



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: Action ID NAO-2014-00708, 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

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

Discussion – Corps of Engineers Permit Update

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

FAULCONER

CONSTRUCTION COMPANY

DAILY RECORD OF EXTRA FIELD WORK

40444

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway,
Suite 300 Richmond, VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE	<u>12-1-2017</u>	JOB NO	<u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.			
PROJECT <u>JBWA</u>			
LOCATION <u>PS site</u>			
WEATHER <u>Clear</u>			

DESCRIPTION OF WORK AND COMMENTS: Loaded up excavator and matts.
Set up signs for traffic control. Unloaded truck then escorted
him out. Placed 4 matts over gas line when crossed. 4 matts over Railroad.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	7.5				
Curtis Carter	Operator off	7.5				
Macall Chambers	laborer	7				
Matthew Lewis	Laborer	7.5				
Christopher Mays	laborer	7				

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEX-130	314 E Cat	2		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT BT Wright / Charlie Reynolds WORK APPROVED BY: Carol Stump
Authorized Signature

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FAULCONER

CONSTRUCTION COMPANY

DAILY RECORD OF EXTRA FIELD WORK

40445

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond, VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE	12-4-2017	JOB NO.	9161
CHANGE ORDER NO. / EXTRA WORK ORDER NO.			
PROJECT	SRWA		
LOCATION	PS site		
WEATHER	Clear		

DESCRIPTION OF WORK AND COMMENTS: Dig out first hole. Picked up
Supplies. Fenced off hole

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	9				
Curtis Carter	Operator off	1				
Macall Chambers	laborer	9				
Matthew Lewis	laborer	9				
Christopher Mays	laborer	9				

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEX-130	314E CAT	8		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
Safety fence	200-FT		
T-post	20		
8"- cable ties	1 bag		

TOTAL COST

FCC SUPERINTENDENT

RJ Wright / Charlie Reynolds

WORK APPROVED BY:

Carol D. Taylor
Authorized Signature

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FAULCONER

CONSTRUCTION COMPANY

DAILY RECORD OF EXTRA FIELD WORK

40446

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond, VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE <u>12-5-2017</u>	JOB NO. <u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.	
PROJECT <u>IRWA</u>	
LOCATION <u>PS site</u>	
WEATHER <u>Clear</u>	

DESCRIPTION OF WORK AND COMMENTS: Finished first hole and put up fence.
Began digging second hole. Put plastic over hole for rain.
Filled sandbags to put on plastic and put up fence

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
<u>Brandon Weaver</u>	<u>Foreman</u>	<u>9.5</u>				
<u>Curtis Carter</u>	<u>Operator off</u>	<u>9.5</u>				
<u>Matthew Lewis</u>	<u>Laborer</u>	<u>9.5</u>				
<u>Christopher Mays</u>	<u>Laborer</u>	<u>9.5</u>				

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>HEX-130</u>	<u>314E CAT</u>	<u>7</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
<u>Straw Bales</u>	<u>8</u>		
TOTAL COST			

FCC SUPERINTENDENT

RT Wright / Charlie Reynolds

WORK APPROVED BY:

Carol S. Wynn
Authorized Signature

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FAULCONER

CONSTRUCTION COMPANY

DAILY RECORD OF EXTRA FIELD WORK

40448

PAGE 1 OF 1

NAME: Timmon Group

ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE <u>12-6-2017</u>	JOB NO. <u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.	
PROJECT <u>SRWA</u>	
LOCATION <u>PS Site</u>	
WEATHER <u>Partly Cloudy</u>	

DESCRIPTION OF WORK AND COMMENTS: Continue digging on second hole. Had to stop and start third hole. Helped hand dig and sift. Picked up more fence, post and seed.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
<u>Brandon Weaver</u>	<u>Foreman</u>	<u>9</u>				
<u>Curtis Carter</u>	<u>Operator off</u>	<u>2</u>				
<u>Matthew Lewis</u>	<u>Laborer</u>	<u>9</u>				
<u>Christopher Mays</u>	<u>Laborer</u>	<u>9</u>				
<u>Macall Chambers</u>	<u>Laborer</u>	<u>9</u>				

