WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 3

1. CONTRACTOR: Austin Underground, Inc.		Project: T5045
2. Change Order Work Limits: Sta. 175+00 to	o Sta 180+50	Roadway: CR 404
3. Type of Change(on federal-aid non-exempt projects):	<u>Minor</u> (Major/Minor)	CSJ Number:
4. Reasons: 2G (3 Max In orde	r of importance - Primary firs	t)
5. Describe the work being revised:		
2G. Unadjusted utility (unforeseeable). This Change Order conflict of the proposed drill shafts for the bridge at Mustang C		nporary bypass water line to avoid
6. Work to be performed in accordance with Items: S	ee Attached	
7. New or revised plan sheet(s) are attached and number	ered: N/A	
8. New Special Provisions/Specifications to the contract	are attached: \[\subseteq \cdot \	′es ☑ No
9. New Special Provisions to Item_N/A_ No. No. N/A_, Special Provisions to Item_N/A_, No. No. N/A_, No. No. N/A_, No.	ecial Specification Item	N/A are attached.
Each signatory hereby warrants that each has the author	ity to execute this Change	Order (CO).
The contractor must sign the Change Order and, by doing so, agrees to	The following inforn	nation must be provided
waive any and all claims for additional compensation due to any and all othe expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.	Time Ext. #: 0	Days added on this CO:0
	Amount added by this of	change order: \$47,778.00
THE CONTRACTOR Date 11/8/2022		
By lald Serb/		
Typed/Printed Name Valentin Gomez		
Typed/Printed Title Senior Project Manager		
RECOMMENDED FOR EXECUTION:		
		D. I
DASAN Salazan-BUANA 11/17/2022	A DDDOVED	ssioner Precinct 1 Date
Oscar Salazar-Busno 11/17/2022 Project/Manager Date	☐ APPROVED	☐ REQUEST APPROVAL
		ssioner Precinct 2 Date
N/A	☐ APPROVED	☐ REQUEST APPROVAL
Design Engineer Date		
1 11/2		Desired 0
11/17/2022	4 DDD 01 (ED	ssioner Precinct 3 Date REQUEST APPROVAL
Program M nager Date	□ APPROVED	☐ REQUEST APPROVAL
Design Engineer's Seal:		
gg	County Commis	ssioner Precinct 4 Date
	☐ APPROVED	☐ REQUEST APPROVAL
	Bill Gravell (Nov 22, 2022 13:55 CST)	Nov 22, 2022
	Count	y Judge Date

WILLIAMSON COUNTY, TEXAS

Project# T5045			
	_	HOURLY	
CHANGE ORDER NUMBER: 3	TABLE A: Force Account Work and Materials Placed into Stock	LABOR	
	TABLE A: Force		

	LABOR		HOURLY						HOURLY RATE
TABLE B: Contract Items:	of Home.								
TOPE D. COINE	de lectros.								
				ORIGINAL + PREV	ORIGINAL + PREVIOUSLY REVISED	ADD or (DEDUCT)	NE	NEW	
ITEM	DESCRIPTION	TINO	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/

IABLE B: Contract Items:	ract Items:					ADD or			
				ORIGINAL + PREVIOUSLY REVISED	OUSLY REVISED	(DEDUCT)	NEW	W	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
J106-999	4" TEMP WATER LINE	J1	\$79.63	00.00	\$0.00	600.00	00.009	\$47,778.00	\$47,778.00
	TOTALS				\$0.00			\$47,778.00	\$47,778.00

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
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
	20. Othor
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.

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PROJECT:

DESCRIPTION						UNIT COSTS	STS					TOTA	TOTAL COSTS		
	Sui	Summary	QTV	TINO	LABOR	EQUIP	MATERIAL	SUBCT.	O.T.Factor	Other	LABOR	EQUIP	MATERIALS	SUBCT.	Other
				1											
LABOR															
Foreman	Diego Pineda	Regular Time	40.00	HR	26.67				1.00		\$ 1,066.8	0			
		Over-Time	10.00	HR \$					1.00		\$ 533,40	0			
Foreman	Jose Ruiz	Regular Time	24.00	HR \$					1.00		\$ 499.2	0			
		Over-Time	33.00	-					1.00		\$ 1,029.60	Q			
Operator	Juan Gonzalez	Regular Time	32.50	HR					1.00		\$ 715.00	0			
		- Over-Time	27.00	HRS				=	1.00		\$ 891.00	0			
Operator	Pedro Tovar	Regular Time	22.00	HR	24.00				1.00		\$ 528.00	0			
		Over-Time	25.00	HR	36.00				1.00		\$ 900.00	0			
Utility Laborer	Osiel Mendez	Regular Time	22.00	HR	21.00				1.00		\$ 462.00	0			
		Over-Time	16.00	HR	31.50				1.00		\$ 504.0	0			
Utility Laborer	Alejandro Alvidez	Regular Time	11.00	HRS					1.00		\$ 220.00	0			
		Over-Time	25.00	HR \$					1.00		\$ 750.0	0			
Common Laborer	Luis Perez	Regular Time	32.50	HRS	17.00				1.00		\$ 552.5	0			
		Over-Time	19.00	HR					1.00		\$ 484.5	0			
Common Laborer	Gilberto Rodriguez	Regular Time	32.50	HRS					1.00		\$ 552.50	0			
		Over-Time	19.00	HR \$	25.50				1.00		\$ 484.5	0			
Common Laborer	Selvin Yanes	Regular Time	22.00	HRS					1.00			0			
40.4		Over-Time	25.00	HRS					1.00			0			
Common Laborer	Denis Miner	Regular Time	22.00	HR S					1.00		\$ 363.00	0			
		Over-Time	25.00	HR \$					1.00		\$ 618.75	S			
common laborer	Bryan Blanco Sanches	Regular Time	11.00	HRS					1.00		\$ 181.50	0			
		Over-Time		HR	24.75				1.00						
Firemonia				1											
ECOLUMENT						- 1									
Backhoe			61	H.							á		17.9		- 1
Foreman Pickup			71	H	-								797		
Crew Pickup			61	H		\$ 42.15						\$ 2,571.15	1.15		
		-													
Materials															
4" Certalok			009	F			\$ 10.39	6					\$ 6,234.00	\$ 00	
4" 90 Deg Bends			4	EA			\$ 85.94	4						-	
4" Gate Valves			2	EA			\$ 564.50	0							
Bedding Sand			S	Ton			\$ 21.50	0					\$ 107.50	\$ 00	
					1						7		L		1
					-										
Chlorination & Bacteria Test	teria Test														
Mat Chlor			1	rs				\$ 2,061.00	0					\$ 2,061.00	1.0
			,		-								\$		
					, ,				1						
Other:				111		- Subs									
Trucking			2	光						\$ 90.00					
					-										

