

CHANGE ORDER FORM

CHANGE ORDER NUMBER 11

PROJECT: US 271: The construction of a new location, freeway facility consisting of grading, structures, base, surfacing & pavement markings from 0.3 miles north of US 67 to 0.6 miles south of FM 3417

CONTRACTOR: Williams Brothers Construction Co., Inc.

Contractor is directed to make the following changes to the Contract Documents.

DESCRIPTION OF CHANGES: Addition of drain slots to Concrete Traffic Barriers, New pay item for ride quality bonus/penalty, New pay item for QC/QA production/placement bonus/penalty, and Repair Crash Cushion damaged by travelling public

ATTACHMENTS: See Separate List of Attachments

CHANGE IN CONTRACT PRICE

1. Original Price:	<u>\$ 72,825,618.51</u>
2. Total of Prior Change Orders:	<u>\$ 421,164.27</u>
3. Total Price Prior to Current Change Order:	<u>\$ 73,246,782.78</u>
4. Total of Current Change Order:	<u>\$ 85,719.44</u>
5. New Price Resulting from Current Change Order:	<u>\$ 73,332,502.22</u>

CHANGE IN CONTRACT TIME

Original Time:	<u>663</u> DAYS
Total of Prior Change Orders:	<u>0</u> DAYS
Total Time Prior to Current Change Order:	<u>663</u> DAYS
Total of Current Change Order:	<u>0</u> DAYS
New Time Resulting from Current Change Order:	<u>663</u> DAYS

AGREED BY:

Williams Brothers Construction Co:

(Signature) (Date)

PTP Transportation, LLC:

(Signature) (Date)

APPROVED BY:

Titus County:

(Signature) (Date)

Texas Department of Transportation:

(Signature) (Date)

Federal Highway Administration:

(Signature) (Date)

COST REPORT

Item Number		Description	Unit	Unit Price	Authorized Quantity To Date	Change Order Quantity	Revised Quantity	Change Order Cost
Item	Desc.							
Change Order 11								
0514	2005	PERM CONC TRF BARR (SGL SLP)(TY 2)(42")	LF	\$ 30.00	12,975.00	-3,920.00	9,055.00	\$ (117,600.00)
0514	9999	PERM CONC TRF BARR (SGL SLP)(TY 2)(42") w/ Drain Slots	LF	\$ 43.61	0.00	3,920.00	3,920.00	\$ 170,951.20
0585	9999	Ride Quality	DOL	\$ 1.00	0.00	12,697.00	12,697.00	\$ 12,697.00
3244	9999	QC/QA Production/Placement Bonus/Penalty	DOL	\$ 1.00	0.00	15,915.95	15,915.95	\$ 15,915.95
9011	1001	Repair Damaged CCA	LS	\$ 3,755.29	0.00	1.00	1.00	\$ 3,755.29
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TOTAL CHANGE ORDER COST =								\$ 85,719.44



US 271 – Change Order 11 *List of Attachments*

- **Letter to TxDOT – Re: Change Order 11 Justification**
- **Letter to TxDOT – Re: Change Order 11 Price Justification**
- **Letter to TxDOT – Re: Change Order 11 Environmental Assurance Statement**

- **Repair Damaged CCA**
 - Williams Brothers Change Order Worksheet
 - SafeSite Change Order Worksheet
 - Pricing backup for labor, equipment and materials

- **Revision of Concrete Traffic Barrier Unit Price**
 - Williams Brothers Pricing Summary
 - Pricing backup for labor, equipment and materials
 - TxDOT State Average Low Bid Price

- **Addition of Ride Quality Item**
 - Ride Quality Analysis
 - Ride Quality Pricing Calculation Sheet

- **Addition of QC/QA Production and Placement Item**
 - TxDOT QC/QA Pay Adjustment Worksheet
 - Total Pay Item Payment Calculation Sheet



February 5, 2014

Mr. Roger Ledbetter, P.E.
Area Engineer – Mount Pleasant
Texas Department of Transportation – Atlanta District
2210 W. Ferguson
Mount Pleasant, Texas 75455

RE: Titus County
CSJ: 0248-09-001, etc.
US 271
Change Order 11 Justification

Dear Mr. Ledbetter:

PTP Transportation, LLC, on behalf of Titus County, is submitting for your review and approval Change Order 11 for the subject project. This change order is necessary to provide for payment for modifications and adjustments to the project. This change order addresses the following item modifications:

- Addition of drain slots to concrete traffic barriers
- New item for ride quality bonus/penalty
- New item for QC/QA production/placement bonus/penalty
- Repair of a damaged crash cushion attenuator (CCA)

Addition of Drain Slots to Concrete Traffic Barriers

The addition of drain slots to concrete traffic barriers is required to avoid drainage issues that may arise from a solid concrete barrier in areas of superelevation cross slope. The original bid price for this item did not include the installation of drain slots. This change order provides a new unit price for the item to account for the difference in labor, equipment and materials required to complete the installation.

New Item for Ride Quality Bonus/Penalty

In accordance with the requirement of the project plans and specifications, the contractor is required to place asphalt and concrete pavements per the ride quality specification. Part of this specification provides for a bonus or penalty based on the performance of the contractor. This item creates the pay item for these payments and provides the initial bonus payment for asphalt pavements placed to date. Included are the ride quality analyses performed according to Item 585.4.

New Item for QC/QA Production/Placement Bonus/Penalty

In accordance with Item 3224, the contractor is due a bonus or assessed a penalty based on their final work product for the asphalt paving. The bonus/penalty is determined for both production and placement factors for each lot of asphalt placed. This item creates the pay item for the payment and provides the initial bonus for the asphalt placed to date. Included are the final lab sheets reflecting the bonus/penalty amounts for each lot.

February 5, 2014
Mr. Roger Ledbetter
US 271
Change Order 11 Justification
Page 2

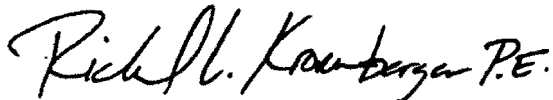
Repair of Crash Cushion Attenuator (CCA)

The repair of a CCA damaged on the project by the traveling public was required for the above referenced project. Per Specification 7.14.B.1, these repairs are to be reimbursed.

All of the costs associated with this change order are summarized in the Cost Report, included with this change order. The breakdown of costs are summarized and discussed on a separate letter under the subject of price justification. If you have any questions regarding this matter, please feel free to contact me at (936) 441-9121.

