

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 3

1. CONTRACTOR: Austin Underground, Inc.
2. Change Order Work Limits: Sta. 175+00 to Sta. 180+50
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2G (3 Max. - In order of importance - Primary first)

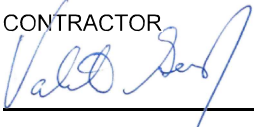
Project:	<u>T5045</u>
Roadway:	<u>CR 404</u>
CSJ Number:	<u> </u>

5. Describe the work being revised:

2G. Unadjusted utility (unforeseeable). This Change Order adds the installation of a temporary bypass water line to avoid conflict of the proposed drill shafts for the bridge at Mustang Creek Tributary 2.

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.

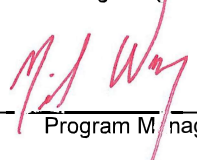
Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

<p><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></p> <p>THE CONTRACTOR Date <u>11/8/2022</u></p> <p>By <u></u></p> <p>Typed/Printed Name <u>Valentin Gomez</u></p> <p>Typed/Printed Title <u>Senior Project Manager</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>0</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$47,778.00</u></p>
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RECOMMENDED FOR EXECUTION:

Oscar Salazar-Bueno 11/17/2022
Project Manager Date

N/A
Design Engineer Date

 11/17/2022
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

 Nov 22, 2022
Bill Gravell (Nov 22, 2022 13:55 CST)

☐ County Judge Date
APPROVED

Project # T5045

CHANGE ORDER NUMBER:

TABLE B: Contract Items:

ITEM		DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
					QUANTITY	ITEM COST		QUANTITY	ITEM COST	
J106-999	4" TEMP WATER LINE		LF	\$79.63	0.00	\$0.00	600.00		\$47,778.00	
		TOTALS				\$0.00			\$47,778.00	\$47,778.00

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

**CR 404 Hutto Water Line
Williamson County Project No. T5045**

**Change Order No. 3
Reason for Change**

This Change Order provides payment to the contractor for installing a temporary water line to bypass the Mustang Creek Tributary 2 Bridge. The existing Jonah water line is in conflict with the proposed drill shafts for the bridge. This temporary line bypasses the existing line and allows the contractor to drill the drill shafts for Mustang Creek Tributary 2 Bridge.

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

ITEM	DESCRIPTION	QTY	UNIT
J106-999	4" TEMPORARY WATER LINE	600.00	LF

This Change Order results in a net increase of \$47,778.00 to the Contract amount, for an adjusted Contract total of \$3,338,106.25. The original Contract amount was \$2,897,639.00. As a result of this and all Change Orders to-date, \$440,467.25 has been added to the Contract, resulting in an 15.20% net increase in the overall Contract cost. As a result of this Change Order, (0) days will be added to the contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

ITEM NUMBER/DESC.:

Jonah CR 404 - Temporary Water Line @ Bridge

Date Prepared:

July 25, 2022

ITEM DESCRIPTION		Summary		QTY	UNIT COSTS					TOTAL COSTS				
		UNIT	LABOR		EQUIP	MATERIAL	SUBCT.	O.T.Factor	Other	LABOR	EQUIP	MATERIALS	SUBCT.	Other
LABOR														
Foreman	Diego Pineda	Regular Time	40.00	HR	\$ 26.67									
		Over-Time	10.00	HR	\$ 53.34									
Foreman	Jose Ruiz	Regular Time	24.00	HR	\$ 20.80									
		Over-Time	33.00	HR	\$ 31.20									
Operator	Juan Gonzalez	Regular Time	32.50	HR	\$ 22.00									
		Over-Time	27.00	HR	\$ 83.00									
Operator	Pedro Tovar	Regular Time	22.00	HR	\$ 24.00									
		Over-Time	25.00	HR	\$ 36.00									
Utility Laborer	Osiel Mendez	Regular Time	22.00	HR	\$ 21.00									
		Over-Time	16.00	HR	\$ 31.50									
Utility Laborer	Alejandro Alvidez	Regular Time	11.00	HR	\$ 20.00									
		Over-Time	25.00	HR	\$ 30.00									
Common Laborer	Luis Perez	Regular Time	32.50	HR	\$ 17.00									
		Over-Time	19.00	HR	\$ 25.50									
Common Laborer	Gilberto Rodriguez	Regular Time	32.50	HR	\$ 17.00									
		Over-Time	19.00	HR	\$ 25.50									
Common Laborer	Selvin Yanes	Regular Time	22.00	HR	\$ 16.00									
		Over-Time	25.00	HR	\$ 24.00									
Common Laborer	Denis Miner	Regular Time	22.00	HR	\$ 16.50									
		Over-Time	25.00	HR	\$ 24.75									
common laborer	Bryan Blanco Sanches	Regular Time	11.00	HR	\$ 16.50									
		Over-Time		HR	\$ 24.75									
EQUIPMENT														
Backhoe			61	HR	\$ 69.11						\$ 4,215.71			
Foreman Pickup			71	HR	\$ 42.15						\$ 2,992.65			
Crew Pickup			61	HR	\$ 42.15						\$ 2,571.15			
Materials														
4" Certalek			600	LF										
4" 90 Deg Bends			4	EA	\$ 10.39						\$ 6,234.00	\$ -		
4" Gate Valves			2	EA	\$ 85.94						\$ 343.76	\$ -		
Bedding Sand			5	Ton	\$ 564.50						\$ 1,129.00	\$ -		
					\$ 21.50						\$ 107.50	\$ -		
											\$ -	\$ -		
Chlorination & Bacteria Test														
Mat Chlor			1	LS							\$ 2,061.00			
											\$ -			
Other:														
Trucking			5	HR										\$ 90.00
TOTALS											\$ 12,288.25	\$ 9,779.51	\$ 7,814.26	\$ 2,061.00
											\$ -	\$ -		\$ 450.00
														\$ 450.00