Hutto 24" Waterline Relocation - CR 404

Date Prepared:	July 28, 2022														
ITEM				ח	UNIT COSTS						TOT	TOTAL COSTS			
DESCRIPTION	Summary	ΔŢ	UNIT	LABOR EC	EQUIP	MATERIAL	SUBCT.	O.T.Factor	Other	LABOR	EQUIP	MATERIALS	S SUBCT.	Other	
Total Labor				- 10	*	12,288.25									
Total Equipment					S	9,779.51									
Total Materials					S	7,814.26									
Total Subcontract					\$	2,061.00									
Other		-		-	S	450.00									
Labor Burden		\$ 12,288.25	@	25%	\$	6,758.54									
Labor OH&P		\$ 12,288.25	0	25%	5	3,072.06									
Equipment OH&P		\$ 9,779.51		25%	5	2,444.88		-							
Material OH&P		\$ 7,814.26		25%	5	1,953.57					~				
Subcontract OH&P		\$ 2,061.00	@	2%	**	103.05									
Other OH&P		\$ 450.00		25%	\$	112.50									
				-											
			-	Subtotal	S	46,837.61									
Bid Items:		~													
				1			-								
Bond to be adjusted at end of project	oject	\$ 46,837.61	@	1 2%	V.	936.75									
Net Increase				TOTAL	"	47,774.36								4	
		•						ſ							
				Mob/Pothole Temp Water Test & Tie-in Remove Temp Line		7,050.41 17,226.32 18,989.37 4,508.26									
		52				4	91								
				-		600 LF									
		5-				\$79.63/LF	Ιτί								

This is a unit price for this item and is in

line with current TxDOT pricing.

Hutto 24" Waterline Relocation - CH 404

PROJECT:

ITEM NUMBER/DESC.:	SC.:	Jonah CR 401 - Temporary Water Line @ Bridge													
Date Prepared:		July 28, 2022													
ITEM				-		UNIT COSTS	TS					TOTAL	TOTAL COSTS		
DESCRIPTION		Mobilize-Pothole-Prep (Jul 12-13)	YTD	TINO	LABOR	EQUIP	MATERIAL	SUBCT.	O.T.Factor	Other	LABOR	EQUIP	MATERIALS	SUBCT.	Other
				-											
LABOR											-				
									1.00		. \$				
Foreman	Diego Pineda	Regular	20	-	\$ 26.67				1.00		\$ 533.40	0			
		Overtime		HR	\$ 53.34				1.00		·				
Operator	Juan Gonzalez	Regular	21	HR	\$ 22.00				1.00		\$ 462.00	0			
		Overtime		HR	\$ 33.00				1.00						
Common Laborer	Luis Perez	Regular	21	H	\$ 17.00				1.00		\$ 357.00	0			
		Overtime		Ŧ	\$ 25.50				1.00			145			
Common Laborer	Gilberto Rodriguez		21	H.	\$ 17.00				1.00		\$ 357.00	0			
		Overtime			\$ 25.50				1.00						
				1					1.00		S				
			(8)						1.00		. \$				
				1											
EQUIPMENT															
Backhoe			20	H	\$	69.11						\$ 1,382.20	0		
Foreman Pickup			20	H	\$	42.15							00		
Crew Pickup			20	H	S	42.15						\$ 843.00	00		
Materials															
				1									\$		
				1									\$	s	
													5	\$	
				1		1.0							s		
				, ere											
			0	LS.										\$	
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											1		\$		
				+											
Other:															
Trucking			0	H											·
TOTALS											\$ 1,709.40	0 \$ 3,068.20	. 5 0	,	\$

Subtotal \$ 1,709.40 \$ 1,709.40 \$ 3,068.20 \$ \$

Labor Burden
Labor OH&P
Equipment OH&P
Material OH&P
Subcontract OH&P
Other OH&P

Total Labor
Total Equipment
Total Materials
Total Subcontract
Other

940.17 427.35 767.05

55% 25% 25% 25% 5% 25%

1,709.40

Bid Items:

Bond to be adjusted at end of project

Net Increase

TOTAL

138.24

2%

0

\$ 6,912.17

Hutto 24" Waterfine Relocation - CR 40

PROJECT:

ITEM						UNIT COSTS	15					TOTAL	TOTAL COSTS		
DESCRIPTION		install Temp Water Line (Jul 14)	άτγ	TINO	LABOR	EQUIP	MATERIAL	SUBCT.	O.T.Factor	Other	LABOR	EQUIP	MATERIALS	SUBCT.	Other
LABOR						100							-		
									1.00				-		
Foreman	Diego Pineda	Regular	10	HRS	\$ 26.67				1.00		\$ 266.70				
		Overtime			\$ 53.34				1.00		. \$				
Foreman	Jose Ruiz	Regular	0	포	\$ 20.80	-			1.00						
		Overtime	11		31.20				1.00						
Operator	Juan Gonzalez	Regular	1.5		22.00				1.00		\$ 33.00				
		Overtime	8.5	_	\$ 33.00	-			1.00		\$ 280.50				
Operator	Pedro Tovar	Regular	0	HR S	\$ 24.00				1.00						
		Overtime	9	HRS	36.00				1.00		\$ 216.00				
Utility Laborer	Osiel Mendez	Regular	0	HR S	\$ 21.00				1.00						
		Overtime	9	H S	\$ 31.50				1.00		\$ 189.00				
Utility Laborer	Alejandro Alvidez	Regular		H S	20.00	1			1.00						
			9	HR	30.00	-			1.00		\$ 180.00				
Utility Laborer	Luis Perez	Regular	1.5		\$ 17.00				1.00						
		Overtime	8.5	-	25.50				1.00						
Common Laborer	Gilberto Rodriguez		1.5		17.00				1.00						
			8.5		\$ 25.50				1.00		1				
Common Laborer	Selvin Yanes	Regular		HR \$	16.00				1.00						
		Overtime	9		\$ 24.00				1.00		\$ 144.00				
Common Laborer	Denis Miner	Regular	0		\$ 16.50				1.00						
		Overtime	9	HRS	\$ 24.75	1			1.00		\$ 148.50				
												7			
EQUIPMENT			F 8 14			1									
Backhoe			10	光	S	69.11						\$ 691.10	10		
Foreman Pickup			10	光	\$	42.15							20		
Foreman Pickup			10	H	\$	42.15						\$ 421.5	20		
Crew Pickup			10	H	S	42.15				100		\$ 421.50	. 05		
				1		-									
Materials															
4" Certalok			009	4			\$ 10.39						\$ 6,234.00		
4" 90 Deg Bends			4	EA	17	1	\$ 85.94								
4" Gate Valves			2	EA			\$ 564.50						\$ 1,129.00	. 8 0	
Bedding Sand			5	Ton			\$ 21.50						1		
													L		
Chlorination & Bacteria Test	teria Test														
			0	ST		1							-	,	
			0	LS		3 1								. \$	
			1			-									
			-												
Other:															- 1
ILUCKING			0	£		-				\$ 90.00					\$ 450.00

