

December 16, 2019

Steven VanderPloeg Environmental Scientist US Army Corps of Engineers, Norfolk District Western Virginia Regulatory Section 9100 Arboretum Parkway, Suite 235 Richmond, VA 23236

RE: <u>Action ID NAO-2014-00708</u>, James River Water Authority Anticipatory Demolition

Dear Mr. VanderPloeg,

The enclosed documents reveal that the James River Water Authority ("JRWA") knew its project consultant was deploying untrained construction personnel instead of trained professionals to perform highly sensitive testing at Rassawek.

The attached invoices submitted to JRWA for reimbursement appear on the letterhead of Faulconer Construction Company. The signature of the person attesting to have approved the work, however, is Carol Tyrer, President of Circa~ Cultural Resource Management, LLC ("Circa"). The workers are clearly identified *not* as cultural resource field technicians or archaeologists, but as "laborer(s)," and a "[backhoe] operator." The work the Faulconer construction crew performed is clearly and repeatedly described as "digging holes" and "hand sifting and digging" for cultural resources.

Former Circa employee and whistleblower Eric Mai's sworn declaration, sent to you on October 21, 2019, revealed that Tyrer sent unqualified and untrained personnel to the most sensitive portions of the site. The attached documents go even further: they establish that JRWA itself knowingly authorized the payment of taxpayer dollars for this purposefully incompetent approach to testing.

To be clear, had Tyrer directly supervised these wholly unqualified workers it would not have cured the situation, for two reasons. First, as we have all learned, Tyrer herself has been found to have falsified her credentials, and the Virginia Department of Historic Resources ("DHR") has found her to be unqualified to supervise such work. Second, Tyrer did not, in fact, supervise these construction workers as they dug into and undoubtedly destroyed resources they had no training to recognize. By the time Tyrer started sending construction workers to conduct testing, JRWA knew Tyrer had been twice discovered by DHR to have been absent from her supervising responsibilities. Mr. Mai subsequently confirmed that after DHR complained that Tyrer was not on site as required by JRWA's permit, Tyrer would simply sit in her car doing paperwork for other projects while these untrained workers spent full days digging holes and sifting for artifacts.

To the extent that the Corps, when evaluating the case for anticipatory demolition, requires evidence of JRWA's bad intent (versus simply negligence), you now have it. In minutes from the previous JRWA meeting, Louisa County Administrator Christian Goodwin commented that after completion of this archaeological testing [performed by persons with no training or experience] "fewer than expected artifacts had been found." No kidding. They were getting exactly the results they were paying for.

When Mr. Mai first bravely came forward to offer sworn information about his former employer, counsel for JRWA publicly declared that on behalf of the taxpayers JRWA would conduct a thorough investigation into these "very serious allegations." Since then all they have done is file appeals defending and endorsing Tyrer's qualifications and her performance (*See, e.g., James River Water Authority v. Dep't of Historical* [sic] *Resources*, Case No. 19-CL-702). This approach struck our client as unusual until we saw the attached documents, which make clear that Tyrer was doing "her job" with JRWA's full approval.

The idea of JRWA investigating itself is a farce. We urge the Corps to fulfill its responsibility and follow the protocols required by federal law in the case of anticipatory demolition by a project applicant as set forth in our letter October 21, 2019.

Sincerely,

Marion Werkheiser Attorney at Law

Counsel for the Monacan Indian Nation

Mauon f. Werkheiser

Cc: Consulting Parties

John Eddins, Program Analyst, Advisory Council on Historic Preservation Julie Langan, Director, Virginia Department of Historic Resources Edward J. Passarelli, Deputy Chief, Natural Resources Section, ENRD, US Department of Justice

Tom Walker, Chief, Regulatory Branch, US Army Corps of Engineers, Norfolk District The Honorable Matt Strickler, Secretary of Natural Resources, Commonwealth of Virginia

Donald D. Anderson, Deputy Attorney General, Commonwealth of Virginia Office of U.S. Senator Tim Kaine Office of U.S. Senator Mark Warner Environmental Protection Agency National Trust for Historic Preservation

# James River Water Authority Board of Directors Meeting 181 Clubhouse Way Zion Crossroads, Virginia March 6, 2018 10:30 A.M.

# Regular Business Meeting of the James River Water Authority Board of Directors

- I. Call to Order
- II. Adoption of Agenda
- **III.** Items from the Public
- IV. Approval of Minutes of Preceding Meeting
  - a. February 6, 2018 Regular Meeting
- V. Financial Report
  - a. Bills Approval
    - i. MBP Invoice
    - ii. US Bank Interest Payment
    - iii. Timmons Group
- VI. Discussion/Information Items
  - a. Discussion FY19 DRAFT Budget
- VII. Action Items
  - a. Action Robinson, Farmer, Cox Associates Financial Auditing Services
- VIII. Consent Agenda
- IX. Closed Meeting
- X. Adjournment

The James River Water Authority Board of Directors reserves the right to amend and/or change the Agenda the day of the meeting.

BY ORDER OF:
GOODMAN B. DUKE, CHAIRMAN
BOARD OF DIRECTORS
JAMES RIVER WATER AUTHORITY

# JAMES RIVER WATER AUTHORITY BOARD OF DIRECTORS SPRING CREEK SPORTS CLUB, 181 CLUBHOUSE WAY ZION CROSSROADS, VIRGINIA

February 6, 2018 10:30 A.M.