Sincerely,

PTP TRANSPORTATION, LLC



Richard L. Kronenberger, P.E.
Director of Construction Services

Attachments

cc: PTP Transportation, LLC Staff
File



February 5, 2014

Mr. Roger Ledbetter, P.E.
Area Engineer – Mount Pleasant
Texas Department of Transportation – Atlanta District
2210 W. Ferguson
Mount Pleasant, Texas 75455

RE: Titus County
CSJ: 0248-09-001, etc.
US 271
Change Order 11 Price Justification

Dear Mr. Ledbetter:

This letter serves as notice that the new pay items and prices below has been reviewed and are considered fair and reasonable for the subject project.

Item Number		Description	Unit	Unit Price
Item	Desc			
0514	9999	PERM CONC TRF BARR (SGL SLP)(TY 2)(42") w/ Drain Slots	LF	\$43.61
0585	9999	Ride Quality	DOL	\$1.00
3224	9999	QC/QA Production/Placement Bonus/Penalty	DOL	\$1.00
9011	1001	REPAIR DAMAGED CCA	LS	\$3,755.29

This consideration is made based on the justification provided for each item consisting of quotes, previously established labor and equipment rates, equipment rental rate sheets and analysis worksheets provided. Each item is discussed in greater detail below:

0514-2005 PERM CONC TRF BARR (SGL SLP)(TY 2)(42") w/ Drain Slots

This item is to establish a new unit price for work which was previously in the contract, but at a reduced price due to a lack of drain slots. In the attached cost estimates for this work, the contractor submitted labor, equipment and material cost estimates required to add drain slots to concrete traffic barriers with allowable markups for the additional items. While the cost appears high in relation to the other items, a comparison was performed to TxDOT average bid prices for a similar barrier (TY 1), which is currently \$55.21/LF. This additional cost for installation of drain slots is considered fair and reasonable.

0585-9999 Ride Quality/ 3224-9999 QC/QA Production/Placement Bonus/Penalty

These new item costs of bonuses or penalties is established by TxDOT and priced based on the performance of the contractor. These new items are considered fair and reasonable as they are paid directly without markup at the specified amounts in accordance with project specifications.

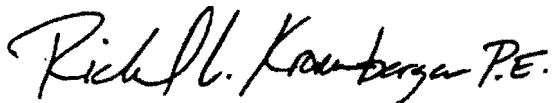
February 5, 2014
Mr. Roger Ledbetter
US 271
Change Order 11 Price Justification
Page 2

9011-1001 REPAIR DAMAGED CCA

This items' justification is based upon attachments herein showing the breakdown of work completed, materials and equipment used and labor paid. The materials used were provided with invoice cost from Trinity Highway Products. The labor and equipment were charged based on time used, which included travel time to the project for the repair. Labor cost was established using the actual rate paid to the person performing the work. Equipment costs shown on the Bill of Lading are based on an established rate for the truck unit used. While there are not any rental rate sheets to establish this price, the equipment documented is a customized unit consisting of a heavy truck, boom crane, welder/generator, small equipment storage and the necessary small equipment required to perform the work. The costs provided are considered fair and reasonable based on the work performed.

If you have any questions regarding this matter, please feel free to contact me at (936) 441-9121.

Sincerely,



Richard L. Kronenberger, P.E.
Assistant Director of Construction Services

cc: PTP Transportation, LLC Staff
File



February 5, 2014

Mr. Roger Ledbetter, P.E.
Area Engineer – Mount Pleasant
Texas Department of Transportation – Atlanta District
2210 W. Ferguson
Mount Pleasant, Texas 75455

RE: Titus County
CSJ: 0248-09-001, etc.
US 271
Change Order 11 Environmental Assurance Statement

Dear Mr. Ledbetter:

This letter is to serve as notice that the proposed work on this change order will not affect any of the environmental clearances or commitments for the subject project. The work in this change order includes:

- Adding drain slots to concrete traffic barriers
- Payment of ride quality bonus/penalty
- Payment of QC/QA production/placement bonus/penalty
- Repairing damage to a crash cushion attenuator

If you have any questions regarding this matter, please feel free to contact me at (936) 441-9121.

Sincerely,

PTP TRANSPORTATION, LLC

A handwritten signature in black ink, appearing to read 'T. Plucker', written over a horizontal line.

Terry L. Plucker
Director of Environmental Services

cc: PTP Transportation, LLC Staff
File



CHANGE ORDER TRANSMITTAL

Williams Brothers Construction Company, Inc.

P.O. Box 66428, Houston, Texas 77266
Phone: 713-522-9821 Fax: 713-520-5247

Date: December 5, 2013
Project: CSJ 0258-09-001
Control: CSJ 0258-09-001
Highway: US 271
WB Job: 475

For Office Use Only

To: Vanessa Wallace
Contract Administrator
PTP Transportation, LLC
1500 Research Forest Drive, Suite 106
The Woodlands, Texas 77381

Sent Via: Parcel Post
 UPS
 Federal Express
 Courier
 Other - Email

Attn: Mr. Rick Kronenberger, P.E.
Assistant Director of Construction

Dear Mr. Kronenberger:

We are sending you the attached change order pricing with appropriate documentation. Your approval and initiation of the change order is requested.

PTP Requested Contractor Requested

Scope/Description:

To establish a Unit Price for Traffic Rail with Drain Slots

If you have any questions regarding this matter, please call.

Sincerely,
WILLIAMS BROTHERS
CONSTRUCTION COMPANY, INC.

Randy T. Rogers
Vice President

Encls

CSJ 0248-09-001
 Titus County US 271
 WB 475

Item	Description	UM	Qty	Subcontractor Price		WB Markup		WB Bond		WB Price	
				Unit \$	Extension	5%	1%	Unit \$	Extension		
0514-2005	PERM CONC TRAF BARR, TY S, 42" (ORIG.) ADD FOR SLOTS	LF	(3,920.00)		-	-	-		\$30.00		(\$117,600.00)
	PERM CONC TRAF BARR, TY S, 42" (NEW)	LF	3,920.00	-	-	-	-		\$43.61		\$170,952.52
TOTAL CHG ORDER											\$53,352.52

WORK DESC:

Establish a new unit pricing for Traffic Barrier with drain slots

Project: CSJ 0248-09-001
 Control:
 Highway: Titus County US 271
 WB Job #: WB 475

Item Description: Add Drain Slots to Barrier

QUANTITY: 3,920.00 LF

		Labor	Equipment	Materials	Subcontract	Bond	Totals
		16,583.97	13,607.25	5,859.84	0.00		\$36,051.06
Labor Burdens	55.00%	9,121.18					\$9,121.18
Contractor Fee	25.00%	4,145.99					\$4,145.99
Contractor Fee	15.00%		2,041.09				\$2,041.09
Contractor Fee	25.00%			1,464.96			\$1,464.96
Contractor Fee	5.00%				0.00		\$0.00
Bond	1.00%					528.24	\$528.24
		29,851.14	15,648.34	7,324.80	0.00	528.24	\$53,352.52
DELTA Cost *****		\$53,352.52					
						DELTA Unit Cost *****	\$13.61