\$ 2,285.40 \$ 1,955.60 \$ 7,814.26 450.00 1,256.97 571.35 488.90 1,953.57 \$ 16,888.55 \$ 2,285,40 @ \$ 2,285,40 @ \$ 1,955,60, @ \$ 7,814,26 ' @ \$ 450,00 @

Labor Burden
Labor OH&P
Equipment OH&P
Material OH&P
Subcontract OH&P
Other OH&P

Total Labor Total Equipment Total Materials Total Subcontract Other

Bid Items:

Bond to be adjusted at end of project

\$ 337.77

2%

\$ 16,888.55 @

Net Increase

Net increase

PROJECT:

DESCRIPTION LABOR Jose Ruiz SAMI Vance Careedee	The state of the s		-		NO	UNIT COSTS			7		TOTA	TOTAL COSTS		
	Remove Line 9-14-22		QTY	UNIT	LABOR EQUIP	IIP MATERIAL	. SUBCT.	O.T.Factor (Other	LABOR	EQUIP	MATERIALS	SUBCT.	Other
			, i											
			14											
	Foreman	Regular	12	HR S	20.80			1.00		\$ 249.60				
		, Overtime	1	HR S	\$ 31.20			1.00						
	Common Labor	Regular	11	HR S	\$ 16.00			1.00		\$ 176.00				
		Overtime		HR \$ 24.00	4.00			1.00		. \$				
Pedro Tova-Carillo	Operator	Regular	11	HR \$ 24.00	4.00			1.00		\$ 264.00				
		Overtime		HR S	\$ 36.00			1.00						
Osiel Mendoza	Pipe Layer	Regular	11	HR S	\$ 21.00			1.00		\$ 231.00				
		Overtime		HR S	\$ 31.50			1.00						
Denis Miner-Mejia	Common Labor	Regular	11	HR \$ 16.50	05'9'			1.00		\$ 181.50				
		Overtime		HR S	4.75			1.00		. 5				
Brayan Blanco-Sanchez	Common Labor	Regular	11	HR S	\$ 16.50			1.00		\$ 181.50				
		Overtime			\$ 24.75			1.00						
EQUIPMENT			1 11											
Backhoe			11	H	9 \$	69.11					\$ 760.21	.21		
Foreman Pickup			11	H	\$ 4	42.15					\$ 463.65	59		
Crew Pickup			1,1	HR	\$ 4	42.15					\$ 463.65	59.		
			100											
Materials			4.1											
			0	F.										
			0	EA										-
			0	EA								S	S	
			0	Ton								S	S	
		1/-												
Chlorination & Bacteria Test										110				
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			0	ST										
												S		
Other:														
Trucking			0	H										

Total Labor
Total Equipment
Total Materials
Total Subcontract

Labor Burden
Labor OH&P
Equipment OH&P
Material OH&P
Subcontract OH&P
Other OH&P

Bid Items:

Bond to be adjusted at end of project

Net Increase

3

\$ 4,419.87

2%

55% 25% 25% 25% 55% 5% 25%

\$ 1,283.60 \$ 1,283.60 \$ 1,687.51 \$ 5

FOLLOW US ON:

www.facebook.com/MattChlorTEXAS www.twitter.com/Mattchlor 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

							Ord	erd by & Pho	ne#	Valen	tin Gomez	325-22	6-822 <i>0</i>
PO	And/Or	Job No	D.	Terms	Due Date	Ship V	/ia	FOB	C (Jo	ounty b Site)	City (Job Site)	Z	ip Code Job Site)
Job# 211:	,	-		Net 30	9/16/2022	Service \	Work	N/A	Wil	lliamson	Taylor		76574
Qty. Ordered	Qty. Shipp	Qty. B/O	item		• • • • • • • • • • • • • • • • • • •	Descriptio	n					Unit	Extended
1	1	0	SWC-			for 3 hour i	retention and coll	inated 360 feet n period. After cet water sampl cetion Services	hold, tlu le for bac	shed and dec teriological	hlorinated testing.	1,995.00 66.00	1.995.00 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:

Page 1 of 4

14:04:27 JUN 03 2022

FERGUSON WATERWORKS #1106

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

Bid No: Bid Date: B484590 06/03/22

Quoted By: JBM

Customer:

AUSTIN UNDERGROUND INC

PO BOX 5650 - WATERWORKS -

LAGO VISTA, TX 78645-5650

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

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 PPROVIDED 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 IFN 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
MJBGPP	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 SUBTOTAL	2	137,620	RL	275.24 17645.76
	BID ITEM 2 4" RJ DR18 UNCASED RESTRAINED JT PIPE NOT FOUND NO PLANS				
N862014	4 DR18 C900 RJIB 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 SUBTOTAL	2	5.700	EA	11.40 2392.40



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FERGUSON WATERWORKS #1106 Price Quotation

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 TEN 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 IBRLFTK	12X1000 UG DET WTR BLUE LF 2 BRS TEE	1 2	176.370 52.530	EA	176.37 105.06
BRLF9K	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 SUBTOTAL	14	3.490	EA	48.86 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 SUBTOTAL	2	90.000	EA	180.00 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 SUBTOTAL	2	90.000	EA	180,00 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 SUBTOTAL	2	37.340	EA	74.68 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 SUBTOTAL	50	2.250	FT	112.50 994.85
	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 SUBTOTAL	2	37,340	EA	74.68 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



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22 tale - Temp Water - Fest / Fier

U.S. Department of Labor

Wage and Hour Division

NAME OF CONTRACTOR X

PAYROLL

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

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U.S. Wage and Hour Division Rev. Dec. 2008

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

07/18/2023 FOR WEEK ENDING OR SUBCONTRACTOR

Total PROJECT OR CONTRACT NO. (8) DEDUCTIONS Union State & PROJECT AND LOCATION 2115-WC CR404 Hutto WL 3151 SE Inner Loop Suite B Georgelown, TX 78626 Gross 0 (6) Rate of Pay Total (2) 07/12 07/13 07/14 07/15 07/16 07/17 07/18 TUE WED THU FRI SAT SUN MON (4) DAY AND DATE Work 3 # of W/H (5) Austin Underground Inc 12 PAYROLL NO.