**Present**: Goodman Duke (Chairman), Joe Chesser (Treasurer), D. D. Watson, Mark Dunning, and Steve Nichols

**Absent:** (none)

**Others Present**: Brendan Hefty, Legal Counsel (Hefty, Wiley, and Gore); Joe Hines (Timmons Group); Eric Dahl (Fluvanna County); Bob Babyok (Louisa County); Greg Krystyniak (Faulconer Construction); Mike Knight (MBP Engineering); and Doug Wylie.

### CALL TO ORDER

Chairman Duke called the meeting of the James River Water Authority (JRWA) Board of Directors to order at 10:30 a.m. Mr. Nichols led the Board in the Pledge of Allegiance.

## **ADOPTION OF AGENDA**

Mr. Goodwin requested that consideration of an award of contract for audit services be added to the agenda, as supporting detail had been included in the packet but inadvertently left off the agenda. On the motion of Mr. Watson, seconded by Mr. Nichols, which carried by a vote of 6-0, the agenda was approved.

### APPROVAL OF MINUTES OF PRECEDING MEETING

Mr. Nichols noted that a typographical error on page 2 ("with controversy" should read "without controversy") required correction. On the motion of Mr. Goodwin, seconded by Mr. Watson, which carried by a vote of 6-0, the Board approved the amended minutes of the January 9, 2018, meeting.

### **FINANCIAL REPORT**

Mr. Chesser briefly reviewed the bills included in the board packet (MBP, Faulconer/Timmons, and Hefty, Wiley and Gore) for consideration. On the motion of Mr. Goodwin, seconded by Mr. Watson, which passed by a vote of 6-0, the payments were approved.

Mr. Chesser noted that following the payments, the Authority has \$388,397.67 available for future needs.

### **DISCUSSION/INFORMATION ITEMS**

### <u>Discussion – Corps of Engineers Permit Update</u>

Mr. Goodwin reported that preliminary testing at the site was complete, that fewer than expected artifacts had been found, and that a draft phase 1/phase 2 report was anticipated by the end of the month. Mr. Hines added that carbon dating was taking place on certain artifacts, and that after the report had been distributed to consulting parties, any concerns would need to be addressed. Following such, a programmatic agreement will detail the handling of any artifacts. General discussion regarding timeline ensued.

## **ACTION ITEMS**

### Action Item - Award of Audit Contract

Mr. Nichols reported on the solicitation for fiscal year 2018 audit services and related supporting detail. Robinson, Farmer, Cox Associates provided a fee of \$3,000 for these services, and Steve Wunsch offered to provide them for \$5,000. Mr. Nichols expressed the Authority's satisfaction with Mr. Wunsch's services, and stated that periodic rotation among audit teams could add further value to the process. On Mr. Nichols motion, seconded by Mr. Chesser, which passed by a vote of 6-0, the Board voted to award the contract to Robinson, Farmer Cox Associates.

### **CONSENT AGENDA**

(none)

### **CLOSED SESSION**

On the motion of Mr. Goodwin, seconded by Mr. Nichols, which carried by a vote of 6-0, the Board voted to enter Closed Session at 10:45 a.m. for the purpose of discussing the following:

1. In accordance with §2.2-3711(A)(8) for consultation with legal counsel regarding the issuance of the U.S. Army Corps of Engineers' permit.

### **RESUMPTION OF REGULAR SESSION**

On the motion of Mr. Goodwin seconded by Mr. Watson, which carried by a vote of 6-0, the Board voted to return to regular session at 11:10 a.m.

### **RESOLUTION - CERTIFICATION OF CLOSED SESSION**

By roll call, which carried by a vote of 6-0, the Board voted to adopt the following resolution:

**WHEREAS**, the James River Water Authority Board of Directors has convened a Closed Meeting pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and

**WHEREAS**, §2.2-3712.D of the Code of Virginia requires a certification by the James River Water Authority Board of Directors that such closed meeting was conducted in conformity with the Virginia Law.

**NOW, THEREFORE BE IT RESOLVED** that the James River Water Authority Board of Directors does hereby certify that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting was heard, discussed or considered by the James River Water Authority Board of Directors.

<u>NAME</u>	<u>VOTE</u>
D.D. Watson	Yes/Aye
Mark Dunning	Yes/Aye
Christian R. Goodwin	Yes/Aye
Steven M. Nichols	Yes/Aye
Goodman B. Duke	Yes/Aye
Joe Chesser	Yes/Aye

## **ADJOURNMENT**

On the motion of Mr. Nichols, seconded by Mr. Watson, which carried by a vote of 5-0, the Board voted to adjourn the meeting at 11:10 a.m.

BY ORDER OF:

GOODMAN B. DUKE, CHAIRMAN BOARD OF DIRECTORS JAMES RIVER WATER AUTHORITY

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ADDRESS: 1001 Boulder Parkway
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# FAULCONER CONSTRUCTION COMPANY

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CHANGE ORDER NO. / EXTRA WORK ORDER NO.