SHIFTS> 46.87 ACT UNITS> 3,920.00
 HRS/SHIFT> 10.00 UNITS/SHIFT> 84.00
 SHIFT HRS> 468.67
 UNIT> LF

Notes:

SCOPE:

Add Slots at 12' Centers, 4' in length to 3,920 of Barrier railing = 327 EA.
 Cut Slots in mesh cage = .5 hr ea
 Install blockout = .5 hr ea
 Remove blockouts = 1 hr ea
 1.5 Hrs / 10 hrs / day = 7 per day / 7*12=84 H

LABOR							
CRAFT CODE	NO. CRAFT	LABOR CRAFT	RATE	HOURS	OT FCTR	TOTALS	UNIT COST
						LABOR COST	
						16,583.97	4.23
	1	Welder	18.00	163.50	1.1	3,237.30	
	2	Labor	13.00	468.67	1.1	13,346.67	
						MANHRS>	10,966.3

EQUIPMENT							
EQUIP CODE	NO PCS	EQUIP DESC	RATE	HOURS	TOTALS	EQUIP COST	UNIT COST
						13,607.25	3.47
	1	Crew Flatbed	29.09	468.67	13,575.33		
	1	Acetylene Torch	0.38	84.00	31.92		

MATERIALS							
DESC	NO ITEMS	QTY	U/M	UNIT PRICE	TOTALS	MAT'L COST	UNIT COST
Block out material	1	327	EA	17.92	5,859.84	5,859.84	1.49

SUBCONTRACTORS							
DESC	NO ITEMS	QTY	U/M	UNIT PRICE	TOTALS	SUB COST	UNIT COST

This pricing provided constitutes an estimate of the work to be performed based on the information provided by PTP. It should not be interpreted as a representative of actual cost.



Log

Products

Brands

Locations

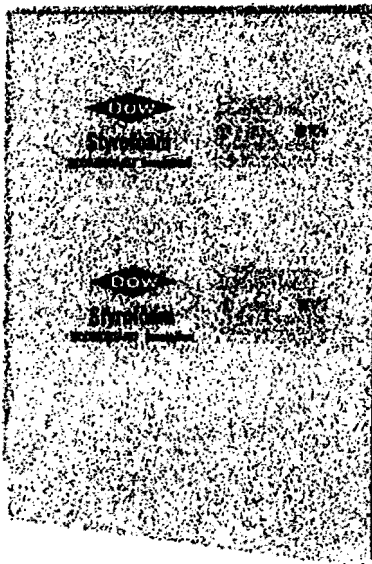
Contact

Specials

Home > Products > Waterproofing > Below Grade Waterproofing > Protection Course > Dow Styrofoam 1" x 2' x 8' SE Bluboard

Dow Styrofoam 1" x 2' x 8' SE Bluboard

Brand: Dow | Product Code: 1667(White Cap # 835001667)



\$17.92

Availability: In Stock.

QTY Add to Cart

Please login to receive Special Pricing
Not Registered? [Create an Account](#)

- ✓ Shipped to your door
- ✓ Shipped to a Local Store

Tweet

Like

Description

Styrofoam Square Edge EPS Insulation, 1 in Thick, 2 ft Width, 8 ft Length, Polystyrene Sheet, 25 psi Compressive Strength Film Facer

Specifications

- Brand: Dow
- Product Line: Styrofoam
- Thickness: 1 in
- Length: 8 ft
- Width: 2 ft



www.equipmentwatch.com

Adjustments for TR11 in Inventory

December 4, 2013

On-Highway Flatbed Trucks Miscellaneous Models

Size Class:
6,001 - 10,000 GVW 6,001 - 10,000 GVW

Configuration for On-Highway Flatbed Trucks

Power Mode	Gasoline	Axle Configuration	4X2
Maximum Gross Vehicle Weight	8,500 lbs	Horsepower	180.0

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$730.00	\$205.00	\$51.00	\$8.00	\$25.55	\$29.70
Adjustments						
Region (Texas: 91.4%)	(\$62.78)	(\$17.63)	(\$4.39)	(\$0.69)		
Model Year (2008: 93.3%)	(\$44.70)	(\$12.55)	(\$3.12)	(\$0.49)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$622.52	\$174.82	\$43.49	\$6.82	\$25.55	\$29.09

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	\$372.30 / mo
Overhaul (ownership)	31%	\$228.30 / mo
CFC (ownership)	5%	\$36.50 / mo
Indirect (ownership)	13%	\$84.90 / mo
Fuel (operating) @ \$3.45	82%	\$20.87 / hr

Revised Date: 2nd Half 2013



www.equipmentwatch.com

Rental Rate Blue Book®

December 4, 2013

Acetylene Torches
Miscellaneous Models

Size Class:
All All

Configuration for Acetylene Torches

Cutting Size 6 in Welding Size
Hose Size 3/16" X 20'

Equipment Notes: Includes goggles, hose, cutting and welding tips. Oxygen and acetylene costs are not included.

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$54.00	\$15.00	\$4.00	\$0.80	\$0.10	\$0.41
Adjustments						
Region (Texas: 92.8%)	(\$3.89)	(\$1.08)	(\$0.29)	(\$0.04)		
Model Year (2013: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$50.11	\$13.92	\$3.71	\$0.56	\$0.10	\$0.38

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	93%	\$50.22 / mo
Overhaul (ownership)	0%	\$0.00 / mo
CFC (ownership)	4%	\$2.16 / mo
Indirect (ownership)	3%	\$1.82 / mo
Fuel (operating)		Fuel cost data is not available for these rates.

Revised Date: 1st Half 2013

2/5/2014

AVERAGE LOW BID UNIT PRICE - CONSTRUCTION - STATEWIDE

514 2004	PERM CONC TRF BARR (SGL SLP) (TY 1) (42"	LF		102,683.000	55.20701	20
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**SB US 271 LN K1 AT 302+95 AND INCREASING
OUTSIDE DRIVE LN**

Ride Quality Analysis Rel 2012.08.07

TxDOT Smoothness Specification 585 Pay Schedule 2

Report run on Friday Oct 11 2013 3:57:36PM

Input profile data file created Friday Oct 11 2013 3:56:32PM

District 19	Highway US0271
Area Office MT PLEASANT	Beg RM 0630+00.000
County 225	Beg Station 0302+95.0
CSJ 0248-09-001	Lane roadbed K1
Phone 000-000-0000	Name jeff
Input file c:\roadtrac 2013\october 2013\rk hall\us 271	10-11-13\sb us 271
ln k1 at 302+95 runl.pro	
Comment	
Comment	

Bump penalty fine -\$250 each one.
 Bumps tagged if greater or equal to 0.1505 inches.
 Bonus paid for average IRIs of 30(\$600) to 60(\$0)
 Penalty assessed for average IRIs of 75(\$0) to 95(-\$400)
 Bonus paid in sections with bump.