175.46 660,35 507.24 350.03 998,34 689.10 819,31 For Week Wages Net (3) Deductions 14.54 110.90 139.65 76'68 160.69 111.51 482.91 24.00 13.20 29.40 281.99 Other Deductions Local W//H Tax 54.45 64.18 49.70 56.32 43.11 103.51 Fed W/H Tax 61.20 47.33 14.54 61.20 33,66 74.97 97.41 FICA 1,295.00 800.00 190,00 618.75 400.00 1,586,38 281.25 1,481.25 190.00 1,550.00 618.75 980,00 Amount 20.00 30.00 36.75 19.00 30.00 24.75 20.00 24.50 37.50 25.00 16.50 25.00 10.00 40.00 20.00 16.50 40.00 Hours 7.50 11.00 11.00 6.00 8.00 HOURS WORKED EACH DAY 7.50 10.00 9.00 10.00 10.00 9.00 10.00 6.50 10.00 6.50 6.00 6.00 Code REG REG REG REG REG TO TO TO TO TO Laborer Common Loader/Backhoe Classification Driver-Tandem Driver-Tandem Asphalt Raker <50000 LB Pipe Layer Excavator Operator Truck Axle Axde Exmp ON So M3 유 SO MZ ON N Identifying number (e.g. last four digits of Social Security ш Blanco-Sanchez, Brayan Name and Individual number) of worker Aguirre, Christopher Alvidrez, Afejandro Barcenas, Camilo ш m Duarte, Ramiro Fields, Steven Collins, Alan ***-2143-1827 *******9418 ...-.-7863 ...-2471 ***-1742

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 wages paid each employee during the preceding week." U.S. Department of Labor (DOL) equal contractors and subcontractors performing work on Federally financed or assisted construction contracts to "unish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) equal contractors to submit weekly a copy of all payrells to the Federal agency contracting the construction project, accompanied by a signed "Statement of Complained" indicating that the payrells are contect and complete and attack that the proper Davis-Bacon prevailing wage rate for the work parformed DOL, and federal contracting agencies receiving this information to determine that employees have received legally required wages and finge benefits.

Public Byrden Statement

We estimate that it will take an average of 55 minates to cumplete this collection, including time for reviewing instructions searching existing data sources, gathering and mantaining the data needed, and completing and reviewing the collection including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S2802, 200 Constitution Avenue, N. W., avenue in V. C. 2021 to C. 2021 to C. C. 2

U.S. Department of Labor Wage and Hour Division

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U.S. Waje and Hour Division Rev. Dec. 2008

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

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

PAYROLL NO. 12 (1) (2)																	
(1) (2)			FOR WEEK ENDING		07/18/2022	27	3151 SE Georgeta	3151 SE Inner Loop S Georgelown, TX 78626	PROJECT AND LOCATION 2115-WC CR404 Hutto WL 3151 SE Inner Loop Suite B Georgelown, TX 78626	R404 Hutto	WL		ıl.	PROJECT OR CONTRACT NO	CONTRACT	40.	
_	2)	(3)		-	4) DAY A	DATE		(2)	(6) Rate	(2)			DEDUC	(8) DEDUCTIONS			(9) Net
Identifying number (e.g. last # of four digits of Social Security W/H number) of worker		. Work Classification	Earn 07/1/	TUE WED THU 07/12 07/13 07/14 HOURS WG		WED THU FRI BAT SUN 07/13 07/14 07/15 07/16 07/17 HOURS WORKED EACH DAY	FRI SAT SUN MON 07/15/07/16/07/17/07/18 07/15 EACH DAY	Total 8 Hours	of Pay	Gross Amount Earned	FICA	Fed W/H Tax	State & Local	Union Deduc- tions	Other	Total	Wages Paid For Week
Franco, Nathaniel A M0		Laborer Common REG	REG 11.00	0	-	-	-	11.00	16.00		51.91	9.21			62,98	124.10	595.90
				-	/					720.00							
Gonzales-Perez, Juan C S0	1000		OT /	1	1.50 10	10.50 8.00		/ 20.00	33.00	2,189.00	67.32	97.68				165.00	715.00
	V	<50000 LB	REG 11.00	0 10.00	8.50		7000	29.50	22.00	880.00							
7729			מענפ				10.0										
Hernandez , Omar I SO		Laborer Common	REG			-	11.00	0 40.00	12.50	500.00	38.25	47.21				85.46	414.54
7177				-		_=				500.00							
Martinez-Ramirez, Felix D HO		Pipe Layer	OT		10.00	11.00		21.00	27.00	1,287.00	55.08					55.08	664.92
			REG			-	12.00	0 40.00	18.00	720.00							
1254				-		-											
Martinez-Soto, Felix M10	M10 La	Laborer Utility	OT		6.50 10.	10.00		16.50	25.50	1,100.75	52.02	11.32				63,34	616.66
	-		REG		1	-	11.00	0 40.00	17.00	680.00							
******4733		1			\	-						-	-				
Mendoza, Osiel R S0	100	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	0 40.00	21.00	840.00							
9023	- 1	The state of the s		-	1	7											
Miner-Mejia, Denis So	1	Laborer Common OT	TO TO		6.00.9	9.00 10.00		25.00	24.75	1,278.75	50.49					50.49	609,51
			REG			-	11.00	0 40.00	16.50	00.099						-	
5623				T==.													
						-											

complete and that each laborer or mechanic has been pair not less than the proper Davis. Bacon prevailing wage rate for the work partormed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required vages and fingle benefits.

Public Bården Statement

We estimate that it will take an average of 55 minutes to complete this collection, including suggestions for reviewing this burden, send them to the Administrator. Wage and Hour Division, ESA, U. S. Department of Labor, Room \$3502, 200 Constitution Avenue, N. W., Washington, D. C. 2020.

