate Gross Pay F	\$40.50 \$1,208.25	\$18.75 \$203.13
	ay Rate	\$27.00	\$12.50
<u>Time</u> Sheet	Hours	44.75	
	SU - 12th		4
	W-8th TH-9th F-10th S-11th	11 11.5	1.25
	W-8th	11 11.25	
	h T-7th	11	4
	M -6th		
mployee		Maury Milliorn	Joshua Clark

Date 09/29/21	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	N CASH
Assis	100	
(Name or Signatory Party) do hereby state: (Title)		Each laborer of 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	
(Contractor or Subcontractor)	EXCEPTION (CRAFT)	EXPLANATION
(Building or Work) 13 day of September 2021, and ending the 19 day of September 2021		
ekly wages earned, that no rebates if said		
Champion Infrstructure, LLC		
(Contractor or Subcontractor)		
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:		
	REMARKS:	
(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 [V]	NAME AND TITLE Stephanie Lynch, Assistant	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 MITE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

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.

1

Williamson O'connor Signals Champion Job: 190814

Contractor: Champion Infrastructure, LLC 317 Salado Creek Place Salado, TX 76571

Week Ending 9/19/2021

	Net Pay	8 \$2,910.07	\$683.85
Total	Deduct	\$666.7	\$102.09
	Other	\$159.89	
	Federal	\$342.57	\$53.45
	Medical	\$31.15 \$342.57	\$9.22
	SI	\$133.17	\$39.42
otal	Gross Pay	52,307.69	\$635.94
-	heck#	\$9,151.00 \$	9,149.00
	er Diem C	÷Λ	\$150.00
	ross Pay Pe	0 \$1,498.50	\$437.50
	T Rate G	\$40.50 \$	\$18.75
		\$27.00	\$12.50
Time Sheet	Hours P	55.5 \$27.00	35
	SU - 19th		4
	S- 18th	8	5.
	1-13th T-14th W-15th TH-16th F-17th S-18th	10.5	∞
	N- 15th T	12	
	- 14th	12 13	9.2
	M -13th T	12	∞
Employee		Maury Milliorn	Joshua Clark