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>HEX-130</u>	<u>314 E Cat</u>	<u>7</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
<u>Safety Fence</u>	<u>200 Feet</u>		
<u>T-post</u>	<u>20</u>		
<u>Contractors Mix Seed</u>	<u>25 lb.</u>		

TOTAL COST

FCC SUPERINTENDENT: RJ Wright / Charlie Reynolds

WORK APPROVED BY: Carol T. Tynum

Authorized Signature

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FAULCONER

CONSTRUCTION COMPANY

DAILY RECORD OF EXTRA FIELD WORK

40449

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE <u>12-7-2017</u>	JOB NO. <u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.	
PROJECT <u>SRWA</u>	
LOCATION <u>PS Site</u>	
WEATHER <u>Partly Cloudy</u>	

DESCRIPTION OF WORK AND COMMENTS: Continue digging on third hole. Finished
Second hole. Fenced off. Also helped hand dig and sift.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	9				
Curtis Carter	Operator off	1				
Matthew Lewis	Laborer	9				
Christopher Mays	Laborer	9				
Macall Chambers	Laborer	9				

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEX-130	3/4 E Cat	8		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

B. Wright / Charlie Reynolds

WORK APPROVED BY:

Carol D. Tynan

Authorized Signature

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FAULCONER

CONSTRUCTION COMPANY

DAILY RECORD OF EXTRA FIELD WORK

40450

PAGE 1 OF 1

NAME: Timmans Group

ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE <u>12-8-2017</u>	JOB NO. <u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.	
PROJECT <u>SRWA</u>	
LOCATION <u>PS site</u>	
WEATHER <u>Cloudy & Snowing</u>	

DESCRIPTION OF WORK AND COMMENTS: Dug on third hole, stopped and began
on fourth hole. Put down plastic. Fenced off holes. Also hand
dug & sifted

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
<u>Brandon Warner</u>	<u>Foreman</u>	<u>6</u>				
<u>Curtis Carter</u>	<u>Operator off</u>	<u>6</u>				
<u>Matthew Lewis</u>	<u>Laborer</u>	<u>6</u>				
<u>Christopher Mays</u>	<u>Laborer</u>	<u>6</u>				
<u>Macall chambers</u>	<u>Laborer</u>	<u>6</u>				

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>HEX-130</u>	<u>34 E Cst</u>	<u>4</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Carol Wright
Authorized Signature

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FAULCONER

CONSTRUCTION COMPANY

DAILY RECORD OF EXTRA FIELD WORK

40451

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE 12-11-2017	JOB NO. 9161
CHANGE ORDER NO. / EXTRA WORK ORDER NO.	
PROJECT JRWA	
LOCATION PS site	
WEATHER	

DESCRIPTION OF WORK AND COMMENTS: Moved from 4th hole back to 3rd hole and finished it out. Backfill part way.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8	1.5			
Curtis Carter	Operator off	1.5				
Christopher Mays	laborer	8	1.5			
Macall Chambers	Laborer	8	1.5			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEX-130	314 E Cat	8		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RJ-Wright

WORK APPROVED BY:

Carol D. Tipton

Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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FAULCONER

CONSTRUCTION COMPANY

DAILY RECORD OF EXTRA FIELD WORK

40452

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE <u>12-12-2017</u>	JOB NO. <u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.	
PROJECT <u>SRWA</u>	
LOCATION <u>PS Site</u>	
WEATHER	

DESCRIPTION OF WORK AND COMMENTS: Took down fence and rolled up. Pulled up stakes and piled up. Backfilled holes. Dressed up, seeded and strawed. Then picked up other supplies.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVERTIME	REG.	OVERTIME	
Brandon Weaver	Foreman	6				
Curtis Carter	Operator off	1				
Christopher Mays	Laborer	6				
Macall Chambers	Laborer	5				

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEX-130	314E Cat	4		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
Straw	8 bales		
Silt fence - 300' x 4"	1 Roll		
2" x 2" x 4' Stakes wood	25		
TOTAL COST			

FCC SUPERINTENDENT

RJ-Wright

WORK APPROVED BY:

Carol Dwyer
Authorized Signature

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YELLOW TO CUSTOMER

FAULCONER

CONSTRUCTION COMPANY

DAILY RECORD OF EXTRA FIELD WORK

40456

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE <u>12-13-2017</u>	JOB NO. <u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.	
PROJECT <u>SRWA</u>	
LOCATION <u>PS site</u>	
WEATHER <u>Cold, clear</u>	