Profile Length(Miles) 2.0162 Length(Station Units) 0106+45.5ft.

Distance	Station	PSI	IRI (L)	IRI (R)	Avg IRI	Pay*SectLen	Pay
00.1000	308+23.0	4.86	45.31	36.30	41.00	\$380*(0.1000/0.10)	\$ 380
00.2000	313+51.0	4.74	47.33	51.13	49.00	\$220*(0.1000/0.10)	\$ 220
00.3000	318+79.0	4.92	35.15	38.31	37.00	\$460*(0.1000/0.10)	\$ 460
00.4000	324+07.0	4.98	33.56	32.43	33.00	\$540*(0.1000/0.10)	\$ 540
00.5000	329+35.0	4.86	42.67	39.20	41.00	\$380*(0.1000/0.10)	\$ 380
00.6000	334+63.0	4.76	52.30	43.78	48.00	\$240*(0.1000/0.10)	\$ 240
00.7000	339+91.0	4.84	44.71	40.05	42.00	\$360*(0.1000/0.10)	\$ 360
00.8000	345+19.0	4.77	49.23	45.75	47.00	\$260*(0.1000/0.10)	\$ 260
00.9000	350+47.0	4.72	54.28	48.22	51.00	\$180*(0.1000/0.10)	\$ 180
01.0000	355+75.0	4.84	44.66	39.25	42.00	\$360*(0.1000/0.10)	\$ 360
01.1000	361+03.0	4.77	48.40	46.44	47.00	\$260*(0.1000/0.10)	\$ 260
01.2000	366+31.0	4.88	41.36	37.36	39.00	\$420*(0.1000/0.10)	\$ 420
01.3000	371+59.0	4.76	48.89	47.78	48.00	\$240*(0.1000/0.10)	\$ 240
01.4000	376+87.0	4.81	49.02	39.89	44.00	\$320*(0.1000/0.10)	\$ 320
01.5000	382+15.0	4.56	59.38	56.44	58.00	\$ 40*(0.1000/0.10)	\$ 40
01.6000	387+43.0	4.76	46.62	50.14	48.00	\$240*(0.1000/0.10)	\$ 240
01.7000	392+71.0	4.84	42.32	41.26	42.00	\$360*(0.1000/0.10)	\$ 360
01.8000	397+99.0	4.76	47.60	48.01	48.00	\$240*(0.1000/0.10)	\$ 240
01.9000	403+27.0	4.88	40.60	38.64	40.00	\$400*(0.1000/0.10)	\$ 400
02.0000	408+55.0	4.73	52.46	49.12	51.00	\$180*(0.1000/0.10)	\$ 180
02.0161	409+40.0	4.78	47.57	45.50	47.00	\$260*(0.0161/0.10)	\$ 42
Pay Adjustment Subtotal							\$ 6122

Ave Left IRI 46.3 Ave Right IRI 43.5 Ave IRI 44.9

Total IRI adjustments \$ 6122
 Total Bump adjustments \$ 0
 Total adjustments \$ 6122

**SB US 271 LN K2 AT 302+95 AND INCREASING
INSIDE PASS LN**

Ride Quality Analysis Rel 2012.08.07

TxDOT Smoothness Specification 585 Pay Schedule 2

Report run on Friday Oct 11 2013 4:09:36PM

Input profile data file created Friday Oct 11 2013 3:56:23PM

District 19	Highway US0271
Area Office MT PLEASANT	Beg RM 0630+00.000
County 225	Beg Station 0302+95.0
CSJ 0248-09-001	Lane roadbed K2
Phone 000-000-0000	Name jeff
Input file c:\roadtrac 2013\october	2013\rk hall\us 271 10-11-13\sb us 271
ln k2 at 302+95 run2.pro	
Comment	
Comment	

Bump penalty fine -\$250 each one.
 Bumps tagged if greater or equal to 0.1505 inches.
 Bonus paid for average IRIs of 30(\$600) to 60(\$0)
 Penalty assessed for average IRIs of 75(\$0) to 95(-\$400)
 Bonus paid in sections with bump.

Profile Length(Miles) 2.0161 Length(Station Units) 0106+45.0ft.

Distance	Station	PSI	IRI (L)	IRI (R)	Avg IRI	Pay*SectLen	Pay
00.1000	308+23.0	4.78	49.64	43.04	46.00	\$280*(0.1000/0.10)	\$ 280
00.2000	313+51.0	4.93	37.41	34.95	36.00	\$480*(0.1000/0.10)	\$ 480
00.3000	318+79.0	4.84	40.09	43.68	42.00	\$360*(0.1000/0.10)	\$ 360
00.4000	324+07.0	4.97	32.36	34.75	34.00	\$520*(0.1000/0.10)	\$ 520
00.5000	329+35.0	4.75	48.19	49.34	49.00	\$220*(0.1000/0.10)	\$ 220
00.6000	334+63.0	4.72	55.00	46.88	51.00	\$180*(0.1000/0.10)	\$ 180
00.7000	339+91.0	4.86	41.47	40.12	41.00	\$380*(0.1000/0.10)	\$ 380
00.8000	345+19.0	4.88	39.00	39.93	39.00	\$420*(0.1000/0.10)	\$ 420
00.9000	350+47.0	4.88	41.16	38.08	40.00	\$400*(0.1000/0.10)	\$ 400
01.0000	355+75.0	4.81	44.50	44.70	45.00	\$300*(0.1000/0.10)	\$ 300
01.1000	361+03.0	4.77	48.92	45.46	47.00	\$260*(0.1000/0.10)	\$ 260
01.2000	366+31.0	4.86	39.65	41.04	40.00	\$400*(0.1000/0.10)	\$ 400
01.3000	371+59.0	4.75	46.81	50.23	49.00	\$220*(0.1000/0.10)	\$ 220
01.4000	376+87.0	4.89	38.24	39.26	39.00	\$420*(0.1000/0.10)	\$ 420
01.5000	382+15.0	4.34	69.97	63.71	67.00	\$ 0*(0.1000/0.10)	\$ 0
01.6000	387+43.0	4.79	45.46	45.94	46.00	\$280*(0.1000/0.10)	\$ 280
01.7000	392+71.0	4.92	36.47	36.89	37.00	\$460*(0.1000/0.10)	\$ 460
01.8000	397+99.0	4.79	40.44	50.76	46.00	\$280*(0.1000/0.10)	\$ 280
01.9000	403+27.0	4.86	41.62	39.33	40.00	\$400*(0.1000/0.10)	\$ 400
02.0000	408+55.0	4.77	49.97	44.59	47.00	\$260*(0.1000/0.10)	\$ 260
02.0161	409+40.0	4.82	45.88	40.92	43.00	\$340*(0.0161/0.10)	\$ 55
Pay Adjustment Subtotal							\$ 6575