ITEM NUMBER/DESC.: Ionah CR 401 - Temporary Water Line @ Bridge
 Date Prepared: July 28, 2022

ITEM DESCRIPTION	QTY	UNIT COSTS				TOTAL COSTS			
		UNIT	LABOR	EQUIP	MATERIAL	SUBCT.	O.T.Factor	Other	Other
Total Labor					\$ 12,288.25				
Total Equipment					\$ 9,779.51				
Total Materials					\$ 7,814.26				
Total Subcontract					\$ 2,061.00				
Other					\$ 450.00				
Labor Burden		@	55%		\$ 6,758.54				
Labor OH&P		@	25%		\$ 3,072.06				
Equipment OH&P		@	25%		\$ 2,444.88				
Material OH&P		@	25%		\$ 1,953.57				
Subcontract OH&P		@	5%		\$ 103.05				
Other OH&P		@	25%		\$ 112.50				
Subtotal					\$ 46,837.61				

Bid Items:

Bond to be adjusted at end of project

\$ 46,837.61 @ 2% \$ 936.75

Net Increase

TOTAL \$ 47,774.36

Mob/Pothole \$ 7,050.41
 Temp Water \$ 17,226.32
 Test & Tie-in \$ 18,989.37
 Remove Temp Line \$ 4,508.26

~~\$47,774.36~~

\$47,778.00

600 LF

\$79.63/LF

This is a unit price for this item and is in line with current TxDOT pricing.

I.D. #: T5045

Jonah CR 401 - Temporary Water Line @ Bridge

Jonah CR 401 - Temporary Water Line @ Bridge

Jonah CR 401 - Temporary Water Line @ Bridge

Total Labor				\$ 1,709.40	
Total Equipment				\$ 3,068.20	
Total Materials				\$ -	
Total Subcontract				\$ -	
Other				\$ -	
Labor Burden				\$ 940.17	
Labor OH&P			55%	\$ 427.35	
Equipment OH&P			25%	\$ 767.05	
Material OH&P			25%	\$ -	
Subcontract OH&P			5%	\$ -	
Other OH&P			25%	\$ -	
			Subtotal	\$ 6,912.17	
				\$ 6,912.17	
			2%	\$ 138.24	
			TOTAL	\$ 7,050.41	

PROJECT:

Install Temp. Water Line (Jul 1st)

ITEM NUMBER/DESC:

Item Description: Install Temp. Water Line @ Bridge
July 28, 2022

I.D. #:

15045

ITEM DESCRIPTION	QTY	UNIT COSTS				TOTAL COSTS			
		UNIT	LABOR	EQUIP	MATERIAL	SUBCT.	O.T. Factor	Other	
LABOR									
Foreman	10	HR	\$ 26.67				1.00		
Foreman	0	HR	\$ 53.34				1.00		
Operator	11	HR	\$ 20.80				1.00		
Operator	1.5	HR	\$ 31.20				1.00		
Operator	8.5	HR	\$ 22.00				1.00		
Operator	0	HR	\$ 33.00				1.00		
Utility Laborer	6	HR	\$ 24.00				1.00		
Utility Laborer	0	HR	\$ 36.00				1.00		
Utility Laborer	6	HR	\$ 21.00				1.00		
Utility Laborer	6	HR	\$ 31.50				1.00		
Utility Laborer	6	HR	\$ 20.00				1.00		
Utility Laborer	1.5	HR	\$ 30.00				1.00		
Common Laborer	8.5	HR	\$ 17.00				1.00		
Common Laborer	0	HR	\$ 25.50				1.00		
Common Laborer	6	HR	\$ 16.00				1.00		
Common Laborer	0	HR	\$ 24.00				1.00		
Common Laborer	6	HR	\$ 16.50				1.00		
EQUIPMENT									
Backhoe	10	HR	\$ 69.11						
Foreman Pickup	10	HR	\$ 42.15						
Foreman Pickup	10	HR	\$ 42.15						
Crew Pickup	10	HR	\$ 42.15						
Materials	600	LF			\$ 10.39				
4" Certalok	4	EA			\$ 85.94				
4" 90 Deg Bends	2	EA			\$ 564.50				
4" Gate Valves	5	Ton			\$ 21.50				
Bedding Sand									
Chlorination & Bacteria Test	0	LS							
	0	LS							
Other:									
Trucking	5	HR						\$ 90.00	
TOTALS									
Total Labor									\$ 2,285.40
Total Equipment									\$ 1,955.60
Total Materials									\$ 7,814.26
Total Subcontract									\$ -
Other									\$ 450.00
Labor Burden	2,285.40	@	55%						\$ 1,256.97
Labor OH&P	2,285.40	@	25%						\$ 571.35
Equipment OH&P	1,955.60	@	25%						\$ 488.90
Material OH&P	7,814.26	@	25%						\$ 1,953.57
Subcontract OH&P	-	@	5%						\$ -
Other OH&P	450.00	@	25%						\$ 112.50
Subtotal									\$ 16,888.55
Bid Items:									
Bond to be adjusted at end of project	16,888.55	@	2%						\$ 337.77
Net Increase									\$ 17,226.32