DESCRIPTION OF WORK AND COMMENTS: Dug on fourth hole, Put up silt
fence around spoils, Helped hand dig and sift

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8	1			
Curtis Carter	operator off	1				
Christopher Mays	Laborer	8	1			
Macall Chambers	Laborer	8	1			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEX-130	314 E Cat	8		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Carpe S. apm
Authorized Signature

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DAILY RECORD OF EXTRA FIELD WORK

40454

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 101 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE	<u>12-14-2017</u>	JOB NO.	<u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.			
PROJECT <u>SRWA</u>			
LOCATION <u>PS Site</u>			
WEATHER <u>Clear</u>			

DESCRIPTION OF WORK AND COMMENTS: Hand dug and sifted. Started on
the 5th hole. Put up silt fence and safety fence.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
<u>Brandon Weaver</u>	<u>Foreman</u>	<u>8</u>	<u>1</u>			
<u>Curtis Carter</u>	<u>Operator off</u>	<u>2</u>				
<u>Christopher Mays</u>	<u>Laborer</u>	<u>8</u>	<u>1</u>			
<u>Macall Chambers</u>	<u>Laborer</u>	<u>8</u>	<u>1</u>			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>HEX-130</u>	<u>314 E Cat</u>	<u>7</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Carol S. Tipton
Authorized Signature

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CONSTRUCTION COMPANY

DAILY RECORD OF EXTRA FIELD WORK

40455

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE	<u>12-15-2011</u>	JOB NO.	<u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.			
PROJECT <u>JBWA</u>			
LOCATION <u>RS Site</u>			
WEATHER <u>Overcast, cold</u>			

DESCRIPTION OF WORK AND COMMENTS: Worked on 5th hole. Hand dug
and sifted. Put up fence and put plastic down.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8	1			
Curtis Carter	Operator off	4				
Christopher Mays	Laborer	8	1			
Macell Chambers	Laborer	8	1			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEX-130	314 E Cat	8		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Carol D. Wright
Authorized Signature

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CONSTRUCTION COMPANY

DAILY RECORD OF EXTRA FIELD WORK

40251

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE <u>12-18-2017</u>	JOB NO. <u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.	
PROJECT <u>SR WA</u>	
LOCATION <u>PS Site</u>	
WEATHER <u>Clear</u>	

DESCRIPTION OF WORK AND COMMENTS: Took down fence and backfilled
3rd hole. Put down seed and straw. Continue digging on
5th hole

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVERTIME	REG.	OVERTIME	
<u>Brandon Weaver</u>	<u>Foreman</u>	<u>8</u>	<u>1</u>			
<u>Curtis Carter</u>	<u>Operator off</u>	<u>1</u>				
<u>Christopher Mays</u>	<u>Laborer</u>	<u>8</u>	<u>1</u>			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>HEX-130</u>	<u>314E Cat</u>	<u>8</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RJ Wright

WORK APPROVED BY:

Carol D. Taylor
Authorized Signature

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DAILY RECORD OF EXTRA FIELD WORK

40252

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE 12-19-2017	JOB NO. 9161
CHANGE ORDER NO. / EXTRA WORK ORDER NO.	
PROJECT JRWA	
LOCATION PS Site	
WEATHER Clear	

DESCRIPTION OF WORK AND COMMENTS: Started back digging on 4th hole. Finish digging 5th hole and back-filled most of the hole. Hand dug and sifted as well.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	7				
Curtis Carter	Operator off	1				
Christopher Mays	Laborer	8	1			
Macall Chambers	Laborer	8	1			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEX-130	314E Cat	8		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Carol S. Turner

Authorized Signature

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DAILY RECORD OF EXTRA FIELD WORK

40253

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE 12-20-2017	JOB NO. 9161
CHANGE ORDER NO. / EXTRA WORK ORDER NO.	
PROJECT JRWA	
LOCATION PS Site	
WEATHER Clear	