Ave Left IRI 44.3 Ave Right IRI 43.6 Ave IRI 43.95

Total IRI adjustments	\$ 6575
Total Bump adjustments	\$ 0
Total adjustments	\$ 6575

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:	3452860	DATE LOT OPENED:	10/08/2013
LOT NUMBER:	1	LETTING DATE:	04/23/12
SAMPLE STATUS:	Completed	CONTROLLING CSJ:	0248-01-068
COUNTY:	Titus - US 271	SPEC YEAR:	2004
SAMPLED BY:	RK Hall	SPEC ITEM:	3224
SAMPLE LOCATION:	truck	SPECIAL PROVISION:	
MATERIAL CODE:	3452860	MIX TYPE:	SS3224_D_Fine_Surface
MATERIAL NAME:	Type D		
PRODUCER:	RK Hall		
AREA ENGINEER:	Rick Kronenberger, PE	PROJECT MANAGER:	Robert Dick
COURSE/LIFT:	Surface	STATION:	
		DIST. FROM CL.:	
Lot Opened:	10/8/2013	Total Quantity Actually Placed, Tons:	1,800.00
		Bid Price / Tons:	\$81.40
	Quantity Placed But No Air Void Testing Was Required, Tons:		
		First Lot?	Yes

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	96.6	96.8	97.1	96.8
Absolute Deviation:	0.1	0.3	0.6	0.3
Auto 1.000 Pay Factor:				
Pay Factor:	1.050	1.044	1.025	1.044
Average Pay Factor:	1.041			
Production Pay Factor:	1.041			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	4.1	3.3	4.0	4.5
Auto 1.000 Pay Factor:				
Pay Factor:	1.000	1.000	1.000	1.000
Average Pay Factor:	1.000			
Placement Pay Factor:	1.000			

PAYMENT FOR ITEM = P_i

$$P_i = \text{Bid price} \times (\text{Total quantity actually placed} - \text{Quantity left in place without payment})$$

$$P_i = \text{Bid price} \times \text{Quantity with payment}$$

$$P_i = \text{BP} \times Q_{\text{PAY}}$$

$$P_i = \$81.40 \times 1,600.00$$

$$P_i = \mathbf{\$130,240.00}$$

PAY ADJUSTMENT FOR PRODUCTION = P_{PR}

$$P_{PR} = [(\text{Payment for item} \times \text{Production pay factor}) - \text{Payment for item}] / 2$$

$$P_{PR} = [(P_i \times \text{PF}_{PR}) - P_i] / 2$$

$$P_{PR} = [(\$130,240.00 \times 1.041) - \$130,240.00] / 2$$

$$P_{PR} = \mathbf{\$2,669.92}$$

PAY ADJUSTMENT FOR PLACEMENT = P_{PL}

$$P_{PL} = [(\text{BP} \times (Q_{\text{PAY}} - \text{Quantity without AV req}) \times \text{Placement pay factor}) - (\text{BP} \times (Q_{\text{PAY}} - \text{Quantity without AV req}))] / 2$$

$$P_{PL} = [(\text{BP} \times (Q_{\text{PAY}} - Q_{\text{MS}}) \times \text{PF}_{PL}) - (\text{BP} \times (Q_{\text{PAY}} - Q_{\text{MS}}))] / 2$$

$$P_{PL} = [(\$81.40 \times (1,600.00 - 0.00) \times 1.000) - (\$81.40 \times (1,600.00 - 0.00))] / 2$$

$$P_{PL} = \mathbf{\$0.00}$$

TOTAL PAY

$$\text{Total Pay} = \text{Payment for item} + \text{Pay adjustment for production} + \text{Pay adjustment for placement}$$

$$\text{Total Pay} = P_i + P_{PR} + P_{PL}$$

$$\text{Total Pay} = \$130,240.00 + \$2,669.92 + \$0.00$$

$$\text{Total Pay} = \mathbf{\$132,909.92}$$

Signature of Contractor Representative

Signature of TX DOT Representative

SITEMANAGER DATA

Total Quantity With Payment = **1600.00**

<< *Tonnage for Specification Item 3224*

Pay adjustment for production = **\$2,669.92**

<< *Production Bonus/Penalty*

Pay adjustment for placement = **\$0.00**

<< *Placement Bonus/Penalty*

Total pay = **\$132,909.92**

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:	3452860	DATE LOT OPENED:	10/09/2013
LOT NUMBER:	2	LETTING DATE:	04/23/12
SAMPLE STATUS:	Completed	CONTROLLING CSJ:	0248-01-068
COUNTY:	Titus - US 271	SPEC YEAR:	2004
SAMPLED BY:	RK Hall	SPEC ITEM:	3224
SAMPLE LOCATION:	truck	SPECIAL PROVISION:	
MATERIAL CODE:	3452860	MIX TYPE:	SS3224_D_Fine_Surface
MATERIAL NAME:	Type D		
PRODUCER:	RK Hall		
AREA ENGINEER:	Rick Kronenberger, PE	PROJECT MANAGER:	Robert Dick
COURSE/LIFT:	Surface	STATION:	
		DIST. FROM CL:	
Lot Opened:	10/9/2013	Total Quantity Actually Placed, Tons:	1,600.00
		Bld Price / Tons:	\$81.40
		Quantity Placed But No Air Void Testing Was Required, Tons:	0.00
		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	96.9	96.5	96.9	96.4
Absolute Deviation:	0.4	0.0	0.4	0.1
Auto 1.000 Pay Factor:				
Pay Factor:	1.038	1.050	1.038	1.050
Average Pay Factor:	1.044			
Production Pay Factor:	1.044			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:		8.6	6.4	5.6
Auto 1.000 Pay Factor:	Yes			
Pay Factor:	1.000	0.998	1.042	1.050
Average Pay Factor:	1.023			
Placement Pay Factor:	1.023			