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NAME: Tinmons Group

ADDRESS: 1001 Boulder Parkway

Suite 300 Bichmond VA

23225

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# FAULCONER CONSTRUCTION COMPANY

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VORK AUTHORIZED BY: So	23225	LOCATION S	site	
DESCRIPTION OF WORK AND	COMMENTS: Warked	on hate 6.	Hand	dus and
		OFFICE TO	PROVIDE RATES	AND COMPUTE COSTS
NAME	LABOI	HOURS	DDITIONAL SHEE RATE	AND COMPUTE COSTS TS AS NECESSARV  COST
NAME Brandon Weaver	1	USEA	DDITIONAL SHEE	TS AS NECESSARV
0 / 1/	CLASSIFICATION	HOURS	DDITIONAL SHEE RATE	TS AS NECESSARV
2/11/	CLASSIFICATION	HOURS	DDITIONAL SHEE RATE	TS AS NECESSARV

		EQUIPMENT		ADDITIONAL SHEETS AS	
EQUIP. NO.	DESCRIP		HOURS	RATE	COST
HEX-130	314E Cat		8		
ELLEGE		MATERIAL		TO PROVIDE RATES AND ADDITIONAL SHEETS AS	
	DESCRIPTION		UNITS	UNIT COST	COST
_		•			

TOTAL COST WORK APPROVED BY:\_\_

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 008330A

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Authorized Sign

# CONSTRUCTION COMPANY

# DAILY RECORD OF EXTRA FIELD WORK

31930 PAGE OF

NAME: Timmons Grand DDRESS: 1001 Bould Suite 300 Rich WORK AUTHORIZED BY: John DESCRIPTION OF WORK AND Backfilled Same a Part up Safety	COMMENTS: Lbrked	PROJ	TION	SRW	4	ork order	RNO.
	LABO	R	НО	USE ADI	ITTONAL	CATES AND CO SHEETS AS N ATE	
NAME	CLASSIFICATION	1	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foremen		8				
Cartis Carter	Operator 500		0				
Christopher	Labores		8				
Macall Chambers	Laborer		8				
	EQUIPM	DN'	7	OFFICE TO P	ROVIDE R	ATES AND CO SHEETS AS N	MPUTE COSTS ECESSARY
EQUIP. NO. DE	SCRIPTION			URS	RA	XTE	COST
HEX-130 314E (	Oct		8				
				- Billia Vold West	AND DESCRIPTIONS	FORMULA HOME IT NO	CONTRACTOR DESCRIPTION
	MATER	AL		USE AD	ROVIDE DITIONA	L SHEETS AS	
DESCR	IPTION		UN	ITS	UNI	COST	COST
				ГОТАІ	CO	ST	
RT.	Wright WORKAP	DDAtmr	DV.	a val	N	JI A	
FCC SUPERINTENDENT 1 2 -	CLASS A • VIRGINIA CONTRACTORS			3330A	Authori	zed Siguajuro	2
	CLOSS A * VINCINIA CONTRACTORS			ar ar of the to			



31931 PAGE \_\_

NAME: Timmons Group	DATE 1-2-2018 JOB NO 9/6/
ADDRESS: 1001 Bowder Parkway	CHANGE ORDER NO./EXTRA WORK ORDER NO.
Suite 300 Richmond VA	PROJECT SRWA
23225	LOCATION PS SILE
WORK AUTHORIZED BY: Joe Hines	WEATHER Clear, Cold

then began digging back on the 4th hole for hand digging

The state of the s	LABOR		OFFICE TO I USE AD	ROVIDE DITIONA	RATES AND C LISHEETS AS	OMPUTE COSTS NECESSARY
NAME	CLASSIFICATION		URS OVER-TIME		ATE	COST
TO 1		REG.	OVERTIME	REG.	OVER-TIME	
Brandon Weaver	toreman	7,5				
Chotis Carter	Operator Off	1.5				
Christopher Mays	Laborer	7,5				
Macall Chambers	Labarer	8	1.5			
	The state of the s					<u>-</u>
	EQUIPMEN"		FFICE TO P	ROVIDER	ATES AND C	OMPUTE COSTS
EQUIP. NO. DE	SCRIPTION		URS		SHEETS AS N	COST
HEX-130 314 E C			> CRS	102		GOST
130 314 E C	GT	8				
	MATERIAL	- 3	OFFICE TO I	ROVIDE	RATES AND C	OMPLITE COSTS
DISCO					COST	
DESCR	IPTION	UN	ITS	UNII	COST	COST
· · · · · · · · · · · · · · · · · · ·						
		<u> </u>				
	,		TOTAL	COS	T	
FCC SUPERINTENDENT R5 W	WORK APPROVED	DV.	12100		(TAA)	74.4
CO SOLIMITITION IN THE PARTY OF	WORKAFFROVED	DI:	Cr vyc	A 41 1	Y, CV	W -

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A 2496 OLD IVY ROAD • P.O. BOX 7706 • CHARLOTTESVILLE, VIRGINIA 22906 • 434-295-0033 • FAX 434-295-0508

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31932

_	PAGEOF
DATE /-3:2018	JOB NO. 9/6/
CHANGE ORDER NO./EXT	RA WORK ORDER NO.
PROJECT JRW	4
LOCATION PS S	He
WEATHER Cloudy	cold
	- 164.1.1

WORK AUTHORIZED BY:

	LABOR				RATES AND O	OMPUTE COSTS NECESSARY
NAME	CLASSIFICATION	HO REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8	/			
Curtis Carter	Operator off	/				
Christopher Mays	Laborer	8	/			
Macall Chambers	Laborer	Ŏ				
	EQUIPMEN'	r	OFFICE TO P USEADI	ROVIDE E	ATES AND C	OMPUTE COSTS NECESSARY
EQUIP. NO. DE	SCRIPTION		URS	RA	ATE	COST
HEX-130 314 E Ca	<del></del>	8				
			· · · · · · · · · · · · · · · · · · ·			
			rouse di zon	10000011111	wenterconv	OMPUTE COSTS
	MATERIAL		USE AD	DITIONAL	L SHEETS AS	NECESSARY
DESCR	IPTION	UN	ITS	UNIT	COST	COST
						- 1764
De .	1.4	7	TOTAL	COS	T	
FCC SUPERINTENDENT RS W	WORK APPROVED	BY:	and	D	agn	
	CLASS A . VIRGINIA CONTRACTORS I ICENSE N	VC 2701 002	220 A	Aumoriz	ed Signature	5