DESCRIPTION OF WORK AND COMMENTS: Dig on 4th hole then moved and started 6th hole. Also hand dig.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Bryan Weaver	Foreman	7				
Curtis Carter	Operator off	.5				
Christopher Mcys	Laborer	7				
Macall Chambers	Laborer	8	.5			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEV-130	314E Cat	8		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

PS Wright

WORK APPROVED BY:

Camel S. Taylor
Authorized Signature

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DAILY RECORD OF EXTRA FIELD WORK

40254

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE	<u>12-21-2017</u>	JOB NO.	<u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.			
PROJECT <u>SRWA</u>			
LOCATION <u>PS Site</u>			
WEATHER <u>Clear</u>			

DESCRIPTION OF WORK AND COMMENTS: Worked on hole 6. Hand dug and
Sifted. Helped sift on hole 4. Put up fence

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
<u>Brandon Weaver</u>	<u>Foreman</u>	<u>5</u>				
<u>Curtis Carter</u>	<u>Operator off</u>	<u>1</u>				
<u>Christopher Mays</u>	<u>Laborer</u>	<u>8</u>	<u>1</u>			
<u>Macall Chambers</u>	<u>Laborer</u>	<u>8</u>	<u>1</u>			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>HEW-130</u>	<u>314E Cat</u>	<u>8</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT RJ- Wright WORK APPROVED BY: Carla D. Hines
Authorized Signature

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DAILY RECORD OF EXTRA FIELD WORK

31930

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway

Suite 300 Richmond VA

23225

WORK AUTHORIZED BY: Joe Hines

DATE <u>12-22-2017</u>	JOB NO. <u>9161</u>
CHANGE ORDER NO./EXTRA WORK ORDER NO.	
PROJECT <u>JRWA</u>	
LOCATION <u>PS Site</u>	
WEATHER	

DESCRIPTION OF WORK AND COMMENTS: Worked on hole 6 and hole 5.
Backfilled same on hole 5. Helped hand dig and sift.
Put up safety fence

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
<u>Brandon Weaver</u>	<u>Foreman</u>	<u>8</u>				
<u>Curtis Carter</u>	<u>Operator off</u>	<u>0</u>				
<u>Christopher</u>	<u>Laborer</u>	<u>8</u>				
<u>Macall Chambers</u>	<u>Laborer</u>	<u>8</u>				

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>HEX-130</u>	<u>314E Cat</u>	<u>8</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST

TOTAL COST

FCC SUPERINTENDENT

RS-Wright

WORK APPROVED BY:

Carol D. [Signature]
Authorized Signature

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CONSTRUCTION COMPANY

DAILY RECORD OF EXTRA FIELD WORK

31931

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225
WORK AUTHORIZED BY: Joe Hines

DATE	<u>1-2-2018</u>	JOB NO.	<u>9161</u>
CHANGE ORDER NO./EXTRA WORK ORDER NO.			
PROJECT	<u>SRWA</u>		
LOCATION	<u>PS Site</u>		
WEATHER	<u>Clear, Cold</u>		

DESCRIPTION OF WORK AND COMMENTS: Open up 5th hole for hand digging
then began digging back on the 4th hole

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
<u>Brandon Weaver</u>	<u>Foreman</u>	<u>7.5</u>				
<u>Curtis Carter</u>	<u>Operator off</u>	<u>1.5</u>				
<u>Christopher Mays</u>	<u>Laborer</u>	<u>7.5</u>				
<u>Macall Chambers</u>	<u>Laborer</u>	<u>8</u>	<u>1.5</u>			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>HEX-130</u>	<u>314 E Cat</u>	<u>8</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Conell Stinson

Authorized Signature

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DAILY RECORD OF EXTRA FIELD WORK

31932

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE	1-3-2018	JOB NO.	9161
CHANGE ORDER NO./EXTRA WORK ORDER NO.			
PROJECT	JRWA		
LOCATION	PS site		
WEATHER	Cloudy, cold		

DESCRIPTION OF WORK AND COMMENTS: Continue digging on 4th hole.
Finished it then began backfilling.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8	1			
Curtis Carter	Operator off	1				
Christopher Mays	Laborer	8	1			
Macall Chambers	Laborer	8	1			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEX-130	314E Cat	8		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Carol D. Lynn
Authorized Signature