PAYMENT FOR ITEM = P_i

$$P_i = \text{Bid price} \times (\text{Total quantity actually placed} - \text{Quantity left in place without payment})$$

$$P_i = \text{Bid price} \times \text{Quantity with payment}$$

$$P_i = BP \times Q_{PAY}$$

$$P_i = \$81.40 \times 1,600.00$$

$$P_i = \mathbf{\$130,240.00}$$

PAY ADJUSTMENT FOR PRODUCTION = P_{PR}

$$P_{PR} = [(\text{Payment for item} \times \text{Production pay factor}) - \text{Payment for item}] / 2$$

$$P_{PR} = [(P_i \times PF_{PR}) - P_i] / 2$$

$$P_{PR} = [(\$130,240.00 \times 1.044) - \$130,240.00] / 2$$

$$P_{PR} = \mathbf{\$2,865.28}$$

PAY ADJUSTMENT FOR PLACEMENT = P_{PL}

$$P_{PL} = [(\text{BP} \times (Q_{PAY} - \text{Quantity without AV req}) \times \text{Placement pay factor}) - (\text{BP} \times (Q_{PAY} - \text{Quantity without AV req}))] / 2$$

$$P_{PL} = [(\text{BP} \times (Q_{PAY} - Q_{MIS}) \times PF_{PL}) - (\text{BP} \times (Q_{PAY} - Q_{MIS}))] / 2$$

$$P_{PL} = [(\$81.40 \times (1,600.00 - 0.00) \times 1.023) - (\$81.40 \times (1,600.00 - 0.00))] / 2$$

$$P_{PL} = \mathbf{\$1,497.76}$$

TOTAL PAY

$$\text{Total Pay} = \text{Payment for item} + \text{Pay adjustment for production} + \text{Pay adjustment for placement}$$

$$\text{Total Pay} = P_i + P_{PR} + P_{PL}$$

$$\text{Total Pay} = \$130,240.00 + \$2,865.28 + \$1,497.76$$

$$\text{Total Pay} = \mathbf{\$134,603.04}$$

Signature of Contractor Representative

Signature of TX DOT Representative

SITEMANAGER DATA

Total Quantity With Payment = **1600.00**

<< *Tonnage for Specification Item 3224*

Pay adjustment for production = **\$2,865.28**

<< *Production Bonus/Penalty*

Pay adjustment for placement = **\$1,497.76**

<< *Placement Bonus/Penalty*

Total pay = **\$134,603.04**

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:	3452860	DATE LOT OPENED:	10/10/2013
LOT NUMBER:	3	LETTING DATE:	04/23/12
SAMPLE STATUS:	Completed	CONTROLLING CSJ:	0248-01-068
COUNTY:	Titus - US 271	SPEC YEAR:	2004
SAMPLED BY:	RK Hall	SPEC ITEM:	3224
SAMPLE LOCATION:	truck	SPECIAL PROVISION:	
MATERIAL CODE:	3452860	MIX TYPE:	SS3224_D_Fine_Surface
MATERIAL NAME:	Type D		
PRODUCER:	RK Hall		
AREA ENGINEER:	Rick Kronenberger, PE	PROJECT MANAGER:	Robert Dick
COURSE/LIFT:	Surface	STATION:	
		DIST. FROM CL:	
Lot Opened:	10/10/2013	Total Quantity Actually Placed, Tons:	1,600.00
		Bid Price / Tons:	\$81.40
		Quantity Placed But No Air Void Testing Was Required, Tons:	0.00
		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	96.7	96.7	97.0	97.3
Absolute Deviation:	0.2	0.2	0.5	0.8
Auto 1.000 Pay Factor:				
Pay Factor:	1.050	1.050	1.031	1.013
Average Pay Factor:	1.036			
Production Pay Factor:	1.036			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	6.1	6.6	5.8	6.0
Auto 1.000 Pay Factor:				
Pay Factor:	1.048	1.038	1.050	1.050
Average Pay Factor:	1.047			
Placement Pay Factor:	1.047			

PAYMENT FOR ITEM = P_i

$P_i = \text{Bid price} \times (\text{Total quantity actually placed} - \text{Quantity left in place without payment})$
 $P_i = \text{Bid price} \times \text{Quantity with payment}$
 $P_i = BP \times Q_{PAY}$
 $P_i = \$81.40 \times 1,600.00$
 $P_i = \mathbf{\$130,240.00}$

PAY ADJUSTMENT FOR PRODUCTION = P_{PR}

$P_{PR} = [(\text{Payment for item} \times \text{Production pay factor}) - \text{Payment for item}] / 2$
 $P_{PR} = [(P_i \times PF_{PR}) - P_i] / 2$
 $P_{PR} = [(\$130,240.00 \times 1.036) - \$130,240.00] / 2$
 $P_{PR} = \mathbf{\$2,344.32}$

PAY ADJUSTMENT FOR PLACEMENT = P_{PL}

$P_{PL} = [(BP \times (Q_{PAY} - \text{Quantity without AV req}) \times \text{Placement pay factor}) - (BP \times (Q_{PAY} - \text{Quantity without AV req}))] / 2$
 $P_{PL} = [(BP \times (Q_{PAY} - Q_{MIS}) \times PF_{PL}) - (BP \times (Q_{PAY} - Q_{MIS}))] / 2$
 $P_{PL} = [(\$81.40 \times (1,600.00 - 0.00) \times 1.047) - (\$81.40 \times (1,600.00 - 0.00))] / 2$
 $P_{PL} = \mathbf{\$3,060.64}$

TOTAL PAY

Total Pay = Payment for item + Pay adjustment for production + Pay adjustment for placement
 $\text{Total Pay} = P_i + P_{PR} + P_{PL}$
 $\text{Total Pay} = \$130,240.00 + \$2,344.32 + \$3,060.64$
 $\text{Total Pay} = \mathbf{\$135,644.96}$

Signature of Contractor Representative

Signature of TX DOT Representative

SITEMANAGER DATA

Total Quantity With Payment = 1600.00	<< <i>Tonnage for Specification Item 3224</i>
Pay adjustment for production = \$2,344.32	<< <i>Production Bonus/Penalty</i>
Pay adjustment for placement = \$3,060.64	<< <i>Placement Bonus/Penalty</i>
Total pay = \$135,644.96	