TOTALS \$ 2,285.40 \$ 1,955.60 \$ 7,814.26 \$ - \$ 450.00

PROJECT: **Hurto 2da Waterline Relocation - CR 404**
 ITEM NUMBER/DESC.: **Remove Line 9-13-22**
 Date Prepared: **July 26, 2022**

I.D. #: **15045**

ITEM DESCRIPTION	QTY	UNIT COSTS						TOTAL COSTS						
		UNIT	LABOR	EQUIP	MATERIAL	SUBCT.	O.T Factor	Other	LABOR	EQUIP	MATERIALS	SUBCT.	Other	
LABOR														
	Jose Ruiz													
	Foreman	Regular	HR	\$ 20.80										
		Overtime	HR	\$ 31.20					\$ 249.60					
	Common Labor	Regular	HR	\$ 16.00			1.00		\$ -					
		Overtime	HR	\$ 24.00			1.00		\$ 176.00					
	Operator	Regular	HR	\$ 24.00			1.00		\$ -					
		Overtime	HR	\$ 36.00			1.00		\$ 264.00					
	Pipe Layer	Regular	HR	\$ 21.00			1.00		\$ -					
		Overtime	HR	\$ 31.50			1.00		\$ 231.00					
Denia Miner-Mejia	Regular	HR	\$ 16.50			1.00			\$ -					
	Overtime	HR	\$ 24.75			1.00		\$ 181.50						
	Regular	HR	\$ 16.50			1.00		\$ -						
	Overtime	HR	\$ 24.75			1.00		\$ 181.50						
EQUIPMENT														
	Backhoe		HR		\$ 69.11				\$ 760.21					
	Foreman Pickup		HR		\$ 42.15				\$ 463.65					
Materials														
			LF							\$ -	\$ -			
			EA							\$ -	\$ -			
			EA							\$ -	\$ -			
Chlorination & Bacteria Test														
			LS								\$ -	\$ -		
Other:														
			LS								\$ -	\$ -		
Trucking														
			HR											

Total Labor \$ 1,283.60
 Total Equipment \$ 1,687.51
 Total Materials \$ -
 Total Subcontract \$ -
 Other \$ -

Labor Burden @ 55% \$ 705.98
 Labor OH&P @ 25% \$ 320.90
 Equipment OH&P @ 25% \$ 421.88
 Material OH&P @ 25% \$ -
 Subcontract OH&P @ 5% \$ -
 Other OH&P @ 25% \$ -
 Subtotal \$ 4,419.87

Bid Items:

Bond to be adjusted at end of project

Net Increase

\$ 4,419.87 @ 2% \$ 88.40

TOTAL \$ 4,508.26

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 www.yelp.com/biz/matt-chlor-texas-round-rock

Matt Chlor Texas LLC

Water Treatment Specialists

4107 N. Summercrest Loop
 Round Rock, TX 78681

Billing Questions: (626) 443-5034 Ext. 202 / EMail: jessie@mattchlor.com

Office: (512) 506-8446 / Fax: (626) 443-2226

Web Site: www.mattchlor.com

Invoice

Invoice Date	Invoice Number
7/31/2022	767

Bill To

Austin Underground
 PO BOX 5650
 Lago Vista, TX 78645-5650

Ship To

Jonah Water Temporary Water Main
 2021 Cr 401
 Taylor, TX 76574

Ordered by & Phone #

Valentin Gomez 325-226-8220

PO And/Or Job No.		Terms	Due Date	Ship Via	FOB	County (Job Site)	City (Job Site)	Zip Code (Job Site)
Job# 2115		Net 30	9/16/2022	Service Work	N/A	Williamson	Taylor	76574
Qty. Ordered	Qty. Shipp...	Qty. B/O	Item	Description			Unit	Extended
1	1	0	LABOR	07/15/2022: Chlorinated 360 feet of 6 inch water line to 200 PPM for 3 hour retention period. After hold, flushed and dechlorinated water line and collect water sample for bacteriological testing.			1,995.00	1,995.00
1	1	0	SWC-TC	Water Sample Collection Services-Coliform Testing & Reports			66.00	66.00

TERMS:

1. All past due accounts are subject to a service/late charge at the highest legal rate.
2. If any invoice is not paid, the buyer agrees to pay all costs, including attorney's fees, collection fees and court costs.
3. No returns accepted without authorization.
4. All returns are subject to a restocking charge.
5. All cancellations are subject to a cancellation charge.
6. Open and inspect all orders immediately. Damage or shortage claims cannot be considered later than five days after shipment.
7. We accept Visa, MasterCard, American Express, & Discover
8. \$25.00 fee will be billed on any returned checks (Due to NSF or for any other reason)

Sale Amount	\$2,061.00
Sales Tax (8.25%)	\$0.00
Total	\$2,061.00
Payments/Credits	\$0.00
Balance Due	\$2,061.00