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

<b>FAULCONE</b>	R
CONSTRUCTION COMPA	NV

DAILY RECORD OF EXTRA FIELD WORK 40477 CONSTRUCTION COMPANY PAGE DATE JOB NO. CHANGE ORDER NO. / EXTRA WORK ORDER NO. **PROJECT** LOCATION WEATHER WORK AUTHORIZED BY: \\@2 OFFICE TO PROVIDE RATES AND COMPUTE COSTS USE ADDITIONAL SHEETS AS NECESSARY LABOR HOURS RATE NAME CLASSIFICATION COST REG. OVERTIME REG. OVER-TIME 0 OFFICE TO PROVIDE RATES AND COMPUTE COSTS USE ADDITIONAL SHEETS AS NECESSARY **EQUIPMENT** EQUIP. NO. DESCRIPTION **HOURS** RATE COST OFFICE TO PROVIDE RATES AND COMPUTE COSTS USE ADDITIONAL SHEETS AS NECESSARY MATERIAL DESCRIPTION **UNITS UNIT COST** COST

			TOTAL C	QST	
CC SUPERINTENDENT _	RJ Wright	WORK APPROVED BY:	Canol	To:	- (

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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Authorized Signature



Constitution Company, Inc.						
	Ticket	# XXXXX	PAGI	Ē	OF	
NAME:	Timmons Group	DATE	1/5/201	8	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE (	ORDER NO. / E	XTRA WC		3.01
	Richmond, VA 23225	PROJECT	JRWA			
		LOCATION				
WORK AUTHORIZED BY	: Joe Hines	WEATHER				
						· · · · · · · · · · · · · · · · · · ·
DESCRIPTION OF WORK A	ND COMMENTS:					
No work due to Carol not bei	ng present.					
						<u> </u>
	LAF	BOR			DEFICE TO INFOVIDE R	ATES AND COMPUTE COSTS
	LA					SHEETS AS NECESSARY
		· Ht	OURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
						\$0.0
		-	<u> </u>			\$0.0
		-		<u> </u>		\$0.00
		<del> </del>	-			\$0.00
	·	-		<del>                                     </del>	-	\$0.00 \$0.00
					<del>                                     </del>	\$0.00
	EQUIP	MENT			OFFICE TO PROVIDE R	ATES AND COMPUTE COSTS
EQUIPMENT AND TO						HITTO AN NECESSARY
EQUIPMENT NUMBER	DESCRIPTI	ON		HOURS	RATE	COST
						\$0.00
	<u> </u>					\$0.00
						\$0.00
						\$0.00
						\$0.00 \$0.00
			-			\$0.00
						\$0.00
	MATERIAL / SI	IRCON	TRACT		OFFICE TO PROVIDE BA	TES AND COMPLITE COSTS
	MATERIAL / 90				115E ADDITIONAL'S	HEETS AS NECESSARY
DESCRIPTION	0007	13%	5%			
DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00 \$0.00
		40.00	40.00			ゆい.しに

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

\$0.00

\$0.00

\$0.00

\$0.00

CLASS A VIRGINIA CONTRACTORS LICENSE NO. 2701003330A

2496 OLD IVY ROAD \* P.O. BOX 7706 \* CHARLOTTESVILLE, VIRGINIA 22906 \* (434) 295-0033 \* FAX (434) 295-0508

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

\$0.00

\$0.00

**TOTAL COST** 

\$0.00

\$0.00

\$0.00



	Ticket #	XXXXX	PAGE		OF	
NAME:	Timmons Group	DATE	1/8/2018	3	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE C	RDER NO. / E	XTRA WOR	RK NO.	
	Richmond, VA 23225	PROJECT	JRWA			
		LOCATION	PS site			
<b>WORK AUTHORIZED BY</b>	: Joe Hines	WEATHER				
DESCRIPTION OF WORK A	ND COMMENTS:					
No work due to Carol not be	ing present.					
	LAB	OR			OFFICE TO PROVIDE W	ATES AND COMPUTE COSTS
	- I - AI-		OURS		RATE	SHEETS AS NECESSARY
MASSE	OL A SOLEJOA TION	T .		1	l l	0007
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
		-	-			\$0.00 \$0.00
	<del>                                     </del>					\$0.00
		<del> </del>				\$0.00
						\$0.00
						\$0.00
	,					\$0.00
	EQUIP	MENT				ATES AND COMPUTE COSTS. LHEETS AS NECESSARY
<b>EQUIPMENT NUMBER</b>	DESCRIPTION	ON		HOURS		COST
						\$0.00
						\$0.00
	-					\$0.00
			<del></del>			\$0.00 \$0.00
	<del></del>				<del></del>	\$0.00
						\$0.00
					(C)	\$0.00
	MATERIAL / SL	IRCON	TRACT		OFFICE TO PROVIDE A	ATER AND COMPUTE COSTS
	MIATERIAL / SC	13%	CONTRACTOR OF STREET	1000	USE ADDITIONALS	SHEETS AS NECESSAMY
DECORIDEION	0007		5%			
DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST
*		\$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00
		<b>ው</b> ስ ላለ				
		\$0.00	\$0.00			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00
		\$0.00	\$0.00		\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY: AUTHORIZED SIGNATURE

CLASS A VIRGINIA CONTRACTORS LICENSE NO. 2701003330A

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**DISTRIBUTION:** ORIGINAL TO OFFICE PINK TO SUPERINTENDENT YELLOW TO CUSTOMER