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:	3452860	DATE LOT OPENED:	10/11/2013
LOT NUMBER:	4	LETTING DATE:	04/23/12
SAMPLE STATUS:	Completed	CONTROLLING CSJ:	0248-01-068
COUNTY:	Titus - US 271	SPEC YEAR:	2004
SAMPLED BY:	RK Hall	SPEC ITEM:	3224
SAMPLE LOCATION:	truck	SPECIAL PROVISION:	
MATERIAL CODE:	3452860	MIX TYPE:	SS3224_D_Fine_Surface
MATERIAL NAME:	Type D		
PRODUCER:	RK Hall		
AREA ENGINEER:	Rick Kronenberger, PE	PROJECT MANAGER:	Robert Dick
COURSE/LIFT:	Surface	STATION:	
		DIST. FROM CL:	
Lot Opened:	10/11/2013	Total Quantity Actually Placed, Tons:	939.01
		Bid Price / Tons:	\$81.40
		Quantity Placed But No Air Void Testing Was Required, Tons:	
		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	97.0	96.6		
Absolute Deviation:	0.5	0.1		
Auto 1.000 Pay Factor:				
Pay Factor:	1.031	1.050	No Seg?	No Seg?
Average Pay Factor:	1.041			
Production Pay Factor:	1.041			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	5.5	5.3		
Auto 1.000 Pay Factor:				
Pay Factor:	1.050	1.050	No Seg?	No Seg?
Average Pay Factor:	1.050			
Placement Pay Factor:	1.050			

PAYMENT FOR ITEM = P_i

$P_i = \text{Bid price} \times (\text{Total quantity actually placed} - \text{Quantity left in place without payment})$
 $P_i = \text{Bid price} \times \text{Quantity with payment}$
 $P_i = \text{BP} \times Q_{\text{PAY}}$
 $P_i = \$81.40 \times 939.01$
 $P_i = \mathbf{\$76,435.41}$

PAY ADJUSTMENT FOR PRODUCTION = P_{PR}

$P_{PR} = [(\text{Payment for item} \times \text{Production pay factor}) - \text{Payment for item}] / 2$
 $P_{PR} = [(P_i \times P_{F_{PR}}) - P_i] / 2$
 $P_{PR} = [(\$76,435.41 \times 1.041) - \$76,435.41] / 2$
 $P_{PR} = \mathbf{\$1,566.93}$

PAY ADJUSTMENT FOR PLACEMENT = P_{PL}

$P_{PL} = [(\text{BP} \times (Q_{\text{PAY}} - \text{Quantity without AV req}) \times \text{Placement pay factor}) - (\text{BP} \times (Q_{\text{PAY}} - \text{Quantity without AV req}))] / 2$
 $P_{PL} = [(\text{BP} \times (Q_{\text{PAY}} - Q_{\text{MS}}) \times P_{F_{PL}}) - (\text{BP} \times (Q_{\text{PAY}} - Q_{\text{MS}}))] / 2$
 $P_{PL} = [(\$81.40 \times (939.01 - 0.00) \times 1.050) - (\$81.40 \times (939.01 - 0.00))] / 2$
 $P_{PL} = \mathbf{\$1,910.89}$

TOTAL PAY

Total Pay = Payment for item + Pay adjustment for production + Pay adjustment for placement
 $\text{Total Pay} = P_i + P_{PR} + P_{PL}$
 $\text{Total Pay} = \$76,435.41 + \$1,566.93 + \$1,910.89$
 $\text{Total Pay} = \mathbf{\$79,913.23}$

Signature of Contractor Representative

Signature of TX DOT Representative

SITEMANAGER DATA

Total Quantity With Payment = 839.01

Pay adjustment for production = \$1,566.93

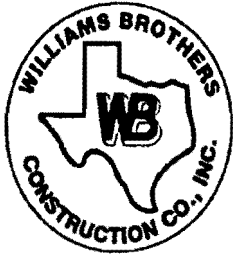
Pay adjustment for placement = \$1,910.89

Total pay = \$79,913.23

<< Tonnage for Specification Item 3224

<< Production Bonus/Penalty

<< Placement Bonus/Penalty



CHANGE ORDER TRANSMITTAL

Williams Brothers Construction Company, Inc.

P.O. Box 66428, Houston, Texas 77266
Phone: 713-522-9821 Fax: 713-520-5247

Date: November 26, 2013
Project: 0248-09-001
Control: 0248-09-001
Highway: US 271
WB Job: 475

For Office Use Only

To: Vanessa Wallace
Contract Administrator
PTP Transportation, LLC
1500 Research Forest Drive, Suite 106
The Woodlands, TX 77381

Sent Via: Parcel Post
 UPS
 Federal Express
 Courier
 Other - Email

Attn: Mr. Rick Kronenberger, P.E.

Dear Mr. Kronenberger:

We are sending you the attached change order pricing with appropriate documentation. Your approval and initiation of the change order is requested.

Titus County Requested Contractor Requested

Scope/Description:

Titus Co requested change order to repair a CCA damaged by the traveling public. Repair was made on 7/2/13.

If you have any questions regarding this matter, please call.

Sincerely,
WILLIAMS BROTHERS
CONSTRUCTION COMPANY, INC.

Seth Schulgen
Vice President

Encls
Change Order Estimate

Summary

U:\CHANGE ORDERS\475\Titus Co. CO - CCA Repair - Job 475 (SiteSale).dsw

Williams Brothers Construction Company								
Change Order Worksheet								
Item:	CCA Repair (7/2/13)	Qty:	1	ls				WB 475
Project:	0248-09-001							
Control:	0248-09-001							
Hwy:	US 271							
SCOPE								
Titus Co requested change order to repair a CCA damaged by the traveling public. Repair was made on 7/2/13.								
Item Description UM Est Qty Unit \$ Ext \$ SUB Unit \$ Ext \$ WBCC Remark								
NEW ITEMS								
9608-xxxx	Repair Damaged CCA	LS	1.00	3,541.06	3,541.06	3,755.29	3,755.29	
TOTAL CHANGE ORDER							3,755.29	
The pricing provided constitutes an estimate of the work to be performed based on the information provided by TxDOT. It should not be interpreted as a representation of actual cost.								

Change Order Estimate

Item: Impact Attenuator 148T Qty: 1 ls
 Project: WB Job#478/Subcontract 478.04
 Control: 0248-09-001
 Hwy: US-271

SCOPE

Unit 148T was impacted on 6/26/13, and repaired on 7/2/13. 1 Crewmember and equipment traveled to project and completed repair. Repair required overnight stay.