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

Deliver To:
From: John McNeill
Comments:

14:04:27 JUN 03 2022

Page 1 of 4

FERGUSON WATERWORKS #1106

Price Quotation
Phone: 512-930-2262
Fax: 512-930-2388

Bid No: B484590
Bid Date: 06/03/22
Quoted By: JBM

Cust Phone: 512-535-3285
Terms: NET 10TH PROX

Customer: AUSTIN UNDERGROUND INC
PO BOX 5650
- WATERWORKS -
LAGO VISTA, TX 78645-5650

Ship To: AUSTIN UNDERGROUND INC
PO BOX 5650
- WATERWORKS -
LAGO VISTA, TX 78645-5650

Cust PO#:

Job Name: CR401

Item	Description	Quantity	Net Price	UM	Total
	CR401 JONAH WTR ADJUSTMENT 6/3/22 **NO INFO PROVIDED FOR EXISTING PIPE - CONNECTION ASSEMBLIES SUBJECT TO CHANGE** =====				
	BID ITEM 1 4" C900 & FITTINGS				
DR18BPP	4 C900 DR18 PVC GJ BLUE PIPE	1359	7.570	FT	10287.63
TW16SLDTFNBL500	16GA SLD COP TFN WIRE BLUE 500/RL	3	84.810	RL	254.43
3M7000006235	3M DBR/Y-6 DIR BURY SPLIC	4	5.700	EA	22.80
MCTSK	2 CATHODIC TEST STN	4	34.630	EA	138.52
PSD12105B52	12X1000 UG DET WTR BLUE	3	176.370	EA	529.11
MJTLAP	4 MJ C153 TEE L/A	2	112.630	EA	225.26
MJ1LAP	4 MJ C153 11-1/4 BEND L/A	7	65.100	EA	455.70
MJ4LAP	4 MJ C153 45 BEND L/A	16	61.630	EA	986.08
MJ9LAP	4 MJ C153 90 BEND L/A	1	85.940	EA	85.94
MJRLAPK	4X2 MJ C153 RED L/A	1	102.210	EA	102.21
SSLCEX4	4 PVC WDG REST GLND *ONELOK E-COAT	54	54.300	EA	2932.20
IMJBGFP	4 MJ C153 BLT GSKT PK L/ GLAND	54	21.570	EA	1164.78
SDMCPEP04	4 SIGMA FOSTER ADPT W/ MJ ACC KIT	2	92.930	EA	185.86
APW1888	18X200 8 MIL POLYWRAP F/ 4 - 6	2	137.620	RL	275.24
	SUBTOTAL				17645.76
	BID ITEM 2 4" RJ DR18 UNCASED RESTRAINED JT PIPE NOT FOUND NO PLANS				
N862014	4 DR18 C900 RJB CERTALOK PIPE BLUE	221	10.390	FT	2296.19
TW16SLDTFNBL500	16GA SLD COP TFN WIRE BLUE 500/RL	1	84.810	RL	84.81
3M7000006235	3M DBR/Y-6 DIR BURY SPLIC	2	5.700	EA	11.40
	SUBTOTAL				2392.40



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1254&on=39449>

Fax: 512-930-2388

14:04:27 JUN 03 2022

Reference No: B484590

Item	Description	Quantity	Net Price	UM	Total
BID ITEM 3 - 2" DR9 HDPE					
AX42250500B	2X500 CTS 250 PSI NSF BLK	458	2.250	FT	1030.50
TW16SLDTFNBL500	16GA SLD COP TFN WIRE BLUE 500/RL	1	84.810	RL	84.81
3M7000006235	3M DBR/Y-6 DIR BURY SPLIC	2	5.700	EA	11.40
PSD12105B52	12X1000 UG DET WTR BLUE	1	176.370	EA	176.37
IBRLFTK	LF 2 BRS TEE	2	52.530	EA	105.06
IBRLF9K	LF 2 BRS 90 ELL	5	37.940	EA	189.70
FC8477GNL	LF 2 MIP X CTS GRIP COMP COUP	14	91.170	EA	1276.38
FINSERT55	2 CTS PET INS STFNR	14	3.490	EA	48.86
	SUBTOTAL				2923.08
BID ITEM 4 - 20 CASING					
DSCP37520	20 X .375 STL CASING PIPE	255	10237.650	C	26106.01
N862014	4 DR18 C900 RJIB CERTALOK PIPE BLUE	255	10.390	FT	2649.45
SP-CSC8P20	4X20 CTD STL CASING SPACER C&R	40	185.000	EA	7400.00
SP-CESWP20	4X20 WRAP AROUND END SEAL	2	90.000	EA	180.00
	SUBTOTAL				36335.46
BID ITEM 5 - 20" CASING O					
DSCP37520	20 X .375 STL CASING PIPE	240	10237.650	C	24570.36
N862014	4 DR18 C900 RJIB CERTALOK PIPE BLUE	240	10.390	FT	2493.60
TW16SLDTFNBL500	16GA SLD COP TFN WIRE BLUE 500/RL	1	84.810	RL	84.81
SDS400	IN SPLICE CONN	2	3.620	EA	7.24
MCTSK	2 CATHODIC TEST STN	2	34.630	EA	69.26
SP-CSC8P20	4X20 CTD STL CASING SPACER C&R	42	185.000	EA	7770.00
SP-CESWP20	4X20 WRAP AROUND END SEAL	2	90.000	EA	180.00
	SUBTOTAL				35175.27
BID ITEM 6 - 8" CASING					
DSCP250X	8 X .250 STL CASING PIPE	80	3977.280	C	3181.82
N862014	4 DR18 C900 RJIB CERTALOK PIPE BLUE	80	10.390	FT	831.20
CCS4808CTD8	4X8 SS CASING SPACER	12	84.000	EA	1008.00
CCES480863	4X8 END SEAL	2	37.340	EA	74.68
	SUBTOTAL				5095.70
BID ITEM 7 - 4" ENCASEMENT NO SPACERS AVAILABLE					
DSCP250P	4 X .250 STL CASING PIPE	50	1764.700	C	882.35
AX42250100B	2X100 CTS 250 PSI NSF BLK	50	2.250	FT	112.50
	SUBTOTAL				994.85
BID ITEM 8 - 8" CASING OPE					
DSCP250X	8 X .250 STL CASING PIPE	200	3977.280	C	7954.56
N862014	4 DR18 C900 RJIB CERTALOK PIPE BLUE	200	10.390	FT	2078.00
CCS4808CTD8	4X8 SS CASING SPACER	30	185.000	EA	5550.00
CCES480863	4X8 END SEAL	2	37.340	EA	74.68
	SUBTOTAL				15657.24
BID ITEM 9 - 4" GV					
AFC2504MMLAOL	4 DI MJ RW OL GATE VLV L/A	9	564.500	EA	5080.50
AFT350PU	6 CL350 CL DI FASTITE PIPE	45	22.240	FT	1000.80
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	9	105.000	EA	945.00