\$0.00

**TOTAL COST** 

# CONSTRUCTION COMPANY

# DAILY RECORD OF EXTRA FIELD WORK

40479 PAGE / OF /

NAME: Tim	more G	Cau O	DATE	1-9-	-2018	JOB N	0.916	
ADDRESS: /	MAN Roule	der Parking	CHAI		DER NO. / E	XTRA WO	RK ORDI	ER NO.
Suite	Box Richa	and VA	PROJ	ECT	RWA	1		
	2	3,22,5	LOCA	ATION	7<	Silo		
WORK AUTH	ORIZED BY: Joe	Hines	WEA'	THER	Clear	-		
DESCRIPTION Stopped Sence	then Star	COMMENTS: Starter tad dryging on h - Lence, Helped	ale Sif	7. 7.	Put 150.	ging s	on h	ole G.
		LABOR			USE AI	DUTTONAL	SHEETS AS	COMPUTE COSTS NECESSARY
N	AME	CLASSIFICATION	1	REG.	OVER-TIME	REG. O	VER-TIME	COST
Brandon	Weaver	Foreman		7.5				
Curtis	Carter	Operator of		.5				
Christon	oher Mays	Laborer		7.5				
Macall (	chambers	Laborer		8	1	T E		
				2	*			
		CANSEL STATE SECTION 2	4 (F) (F)		Contract Contract	DESCRIPTION OF	ATTIC AND	COMPUTE COSTS
STATE SE		EQUIPME	TV	200				NECESSARY
EQUIP. NO.		EQUIPMEN DESCRIPTION	Т	НО			SHEETS AS	
EQUIP. NO.	3/4E C	The state of the s	Т	но	USE A	DITIONAL	SHEETS AS	NECESSARY
EQUIP. NO. Hex 130 FLT-230	3/4 E C Pick up	The state of the s	NT	но 8,5	USE A	DITIONAL	SHEETS AS	NECESSARY
EQUIP. NO. Hoy130 FLT-230	3/4E C Pick up	The state of the s	NT	но 8,5 7,2	USE A	DITIONAL	SHEETS AS	NECESSARY
EQUIP. NO. Hoy130 FLT-230	3/4E C Pick up	The state of the s	NT	но 8,5 7,5	USE A	DITIONAL	SHEETS AS	NECESSARY
EQUIP. NO. Hol-130 FLT-230	3/4 E ( Pick up	The state of the s	NT	но 8, 7,	USE A	DITIONAL	SHEETS AS	NECESSARY
EQUIP. NO.  Hay -130  FLT-230	3/4E C Fick up	The state of the s	NT	но 8, 7,	URS S	RAT	SHEETS AS	COST
EQUIP. NO.  Hay -130  FLT-230	3/4 E C Pick up	The state of the s		но 8,5 7,2	URS OFFICE TO	PROVIDE R	TE ATES AND	NECESSARY
EQUIP. NO.  Hey130  FLT-230	3/4E ( Pick up	DESCRIPTION  24  2010 Chany		8, 7,	URS OFFICE TO	PROVIDE R	SHEETS AS TE ATTES AND SHIEETS AS	COST  CONPUTE COSTS
EQUIP. NO.  How130  FLT-230	3/4E ( Pick up	DESCRIPTION  24  2010 Chay  MATERIA		8, 7,	OFFICE TO USE A	PROVIDE R	SHEETS AS TE ATTES AND SHIEETS AS	COST  COMPUTE COSTS S NECESSARY
EQUIP. NO.  Hay -130  FLT-230	3/4E ( Pick up	DESCRIPTION  24  2010 Chay  MATERIA		8, 7,	OFFICE TO USE A	PROVIDE R	SHEETS AS TE ATTES AND SHIEETS AS	COST  COMPUTE COSTS S NECESSARY
EQUIP. NO.  Hay -130  FLT-230	3/4E ( Pick up	DESCRIPTION  24  2010 Chay  MATERIA		8, 7,	OFFICE TO USE A	PROVIDE R	SHEETS AS TE ATTES AND SHIEETS AS	COST  COMPUTE COSTS S NECESSARY
EQUIP. NO.  Hey 130  FLT-230	3/4E ( Pick up	DESCRIPTION  24  2010 Chay  MATERIA		8, 7,	OFFICE TO USE A	PROVIDE R	SHEETS AS TE ATTES AND SHIEETS AS	COST  COMPUTE COSTS S NECESSARY
EQUIP. NO.  Hay -130  FLT-230	3/4E ( Pick up	DESCRIPTION  24  2010 Chay  MATERIA		8, 7,	OFFICE TO USE A	PROVIDE R	SHEETS AS TE ATTES AND SHIEETS AS	COST  COMPUTE COSTS S NECESSARY
EQUIP. NO.  Hay -130  FLT-230	3/4 E C Pick up DESCR	DESCRIPTION  24  2010 Chany  MATERIA  IPTION		8.9 7.2	OFFICE TO USE A	PROVIDE R DITTONAL UNIT	ATES AND SHEETS AS COST	COST  COMPUTE COSTS S NECESSARY
EQUIP. NO.  Hay -130  FLT-230  FCC SUPERINTEN	3/4 E C Pick up  DESCR	DESCRIPTION  24  2010 Chany  MATERIA  IPTION		8.9 7,5	OFFICE TO USE A	PROVIDE R DITTONAL UNIT	ATTES AND SHEETS AS COST	CONTPUTE COSTS NECESSARY  COST

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CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A