U.S. Wage and Hour Division Rev. Dec. 2008

U.S. Department of Labor

Wage and Hour Division

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1,103.18 705.39 627.98 449.84 627.98 147.76 774.32 For Week (9) Net Wages Paid OMB No.: 1235-0008 Expires: 07/31/2024 While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally finances of assisted construction contracts to respond to the vingeneral management of the vingeneral management with respect to the vinges paid each employee during the preceding week." U.S. Department of Labor (DOL) submit weekly a statement with respect to the vinges paid each employee during the preceding week." U.S. Department of Labor (DOL) completion project, accompanied by a signed "Statement of Complained" indicating that the payrolls are correct and complete and at 3 etc. It is been contractors to submit weekly a copy of all payrolls to the federal agency contracting the construction project, accompanied by a signed "Statement" indicating that the payrolls are correct and received explaints are that the proper Davis-Bacon prevailing wage fate for the work parformed. DOL, and federal contracting agencies receiving this information to determine that employees have received legally required vages and fringe penetits. 52.02 111.16 52.02 283,82 185.68 Deductions 12.24 114.61 otal PROJECT OR CONTRACT NO. 16.83 93.01 30.67 Other (8) DEDUCTIONS Deduc-Union tions Local W/H Tax State & 88.64 51.88 51.41 81.71 MYH Tax 42.92 62.73 52.02 50.03 102.17 12.24 73.30 FICA PROJECT AND LOCATION 2115-WC CR404 Hutto WL 3151 SE Inner Loop Suite B Georgelown, TX 78626 228.00 680.00 396.00 561.00 ,487.50 680.00 387.00 490.75 160.00 860.00 960.00 ,327.38 820.00 487.50 Amount Earned Gross 8 17.00 25,50 17.00 33.00 25,50 17.00 19.00 31.50 36.00 24.00 30.75 20.50 17,00 (6) Rate of Pay /12.00 29.50 12.00 8.00 25.00 16.50 12.00 29.50 12.00 40.00 40.00 40.00 10.50 40.00 Hours Total (2) 10.00 10.00 11.00 07/12 07/13 07/14 07/16 07/16 07/17 07/18 8.00 11.00 TUE WED THU FRI SAT SUN MON ADDRESS HOURS WORKED EACH DAY (4) DAY AND DATE 10.00 12.00 10.00 10,50 9.00 1,50 10.50 0.50 / 0.00 07/18/2022 1.501 6.50 1 8.50 8,50 6.00 10.00 11.00 1000 HOR WEEK ENDING 11.00 REG 12.00 Code OT REG REG REG HDAY OT REG REG TO TO Truck Driver-Tandem Classification Laborer Utility Laborer Utility OR SUBCONTRACTOR Work >50000 LB 3 Pipe Layer Excavator Pipe Layer Mechanic Axle # of W/H Exmp M2 20 84 WO M4 MO MS Identifying number (e.g. last four digits of Social Security Austin Underground Inc NAME OF CONTRACTOR X Name and Individual Torres-Rodriguez, Mateo number) of worker Tovar-Carillo, Pedro C Perez-Lopez, Luis A Rodriguez, Gilberto Ramirez, Nicolas Serrano, Juan M Vargas, Bentura PAYROLL NO. ***-**-8225 ...--4463 ***-*-14445133 ...-12509081 ----3835

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 20 Constitution Avenue, N. W., Washington, D. C. 20210.



U.S. Department of Labor Wage and Hour Division

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

			Pers	Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.	withe collection of in	formation	uniess it display	s a currently	valid OMB	control numb	OF.			Rev. Dec. 2008	2008
Austin Underground Inc	OR SUB	OR SUBCONTRACTOR		1	ADDRESS									OMB No.: 1235-0008 Expires: 07/31/2024	1235-0008
AYROLL NO. 12			FOR	FOR WEEK ENDING 07/18/2022	PROJECT AND LOCATION 2116 3151 SE Inner Loop Si Georgelown, TX 78626	nner Loop	PROJECT AND LOCATION 2115-WC CR404 Hutto WI 3151 SE Inner Loop Suite B Georgelown, TX 78626	404 Hutto V	۸Ľ		ď	PROJECT OR CONTRACT NO	CONTRACT	, ON	
(1) Name and Individual	and the second second	(3)		(4) DAY AND DATE	ТЕ	(2)	(6) Rate	(6)			DEDUC	(8) DEDUCTIONS			(9) Net
Identifying number (e.g. last	mecon		10-	TUE WED THU FRI SAT SUN MON	AT SUN MON		of Pay	Gross		Fed	State &	Union			Wages
four digits of Social Security		Work	Earn	Eam 07/12 07/13 07/14 07/15 07/16 07/17 07/18	16 07/17 07/18			Amount		W/H	Local	Deduc-		Total	Paid
number) of Worker	Eximp	Exmp Ciassingation	code	HOURS WORKED EACH DAY	ACH DAY	Sinou		Carned	FICA	Тах	W/H Tax	tions	Other	Deductions	LOI VVEER
'anes-Granados, Selvin O	SO	SO Laborer Common OT	TO	00.01 00.0 00.0	00.	25.00	24.00	1,240.00	48.96	49.17				98.13	541.87
			REG	>	11.00	40.00	16.00	640.00		-					
5619				-						-					

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 contractors performing work on Federally financed or assisted construction contracts to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulators at 25 5 5 5 5 5 5 5 5 5 5 0 for equie contractors to submit workly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Complance" indicating that the payrolls are correct and received legally required wages and finge benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room \$3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

U.S. Department of Labor

Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division Rev. Dec. 2008

492.59 For Week OMB No.: 1235-0008 Expires: 07/31/2024 Deductions 40.81 PROJECT OR CONTRACT NO. Other Deduc-DEDUCTIONS Local W/H Tax State & Fed W/H 40.81 FICA PROJECT AND LOCATION 2115-WC CR404 Hutto WL 3151 SE Inner Loop Suite B 1,866.90 533.40 Earned Gross Amount 53.34 26.67 Georgetown, TX 78626 (5) 10.00 Hours Total Earn 07/12 07/13 07/14 07/15 07/16 07/17 07/18 Code 10.00 TUE WED THU FRI SAT SUN MON HOURS WORKED EACH DAY (4) DAY AND DATE REG 10.00 0 10.00 10.00 07/18/2022 FOR WEEK ENDING OTXZ OR SUBCONTRACTOR Classification Work 3 Foreman Exmp # of W/H So (2) Identifying number (e.g. last four digits of Social Security Austin Underground Inc. (1) Name and Individual NAME OF CONTRACTOR [X] number) of worker Pineda-Arce, Diego 12 PAYROLL NO. ***-**-4753

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors perferming work on Federally financed or assisted construction contracts to respond to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) equal subcontractors and subcontractors performing work on Federally financed or assisted construction contracts to "tunish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) engine contractors to submit weekly a copy of all payolis are contracting for of financial processing the construction project, accompanied by a signed "Statement of Complained indicating that the payolis are correct and complete and that such laboration is been paid to the way preceded egally required vages and finge benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing time for reviewing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room \$3302, 230 Constitution Avenue. N. W., Washington, D. C., 20210. I corrected put whim tode should have been

Reg. pay on wed not bouck ot.