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1254&on=39449>



U.S. Department of Labor
Wage and Hour Division

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

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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		PROJECT OR CONTRACT NO.	
Auslin Underground Inc			
PAYROLL NO. 12	FOR WEEK ENDING 07/18/2024	PROJECT AND LOCATION 2115-WC CR404 Hutto WL	
	ADDRESS 3151 SE Inner Loop Suite B Georgetown, TX 78626		

OMB No.: 1235-0008
Expires: 07/31/2024

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Emp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				TUE 07/12	WED 07/13	THU 07/14	FRI 07/15	SAT 07/16	SUN 07/17	MON 07/18				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				HOURS WORKED EACH DAY																
Aguirre, Christopher	M0	Pipe Layer	REG				10.00				10.00	19.00	190.00	14.54					14.54	175.46
***-2143																				
Alvarez, Alejandro	S0	Asphalt Raker	OT			6.00	9.00	10.00			25.00	30.00	1,550.00	61.20	49.70				110.90	689.10
***-1827			REG							11.00	40.00	20.00	800.00							
Barcnas, Camilo	M3	Loader/Backhoe Operator	OT			6.50	10.00				16.50	30.00	1,295.00	61.20	54.45			24.00	139.65	680.35
***-2471			REG							11.00	40.00	20.00	800.00							
Blanco-Sanchez, Brayan E	H0	Laborer Common	OT			6.00	9.00	10.00			25.00	24.75	618.75	47.33	54.18				111.51	507.24
***-8562																				
Collins, Alan B	S0	Truck Driver-Tandem Axle	REG							6.00	20.00	20.00	400.00	33.66	43.11			13.20	89.97	350.03
***-9418													440.00							
Duarte, Ramiro	M2	Excavator <50000 LB	OT			6.50	10.00				16.50	36.75	1,586.38	74.97	56.32			29.40	160.69	819.31
***-7863			REG							8.00	40.00	24.50	980.00							
Fields, Steven E	M0	Truck Driver-Tandem Axle	OT					7.50			7.50	37.50	281.25	97.41	103.51			281.99	482.91	998.34
***-1742													1,481.25							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "submit weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(5)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		FOR WEEK ENDING		PROJECT AND LOCATION		PROJECT OR CONTRACT NO.											
Austin Underground Inc		12		07/18/2022		2115-WC CR40-1 Hutto WL 3151 SE Inner Loop Suite B Georgetown, TX 78626													
(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Emp	(3) Work Classification	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS				(9) Net Wages Paid For Week		
			TUE 07/12	WED 07/13	THU 07/14	FRI 07/15	SAT 07/16	SUN 07/17	MON 07/18				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions		Other	Total Deductions
Franco, Nathaniel A	M0	Laborer Common	REG	11.00							11.00	16.00	176.00	51.91	9.21		62.98	124.10	595.90
***-8828																			
Gonzales-Perez, Juan C	S0	Excavator <50000 LB	OT		1.50	10.50	8.00				20.00	33.00	2,189.00	67.32	97.68			165.00	715.00
			REG	11.00	10.00	8.50					29.50	22.00	880.00						
***-7729			REG								10.00	22.00							
Hernandez, Omar I	S0	Laborer Common	REG								11.00	12.50	500.00	38.25	47.21			85.46	414.54
***-7717																			
Martinez-Ramirez, Felix D	H0	Pipe Layer	OT		10.00	11.00					21.00	27.00	1,287.00	55.08				55.08	634.92
			REG								12.00	18.00	720.00						
***-1254																			
Martinez-Soto, Felix	M10	Laborer Utility	OT		6.50	10.00					16.50	25.50	1,100.75	52.02	11.32			63.34	616.66
			REG								11.00	17.00	680.00						
***-4733																			
Mendoza, Osiel R	S0	Pipe Layer	OT		6.00	10.00					16.00	31.50	1,344.00	64.26	58.13			122.39	717.61
			REG								11.00	21.00	840.00						
***-9023																			
Miner-Mejia, Denis	S0	Laborer Common	OT		6.00	9.00	10.00				25.00	24.75	1,278.75	50.49				50.49	609.51
			REG								11.00	16.50	660.00						
***-5623																			