40481

	CITON COMP				PAGE	<u>ι</u> of /		
NAME: Tim	mons Gr	oup I	DATE /-/6	2-2018	JOB NO. 9	161		
ADDRESS: /		lar Parkway	CHANGE ORDER NO. / EXTRA WORK ORDER NO.					
Suite	300 Rich	·	ROJECT	VB I	<u> </u>			
		12	OCATION	$\sum$	<del>7</del> 4			
	~		VEATHER	[]	Dire			
WORK AUTH	ORIZED BY: Jo	e Hines v		Diver	29 st			
DESCRIPTIO	N OF WORK AND	COMMENTS: Continue	working	on	hale 7	Picked		
UP Str	aw. Finish	hed backfilling hole	25.					
dant a	Trans-3	LABOR			PROVIDE RATES AND			
N	AME		H	OURS	DDITIONAL SHEETS A RATE			
N	AME	CLASSIFICATION	REG.	OVER-TIME	REG. OVER-TIME	COST		
Brandon	Weaver	Foreman	8	1.5				
Curtis	Carret	operator off	.5					
Christoph	er Mays	Laborer	8	1.5				
Marall	chembers	Laborer	8	1.5				
10,000	o i con oct	EN CHICK	-	1.5				
TARLEN	16 AT 15 1 1 1 1 1 1 1	EQUIDMENT		DEFICE TO	PROVIDE RATES AND	COMPLETY COSTS		
	TW. BUTTO	EQUIPMENT			ODITIONAL SHEETS A			
EQUIP. NO.		DESCRIPTION	НО	URS	RATE	COST		
				3				
HEX-130	314 E C	ar						
HEX-130 4T-230	314 E C Pick we 20	40 Cherl	9	5				
part.	314 E C Pick up 20	to chery	9,	,5				
day.	314 E C Pick up 20	to chery	9,	,5				
don't	314 E C Pick up 20	to chery	9,	,5				
pm	314 E C Pick up 20	uo chery	9,	,5				
part.	314 E C Pick up 20	to chery	9,	,5				
day.	314 E C Pick up 20	MATERIAL	9,		PROVIDE RATES AND IDITIONAL SHLETS AS			
day.	314 E C Pick up 20  DESCR	MATERIAL IPTION	9, UN					
pm		THE RESERVE OF THE PARTY OF THE	10.	VITS	DEITIONAL SHEETS AS	S NECESSARY		
9-T-230		THE RESERVE OF THE PARTY OF THE	10.	USE AL	DEITIONAL SHEETS AS	S NECESSARY		
7-230		THE RESERVE OF THE PARTY OF THE	10.	VITS	DEITIONAL SHEETS AS	S NECESSARY		
77-230		THE RESERVE OF THE PARTY OF THE	10.	VITS	DEITIONAL SHEETS AS	S NECESSARY		
27-230		THE RESERVE OF THE PARTY OF THE	10.	VITS	DEITIONAL SHEETS AS	S NECESSARY		
27-230		THE RESERVE OF THE PARTY OF THE	8 k	NITS Ples	UNIT COST	S NECESSARY		
27-230		THE RESERVE OF THE PARTY OF THE	8 k	VITS	UNIT COST	S NECESSARY		

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

# CONSTRUCTION COMPAN

**DESCRIPTION OF WORK AND COMMENTS:** 

WORK AUTHORIZED BY:

**NAME** 

EQUIP. NO.

NAME:

DAILY RECORD OF EXTRA FIELD WORK 40482 / OF\_\_ PAGE\_ DATE JOB NO. CHANGE ORDER NO. / EXTRA WORK ORDER NO. **PROJECT** LOCATION WEATHER OFFICE TO PROVIDE RATES AND COMPUTE COSTS LABOR USE ADDITIONAL SHEETS AS NECESSARY RATE HOURS **CLASSIFICATION** COST REG. OVER-TIME OVER-TIME REG. 8 8 OFFICE TO PROVIDE RATES AND COMPUTE COSTS USE ADDITIONAL SHEETS AS NECESSARY EQUIPMENT COST **HOURS** RATE OFFICE TO PROVIDE RATES AND COMPUTE COSTS MATERIAL USE ADDITIONAL SHEETS AS NECESSARY UNITS UNIT COST COST

CC SUPERINTENDENT	RJ	Wig	hot	
	770	U		
		err t	~~ .	**********

WORK APPROVED BY:

Autho ized Signature

TOTAL COST

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

P.O. BOX 7706 • CHARLOTTESVILLE, VIRGINIA 22906 • 434-295-0033 2496 OLD IVY ROAD •

12 507

DESCRIPTION

DESCRIPTION

FAX 434-295-0508

# CONSTRUCTION COMPANY

WORK AUTHORIZED BY:\_\_

# DAILY RECORD OF EXTRA FIELD WORK

40483 PAGE JOB NO. CHANGE ORDER NO. / EXTRA WORK ORDER NO. LOCATION WEATHER

DESCRIPTION	OF WORK AND	COMMENTS: Continue	Nort	ling, C	in 1	hote (	6
Finished	and a	backfilled maste	10	Flhe	-h	te.	
		LABOR	1.6	USE A	DDITION	AL SHEETS AS	COMPUTE COSTS S NECESSARY
NA	ME	CLASSIFICATION	REG.	OURS OVER-TIME	REG.	OVERTIME	COST
Branden	Weguer	Farence	8	1.5			
Curtis	Scher	Operator off	.5				
Christop	Le Maris	Laborer	8	1,5			
Macall Cl	nambers	Laborer	7_		w i		
							WOOD ASSESSMENT
		EQUIPMENT		OFFICE TO USE A	PROVID	E RATES AND AL SHEETS AS	COMPUTE COSTS S NECESSARY
EQUIP. NO.	]	DESCRIPTION	НС	URS	R	ATE	COST
HEX-130	314 E	Cat		1			
FLT-230	Pick vo	2010 chew	9	5			
		<u> </u>					
_						1	
					WATER TO SERVICE OF THE PARTY O		
- 100	460 - 30	MATERIAL	, L	USE A	DOTTION	AL SHEETS A	COMPUTE COSTS S NECESSARY
	DESCR	RIPTION	U	NITS	UNI	COST	COST
_			-				
			-				
			<del>                                     </del>		CO	S/TE	
	72-	$i = i \cdot 1$		<b>FOTAL</b>	100	21	
FCC SUPERINTEND	ENT KJ K	work APPROVED	ВУ:	avol	D	un	
		CLASS A LUDGINIA CONTRACTORS LUCENSE	NO 9701 0	04440 V	Authori	zed Signature	į.

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

40484 OF PAGE CONSTRUCTION COMPANY JOB NO. DATE -2018 CHANGE ORDER NO. / EXTRA WORK ORDER NO. **PROJECT** LOCATION WEATHER WORK AUTHORIZED BY: SOC DESCRIPTION OF WORK AND COMMENTS: OFFICE TO PROVIDE RATES AND COMPUTE COSTS LABOR USE ADDITIONAL SHEETS AS NECESSARY RATE HOURS **CLASSIFICATION** COST **NAME** REG. OVER-TIME REG. OVER-TIME die man OFFICE TO PROVIDE RATES AND COMPUTE COSTS USE ADDITIONAL SHEETS AS NECESSARY EOUIPMENT COST DESCRIPTION **HOURS** RATE EQUIP. NO. OFFICE TO PROVIDE RATES AND COMPUTE COSTS MATERIAL USE ADDITIONAL SHEETS AS NECESSARY DESCRIPTION UNITS UNIT COST COST TOTAL COST

FCC SUPERINTENDENT

WORK APPROVED BY:

Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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40485 PAGE CONSTRUCTION COMPANY JOB NO. DATE CHANGE ORDER NO. / EXTRA WORK ORDER NO. PROJECT LOCATION WEATHER WORK AUTHORIZED BY: OFFICE TO PROVIDE RATES AND COMPUTE COSTS LABOR USE ADDITIONAL SHEETS AS NECESSARY HOURS RATE **CLASSIFICATION** NAME COST REG. OVER-TIME OVER-TIME REG. OFFICE TO PROVIDE RATES AND COMPUTE COSTS USE ADDITIONAL SHEETS AS NECESSARY EQUIPMENT DESCRIPTION EQUIP. NO. COST **HOURS** RATE OFFICE TO PROVIDE RATES AND COMPUTE COSTS MATERIAL USE ADDITIONAL SHEETS AS NECESSARY UNIT COST DESCRIPTION **UNITS** COST TOTAL COST

FCC SUPERINTENDENT

WORK APPROVED BY:

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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 CHARLOTTESVILLE, VIRGINIA 22906
 434-295-0033 FAX 434-295-0508

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

Authorized



	Ticket #	XXXXX	PAGI	E	OF	
NAME:	Timmons Group	DATE	1/17/2018	В	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE (	ORDER NO. / E	XTRA WO	RK NO.	
	Richmond, VA 23225	PROJECT	JRWA			
		LOCATION	I PS site			
WORK AUTHORIZED BY:	Joe Hines	WEATHER	Snow			
DESCRIPTION OF WORK AN	ID COMMENTS:					
No work due to snow.						
	- 7/10/5	eth c				
	LAB	OR				ATFN AND COMPUTE COSTS SHEETS AS NECESSARY
		He	OURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
				1	\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
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	EQUIPI	MENT				ATES AND COMPUTE COSTS
EQUIPMENT NUMBER	DESCRIPTION			HOURS		COST
				I	NAIL	
				-		\$0.00 \$0.00
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	MATERIAL / CI	DCON	TDACT		DEFICE TO PROVIDE R	ATES AND COMPLETE COSTS
	MATERIAL / SU				HIIE ADDITIONAL S	PILETO AS NECESCARY
		13%	5%			
DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST
	<u></u>	\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
	<del></del>	\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
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		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
				TO	TAL COST	\$0.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds	WORK APPROVED BY:		
		AUTHORIZED SIGNATURE	

CLASS A VIRGINIA CONTRACTORS LICENSE NO. 2701003330A

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**DISTRIBUTION:** ORIGINAL TO OFFICE PINK TO SUPERINTENDENT YELLOW TO CUSTOMER

FA		<u>LG(</u>	IN	ER
CONS	TRU	CTION	COM	PANY

WORK AUTHORIZED BY:

**DESCRIPTION OF WORK AND COMMENTS:** 

# DAILY RECORD OF EXTRA FIELD WORK

DATE | JOB NO. 9/6/
CHANGE ORDER NO. / EXTRA WORK ORDER NO.

PROJECT SRWA
LOCATION PS Sitc

WEATHER Clear, cold

LUCKING ON hole & Helped

OFFICE TO PROVIDE RATES AND COMPUTE COSTS LABOR USE ADDITIONAL SHEETS AS NECESSARY **HOURS** RATE **NAME** CLASSIFICATION COST REG. OVER-TIME REG. OVER-TIME 3 OFFICE TO PROVIDE RATES AND COMPUTE COSTS USE ADDITIONAL SHEETS AS NECESSARY EQUIPMENT EQUIP. NO. DESCRIPTION **HOURS** RATE COST OFFICE TO PROVIDE RATES AND COMPUTE COSTS MATERIAL USE ADDITIONAL SHEETS AS NECESSARY DESCRIPTION UNITS **UNIT COST** COST TOTAL COST

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WORK APPROVED BY:

DISTRIBUTION:

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ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

Authorized Signature



WORK AUTHORIZED BY:

**NAME** 

EQUIP. NO.