U.S. Department of Labor

Wage and Hour Division

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

The second secon							The second secon				2000				
NAME OF CONTRACTOR X	OR SUB	OR SUBCONTRACTOR		9	ADDRESS									OMB No.: 1235-0008 Expires: 07/31/2024	235-0008
PAYROLL NO. 12			FOR	FOR WEEK ENDING 07/18/2022	PROJECT AND LOCATION 2115-WC CR404 Hutto WI 3151 SE Inner Loop Suite B Georgelown, TX 78626	ner Look	2115-WC CF Suite B 626	3404 Hutto V	WL		ī.	ROJECT OR	PROJECT OR CONTRACT NO	9	
(1) Name and Individual	(2)	(3)		(4) DAY AND DATE		(5)	(6) Rate	8		-	DEDUC	(8) DEDUCTIONS			(9) Net
Identifying number (e.g. last four digits of Social Security	-	Work	Earr	TUE WED THU FRI SAT SUN MON Earn 07/12 07/13 07/14 07/15 07/16 07/17 07/18	SUN MON 07/17 07/18		of Pay	Gross		Fed W/H	State & Local	Union Deduc-		Total	Wages
number) of worker	Exmp	Exmp Classification	Code	HOURS WORKED EACH DAY	н БАҮ	Hours		Earned	FICA	Tax	W/H Tax	tions	Other	Deductions	For Week
Ruiz, Jose R	Mo	MO Foreman	TO	11.09 11,00 11,00		33.00	31.20	1,861.60	62.27	77.16			42.95	182.38	649.62
			REG	>	12.00	40.00	20.80	832.00			o de contra de				
***-**-3515					>										
					The second second										

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing time for reviewing this burden, searching existing data sources, gathering and maintaining the data needed, and complete the collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room \$3502, 200 Constitution Avenue, N. W., washinging to C. 20210. C. 20210.

I, Priscilla Robinson	Payroll/HR				
(Name of signatory party)	party) (Title)	-	Each laborer or mechanic listed in th	Each laborer or mechanic listed in the above referenced payroll has been paid,	
do hereby state:			basic hourly wage rate plus the amou	as indicated on the payroll, an amount not less than the sum of the applicable basis hould wage rate plus the amount of the required fringe benefits as listed in the control of the contr	
(1) That I pay or supe	(1) That I pay or supervise payment of the persons employed by		II the contract, except as noted in Section 4 (c) below.	decipi + (c) below.	
	Austin Underground Inc	cn the	(c) EXCEPTIONS		
WC	(Contractor or Subcontractor) WC CR404 Hutto WL ; that	or); that during the payroll period commencing on the	EXCEPTION (CRAFT)	EXPLANATION	
(Bui	(Building or Work) July , 2022, and ending the 18th day of	July 2022 ,			
all persons employed or been or will be made eit	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	r wages earned, that no rebates have aid			
	Austin Underground Inc	from the full	The state of the s		
	(Contractor or Subcontractor)	-			
weekly wages earned b from the full wages ear Part 3 (29 CFR Subtitle Stat. 948, 63 Stat. 108,	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 perraissible 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:	peen made either directly or indirectly feductions as defined in Regulations, the Copeland Act, as amended (48), and described below:	-		1 1
FICA, Medicare, Federa	FICA, Medicare, Federal Withholding Taxes, 401K, Dental Insurance, Insurance Deduction	ce, Insurance Deduction			1
Vision Insurance		-			1
		1 1			

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

10/10/22

THE WILLFUL FALSFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBGOUTION TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF THE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE SIGNATURE NAME AND TITLE Priscilla Robinson

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

(4) That:

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.

(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.

are correct and complete; that the wage rates for laborers or mechanics, dontained 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. (2) That any payrolls otherwise under this contract required to be submitted for the above period

REMARKS

Keworr - Tenp 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)

U.S. Wage and Hour Division Rev. Dec. 2008

679.51 522.40 1,080,52 653,31 1,386,95 1,683,42 For Week (9) Net Wages Paid OMB No.: 1235-0008 Expires: 07/31/2024 Deductions 105.69 176.89 168.18 409.58 354.98 113.44 PROJECT OR CONTRACT NO 25.69 62,79 68,59 92.58 Other Deduc-(8) DEDUCTIONS tions Local W/H Tax State & Persons are not required to respond to the collection of information unless it displays a currently valid OMB control nurr ber 186,68 47,63 85,69 156.37 49.21 Fed W/H Tax 106.03 58.06 118.97 44.85 65.51 160.11 FICA PROJECT AND LOCATION 2115-WC CR404 Hutto WL 3151 SE Inner Loop Suite B Georgelown, TX 78626 759.00 506.40 856.40 162.08 759.00 1,595.00 1,555,13 1,555.13 2,093.00 635.84 1,435.50 2,093.00 1,435,50 Amount Gross Earned 8 30.00 20.00 24.75 39,00 27.00 20.00 29.25 19.50 26.00 16.50 30.00 16.00 18.00 of Pay (6) Rate 1.88 4.00 40.00 27.00 26.50 40.00 26.50 40.00 10.13 26,50 40.00 Total (5) 09/12 09/13 09/14 09/15 09/16 09/17 09/18 SAT | SUN 8,50 110.00 8:00 8.00 8.00 8.00 HOURS WORKED EACH DAY 3.50 4.00 10.00 (4) DAY AND DATE 1.88 7.00 8.50 10.00 5.02 MON TUE WED THU FRI 11.00 8.50 TOT 8:20 REG 12:00 12:00 4:00 4.00 4.00 09/18/2022 12.00 11.00 11.00 8.85 OT , REG 12.00 12.50 10.13 REG 12.00 12.00 12.00 12.00 1 8.63 FOR WEEK ENDING 12.00 OT Earn OT REG REG TO TO Laborer Common Laborer Common Work Loader/Backhoe Loader/Backhoe Driver-Tandem OR SUBCONTRACTOR <50000 LB 0 Pipe Layer Excavator Operator Operator # of W/H Exmp M3 M2 MO 오 80 20 20 (2) Identifying number (e.g. last four digits of Social Security ш Austin Underground Inc. NAME OF CONTRACTOR X Brayan Name and Individual number) of worker Hernandez, Christian Franco, Nathaniel A Barcenas, Camillo Delgado, Rogelio Blanco-Sanchez, 2 0 Duarte, Ramiro Collins, Alan PAYROLL NO. ***-9418 ...-..2471 ******85627863 ***-**-6828 4.4.974 ----7401

While completion of Form VH-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 contract or performing work or Federally financed or assisted construction contracts to respond to the information contractors and subcontractors performing work or Federally financed or assisted construction contracts to support the wages paid each employee during the preceding week? J. S. Department of Labor (DOL) regulations at 29 C.F.F. § 5.5(3)(3) require contractors to submit weekly a payolts to tot Federal agency contracting for or financing the construction project. As companied by a signed "Statement of Complance" indicating that the payolts are correct and received the submitted that been paid not less than the proper Dayis-Bacon prevailing wage rate for the work parformed DOL and federal contracting agencies receiving this information to determine that employees have received the analysis benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room \$3502, 200 Constitution Avenue, N. W., Washington, D. C., 20210.