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U.S. Department of Labor
Wage and Hour Division

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Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐

Austin Underground Inc

PAYROLL NO. 12

FOR WEEK ENDING 07/18/2022

PROJECT AND LOCATION 2115-WC CR404 Hutto WL

3151 SE Inner Loop Suite B
Georgetown, TX 78626

PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Emp	(3) Work Classification	(4) DAY AND DATE								(5)		(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS				(9) Net Wages Paid For Week	
			Earn Code	HOURS WORKED EACH DAY							Total Hours	FICA			Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				TUE 07/12	WED 07/13	THU 07/14	FRI 07/15	SAT 07/16	SUN 07/17	MON 07/18										
Perez-Lopez, Luis A	S0	Laborer Utility	OT	✓	11.00	10.00	8.50	1.50	10.50	✓	12.00	25.50	1,487.50	52.02				52.02	627.98	
***-**-8225			REG								29.50	17.00	680.00							
			REG								10.00	17.00								
Ramirez, Nicolas	S4	Truck Driver-Tandem Axle	OT						12.00		12.00	33.00	395.00	42.92	51.41		16.83	111.16	449.84	
***-**-1444													561.00							
Rodriguez, Gilberto	M0	Laborer Utility	OT					1.50	10.50		12.00	25.50	1,487.50	52.02				52.02	627.98	
			REG	11.00	10.00		8.50			✓	29.50	17.00	680.00							
***-**-4463			REG								10.00	17.00								
Serrano, Juan M	M4	Mechanic	REG	12.00							12.00	19.00	228.00	102.17	88.64		93.01	283.82	1,103.18	
***-**-9081													1,387.00							
Torres-Rodriguez, Mateo	M0	Pipe Layer	HDA								8.00	20.00	490.75	12.24				12.24	147.76	
			OT			0.50	10.00				10.50	31.50	160.00							
***-**-5133																				
Tovar-Carillo, Pedro C	M2	Excavator >50000 LB	OT			6.00	9.00	10.00		✓	25.00	36.00	1,860.00	73.30	81.71		30.67	185.68	774.32	
			REG							11.00	40.00	24.00	960.00							
***-**-1250																				
Vargas, Bentura	M5	Pipe Layer	OT			6.50	10.00				16.50	30.75	1,327.38	62.73	51.88			114.61	705.39	
			REG							11.00	40.00	20.50	820.00							
***-**-3835																				

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Public Burden Statement

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U.S. Department of Labor
Wage and Hour Division

PAYROLL
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Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐
Austin Underground Inc

OMB No.: 1235-0008
Expires: 07/31/2024

PAYROLL NO. 12

FOR WEEK ENDING 07/18/2022

PROJECT AND LOCATION 2115-WC CR404 Hutto VWL
3151 SE Inner Loop Suite B
Georgetown, TX 78626

PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS				(9) Net Wages Paid For Week		
				HOURS WORKED EACH DAY										FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions		Other	Total Deductions
				TUE 07/12	WED 07/13	THU 07/14	FRI 07/15	SAT 07/16	SUN 07/17	MON 07/18										
Yanes-Granados, Selvin O ...-...-5619	50	Laborer Common	OT			6.00	9.00	10.00		25.00	24.00	1,240.00	48.96	49.17				98.13	541.87	
			REG			V			11.00		40.00	16.00	640.00							

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U.S. Department of Labor
Wage and Hour Division

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Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐
 Austin Underground Inc.
 PAYROLL NO. 12
 PROJECT AND LOCATION 2115-WC CR404 Hutto WL
 3151 SE Inner Loop Suite B
 Georgetown, TX 78626
 ADDRESS
 PROJECT OR CONTRACT NO.
 OMB No.: 1235-0008
 Expires: 07/31/2024

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE														(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
			EARN CODE							HOURS WORKED EACH DAY										FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
			TUE 07/12	WED 07/13	THU 07/14	FRI 07/15	SAT 07/16	SUN 07/17	MON 07/18																	
Pineda-Arce, Diego	50	Foreman	OTX	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	53.34	1,866.90	40.81					40.81	432.59	
			OTX2	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	53.34	533.40								
			REG	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	26.67									
***-**-4753																										

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P.L. corrected put wrong code should have been
 Reg. pay omitted not double OT.