CONVER

DAILY RECORD OF EXTRA FIELD WORK 40487 PAGE | OF JOB NO. DATE CHANGE ORDER NO. / EXTRA WORK ORDER NO. **PROJECT** LOCATION WEATHER **DESCRIPTION OF WORK AND COMMENTS:** OFFICE TO PROVIDE RATES AND COMPUTE COSTS LABOR USE ADDITIONAL SHEETS AS NECESSARY RATE CLASSIFICATION COST REG. OVERTIME OVER-TIME REG. Cara-OFFICE TO PROVIDE RATES AND COMPUTE COSTS **EQUIPMENT** USE ADDITIONAL SHEETS AS NECESSARY DESCRIPTION **HOURS** RATE COST OFFICE TO PROVIDE RATES AND COMPUTE COSTS USE ADDITIONAL SHEETS AS NECESSARY MATERIAL COST UNITS **UNIT COST** 

FCC SUPERINTENDENT	RJ	Wrig	ht

WORK APPROVED BY:

Authorized Signature

**TOTAL COST** 

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DESCRIPTION



40488 PAGE\_/\_ OF\_/

							-	
NAME: Jimmor ADDRESS: /00/	ns Gr	to Pack	DATE	E ORI	22-2 DER NO. /	JOB N EXTRA WO	_//	6/ ER NO.
Suite 30	Rich	mand VA	PROJEC		1Q7	AIA		
		23225	LOCATI	ION 5	$\propto$	SIL	,	
WORK AUTHORIZED	BY: Jox	e Hines	WEATH	ER	Cles			
DESCRIPTION OF WO	ORK AND	COMMENTS: Finished	ba	ck	Ellow	2 hol	e .	7. Dressa
up every	thing.	Put down se	ed o	900	2 S	Fraw,	41so	had to
go pick	nore	up. walk med	hine	bs	cat	out	900	ass gas
		LABOR		70		O PROVIDE RA		COMPUTE COSTS
NAME		CLASSIFICATION	ı I		OURS OVER-TIME	RAT		COST
Brandon Wea	is sec	Foreman		8	/	REG. OV	ER-TIME	
Curtis Cal	Jel	Operator of		1				
Christopher	Mays	Laborer		3				
Macall Char	whers	Laborer		8				
			Market - The		Underland and		a movement of	No Charles Commence of Sulface (CA)
							WILLIAM STREET	COMPUTE COSTS
	in and	EQUIPMEN	7		USEA	DDITIONALS		
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HEX-130 31	14 E (	ESCRIPTION  Cherry  MATERIA		\$	URS  OFFICE TO USE A	RAT	E TES AND I	COST
HEN-130 31 FLT-230 2	DESCRI	ESCRIPTION  Cherry  MATERIA  IPTION		8	URS  OFFICE TO USE A	PROVIDE RADDITIONAL S	E TES AND I	COST  COMPUTE COSTS NECESSARY
HEN-130 31 FLT-230 2	14 E (	ESCRIPTION  Cherry  MATERIA  IPTION		8	URS  OFFICE TO USE A	PROVIDE RADDITIONAL S	E TES AND I	COST  COMPUTE COSTS NECESSARY
HEN-130 31 FLT-230 2	DESCRI	ESCRIPTION  Cherry  MATERIA  IPTION		8	URS  OFFICE TO USE A	PROVIDE RADDITIONAL S	E TES AND I	COST  COMPUTE COSTS NECESSARY
HEN-130 31 FLT-230 2	DESCRI	ESCRIPTION  Cherry  MATERIA  IPTION		8	URS  OFFICE TO USE A	PROVIDE RADDITIONAL S	E TES AND I	COST  COMPUTE COSTS NECESSARY
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HEN-130 31 FLT-230 2 Contracto Straw	DESCRI	ESCRIPTION  Cherry  MATERIA  IPTION		UN:	OFFICE TO USE A ITS	PROVIDE RADDITIONAL S	TES AND HILETS AS	COST  COMPUTE COSTS NECESSARY
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DISTRIBUTION: ORIGINAL T

ORIGINAL TO OFFICE PINK TO SUPERINTENDENT YELLOW TO CUSTOMER

DAILY RECORD OF EXTRA FIELD WORK 31935 CONSTRUCTION COMPANY **PAGE** DATE Job no. 📿 NAME: Limmans CHANGE ORDER NO./EXTRA WORK ORDER NO. PROJECT 300 LOCATION WEATHER WORK AUTHORIZED BY: enobiliz-DESCRIPTION OF WORK AND COMMENTS OFFICE TO PROVIDE RATES AND COMPUTE COSTS USE ADDITIONAL SHEETS AS NECESSARY LABOR HOURS RATE NAME CLASSIFICATION COST OVER-TIME REG. REG. OVER-TIME rema 3 OFFICE TO PROVIDE RATES AND COMPUTE COSTS USE ADDITIONAL SHEETS AS NECESSARY **EQUIPMENT** DESCRIPTION **HOURS** RATE COST 2010 OFFICE TO PROVIDE RATES AND COMPUTE COSTS USE ADDITIONAL SHEETS AS NECESSARY MATERIAL DESCRIPTION UNITS UNIT COST COST

|--|

\_ WORK APPROVED BY: \_

Authorized Signature

TOTAL COST

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EQUIP. NO.