U.S. Department of Labor

Wage and Hour Division

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

PAYROLL

U.S. Wage and Hour Division Rev. Dec. 2008

943.19 943,19 385.61 (9) Net Wages Paid For Week OMB No.: 1235-0008 Expires: 07/31/2024 76.89 Deductions 92,81 92.81 PROJECT OR CONTRACT NO Other Deduc-(8) DEDUCTIONS tions Local W/H Tax State & Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number 13.56 13.56 41.51 Fed Tax 35.38 79.25 79.25 FICA PROJECT AND LOCATION 2115-WC CR404 Hutto WL 3151 SE Inner Loop Suite B Georgetown, TX 78626 (5) (6) (7) 462.50 462.50 1,036.00 1,036.00 1,035.00 Earned Amount Gross 24.00 12.50 16.00 24.00 (6) Rate of Pay 16.50 16.50 37.00 Earn 09/12 09/13 09/14 09/15 09/16 09/17 09/18 Code SAT | SUN 8.00 8.00 HOURS WORKED EACH DAY MON TUE WED THU FRI 10.00 (4) DAY AND DATE 8.50 8.50 4.00 09/18/2022 OT REG 12.00 12.00 12.00 REG 9.00 10.00 8.00 FOR WEEK ENDING TO Laborer Common Laborer Common Laborer Common OR SUBCONTRACTOR Classification Work (3) Exmp # of 20 5 20 80 Jacinto-Quiroz, Jose-Francisc Identifying number (e.g. last four digits of Social Security Austin Underground Inc (1) Name and Individual NAME OF CONTRACTOR X number) of worker Jacinto-Quiroz, Jorge Hernandez, Omar I 2 PAYROLL NO. 7177----925...

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 wages paid each employee during the preceding week. U.S. Department of Labor (DOL) and subcontractors and subcontractors performing work on Federally financed or assisted construction contracts to "unash weekly a statement with respect, accompanied by a signed "Satement of Complaince" indicating that the payolls are cornect and conglete and state CFF § 5.5(9)(9) require contractors to submit wheekly a copy of all payolls to the Federal agency contracting the construction project, accompanied by a signed "Satement of Complaince" indicating that the payolls are cornect and required that such a signed "Satement of Complaince" indicating that the payolls are cornect and received legally required wages and fringe benefits.

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Laborer Utility

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Public Burden Statement

We estimate that it will take an average of 55 minutes to complete thus collection, including time for reviewing their exacting them so drawn any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing them so the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room \$3302, 300 Constitution Avenue, N. W.

U.S. Wage and Hour Division Rev. Dec. 2008

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)

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

NAME OF CONTRACTOR IX	OK HO	OR SUBCONTRACTOR				-	ADDRESS	ESS									OMB No. 1	235.0008
Austin Underground Inc.		l				-											Expires: 07/31/2024	7/31/2024
PAYROLL NO. 21			POR WE	FOR WEEK ENDING	09/18/2022	2022	PROJ	3151 SE Inner Loop Suite B Georgelown, TX 78626	PER LOOP	Suite B	3151 SE Inner Loop Suite B Georgelown, TX 78626	WL			PROJECT OR CONTRACT NO.	CONTRACT	O.	
(1) Name and Individual	(2)	(3)			(4) DA	(4) DAY AND DATE	1 8	BL COME	(5)	(6) Rate	(2)			DEDL	(8) DEDUCTIONS			(9) Net
Identifying number (e.g. last four digits of Social Security number) of worker	# of W//H Exmp	Work	Earn Og Code	MON TUE WED THU FRI SAT SUN 09/12 09/13 09/14 09/15 09/16 09/17 09/18 HOURS WORKED EACH DAY	TUE WED THU 09/13 09/14 09/15 HOURS WORKED	TUE WED THU FRI SAT 09/13 09/14 09/15 09/16 09/17 HOURS WORKED EACH DAY	71 SAT 16 09/1 CH DA		Total	of Pay	Gross Amount Earned	FICA	Fed W//H Tax	State & Local	Union Deduc- tions	Other	Total	Wages Paid For Week
Rivera-Moya, Jose	MO	Pipe Layer	TO	_		4.00 11.	4.00 11.00 11.00	0	26.00	37,50	1,975.00	151.09	169.33				320.42	1,654.58
		+	REG 11	11.00 11.00 11.00	11.00	2.00			40.00	25,00	1,975.00							
4093						=							4					
Rivera-Padron, Jose A	모	Excavator	TO			4.00 11	4.00 11:00 11:00	0	26.00	42.00	2,212.00	169.22	1217.03				386,25	1,825.75
		>20000 LB	REG 11	11.00 11.00 11.00	11.00	7.00			40.00	28.00	2,212.00							
***-**-2802						-												
Sanchez-Nunez, Miguel De Je	Mo	Laborer Utility	TO				8.00	0	8.00	26.25	210,00	97.73					97.73	1,179.77
						_					1,277.50							
	28.0	I above Hills	100	-		-	-		1000	4 4 4 4								
Sanchez, Jose P	NO.	Laborer Unity	10				8.00	0	8.00	37.50	300.00	139.61					139.61	1,685.39
										-	1,825.00							
Serrano, Juan M	M4	Mechanic	TO	_		12.00	00		12.00	28.50	342.00	118.97	103.21			108,30	330.48	1,284.52
											1,615.00							
Torres-Rodriguez, Mateo	MO	Pipe Layer	TO			8.50 10.00	00 8.00	0	26.50	31,50	1,674.75	128.12					128.12	1,546.63
			REG 12	12.00 12.00 12.00	12.00	4.00			40.00	21.00	1,674.75							
5133				-		-												
Tovar-Carillo, Pedro C	M2	Excavator	OT			4.00 11.00	00 11.00	0	26.00	36.00	1,896.00	144.77	162.51			60.50	367.78	1,528.22
		>20000 LB	REG 11	11.00 11.00	11.00	00.7			40.00	24.00	1,896.00							
1250					1													
									-									

regulation at a CFR a signed. Statement of complaints werely a copy of an indicating that the payrolls are consected and that of payrolls are consected explaints are considered from the information rowers that the payrolls are consected explaints as each above on mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work parformed. DOL and federal contracting agencies receiving this information rowers that employees have received legally required vages 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 inputchons searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room 83502, 230 Constitution Avenue, N. W.