U.S. Department of Labor
Wage and Hour Division

Date 10/10/22

I, Priscilla Robinson Payroll/HR
(Name of signatory party) (Title)

do hereby state:

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

Austin Underground Inc on the
(Contractor or Subcontractor)

W/C CR404 Hutto WL ; that during the payroll period commencing on the

(Building or Work)

12th day of July, 2022, and ending the 18th day of July, 2022,
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

Austin Underground Inc from the full
(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 CFR 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:

FICA, Medicare, Federal Withholding Taxes, 401K, Dental Insurance, Insurance Deduction

Vision Insurance

(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 appren-
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-
ticeship 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

X 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
Priscilla Robinson
Payroll/HR

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 3729 OF
TITLE 31 OF THE UNITED STATES CODE

Remort - Temp Line



U.S. Department of Labor
Wage and Hour Division

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

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	PROJECT OR CONTRACT NO.:
Austin Underground Inc	
PAYROLL NO. 21	
FOR WEEK ENDING 09/18/2022	PROJECT AND LOCATION 2115-WC CR404 Hutto WL
ADDRESS 3151 SE Inner Loop Suite B Georgetown, TX 78626	

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Emp	(3) Work Classification	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week		
			HOURS WORKED EACH DAY										FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions	
			MON 09/12/2009	TUE 09/13/2009	WED 09/14/2009	THU 09/15/2009	FRI 09/16/2009	SAT 09/17/2009	SUN 09/18/2009											
Barcenas, Camilo	M3	Loader/Backhoe Operator	REG	12.00	12.00	12.00	4.00	8.50	10.00	6.00	26.50	30.00	7,950.00	122.02	117.98			47.85	287.85	1,307.15
***-2471											40.00	20.00	4,595.60							
Blanco-Sanchez, Brayan E	H0	Laborer Common	REG						4.00		4.00	24.75	759.00	58.06	47.63				105.69	653.31
***-8562											40.00	16.50	759.00							
Collins, Alan B	S0	Truck Driver-Tandem Axle	REG						1.88		1.88	30.00	505.40	65.51	85.69			25.69	176.89	679.51
***-9418									5.02		22.50	20.00	856.40							
Delgado, Rogelio	S0	Pipe Layer	REG	12.00	12.00	12.00	4.00	8.50	10.00	8.00	26.50	29.25	1,555.13	118.97	49.21				168.18	1,386.95
***-7401											40.00	19.50	1,555.13							
Duarte, Ramiro	M2	Excavator <50000 LB	REG	12.00	12.00	12.50	3.50	9.00	10.00	8.00	27.00	39.00	2,093.00	160.11	186.68			62.79	409.58	1,683.42
***-7863											40.00	26.00	2,093.00							
Franco, Nathaniel A	M0	Laborer Common	REG			10.13					10.13	16.00	162.08	44.85				68.59	113.44	522.40
***-6828												635.84								
Hernandez, Christian	S0	Loader/Backhoe Operator	REG	12.00	12.00	12.00	4.00	8.50	10.00	8.00	26.50	27.00	1,435.50	106.03	156.37			92.58	354.98	1,080.52
***-6974											40.00	18.00	1,435.50							

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐
 Austin Underground Inc.
 ADDRESS
 PROJECT AND LOCATION 2115-WC CR404 Hutto WL
 3151 SE Inner Loop Suite B
 Georgetown, TX 78626
 PROJECT OR CONTRACT NO.
 PAYROLL NO. 21
 FOR WEEK ENDING 09/18/2022
 OMB No.: 1235-0008
 Expires: 07/31/2024

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Emp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS				(9) Net Wages Paid For Week		
				HOURS WORKED EACH DAY										FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions		Other	Total Deductions
				MON 09/12	TUE 09/13	WED 09/14	THU 09/15	FRI 09/16	SAT 09/17	SUN 09/18										
Hernandez , Omar I	S0	Laborer Common	REG	9.00	10.00	8.00	10.00			37.00	12.50	462.50	35.38	41.51				76.89	385.61	
***-7717												462.50								
Jacinto-Quiroz, Jorge	S0	Laborer Common	OT				8.50		8.00	16.50	24.00	1,036.00	79.25	13.56				92.81	943.19	
			REG	12.00	12.00	12.00	4.00			40.00	16.00	1,036.00								
***-8579																				
Jacinto-Quiroz, Jose-Francisc	S0	Laborer Common	OT				8.50		8.00	16.50	24.00	1,036.00	79.25	13.56				92.81	943.19	
			REG	12.00	12.00	12.00	4.00			40.00	16.00	1,036.00								
***-4825																				
Martinez-Ramirez, Felix D	H0	Pipe Layer	OT				8.50	10.00	8.00	26.50	27.00	1,435.50	109.82					109.82	1,325.68	
			REG	12.00	12.00	12.00	4.00			40.00	18.00	1,435.50								
***-1254																				
Martinez-Soto, Felix	M10	Laborer Utility	OT				8.50	10.00	8.00	26.50	25.50	1,355.75	103.71	27.88				131.59	1,224.16	
			REG	12.00	12.00	12.00	4.00			40.00	17.00	1,355.75								
***-4733																				
Mendoza, Osiel R	S0	Pipe Layer	OT				6.00	11.00	8.00	25.00	31.50	1,627.50	124.50	65.13				189.63	1,437.87	
			REG	11.00	11.00	11.00	7.00			40.00	21.00	1,627.50								
***-9023																				
Miner-Mejia, Denis	S0	Laborer Common	OT				4.00	11.00	11.00	26.00	24.75	1,303.50	99.72					99.72	1,203.78	
			REG	11.00	11.00	11.00	7.00			40.00	16.50	1,303.50								
***-5623																				

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

Public Burden Statement

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐

Austin Underground Inc

ADDRESS

PROJECT OR CONTRACT NO.

PROJECT AND LOCATION 2115-WC CR404 Hutto WL

3151 SE Inner Loop Suite B
Georgetown, TX 78626

FOR WEEK ENDING

09/18/2022

PAYROLL NO. 21

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Emp	(3) Work Classification	(4) DAY AND DATE								(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS				(9) Net Wages Paid For Week
			HOURS WORKED EACH DAY							FICA				Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other Deductions	
			MON 09/12	TUE 09/13	WED 09/14	THU 09/15	FRI 09/16	SAT 09/17	SUN 09/18									
Rivera-Moya, Jose	M0	Pipe Layer	OT	REG 11.00	11.00	11.00	4.00	11.00	11.00	26.00	37.50	1,975.00	151.09	169.33			320.42	1,654.58
***-**-4093			REG 11.00	11.00	11.00	7.00				40.00	25.00	1,975.00						
Rivera-Padron, Jose A	H0	Excavator >50000 LB	OT	REG 11.00	11.00	11.00	4.00	11.00	11.00	26.00	42.00	2,212.00	169.22	1217.03			386.25	1,825.75
***-**-2802			REG 11.00	11.00	11.00	7.00				40.00	28.00	2,212.00						
Sanchez-Nunez, Miguel De Je	M0	Laborer Utility	OT					8.00		8.00	26.25	210.00	97.73				97.73	1,179.77
***-**-5474												1,277.50						
Sanchez, Jose P	M0	Laborer Utility	OT					8.00		8.00	37.50	300.00	139.61				139.61	1,685.39
***-**-0794												1,825.00						
Serrano, Juan M	M4	Mechanic	OT					12.00		12.00	28.50	342.00	118.97	103.21		106.30	330.48	1,284.52
***-**-9081												1,615.00						
Torres-Rodriguez, Mateo	M0	Pipe Layer	OT	REG 12.00	12.00	12.00	4.00	8.00	10.00	26.50	31.50	1,674.75	128.12				128.12	1,546.63
***-**-5133			REG 12.00	12.00	12.00	4.00				40.00	21.00	1,674.75						
Tovar-Carrillo, Pedro C	M2	Excavator >50000 LB	OT	REG 11.00	11.00	11.00	4.00	11.00	11.00	26.00	36.00	1,896.00	144.77	162.51		60.50	367.78	1,528.22
***-**-1250			REG 11.00	11.00	11.00	7.00				40.00	24.00	1,896.00						

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Public Burden Statement

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PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	PROJECT OR CONTRACT NO.
Austin Underground Inc.	2115-WC CR40-1 Hutto WL 3151 SE Inner Loop Suite B Georgetown, TX 78626	
PAYROLL NO. 21	FOR WEEK ENDING 09/18/2022	

OMB No.: 1235-0008
Expires: 07/31/2024

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE										(5)		(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS				(9) Net Wages Paid For Week
			HOURS WORKED EACH DAY							Earn Code	Total Hours	FICA	Fed W/H Tax	State & Local W/H Tax			Union Deduc- tions	Other	Total Deductions		
			MON 09/12	TUE 09/13	WED 09/14	THU 09/15	FRI 09/16	SAT 09/17	SUN 09/18												
Vargas, Bentura	M5	Pipe Layer	REG 12.00	12.00	12.00	4.00	8.50	10.00	8.00	26.50	30.75	1,634.88	125.07	108.67				233.74	1,401.14		
....-**-3835										40.00	20.50	1,634.88									
Yanes-Granados, Selvin O	S0	Laborer Common	REG 11.00	11.00	11.00	7.00	4.00	11.00	11.00	26.00	24.00	1,264.00	96.70	100.54				197.24	1,036.76		
....-**-5619										40.00	16.00	1,264.00									

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U.S. Department of Labor
Wage and Hour Division

PAYROLL
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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	PROJECT OR CONTRACT NO.
Austin Underground Inc	2115-WC CR404 Hutto VWL 3151 SE Inner Loop Suite B Georgetown, TX 78628	

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

PAYROLL NO. 21	FOR WEEK ENDING 09/18/2022	(4) DAY AND DATE	MON TUE WED THU FRI SAT SUN 09/12 09/13 09/14 09/15 09/16 09/17 09/18		(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS			(9) Net Wages Paid For Week	
Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exp	(3) Work Classification	Earn Code	HOURS WORKED EACH DAY			FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other Deductions	Total Deductions
				REG 12.00	12.00	12.00						
Ruiz, Jose R	MD	Foreman	OT					139.44	174.12		94.74	408.30
***-**-3515			REG	12.00	12.00	12.00	4.00					
								1,861.60				1,453.30

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Date 10/10/22

I, Priscilla Robinson Payroll/HR
(Name of signatory party) (Title)

do hereby state:

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

Austin Underground Inc on the
(Contractor or Subcontractor)
W/C CR4C4 Hutto VL : that during the payroll period commencing on the
(Building or Work)

12th day of September, 2022, and ending the 18th day of September 2022,
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

Austin Underground Inc from the full
(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 CFR 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:

(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:

(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 appren-
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-
ticeship 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

X 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.

NAME AND TITLE:

Priscilla Robinson

Payroll/HR

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 3729 OF
TITLE 31 OF THE UNITED STATES CODE