LABOR

Desc	Qty	Un	Rate	Un	Line Tot	Cat Tot
1 Eric Logsdon	22.25	hrs	16.98	hr	377.36	
1		hrs		hr	-	
1		hrs		hr	-	
Labor Burden	55%				207.55	
Labor Comp	25%				94.34	
Unit Labor			679.25	As	679.25	679.25

EQUIPMENT

Desc	Qty	Un	Rate	Un	Line Tot	Cat Tot
1 SS-13, Remote Repair Vehicle	22.25	hrs	100.00	hr	2,225.00	
1		hrs		hr	-	
Equip Comp	16%				333.75	
Unit Equip			2,558.75	As	2,558.75	2,558.75

MATERIALS

Desc	Qty	Un	Rate	Un	Line Tot	Cat Tot
1 6531B Yellow Formed Nosepiece	1	sf	184.40	sf	184.40	
1 6568B Delineation 4-Piece	4	EA	7.50	ea	30.00	
1		EA		ea	-	
Supplies Comp	25%				63.60	
Salvage	0%				-	
Unit Sup			288.00	As	288.00	288.00

SUBCONTRACTORS

Desc	Qty	Un	Rate	Un	Line Tot	Cat Tot
1		EA		ea	-	
Subtotal					-	
Subcont Comp	5%				-	
Unit Sub			-	As	-	-

TOTALS

Subtotal			\$	3,508.00	3,508.00
PERFORMANCE BOND - 1%					35.08
Item Total					3,541.08
CHANGE ORDER ESTIMATED UNIT PRICE			\$		3,541.10

The pricing provided constitutes an estimate of the work to be performed based on the information provided by TxDOT. It should not be interpreted as a representation of actual cost.



P. O. Box 287
603 West Main Street
Clarkson, KY 42726

BILL OF LADING

(270) 242-0636
Fax (270) 242-3507

DATE: 07/02/13

Bill of Lading No: SS-22513

Sold To: Williams Bros. Construction Co.
PO Box 66428
Houston, TX 77266-6428

Ship To: Control CSS 0248-09-001
Highway US271 Titus Co.
WB Job #475/Subcontract # 475.04

Directions: I-30EB @ US-67 and US-271
Call Dewayne Tilton

Job Phone No.: (832-309-4266) Contact: Dewayne Tilton

Project Number: 0248-09-001/Highway US271 Titus County

Order No: #4 Customer PO No.: Verbal BILL D. Ship Via: SS-13

SSTX EMPLOYEES ON SITE: Eric Logsdon

Quantity Description

1 ea 6531B Yellow Formed Nosepiece
4 ea 6668B Reflective Tape
Repaired Rental unit # 148T located at CARROLL AVE 100
Unit#s Left 2 units at jobsite
SITE CONTACT: Dewayne Tilton 832-309-4266
NOTE: 5% RETAINAGE

MILEAGE: 82549 1 END: 83354

*805 miles @ \$3.00/mile
\$2,415.00*

Drive Time to Job	<u>10 1/2</u>	Jobsite Arrival	<u>1:30</u>					Total Time
Drive Time to Office		GC Down Time		Reason for DT				

Est. Shipping Wgt: 150 lbs. Class: 50 Driver: [Signature]

Bill Frt To: Williams

Deliver: TRCC Repair @ 4:00PM Central time Jobsite arrival: 1:45

Unloading: begin: _____ end: _____ Recipient's signature: _____

TRINITY HIGHWAY PRODUCTS, LLC

2525 Stemmons Freeway - Dallas, TX 75207

Tel : 800-282-7668 Fax :270-234-9433

REMIT TO:

Highway Products
P.O. BOX 951716

DALLAS, TX 75395-1716

Invoice: HSS19087
Date: 1/31/13

3/25

Ship To
609 WEST MAIN

Cust # 667580 **Order #** 1189690 **PLG** 8 **Plant** 16 **BOL #** 45866
Carrier FHD EX FREIGHT **Carrier Count** 1810879486

CLARKSON, KY 42726-

Freight **Ship Date**
Prepaid/Adj.: 1/31/13
Terms: Net 60 Days

Sold To
SITE SAFE LLC
PO BOX 287
609 WEST MAIN ST

Credit Remark:
Credit #1 S54000
Customer PO: 9061
Project STOCK

CLARKSON, KY 42726-8021

Sales Person: D. HYNES

Invred	Bal Due	Shipped	Description	Unit Price	Amount
6	6	0	30850 TMA-1/2"X3 LYNCH PIN PLTD	5.50	0.00
10	0	10	6531B TRACC NOSEPIECE YELLOW	176.00	1,760.00
88	0	88	6668B REFL SHT HI-INT 12X12 Y/B	7.50	660.00
Subtotal					2,420.00
Freight (1 miles)					84.00
Sales Tax - Authority 17					0.00
Tax Rate 0.000000 %					
EXEMPT-THP-RESALE					
Total Invoice (USD)					2,504.00

RECEIVED
FEB 13 2013
PT: [Signature]

CUSTOMER COPY

Eric S. Logsdon

Employee ID: ESL
Social Sec # 401-23-0996

	This Check	Year to Date		Hours	Rate	Total
Gross	736.40	22,334.45	ShopHourlyRate	16.00	14.96	239.36
FederalW1	-57.57	-1,777.92	ShopOvertime11		22.44	
SocialSec3	-42.61	-1,295.98	ShopVacation12		14.96	
Medicare6	-9.97	-303.12	ShopPrevailw1		21.61	
KY_State_wh	-33.69	-1,026.30	ShopPrevailw2		21.15	
KYLIT	-2.00	-62.00	ShopHoliday		15.44	
GRAY04	-3.68	-111.66	ShopPrevailw3	8.00	14.96	119.68
PreHealth	-49.10	-1,431.92	ShopHourlyTK	22.25	16.96	377.36
K401	-29.46	-887.66	ShopOvertimeTX		25.44	

Net Check: \$508.32

Total

46.25

736.40

7/10/13 D8992

Pay Period Ending Jul 6, 2013

***** THIS IS NOT A CHECK *****

7/10/13

*****\$508.32

Eric S. Logsdon
504 Lacon Skaggs Rd
Big Clifty, ky 42712

Eric S. Logsdon

Employee ID: ESL
Social Sec # 401-23-0996

	This Check	Year to Date		Hours	Rate	Total
Gross	736.40	22,334.45	ShopHourlyRate	16.00	14.96	239.36
FederalW1	-57.57	-1,777.92	ShopOvertime11		22.44	
SocialSec3	-42.61	-1,295.98	ShopVacation12		14.96	
Medicare6	-9.97	-303.12	ShopPrevailw1		21.61	
KY_State_wh	-33.69	-1,026.30	ShopPrevailw2		21.15	
KYLIT	-2.00	-62.00	ShopPrevailw3		15.44	
GRAY04	-3.68	-111.66	ShopHoliday	8.00	14.96	119.68
PreHealth	-49.10	-1,431.92	ShopHourlyTK	22.25	16.96	377.36
K401	-29.46	-887.66	ShopOvertimeTX		25.44	

Net Check: \$508.32

Total

46.25

736.40

7/10/13 D8992

Pay Period Ending Jul 6, 2013