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CONSTRUCTION COMPANY

DAILY RECORD OF EXTRA FIELD WORK

40477

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE	<u>1-4-2018</u>	JOB NO.	<u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.			
PROJECT <u>JRWA</u>			
LOCATION <u>PS Site</u>			
WEATHER <u>Overcast, cold</u>			

DESCRIPTION OF WORK AND COMMENTS: Finished backfilling hole 4, started back digging on the upper end of hole 5, finished that and backfilled.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
<u>Brandon Weaver</u>	<u>Foreman</u>	<u>7</u>				
<u>Curtis Carter</u>	<u>Operator off</u>	<u>0</u>				
<u>Christopher Mays</u>	<u>Laborer</u>	<u>7</u>				

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>HEX-130</u>	<u>314E Cat</u>	<u>7</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RJ Wright

WORK APPROVED BY:

Cancel D. Upm
Authorized Signature

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DAILY RECORD OF EXTRA FIELD WORKTicket # **XXXXX**

PAGE

OF

NAME:	Timmons Group	DATE	1/5/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE ORDER NO. / EXTRA WORK NO.			
	Richmond, VA 23225	PROJECT JRWA			
		LOCATION PS site			
WORK AUTHORIZED BY: Joe Hines		WEATHER			

DESCRIPTION OF WORK AND COMMENTS:

No work due to Carol not being present.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	HOURS	RATE	COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

MATERIAL / SUBCONTRACT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13%	5%	UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$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		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
TOTAL COST						\$0.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

WORK APPROVED BY: _____

AUTHORIZED SIGNATURE

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DAILY RECORD OF EXTRA FIELD WORKTicket # **XXXXX**

PAGE

OF

NAME:	Timmons Group	DATE	1/8/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE ORDER NO. / EXTRA WORK NO.			
	Richmond, VA 23225	PROJECT JRWA			
		LOCATION PS site			
WORK AUTHORIZED BY:	Joe Hines	WEATHER			

DESCRIPTION OF WORK AND COMMENTS:

No work due to Carol not being present.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	HOURS	RATE	COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

MATERIAL / SUBCONTRACT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$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		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
TOTAL COST						\$0.00

FCC SUPERINTENDENT R.J Wright/Charlie Reynolds

WORK APPROVED BY: _____

AUTHORIZED SIGNATURE

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DAILY RECORD OF EXTRA FIELD WORK

40479

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NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 800 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE <u>1-9-2018</u>	JOB NO. <u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.	
PROJECT <u>JR WA</u>	
LOCATION <u>PS Site</u>	
WEATHER <u>Clear</u>	

DESCRIPTION OF WORK AND COMMENTS: Started back digging on hole 6.
Stopped then started digging on hole 7. Put up safety
fence and silt fence. Helped sift also.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
<u>Brandon Weaver</u>	<u>Foreman</u>	<u>7.5</u>				
<u>Curtis Carter</u>	<u>Operator off</u>	<u>.5</u>				
<u>Christopher Mays</u>	<u>Laborer</u>	<u>7.5</u>				
<u>Macall Chambers</u>	<u>Laborer</u>	<u>8</u>	<u>1</u>			
		<u>8</u>	<u>1</u>			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>Hox-130</u>	<u>3/4 E Cat</u>	<u>8.5</u>		
<u>FLT-230</u>	<u>Pick up 2010 Chevy</u>	<u>7.5</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT BJ Wright WORK APPROVED BY: Carol D. Thompson
Authorized Signature

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CONSTRUCTION COMPANY

DAILY RECORD OF EXTRA FIELD WORK

40481

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE <u>1-10-2018</u>	JOB NO. <u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.	
PROJECT <u>SR WA</u>	
LOCATION <u>PS Site</u>	
WEATHER <u>Overcast</u>	

DESCRIPTION OF WORK AND COMMENTS: Continue working on hole 7. Picked up straw. Finished backfilling hole 5.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8	1.5			
Curtis Carter	operator off	.5				
Christopher Mays	Laborer	8	1.5			
Macall chambers	Laborer	8	1.5			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEX-130	314 E Cat	9		
FLT-230	Pickup 2010 chery	9.5		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
Straw	8 bales		
TOTAL COST			

FCC SUPERINTENDENT RS Wright

WORK APPROVED BY: Carol Wright

Authorized Signature

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DAILY RECORD OF EXTRA FIELD WORK

40482

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE	<u>1-11-2018</u>	JOB NO.	<u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.			
PROJECT <u>JRWA</u>			
LOCATION <u>PS Site</u>			
WEATHER <u>Overcast</u>			

DESCRIPTION OF WORK AND COMMENTS: Seeded and strawed hole 5.
Continue digging on hole 7. Stopped started back on hole 6.
Fenced off holes and covered spoil piles. Had dug few holes.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
<u>Brandon Weaver</u>	<u>Foreman</u>	<u>8</u>	<u>1</u>			
<u>Curtis Carter</u>	<u>Operator off</u>	<u>1.5</u>				
<u>Christopher Nays</u>	<u>Laborer</u>	<u>8</u>	<u>1</u>			
<u>Macell Chambers</u>	<u>Laborer</u>	<u>8</u>	<u>1</u>			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>HEX-130</u>	<u>314 E Cat</u>	<u>8.5</u>		
<u>FLT-230</u>	<u>Pick up 2010 Chevy</u>	<u>9</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

BS Wright

WORK APPROVED BY:

Carol Tyn
Authorized Signature

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DAILY RECORD OF EXTRA FIELD WORK

40483

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE	<u>1-12-2018</u>	JOB NO.	<u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.			
PROJECT	<u>JRWA</u>		
LOCATION	<u>PS Site</u>		
WEATHER	<u>Overcast</u>		

DESCRIPTION OF WORK AND COMMENTS: Continue working on hole 6.
Finished and backfilled master of the hole.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
<u>Brandon Weaver</u>	<u>Foreman</u>	<u>8</u>	<u>1.5</u>			
<u>Curtis Carter</u>	<u>Operator off</u>	<u>.5</u>				
<u>Christopher Mays</u>	<u>Laborer</u>	<u>8</u>	<u>1.5</u>			
<u>Marcell Chambers</u>	<u>Laborer</u>	<u>7</u>				

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>HEX-130</u>	<u>314 E Cat</u>	<u>9</u>		
<u>FLT-230</u>	<u>Pick up 2010 Chevy</u>	<u>9.5</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST

TOTAL COST

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Carol D. Tipton

Authorized Signature

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DAILY RECORD OF EXTRA FIELD WORK

40484

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE	<u>1-15-2018</u>	JOB NO.	<u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.			
PROJECT <u>SRWA</u>			
LOCATION <u>PS Site</u>			
WEATHER <u>Clear</u>			

DESCRIPTION OF WORK AND COMMENTS: Cut side benches down for
work in the bottom of hole 7. Put in more silt fence
Put up more safety fence as well.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
<u>Brandon Weaver</u>	<u>Foreman</u>	<u>8</u>	<u>1</u>			
<u>Curtis Carter</u>	<u>Operator off</u>	<u>0</u>				
<u>Christopher Mays</u>	<u>Laborer</u>	<u>8</u>	<u>1</u>			
<u>Macell Chambers</u>	<u>Laborer</u>	<u>8</u>	<u>1</u>			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>HEX-130</u>	<u>314 E Cat</u>	<u>9</u>		
<u>FLT-230</u>	<u>Pick up 2010 Chevy</u>	<u>9</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT PS Wright

WORK APPROVED BY: Carol D. Ayne
Authorized Signature

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DAILY RECORD OF EXTRA FIELD WORK

40485

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE <u>1-16-2018</u>	JOB NO. <u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.	
PROJECT <u>JRWA</u>	
LOCATION <u>PS Site</u>	
WEATHER <u>clear</u>	

DESCRIPTION OF WORK AND COMMENTS: Uncovered hole 7 for hand digging.
Then began digging on hole 8. Put up silt fence and
safety fence.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	7.5				
Curtis Carter	Operator off	.5				
Christopher Mays	Laborer	7.5				
Macell Chambers	Laborer	8	1			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEX-130	314 E Cat	8.5		
FLT-230	Pick up 2010 Chevy	7.5		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

R. J. Wright

WORK APPROVED BY:

Carroll E. Tigner
Authorized Signature

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OF

NAME:	Timmons Group	DATE	1/17/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE ORDER NO. / EXTRA WORK NO.			
	Richmond, VA 23225	PROJECT JRWA			
		LOCATION PS site			
WORK AUTHORIZED BY: Joe Hines		WEATHER Snow			

DESCRIPTION OF WORK AND COMMENTS:

No work due to snow.

LABOROFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
					\$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

EQUIPMENTOFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	HOURS	RATE	COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

MATERIAL / SUBCONTRACTOFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$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		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
TOTAL COST						\$0.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

WORK APPROVED BY: _____

AUTHORIZED SIGNATURE

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DAILY RECORD OF EXTRA FIELD WORK

40486

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NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: See Hines

DATE	<u>1-18-2018</u>	JOB NO.	<u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.			
PROJECT	<u>JRWA</u>		
LOCATION	<u>PS Site</u>		
WEATHER	<u>clear, cold</u>		

DESCRIPTION OF WORK AND COMMENTS: Continue working on hole 8. Helped
sift on hole 7.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
<u>Brandon Weaver</u>	<u>Foreman</u>	<u>8</u>				
<u>Curdis Carter</u>	<u>Operator off</u>	<u>3</u>				
<u>Christopher Mays</u>	<u>Laborer</u>	<u>8</u>				

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>HEX-130</u>	<u>314E Cat</u>	<u>5</u>		
<u>FLT-230</u>	<u>Pick up 2010 Chevy</u>	<u>8</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RJ Wright

WORK APPROVED BY:

[Signature]

Authorized Signature

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DAILY RECORD OF EXTRA FIELD WORK

40487

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NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE	<u>1-19-2018</u>	JOB NO.	<u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.			
PROJECT <u>JRWA</u>			
LOCATION <u>PS Site</u>			
WEATHER <u>Clear, wet</u>			

DESCRIPTION OF WORK AND COMMENTS: Continue digging on 8th hole.
Finished and backfilled. Also backfilled the rest of hole
6. Put down seed and straw. Helped hand dig and split.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8				
Christopher Mays	Laborer	8				
Macell Chambers	Operator off	1				

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEX-130	314E Cat	7		
FLT-230	Pick up 2010 Chevy	8		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

BJ Wright

WORK APPROVED BY:

[Signature]
Authorized Signature

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DAILY RECORD OF EXTRA FIELD WORK

40488

PAGE 1 OF 1

NAME: Timmons Group
ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA
23225

WORK AUTHORIZED BY: Joe Hines

DATE	<u>1-22-2018</u>	JOB NO.	<u>9161</u>
CHANGE ORDER NO. / EXTRA WORK ORDER NO.			
PROJECT <u>JRWA</u>			
LOCATION <u>PS Site</u>			
WEATHER <u>Clear</u>			

DESCRIPTION OF WORK AND COMMENTS: Finished backfilling hole 7. Dressed up everything. Put down seed and straw. Also had to go pick more up. Walk machine back out across gas line

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8	1			
Curtis Carter	Operator off	1				
Christopher Mays	Laborer	8	1			
Macall Chambers	Laborer	8	1			

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
<u>HEX-130</u>	<u>314 E Cat</u>	<u>8</u>		
<u>FLT-230</u>	<u>2010 Chevy</u>	<u>8</u>		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
<u>Contractors mix</u>	<u>50 lb</u>		
<u>Straw</u>	<u>16 bales</u>		
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Authorized Signature

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DAILY RECORD OF EXTRA FIELD WORK

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NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway
Suite 300 Richmond VA

23225

WORK AUTHORIZED BY: Joe Hine

DATE	1-24-2018	JOB NO.	9161
CHANGE ORDER NO./EXTRA WORK ORDER NO.			
PROJECT	JR WA		
LOCATION	PS site		
WEATHER			

DESCRIPTION OF WORK AND COMMENTS:

Demobilize out. Put up road signs, loaded up machine. Took down signs. Pick up trash and took stuff to shop.

LABOR

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	4				
Curtis Carter	Operator off	3				
Christopher Mays	Laborer	4				
Macall Chambers	Laborer	0				

EQUIPMENT

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEX-130	3/4 E CAT	1		
FLT-230	2010 Chevy	4		

MATERIAL

OFFICE TO PROVIDE RATES AND COMPUTE COSTS
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Authorized Signature

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