U.S. Department of Labor Wage and Hour Division

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

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

	DR SU	OR SUBCONTRACTOR						ADDRESS											1235-0008
Austin Underground Inc.																		Expires: (07/31/2024
PAYROLL NO. 21			FOR	FOR WEEK ENDING	The second second	09/18/2022	22	3151 Georg	SE Inne	3151 SE Inner Loop Suite B Georgelown, TX 78626	15-WC CF Suite B	PROJECT AND LOCATION 2115-WC CR404 Hutto WL 3151 SE Inner Loop Suite B Georgelown, TX 78626	٧L		Œ.	PROJECT OR CONTRACT NO	CONTRACT	NO	
(1) Name and Individual	(2)	(3)			4)	DAY A	(4) DAY AND DATE			(5)	(6) Rate	(7)		_	DEDUC	(8) DEDUCTIONS			(6) Yes
Identifying number (e.g. last	jo#			MON	TUE V	/ED T	MON TUE WED THU FRI	SATS	SUN		of Pay	Gross		Fod	State 2	Inion			Wages
four digits of Social Security				09/12 0	9/13 0	9/14 05	1/15 09/1	Eam 09/12 09/13 09/14 09/15 09/16 09/17 09/18		Total		Amount		M/W	Local	Deduc-		Total	Paid
nulliber) of worker	CXIIID	Cidssilication		T.	HOURS	WOR	HOURS WORKED EACH DAY	SH DAY		Sinon		Earned	FICA	Tax	W/H Tax	tions	Other	Deductions	FOT Week
Vargas, Bentura	M5	M5 Pipe Layer	TO		-	-	8.50 10.00	0 8.00	- 2	26.50	30.75	1,634.88	125.07	108.67				233.74	1,401.14
			REG	REG 12.00 12.00 12.00	2.00 1		4.00		4	40.00	20.50	1,634.88							
***-**-3835					1														
Yanes-Granados, Selvin O	SO	Laborer Common OT	TO			1	4.00 11.00 11.00	0 11.00	2	26.00	24.00	1,264.00	96.70	100.54				197.24	1,086.76
			REG	REG 11.00 11.00 11,00	1.00.1	and the same	7.00		4	40.00	16.00	1,264.00							
5619							-												

While completion of Form WH-347 is optional, it is mandalory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) and the subcontractors performing work on Federally financed or assisted construction contracts to "urnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) completions and subcontractors to submit weekly a copy of all payrells to the Federal agency contracting for of financing in the construction project, accompanied by a signed "Statement of Complaines" indicating that the payrells are correct and received legally required wages and finge benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing this burden, send them by the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room \$3502, 230 Constitution Avenue, N. W. Washington, D. C. 20210.



U.S. Department of Labor

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at v PAYROLL

cond to the collection of info

*	S. Wage and Hour Division	Rev. Dec. 2008
	www.dol.gov/whd/forms/wh347instr.htm)	ess it displays a currently valid OMB control number.

NAME OF CONTRACTOR X	OR SUB	OR SUBCONTRACTOR						ADDRESS	45									OMB No.: 1235-0008	1235-0008
Austin Underground Inc.																		Expires: (07/31/2024
PAYROLL NO. 21			FORW	FOR WEEK ENDING	1989	09/18/2022	- 24	PROJECT 3151 Georg	SE Inne	3151 SE Inner Loop Suite B Georgelown, TX 78626	115-WC CF Suite B	PROJECT AND LOCATION 2115-WC CR404 Hutto WI 3151 SE Inner Loop Suite B Georgelown TX 78626	WL		ū.	PROJECT OR CONTRACT NO	CONTRACT	9	
(1) Name and Individual	(2)	(3)			4)		ND DA	1 8		(5)	(6) Rate	(7)			DEDUC	(8) DEDUCTIONS			(9) Net
Identifying number (e.g. last four digits of Social Security	# of W/H	Work	Earn	Earn DOV12 DOV13 DOV14 OF	TUE V	VED TI	15 00 51	THU FRI SAT SUN		Total	of Pay	Gross		Fed	State &	Union		Total	Wages
number) of worker	Exmp	Classification	Code	T	HOURS WO	WORK	ED EA	RKED FACH DAY		Hours		Earned	FICA	Tax	W/H Tax	tions	Other	Deductions	For Week
Ruiz, Jose R	MO	MO Foreman	TO		-	6	00 12	9.00 12.00 12.00	_	33.00	31.20	1,861.60	139.44	174.12			94.74	408.30	1,453.30
			REG	REG 12.00 12.00 12.00	2,00 1	-	4.00			40.00	20.80	1,861.60							
***-**-3515							_												

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 vages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulators at 36 CFR, § 56 (a)(3)(b) require contractors performing work on Federally financed or assisted construction contracts to "turnsh weekly a statement with respect to the vages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulators at 32 CFR, § 56 (a)(3)(b) 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 connect and received elgolity required vages and finge benefits.

We estimate that a wind 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 complete this collection, including suggestions for reducing them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room \$3502, 230 Constitution Avenue, N. W., Washington, D. C. 20210.

Public Burden Statement

0/22	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	
I, Priscilla Robinson Payroll/HR		
(Name of signatory party) (Title)	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	been paid,
do hereby state:	basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract except as noted in Section 4 (A) below	its as listed
(1) That I pay or supervise payment of the persons employed by	A KOPETIONS	
Austin Underground Inc	(2)	
(Contractor or Subcontractor) WC CR404 Hutto VVL : that during the payroll period commencing on the	EXCEPTION (CRAFT) EXPLANATION	
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		-
, (
weekly vages 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:		
		-
		4
AL COLDER TO COL		

(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 churact; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

REMARKS:

(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

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
THE WILLFUL FALSFICKTION OF ANY OF THE ABOVE STÄTEMENTS MAY SUBJECT THE CONTRICTOR TO CIVIL, OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE