# 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.

NAME	VOTE
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

MBF				February 13, 201 Invoice No:	8 508431	
Fluvanna, County o James River Water Attn: Steve Nichols 132 Main Street, P Palmyra, VA 2296	r Authority s, Fluvanna Co. Ac .O. Box 540	Iministrator		Remit To: MBP Williams Plaza 1 3040 Williams D Fairfax, VA 2203	rive, Suite 300	
Contract #: Subcontract #: Purchase Order #:	N/A N/A N/A			Invoice Total		\$287.50
Project Manager:	Joseph Modica					
Project: <u>Professional Serv</u> Professional Pers			River Water Sup <u>18</u>	oply System		
			Hours	a Rate	Amount	
Construction M Knight, Mic	-		2.50 2.50		287.50 287.50	287.50
Contract			Current	Prior	To-Date	_01.00
Total Billings Contract V Remaining	alue		287.50	27,419.09	27,706.59 374,423.00 346,716.41	
				Total this In	voice	\$287.50
Outstanding Invo	ices					
<b>N</b> I 50	imber 8215 tal	<b>Date</b> 1/11/2018	Balance 373.75 <b>373.75</b>	i		

# **Billing Backup**

Billing E	Заскир				Tuesday, Febr	uary 13, 2018
McDonough	Bolyard Peck, Inc LIVE	i Invoi	ce 508431 Dat	ed 2/13/2018		1:55:52 PM
Project:	J16223.001	James Rive	er Water Supply	y System		
Professional	Personnel					
			Hours	Rate	Amount	
Construction	Manager					
35CNMG00 -	Knight, Michael	1/9/2018	2.50	115.00	287.50	
A	ttended meeting					
	Totals		2.50		287.50	
	Total Labor					287.50
				Total this F	Project	\$287.50

Total this Report \$287.50





All of us serving your

February 14, 2018

Mr. Steve Nichols James River Water Authority P.O. Box 540 132 Main Street Palmyra, VA 22963

#### Subject: Semi-Annual Payment Amount

VRA Pooled Financing Program, Series 2016A - James River Water Authority

#### Dear Mr. Nichols

Your principal and/or interest payment related to the referenced bond issue will be due on: April 1, 2018

Interest:	\$168,196.88
Principal:	\$0.00
Less Bill Credit:	\$2,670.73
Total Due:	\$165,526.15

Payments should be made payable to U.S. Bank N.A. on or before the due date, as follows:

#### Wire Instructions:

RBK: U.S. Bank N.A.U.S. Bank OpeABA: 091000022Attn: Trust FinaBNF: SE WIRE CLRGP.O. Box 86A/C #: 173103781824Lockbox ServiceOBI: Pat WellingMinneapolis, MRef: James River Water Authority - 214245000

#### Checks - First Class Mail

U.S. Bank Operations Center Attn: Trust Finance Management P.O. Box 86 Lockbox Services-SDS 12-2699 Minneapolis, MN 55486-2699 ty - 214245000

#### Checks - Overnight Express Mail

U.S. Bank Operations Center Lockbox Services-SDS 12-2699 EP-MN-01LB 1200 Energy Park Drive St. Paul, MN 55108

Please do not hesitate to call me if you have any questions or if I can be of any assistance.

Very truly yours,

) de ing

Pat Welling Vice President U.S. Bank N.A. EX-VA-URIT Two James Center 1021 E Cary St., Suite 1850 Richmond, VA 23219 Tel: 804-771-7933 Fax: 804-771-7941



February 21, 2018

Mr. Steve Nichols James River Water Authority Fluvanna County Office Building 132 Main Street PO Box 540 Palmyra, VA 22963

### Re: JRWA - Cultural Resource Investigations; Invoice date February 21, 2018

Dear Mr. Nichols:

Attached is the invoice for services rendered per the approved Scope of Services dated March 2017 and Notice to Proceed dated April 5, 2017. This invoice reflects costs since our previous invoice dated June 16, 2017, that are within the approved scope of services. The following is a summary of these costs:

Tasks per March 2017 Scope of Services	<u>Approved</u> T&M Budget	<u>Billed</u> <u>Prior</u>	<u>Feb 2018</u> <u>Invoice</u>	<u>Remaining</u> <u>Budget</u>
U01 Circa Cultural Resources Management	\$64,006.00	\$39,805.74	\$24,200.26	\$0.00
U02 Faulconer Construction Services	\$39,050.00	\$22,727.10	\$16,322.90	\$0.00
U03 Engineering Project Management and Support	\$16,000.00	\$9,400.00	\$6,600.00	\$0.00
U04 Enviro Project Management and Support	\$9,920.00	\$4,846.25	\$5,042.50	\$31.25
U05 Enviro Project Management Already Spent	\$6,000.00	\$0.00	\$6,000.00	\$0.00
U06 Geologist Coord: Geo Probe Investigations	\$1,600.00	\$1,600.00	\$0.00	\$0.00
U07 Survey Stake; Limits of Disturb, Centerline of Pipe and Easements	\$8,000.00	\$5,600.00	\$0.00	\$2,400.00
U08 Survey Locating of Discovered Resource as Needed	\$7,200.00	\$0.00	\$4,580.00	\$2,620.00
U09 Mapping Support For Archeologist	\$2,400.00	\$332.50	\$2,061.25	\$6.25
XPS Reimbursables	\$2,500.00	\$139.10	\$1,323.59	\$1,037.31
Total	\$156,676.00	\$84,450.69	<u>\$66,130.50</u>	\$6,094.81

The attached invoice includes a detailed summary of these costs. Timmons Group and our subconsultants (Circa~ and Faulconer) have incurred costs for the additional cultural resource testing required above and beyond our initial Scope of Services. These costs will be summarized separately and presented to the Authority in the form of a Changer Order request for additional services.

Please contact us with any questions regarding this invoice or our team's services.

Sincerely,

ec to

Joseph C. Hines, PE, MBA Principal

Attachment: Invoice

Lurdus

David J. Saunders, PE, DBIA Principal



1001 Boulders Parkway Suite 300 Richmond, VA 23225 P 804.200.6500 F 804.560.1016 www.timmons.com

# **MEMORANDUM**

TO: Steve Nichols, Christian Goodwin, JRWA & Michael Knight, MBP

- FROM: Joe Hines, PE, David Saunders, PE & Todd Preuninger
- **DATE:** February 21, 2018

RE: James River Water Project - Cultural Resources - Status of Activities

# The following outlines the activities completed to date regarding the Cultural Resources investigations for the James River Water Project.

6/1/17 through 10/4/17: Coordination and correspondence with COE, VDHR, JRWA and the Project Team. Review of Anticipatory Burial Permit and multiple meetings with COE, VDHR, JRWA and the Project Team regarding the project. Continuation of shovel testing per the approved VDHR work plan.

10/4/17: VDHR issued Anticipatory Burial Permit.

10/11/17 through 1/19/18: Circa~ and Faulconer completed field work in association with the Cultural Resource Testing (shovel tests) and Deep Pit Testing Plan approved by VDHR. Timmons Group provided Principal oversight, Environmental Project Management, Survey, Mapping and Environmental technical support for this work including coordination and correspondence with COE, VDHR, JRWA and the Project Team throughout this period. Carol Tyrer (VDHR approved Archeologist) and Dan Hayes (VDHR approved GeoArcheologist) were required to be on site full time for the shovel testing and deep trench testing per the requirements of VDHR.

1/19/18 through present: Circa~ is washing and cataloging artifacts, compiling the information to be included in the Phase 1/2 Report and drafting the Phase 1/2 Report to be submitted to COE / VDHR.

# The following outlines the on-going activities regarding the Cultural Resources investigations for the James River Water Project.

- 1. Continued processing/analysis of data from the Cultural Resource field investigations.
- 2. Continued production and completion of Cultural Resources Phase 1/2 Report. Anticipated Submission to the COE and VDHR in Early March 2018.
- 3. Drafting of the Programmatic Agreement for the COE.
- 4. Coordination with the JRWA, COE, VDHR, Consulting Parties and legal counsel as appropriate moving forward.



# INVOICE

Steve Nichols James River Water Fluvanna County C 132 Main Street PO Box 540 Palmyra, VA 22963	Office Building			Pr In Dr	ebruary 21, 2018 roject No: voice No: ue Date: <b>tvoice Total</b>	39677 202642 March 23, 2018 <b>\$66,130.50</b>
Project	39677	JRWA	A - Cultural Resource	Investigations		
Professional Serv	ices through .	January 31, 2018				
Phase	U01	Circa Cultural	Resources Manager	nent		
Consultants						
Circa Cultural 1/25/2018		ural Resource	Consultant		17,546.41	
1/31/2018		iral Resource	Consultant		6,653.85	
	Total Con	sultants			24,200.26	24,200.26
Billing Limits			Current	Prior	To-Date	
Total Billings Limit			24,200.26	39,805.74	64,006.00 64,006.00	
				Total t	this Phase	\$24,200.26
Phase Consultants	U02	Faulconer Co	nstruction Services			
Faulconer Cor	struction Comp Total Con	-			16,322.90 <b>16,322.90</b>	
Billing Limits			Current	Prior	To-Date	
Total Billings Limit			16,322.90	22,727.10	39,050.00 39,050.00	
				Total f	this Phase	\$16,322.90

Phase

U03

Engineering Project Managerment and Sup

Please Remit to: 1001 Boulders Pkwy, Suite 300 Richmond, VA 23225 804.200.6500 EFT Remittance: Towne Bank | Glen Allen, VA ABA #051408949 | A/C #0281001456 ap@timmons.com

Federal Tax ID: 54-1301413

Project 39677	JRWA - Cultural Resource Investig	jations	Invoice	202642
Professional Personnel				
	Hours	Rate	Amount	
Principal	33.00	200.00	6,600.00	
Totals	33.00		6,600.00	
Total Labor				6,600.00
Billing Limits	Current	Prior	To-Date	
Total Billings	6,600.00	9,400.00	16,000.00	
Limit	0,000.00	0,100.00	16,000.00	
		Total this		\$6,600.00
Phase U04 Professional Personnel	Environmental Project Management	and Sup		
	Hours	Rate	Amount	
Project Engineer II	.25	95.00	23.75	
GIS Technician	2.00	70.00	140.00	
Sr. Environmental Project Man		155.00	4,378.75	
GIS Analyst	5.00	100.00	500.00	
Totals	35.50		5,042.50	
Total Labor				5,042.50
Billing Limits	Current	Prior	To-Date	
Total Billings	5,042.50	4,846.25	9,888.75	
Limit			9,920.00	
Remaining			31.25	
		Total this	s Phase	\$5,042.50
Phase U05	Environmental DM Already Accounts	d For		
Professional Personnel	Environmental PM Already Accounte			
	Hours	Rate	Amount	
Sr. Environmental Project Man	ager 38.75	155.00	6,006.25	
Totals	38.75		6,006.25	
Total Labor				6,006.25
Billing Limits	Current	Prior	To-Date	
Total Billings	6,006.25	0.00	6,006.25	
Limit			6,000.00	
Adjustment				-6.25
		Total this	s Phase	\$6,000.00
Phase U08	Survey Locating of Discovered Reso	urce		
Professional Personnel				
	Hours	Rate	Amount	
Licensed Land Surveyor	7.00	140.00	980.00	
Totals	7.00	#	980.00	
Total Labor				980.00
Please Remit to:			EF	T Remittan

1001 Boulders Pkwy, Suite 300 Richmond, VA 23225 804.200.6500 EFT Remittance: Towne Bank | Glen Allen, VA ABA #051408949 | A/C #0281001456 ap@timmons.com

Federal Tax ID: 54-1301413

Project 3967	7	JRWA - Cul	tural Resource Investig	ations	Invoice	202642
Unit Billing	Hours	Rate				
Survey		\$200.00/hr				
		, <del>4</del> 200.00, m				3,600.00
Billing Limits			Current	Prior	To-Date	
Total Billings			4,580.00	0.00	4,580.00	
Limit			.,		7,200.00	
Remaining					2,620.00	
				Total this	Phase	\$4,580.00
Phase	U09	Mapping Sup	port for Archeologist			
Professional Perso	nnel					
			Hours	Rate	Amount	
Project Enginee	r II		6.25	95.00	593.75	
GIS Technician			15.25	70.00	1,067.50	
GIS Analyst	<b>T</b> - 4 - 1 -		4.00	100.00	400.00	
	Totals <b>Total Labo</b> i	-	25.50		2,061.25	2,061.25
						2,001.23
Billing Limits			Current	Prior	To-Date	
Total Billings			2,061.25	332.50	2,393.75	
Limit					2,400.00	
Remaining					6.25	
				Total this	Phase	\$2,061.25
	XPS	Reimbursable	S			
Reimbursable Expe	enses					
Printing/Plotting			<b>D</b>   0 //		F 00	
9/9/2017	A & E Prints	shop	Brandon Searcey/l Meeting – 24 x 36		5.60	
Mileage	Miles - O		Drandar Orara	0/45/0047 -"		
9/30/2017	Mileage_Se	;μι2017	Brandon Searcey ( 115 miles @ \$0.53		61.53	
10/29/2017	Mileage_Oo	ct2017	Brandon Searcey (			
10,20,2011			113 miles @ \$0.53		60.46	
Misc. Expenses			0.000			
9/14/2017	Hines, Jose	ph	JRWA Cultural Res Carbon Date Test	source Work/	1,196.00	
	Total Reim	bursables		1.0 times	<b>1,323.59</b>	1,323.59
Billing Limits			Current	Prior	To-Date	
Total Billings			1,323.59	139.10	1,462.69	
Limit			.,		2,500.00	
Remaining					1,037.31	
J. J				Total this	Phase	\$1,323.59
				Total this Ir	1voice	\$66,130.50

Please Remit to: 1001 Boulders Pkwy, Suite 300 Richmond, VA 23225 804.200.6500

EFT Remittance: Towne Bank | Glen Allen, VA ABA #051408949 | A/C #0281001456 ap@timmons.com

# Circa~ Cultural Resource Management, LLC 453 McLaws Circle, Suite 3 Williamsburg, Virginia 23185 757-880-4187

Project: Phase I Cultural Resources Invoice November 2017 Summary

Burial Permit	\$	750.00
Meetings	\$	183.00
Viewshed	\$	175.00
Shovel Testing	\$	1,303.56
Deep Testing	\$1	1,134.85
Artifacts/Report	\$ 4	4,000.00
Total:	\$17	7,546.41

4

James River Water Supply Archaeological Excavations

Project Task

Burial Permit Scope of work

Date: Total budget Invoiced: 27-Nov-17 **\$1,350.00** 1350

Task	Principal Investiga	Historian	Field Tech	Lab Tech
Project Management	10			0
Field work	0	0	0	0
Laboratory Analysis of Artifacts	0	0	0	0
Report Writing/Map Production	0	0	0	0
Total Hours	10	0	0	0
Hourly Rates	\$75.00	\$65.00	\$45.00	\$35.00
Labor per Category	\$750.00	\$0.00	\$0.00	\$0.00
Total Labor				\$750.00

#### **Expenses**

Item	Cost inc. Markup
Mileage	\$0.00
Copies	\$0.00
misc. field and lab supplies, bags, forms, etc	\$0.00
Batteries	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Total Expenses	\$0.00

Total Project Labor:	\$750.00
Total Project Expenses:	\$0.00
Total Project Fee Proposal:	\$750.00

#### Work Completed to Date:

Circa~ completed a draft burial permit and submitted the document to VDHR for review. VDHR determined that they could not issue the burial permit before the Corps initiated consultation with the tribes. Their consultation with the tribes would begin after the Corps initiation.

The burial permit was completed.

James River Water Supply Archaeological Excavations

Project Task

Meetings

Date: 27-Nov-17 Total budget \$1,875.00 1875.6 Invoiced

Task	Project Manageme	Pl/architectural his	Field Tech	Lab Tech
Project Management	0			0
Field work	0	0	0	0
Laboratory Analysis of Artifacts	0	0	0	0
Report Writing/Map Production	0	0	0	0
Meetings	2			
Total Hours	2	0	0	0
Hourly Rates	\$75.00	\$65.00	\$45.00	\$35.00
Labor per Category	\$150.00	\$0.00	\$0.00	\$0.00
Total Labor				\$150.00

#### Expenses

Item	Cost inc. Markup		
Mileage	\$33.00	61 mi @ \$0.535/mi	
Copies	\$0.00		
misc. field and lab supplies, bags, forms, etc	\$0.00		
Batteries	\$0.00		
	\$0.00		
	\$0.00	Total Project Labor:	\$150.00
	\$0.00	Total Project Expenses:	\$33.00
	\$0.00		0.00
Total Expenses	\$33.00	Total Project Fee Proposal:	\$183.00

#### Work completed to date:

Circa~ attended a meeting at VDHR and on site.

Jul-17

Circa~ completed two conference calls July-Nov-17

Circa~ completed conference calls and meetings at VDHR, Corps.

James River Water Supply Archaeological Excavations

Project Task

Viewshed analysis

Date:	27-Nov-17
Total budget	\$1,380.00
Invoiced	1125

Task	Project Manageme	Pl/architectural his	Field Tech	Lab Tech
Project Management	0			0
Field work	0	0	0	0
Laboratory Analysis of Artifacts	0	0	0	0
Report Writing/Map Production	2.34	0	0	0
Total Hours	2.34	0	0	0
Hourly Rates	\$75.00	\$65.00	\$45.00	\$35.00
Labor per Category	\$175.00	\$0.00	\$0.00	\$0.00
Total Labor				\$175.00

#### Expenses

Item	Cost inc. Markup
Mileage	\$0.00
Copies	\$0.00
misc. field and lab supplies, bags, forms, etc	\$0.00
Batteries	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Total Expenses	\$0.00

Total Project Labor: Total Project Expenses:	\$175.00 \$0.00
	0.00
Total Project Fee Proposal:	\$175.00

Jul-17 Circa~ worked on the draft write up for the viewshed analysis

Circa~ completed the write up for the viewshed analyis section for the Phase I report.

James River Water Supply Archaeological Excavations

Project Task

Shovel testing

Date:	27-Nov-17
Total budget	\$11,745.00
Invoiced	10,441.44

Task	Project Manageme	Historian	Field Tech	Lab/Field Tech
Project Management	0			0
Field work	0		10	20
Laboratory Analysis of Artifacts	0	0	0	0
Report Writing/Map Production	0	0	0	0
Total Hours	0	0	10	20
Hourly Rates	\$75.00	\$65.00	\$45.00	\$35.00
Labor per Category	\$0.00	\$0.00	\$450.00	\$700.00
Total Labor				\$1,150.00

#### **Expenses**

Item	Cost inc. Markup		
Mileage	\$153.56 28	87 mi @ \$0.535/mi	
Copies	\$0.00		
misc. field and lab supplies, bags, forms, etc	\$0.00		
Batteries	\$0.00		
	\$0.00		
	\$0.00	Total Project Labor:	\$1,150.00
	\$0.00	Total Project Expenses:	\$153.56
	\$0.00		
Total Expenses	\$153.56	Total Project Fee Proposal:	\$1,303.56

#### Work Completed to date:

Circa~ completed the shovel testing within the pipeline corridor at 25-foot and 50-foot intervals. In addition, radial shovel tests were placed around the posi

October-Nov-17

Circa~ began the shovel testing for the pump station area.

Circa Cultural Resources Management Project Name: James River Water Supply Archaeological Excavations Project Task Deep-testing and Coring, analysis of cores, and screening a deep tests Date: 27-Nov-17 Total budget \$27,Nov-17 Total budget \$27,131.00 Invoiced 18572.3

Task	Project Manageme	Historian	Field Tech	Field Tech
Project Management	0			0
Field work	0	0	0	0
Analysis of Core samples	0	0	0	0
Report Writing/Map Production	148	0	0	0
Total Hours	148	0	0	0
		÷	0	0
Hourly Rates	\$75.00	+		1
Labor per Category	\$11,100.00	\$0.00	\$0.00	
Total Labor				\$11,100.00

#### **Expenses**

Item	Cost inc. Markup		
Mileage	\$0.00	mi @ \$0.535/mi	
Copies	\$0.00		
misc. field and lab supplies, bags, forms, etc	\$0.00		
Batteries	\$0.00		
postage-artifacts, radio carbon and wood samp	\$34.85		
	\$0.00	Total Project Labor:	\$11,100.00
	\$0.00	Total Project Expenses:	\$34.85
	\$0.00		
Total Expenses	\$34.85	Total Project Fee Proposal:	\$11,134.85

#### Work completed to date:

The planned coring and deep testing were completed. And additional four cores were placed at the Rivanna River.

Jul-17

Work continued on the analysis of the core samples, write up of the deep testing units.

#### Jul-Nov 2017

Work continued on the reporting, analysis of data, and the write ups for the report.

 Circa Cultural Resources Management
 James River Water Supply Archaeological Excavations

 Project Task
 Report writing, historic background, washing, catlaoging, and analysis of artifacts

 Date:
 27-Nov-17

 Total budget
 \$14,025.00

 Invoiced
 5630

Task	Project Manageme	Artifact Analysit	Field Tech	Lab Tech
Project Management	0			0
Field work		0	0	0
Laboratory Analysis of Artifacts	0	20	0	0
Report Writing/Map Production	10	30	0	0
Total Hours	10	50	0	0
Hourly Rates	\$75.00	\$65.00	\$45.00	1
Labor per Category	\$750.00	\$3,250.00	\$0.00	\$0.00
Total Labor				\$4,000.00

#### Expenses

Item	Cost inc. Markup
Mileage	\$0.00
Copies	\$0.00
misc. field and lab supplies, bags, forms, etc	\$0.00
Batteries	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Total Expenses	\$0.00

Total Project Labor:	\$4,000.00
Total Project Expenses:	\$0.00
Total Project Fee Proposal:	\$4,000.00

#### Work completed to date:

Artifacts collected from the shovel testing were washed and cataloged.

Jul-17 Work continuted on the analysis of artifacts, research, and report writing

#### July-Nove 2017

Work continued on the analysis of artifacts and report writing.

# Circa~ Cultural Resource Management, LLC 453 McLaws Circle, Suite 3 Williamsburg, Virginia 23185 757-880-4187

# James River Water Supply Invoice for Original March 2017 Budget

# Project: Phase I Cultural Resources Invoice February 2018 Summary

Task:	Task Total:	May Invoice	November Invoice	February Invoice	Am	ount Remaining
Burial Permit	\$ 1,350.00	\$ 600.00	\$ 750.00	\$ 0.00	\$	0.00
Meetings	\$ 1,875.00	\$ 1,542.60	\$ 183.00	\$ 149.40	\$	0.00
Viewshed	\$ 1,380.00	\$ 0.00	\$ 175.00	\$ 1,205.00	\$	0.00
Shovel Testing	\$11,745.00	\$10,441.14	\$ 1,303.56	\$ 0.00	\$	0.30
Deep Testing	\$27,131.00	\$15,092.00	\$11,134.85	\$ 903.45	\$	0.00
Artifacts/Report	\$14,025.00	\$ 5,630.00	\$ 4,000.00	\$ 4,395.00	\$	0.00
Total:	\$57,506.00	\$33,305.74	\$17,546.41	\$ 6,654.85	\$	0.00

James River Water Supply Archaeological Excavations

Project Task

Meetings

Total budget	\$1,875.00
Invoiced	1875
Budget remaining	0

Task	Project Manageme	Pl/architectural his	Field Tech	Lab Tech
Project Management	0			0
Field work	0	0	0	0
Laboratory Analysis of Artifacts	0	0	0	0
Report Writing/Map Production	0	0	0	0
Meetings	1.7			
Total Hours	1.7	0	0	0
Hourly Rates	\$75.00	\$65.00	\$45.00	\$35.00
Labor per Category	\$127.50	\$0.00	\$0.00	\$0.00
Total Labor				\$127.50

Item	Cost inc. Markup	
Mileage	\$0.00	mi @ \$0.535/mi
Copies	\$0.00	
misc. field and lab supplies, bags, forms, etc	\$21.90	
Batteries	\$0.00	
	\$0.00	
	\$0.00	Tot
	\$0.00	
	\$0.00	
Total Expenses	\$21.90	Total Proje

Total Project Labor:	\$127.50
Total Project Expenses:	\$21.90
	0.00
Total Project Fee Proposal:	\$149.40

James River Water Supply Archaeological Excavations

Project Task

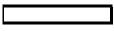
Viewshed analysis

Total budget	\$1,380.00
Invoiced	1380.00
Budget remaining	0.00

Task	Project Manageme	Pl/architectural his	Field Tech	Lab Tech
Project Management	0			0
Field work	5	0	0	0
Laboratory Analysis of Artifacts	0	0	0	0
Report Writing/Map Production	10	0	0	0
Total Hours	15	0	0	0
Hourly Rates	\$75.00	\$65.00	\$45.00	\$35.00
Labor per Category	\$1,125.00	\$0.00	\$0.00	\$0.00
Total Labor				\$1,125.00

Item	Cost inc. Markup
Mileage	\$0.00
Copies	\$5.00
misc. field and lab supplies, bags, forms, etc	\$75.00
Batteries	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Total Expenses	\$80.00

Total Project Labor:	\$1,125.00
Total Project Expenses:	\$80.00
	0.00
Total Project Fee Proposal:	\$1,205.00



James River Water Supply Archaeological Excavations

Project Task

Deep-testing and Coring, analysis of cores, and screening a deep tests

Date:	
Total budget	\$27,131.00
Invoiced	27131.00
Budject remainig	0

Task	Project Manageme	Historian	Field Tech	Field Tech
Project Management	0			0
Field work	0	0	20	0
Analysis of Core samples	0	0	0	0
Report Writing/Map Production	0	0	0	0
Total Hours	0	0	20	0
Hourly Rates	\$75.00	\$65.00	\$45.00	\$35.00
Labor per Category	\$0.00	\$0.00	\$900.00	\$0.00
Total Labor				\$900.00

Item	Cost inc. Markup		
Mileage	\$0.00	mi @ \$0.535/mi	
Copies	\$0.00		
misc. field and lab supplies, bags, forms, etc	\$4.45		
Batteries	\$0.00		
	\$0.00	Total Project Labor:	\$900.00
	\$0.00	· · ·	\$4.45
	\$0.00		
Total Expenses	\$4.45	Total Project Fee Proposal:	\$904.45



James River Water Supply Archaeological Excavations

Project Task

Report writing, historic background, washing, catlaoging, and analysis of artifacts

Total budget	\$14,025.00
Invoiced	14,025.30
Budget remianing	0

Task	Project Manageme	Project Manageme Artifact Analysit Field Tech				
Project Management	0			0		
Field work		0	0	0		
Laboratory Analysis of Artifacts	0	10		25		
Report Writing/Map Production		16	0	0		
Total Hours	0	26	0	25		
Hourly Rates	\$75.00	\$65.00	\$45.00	\$35.00		
Labor per Category	\$0.00	\$1,690.00	\$0.00	\$875.00		
Total Labor				\$2,565.00		

Item	Cost inc. Markup
Mileage	\$0.00
Copies	\$0.00
misc. field and lab supplies, bags, forms, etc	\$30.00
Batteries	\$0.00
radiocarbon dating	\$1,800.00
	\$0.00
	\$0.00
	\$0.00
Total Expenses	\$1,830.00

Total Project Labor:	\$2,565.00
Total Project Expenses:	\$1,830.00
Total Project Fee Proposal:	\$4,395.00





#### 2496 OLD IVY ROAD • P.O. BOX 7706 CHARLOTTESVILLE, VIRGINIA 22901 **Telephone: 434-295-0033** • FAX: 434-295-0508

/	Timmons Group	5	DATE January 31, 2018	JOB NO. 9161
	1001 Boulders Parkway, Suite 300 Richmond, VA 23225		JOB NAME JOB LOCATION	JRWA Fluvanna County
	DESCRIPTION		PRICE	AMOUNT

#### **Cultural Resource PS Site Excavation work**

Time & Material Work Per Estimated Tickets				
Ticket Date	UNI	TS	Ticket #	<b>Ticket Total</b>
Friday, December 01, 2017	1	LS	40444	\$1,877.50
Monday, December 04, 2017	1	LS	40445	\$2,263.00
Tuesday, December 05, 2017	1	LS	40446	\$1,954.50
Wednesday, December 06, 2017	1	LS	40448	\$2,186.00
Thursday, December 07, 2017	1	LS	40449	\$2,263.00
Friday, December 08, 2017	1	LS	40450	\$1,558.00
Monday, December 11, 2017	1	LS	40451	\$2,138.50
Tuesday, December 12, 2017	1	LS	40452	\$1,158.00
Wednesday, Dacember 13, 2017	1	LS	40456	\$2,039.00
Thursday, December 14, 2017	1	LS	40454	\$1,962.00
Friday, December 15, 2017	1	LS	40455	\$2,039.00
Monday, December 18, 2017	1	LS	40251	\$1,757.00
Tuesday, December 19, 2017	1	LS	40252	\$1,907.00
Wednesday, December 20, 2017	3	LS	40253	\$1,795.00
Thursday, December 21, 2017	٩	LS	40254	\$1,797.00
Friday, December 22, 2017	1	LS	31930	\$1,840.00
Tuesday, January 02, 2018	1	LS	31930	\$1,917.50
Wednesday, January 03, 2018	1	LS	31932	\$2,039.00
Thursday, January 04, 2018	1	LS	40477	\$1,400.00
Friday, January 05, 2018	1	LS	XXXXXX	\$0.00
Monday, January 08, 2018	1	LS	XXXXX	\$0.00
Tuesday, January 09, 2018	1	LS	40479	\$1,916.00
Wednesday, January 10, 2018	1	LS	40481	\$2,271.64
Thursday, January 11, 2018	1	LS	40482	\$2,077.50
Friday, January 12, 2018	1	LS	40483	\$2,122.50
Monday, January 15, 2018	1	LS	40484	\$2,116.00
Tuesday, January 16, 2018	1	LS	40485	\$1,916.00
Wednesday, January 17, 2018	1	LS	XXXXXXX	\$0.00
Thursday, January 18, 2018	1	LS	40486	\$1,369.00
Friday, January 19, 2018	1	LS	40487	\$1,515.00
Monday, January 22, 2018	1	LS	40487	\$2,237.62
Wednesday, January 24, 2018			40487	\$969.00
PM time - 2 site visits 12/4,12/21 -8 hrs @ \$75.00/hr	1	LS	n/a	\$600.00

Note: "16,322.90 Applied To Original Body + #38,578,36 To Be Applied To Change Order

\$55,001.26

Thank You!

CLASS A . VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A . NORTH CAROLINA CONTRACTORS LICENSE NO. 40648

DUE UPON RECEIPT. PLEASE PAY FROM THIS INVOICE A PERIODIC RATE OF 3-1/2% MONTHLY AS A FINANCE CHARGE WILL BE ADDED ON BALANCES OVER 30 DAYS WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

# **FAULCONER** Construction Company, Inc.

DAILY RECORD OF EXTRA FIELD WORK

	Ticket	<b># 4044</b> 4	PAGE	OF
NAME:	Timmons Group	DATE	12/1/2017	JOB NO.
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTR	A WORK NO.
	Richmond, VA 23225	PROJECT	JRWA	
		LOCATION	PS Site	· · · · · · · · · · · · · · · · · · ·

WORK AUTHORIZED BY: Joe Hines WEATHER Clear

#### DESCRIPTION OF WORK AND COMMENTS:

Loaded up excavator and mats. Set up signs for traffic control. Unloaded truck then escorted him out. Placed 4 mats over gas line when crossed. 4 mats over railroad.

	LAB	and the second sec				RATES AND COMPUTE COSTS IDHERTS AS NECESSARY
		HC	DURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	7.50		\$55.00	\$77.00	
Curtis Carter	Operator-off equipment	5.00		\$38.00		
Macall Chambers	Laborer	7.00		\$30.00		
Chris Mays	Laborer	7.00		\$30.00		
Matthew Lewis	Laborer	7.50		\$30.00		
					\$0.00	
					\$0.00	
					\$0.00	
	EQUIP	IENT	1			RATES AND COMPUTE COSTS
EQUIPMENT NUMBER				LIGUER		BHEETS AS NECESSARY
HEX - 130				HOURS		COST
	CAT 314E Excavator - mobilization			1	\$400.00	
HEX - 130	CAT 314E Excavator			2	\$115.00	
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
		_		33		\$0.00
	MATERIAL / SU	BCON	TRACT			ATES AND COMPUTE COSTS
		13%	5%		USE ADDITIONAL	SHEETS AS NECESSARY
DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST

	DESCRIPTION	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
<u> </u>		 \$0.00	\$0.00		\$0.00	\$0.00
<u> </u>		 \$0.00	\$0.00		\$0.00	\$0.00
L		 \$0.00	\$0.00		\$0.00	\$0.00
				TO	TAL COST	\$1,877.50

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

<u>9161</u>

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

AUTHORIZED S

FAULCON CONSTRUCTION COMP	ER	DAILY RECOR 40444	D OF EXTRA F		
NAME: [immens ( ADDRESS: 1001 Bould Suite 300 Rig WORK AUTHORIZED BY: ]	DATE 12-1-2017 JOB NOG16 CHANGE ORDER NO. / EXTRA WORK ORDER NO. PROJECT SRWA LOCATION PS S: Fe WEATHER Clear				
DESCRIPTION OF WORK AND Set up Signs So him out. Placed	traffic Control. Un	Dexcauad looded fru e when cro:	ck then	escorred Over Reil Road.	
	LABOR		TO PROVIDE RATES AND ADDITIONAL SHEETS A		
NAME	CLASSIFICATION	HOURS REG. OVER-TIM	RATE E REG. OVER-TIME	COST	
Brandon Wayer	Foreman	7,5	ALG. OVERVINE		
Curtis Carter	Operator off	85			
Macall Chambers	haborer	7			
Matthew Lewis	Laborer	7,5			
		-7			
Christopher Mays	Laborer				
	FOLIDMEN	r OFFICED	O PROVIDE RATES AND	COMPLETE COSTS	
	EQUIPMEN	USE	ADDITIONAL SHEETS A	S NECESSARY	
	DESCRIPTION	HOURS	RATE	COST	
HEX-130 314 E (	et	2			
IP 他总监HIMINES	MATERIAL	OFFICE T USE	O PROVIDE RATES AND ADDITIONAL SHEETS A	COMPLITE COSTS NECESSARY	
DESCR	IPTION	UNITS	UNIT COST	COST	
	· · · · · · · · · · · · · · · · · · ·				
		TOTAI	COST		
FCC SUPERINTENDENT RT Wright	Charlie Rej 100000 APPROV	ED BY: CUU	altr	yn	
	CLASS A • VIRGINIA CONTRACTORS LICEN		Authorized Signature	(	
2496 OLD IVY ROAD P.O. BOX	7706 • Charlottesville, Virgini	A 22906 • 434-295	5-0033 • FAX 434	1-295-0508	
DISTRIBUTION: ORI	GINAL TO OFFICE PINK TO	SUPERINTENDENT	YELLOW TO	O CUSTOMER	

# **FAULCONER**

Construction Company, Inc.

#### DAILY RECORD OF EXTRA FIELD WORK

	Ticket	¥ 40445	PAGE	OF	
NAME:	Timmons Group	DATE	12/4/2017	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXT	RA WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS Site		
WORK AUTHORIZ	ED BY: Joe Hines	WEATHER	Clear		

#### DESCRIPTION OF WORK AND COMMENTS:

Dug out first hole. Picked up supplies. Fenced off hole.

	LAB	OR				TER AND COMPUTE COSTS
		HC	DURS		RATE	Compare and an and an and
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	9.00		\$55.00	\$77.00	\$495.00
Curtis Carter	Operator-off equipment	1.00		\$38.00	\$53.20	\$38.00
Macall Chambers	Laborer	9.00		\$30.00	\$42.00	\$270.00
Chris Mays	Laborer	9.00		\$30.00	\$42.00	\$270.00
Matthew Lewis	Laborer	9.00		\$30.00	\$42.00	\$270.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	EQUIPI	MENT			OFFICE TO PROVIDE BAT	TES AND COMPUTE COSTS
				_	USE ADDITIONAL OF	HEETS AS NECESSARY
EQUIPMENT NUMBER	DESCRIPTIC	ON		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			8	\$115.00	\$920.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL / SU	BCONT	TRACT		OFFICE TO PROVIDE RAT	TEB AND COMPLITE CODITS
		13%	5%		USE ADDITIONAL SH	EETB AT NECESSARY

		1070	070			
DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST
Lowes Inv # 02089	\$184.10	\$23.93	\$9.21		\$217.24	\$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
				то	TAL COST	\$2,263.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

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

FA	UL	CO	NI	ER
CONS	TRUC	TION (	СОМР	ANY

T

CONSTRUCTION COMPANY	40445 PAGE_/_OF_/
NAME: Timmons Group	DATE 12-4-2017 JOB NO. 9161
ADDRESS: 1001 Boulder Packusy	CHANGE ORDER NO. / EXTRA WORK ORDER NO.
Suite 300 Richmond, VAV	PROJECT TRWA
23225	LOCATION PS Sile
WORK AUTHORIZED BY: Doe Hines	WEATHER Clear
DESCRIPTION OF WORK AND COMMENTS: Dug OU Supplies Flaced of hale	+ first hole. Picked up

DAILY RECORD OF EXTRA FIELD WORK

	9	LABOR		OFFICE TO USE A	PROVID	E RATES AND AL SHEETS A	COMPUTE COSTS S NECESSARY
N	AME	CLASSIFICATION		OURS	Ē	ATE	COST
TD 1		CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	0031
Drondon	Weaver	toreman	17				
Curtis	('orter	Operator off	/				
Macall	Chambers	haborer	9				
Matthew	hewis	Laborer	9				
Christol	Oher Mays	Laborer	9				
	9						
al manufactor		EQUIPMENT				E RATES AND AL SHEETS A	COMPUTE COSTS 5 NECESSARY
EQUIP. NO.	1	DESCRIPTION	HC	OURS	R	ATE	COST
HEX-130	314E 1	AT	8	7			
			1				
. *.							
,			1		_		
		MATERIAL				ERATES AND AL SHEETS AS	COMPLITE COSTS 5 NECESSARY
	DESCR	IPTION	U	VITS	UNIT	COST	COST
Seleti	Leace		200	S-FT			
T- Da	The		2			-	
Q"- 0	ble ties		1	/			
<u> </u>	pie tres			29			
			1 7	FOTAL	COS	T	
	Dari	1. 1Charlie					
FCC SUPERINTEN	DENT DJW	ight Revinoloswork APPROVED	BY: C	WOL	D	MA	w
		CLASS A • VIRGINIA CONTRACTORS LICENSE	NO. 2701 00	3330A	Autrior12	ed Signature	
2496 OLD IV	YROAD • P.O. BO	7706 • CHARLOTTESVILLE, VIRGINIA 2	22906 •	434-295	-0033	• FAX 434	4-295-0508
DISTRI	BUTION: ORI	GINAL TO OFFICE PINK TO SU	JPERINT	ENDENT	Y	ELLOW TO	O CUSTOMER

9161-990500

LOVE'S HONE CENTERS, LLC 165 CAMP CREEK PARKWAY EDROONSVILLE, VA 22942 (540) 832-1220

- SIALE --SALESU: 52852,63 1337760 TRANST: 2400153 12-04-17

45072 DEER PARK 0.5L 24-PACK BT 7.54 3.97 DISCOUNT EACH -0.20 28 9.77 92070 6-FT T-POST OREEN 1.25-LB 66.60 4.57 DISCOUNT EACH -0.23 20 8 4.94 137 HOC 4-FTX100-FT URANGE SA 62,64 32.96 DISCOUNT EACH -1.64 2 8 31,32 757005 BLACK B-IN CABLE TIES BOD 17.10 17.98 DISCOUNT EACH -0.88 496495 2.5-02 BERN-X TRAVEL HND 0.95 1.00 DISCOUNT EACH -0.05 SUBTOTAL: 175.03 Vk TAX: 9.07 INVOICE 02089 TOTAL: 184.10 LAR: 104.10 TOTAL DISCOUNT: 9.21 SWIPED REFID:073990 12/04/17 10:09:49 LAR PO: NO ACCOUNT NAME: FAULCONER CONSTRUCTION CO ANTU SINCE. BEAND GALMA

# **FAULCONER**

Construction Company, Inc.

# DAILY RECORD OF EXTRA FIELD WORK

	Ticket #	40446	PAGE	OF	
NAME:	Timmons Group	DATE	12/5/2017	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE OF	RDER NO. / EXTR		
	Richmond, VA 23225	PROJECT	9161		
		LOCATION	PS Site		
WORK AUTHORIZ	ED BY: Joe Hines	WEATHER	Clear		

## DESCRIPTION OF WORK AND COMMENTS:

Finished first hole and put up fence. Began digging second hole. Put up plastic over hole for rain. Filled sandbags to put on plastic and put up fence.

	LAB					TER AND COMPUTE COSTS. ILLETS AS NECESILARY
		<u> </u>	DURS		RATE	
	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	9.50		\$55.00	\$77.00	\$522.50
Curtis Carter	Operator-off equipment	1.50		\$38.00	\$53.20	\$57.00
Chris Mays	Laborer	9.50		\$30.00	\$42.00	\$285.00
Matthew Lewis	Laborer	9.50		\$30.00	\$42.00	\$285.00
					\$0.00	\$0.00
					\$0.00	\$0.00
				Î	\$0.00	\$0.00
			1		\$0.00	\$0.00
	EQUIP	MENT			OFFICE TO PROVIDE HAT	ES AND COMPUTE COSTS
		and the second second		_	USE ADDITIONAL SH	LUIS AS NECESSART
EQUIPMENT NUMBER	DESCRIPTIC	<u>N</u>		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			7	\$115.00	\$805.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
والارتيكيط	MATERIAL / SU	BCON'	TRACT		OFFICE TO PROVIDE HAT	ES AND COMPUTE COSTS
		13%	5%			

DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST		
	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00		\$0.00	\$0.0		
		\$0.00	\$0.00		\$0.00	\$0.0		
		\$0.00	\$0.00		\$0.00	\$0.0		
		\$0.00	\$0.00		\$0.00	\$0.0		
		\$0.00	\$0.00		\$0.00	\$0.0		
		\$0.00	\$0.00		\$0.00	\$0.0		
		\$0.00	\$0.00		\$0.00	\$0.0		
				TO	TAL COST	\$1,954.50		

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

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

	CONE			ECORD	OF EXTRA	
NAME: 10 ADDRESS: /0 Suite 3 WORK AUTHO	001 Boulder	Parkway JUA 322.5 Hines	DATE /2- S CHANGE ORD PROJECT LOCATION WEATHER	ERNO./H	JOB NOG/6 EXTRA WORK OR NA	DER NO.
DESCRIPTION Beggn Filled S	OF WORK AND	cond hole. Pat to put on plast	first h plastic ic and	ole over put	and put hule for up for	up fence rein.
		LABOR		USE A	PROVIDE RATES AND DUTTONAL SHEETS /	
Readon Curtes Matthew Christophe	AME Weaver Carter Lewis Mays	CLASSIFICATION Forceman Operator off Laborer Laborer		URS OVER-TIME	RATE REG. OVER-TIME	COST
		EQUIPMEN		USE AD	PROVIDE RATES AND DITIONAL SHEETS A	S NECESSARY
EQUIP. NO. HEX -130	314E	CAT	7		RATE	COST
a state of	1.11	MATERIAI			PROVIDE RATES AND DITIONAL SHEETS A	
	DESCR	75-24-25	UNI	Sectored and	UNIT COST	COST
STran	) Bales		8			
		Charlie Republic Swork Appro CLASS A • VIRGINIA CONTRACTORS LICE	VED BY: 00333	MAL BOA	COST Wuthorized Signature	ym.
		7706 • CHARLOTTESVILLE, VIRGIN			033 • FAX 434	4-295-0508
DISTRIB	UTION: ORIC	INAL TO OFFICE PINK TO	SUPERINTEN	IDENT	VET LOW TO	OCUSTOMER

# **FAULCONER**

Construction Company, Inc.

# DAILY RECORD OF EXTRA FIELD WORK

	Ticket #	4044	8 PAGE	OF	
NAME:	Timmons Group	DATE	12/6/2017	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE	ORDER NO. / EXTR	A WORK NO.	
	Richmond, VA 23225	PROJECT	9161		
		LOCATION	N PS Site		
WORK AUTHORIZE	D BY: Joe Hines	WEATHER	Partly cloudy		

### 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.

	LA	BOR				ATTS AND COMPLITE COSTI INCETTI AS NECESSARY	
		<u> </u>	HOURS		RATE		
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST	
Brandon Weaver	Foreman	9.00		\$55.00	\$77.00	\$495.0	
Curtis Carter	Operator-off equipment	2.00		\$38.00	\$53.20	\$76.00	
Macall Chambers	Laborer	9.00		\$30.00		\$270.00	
Chris Mays	Laborer	9.00		\$30.00		\$270.00	
Matthew Lewis	Laborer	9.00		\$30.00		\$270.00	
					\$0.00	\$0.00	
					\$0.00	\$0.00	
					\$0.00	\$0.00	
	FOUIP	MENT	÷	11		TES AND COMPUTE COSTS	
		WENT			USE ADDITIONAL 9	HEETS AS NECEBUARY	
EQUIPMENT NUMBER	DESCRIPT	ION		HOURS	RATE	COST	
HEX - 130	CAT 314E Excavator			7	\$115.00	\$805.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
					i ===	\$0.00	
	MATERIAL / SI	IBCONT	RACT			TES AND COMPUTE COSTS.	
		13%	5%		USE ADDITIONAL S	HEETS AS NECESSARY	
DESCRIPTION	0007						
	COST	SG&A		UNITS		COST	
owes receipt 2572993	\$157.38	\$20.46	\$7.87		\$185.71	\$0.00	
Southern States - seed 25#	\$44.74	\$5.82	\$2.24		\$52.79	\$0.00	
		\$0.00	\$0.00		\$0.00	\$0.00	
		\$0.00	\$0.00		\$0.00	\$0.00	

\$0.00 \$0.00 TOTAL COST \$2,186.00

\$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

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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

FAULCONE CONSTRUCTION COMP.	DAILY RECORD OF EXTRA FIELD WORK				
NAME: Timmon Group ADDRESS: 1001 Bould Suite 300 Richman 232 WORK AUTHORIZED BY: Jo	DATE JOB NO. 9/6/ CHANGE ORDER NO. / EXTRA WORK ORDER NO. PROJECT SRWA LOCATION PS Site WEATHER Party Cloudy				
And Start third hole. Post and Seed.	Helped hand dig an	21gging 57ft	on Se. . Picka	ed up mo	Had to Jop re Fence,
	LABOR			PROVIDE RATES AND DDITIONAL SHEETS A	
NAME	CLASSIFICATION	H REG.	OURS	RATE REG. OVER-TIME	COST
Brandon Weaver Curtis Carter Matthew Lewis Christapher Mays Macall Chambers EQUIP. NO. I HEX-150 314 E	Foreman Operator off Laborer Laborer Laborer EQUIPMEN DESCRIPTION Cat	1		PROVIDE RATES AND DUITIONAL SHEETS A RATE	
	MATERIA			PROVIDE RATES AND DIFTIONAL SHEETS A	
DESCR	UPTION	UI	NITS	UNIT COST	COST
Safety Pence T-part	Seed		) Feet ) 5-16.		
FCC SUPERINTENDENT	CLASS A • VIRGINIA CONTRACTORS LIC X 7706 • CHARLOTTESVILLE, VIRGI	DVED BY:	<b>EUROL</b> 03330A	Authorized Signalut	e 34-295-0508
2496 OLD IVY ROAD • P.O. BO	X 7706 • CHARLOTTESVILLE, VIRGI	NIA 22906 •	434-295	-0033 • FAX 43	4-295-0508



LOWE'S HOME CENTERS, LLC 165 CAMP CREEK PARKWAY GORDONSVILLE, VA 22942 (540) 832-1220

- SALE -

SALES#: S2862JB3 1337760 TRANS#: 2572993 12-06-17

92070 5-FT T	-POST GREEN 1.25-LB	86.80
4.57	DISCOUNT EACH	-0.23
	20 0 4.34	
197 HGC 4-I	TX100-FT ORANGE SA	62.66
32.96	DISCOUNT EACH	-1.63
	2 0 31,33	

> ACCOUNT NAME: Faulconer Construction Co Auth Buyer: Veaver Brandon

ACCOUNT WILL BE BILLED UPON NERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY



**# OF ITEMS PURCHASED: 22** EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Ť.

THANK YOU FOR SHOPPING LONE'S. See Reverse Side for Return Policy. Store Manager: Gary Shanholtz

LOWE'S PRICE NATCH GUARANTEE FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

¥.	YOUR OPINIONS COUNT!	*
*	<b>REGISTER FOR A CHANCE TO BE</b>	*
*	ONE OF FIVE \$300 VINNERS DRAWN NONTHLY!	3
*	IREGISTRESE EN EL SORTEO NENSUAL	Ń
¥	PARA SER UNO DE LOS CINCO GANADORES DE \$300!	*
¥.		¥
£.	REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY	¥
Ķ	WITHIN ONE WEEK AT: WWW.lowes.com/survey	*
£	YOUR ID# 02503 2862 340	*
£		*

Invoice: Patron:	1019732 1000051	ST	SOUTHERN			Sales Invoice 1019732		
		34	STATES			Pag	je 1	
		81 Charlott	esville Cooperative Inc 0 Harris ST esville, VA 22903 4-296-6191		Sold: By: PO: TTR: 	12/06	2/17 10:36 Laura J 9161 	
Att 24	00051 ulconer Construction Co Inc In Accounting Payable 96 Old Ivy Rd aarlottesville, VA 22906-7706		Ship To:	Attn Accounti 2496 Old Ivy				
Item No	Description		Units	Quantity	Unit Price	Ext. Amount	т	
02142381	BLUE RIDGE CONTRACT	ORS BLEND 25LB	BAG	1.0000	42.4900	42.49		
				Subte Sales Ta		42.49 2.25		
4	44.74 charged to account. 44.74 due in full on 01/31/18		Invoice Total		otal	44.74		
	*This purchase is subje	Refunds given in s No merchandise	accompanied by recei ame manner as paym e returns after 30 days themstates.com ions of SSC Charlottesv	ient. 3.	c credit policy.			
Picked up by	227	( )						

Store - 11685 Workstation - 11685-POS04

Invoice - 1019732 Sold - 12/06/17 10:36

Operator - Laura J

(4)

Construction Company, Inc.

#### DAILY RECORD OF EXTRA FIELD WORK

	Ticket	<b>4044</b>	PAGE	OF	
NAME:	Timmons Group	DATE	12/7/2017	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE C	DRDER NO. / EXTR	A WORK NO.	
	Richmond, VA 23225	PROJECT	9161		
		LOCATION	PS Site		
WORK AUTHOR	ZED BY: Joe Hines	WEATHER	Partly cloudy		

#### DESCRIPTION OF WORK AND COMMENTS:

Continue digging on third hole. Finished second hole. Fenced off. Helped hand dig and sift.

	LAB	OR			USE ADDITIONAL SH	
		НС	OURS	1	RATE	THE REAL PROPERTY.
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	9.00		\$55.00	\$77.00	\$495.00
Curtis Carter	Operator-off equipment	1.00		\$38.00	\$53.20	\$38.00
Macall Chambers	Laborer	9.00		\$30.00	\$42.00	\$270.00
Chris Mays	Laborer	9.00		\$30.00	\$42.00	\$270.00
Matthew Lewis	Laborer	9.00		\$30.00	\$42.00	\$270.00
					\$0.00	\$0.00
					\$0.00	\$0.00
			1		\$0.00	\$0.00
	EQUIP	MENT			OFFICE TO PROVIDE RATI	IS AND COMPUTE COSTS
FOUR DATA TAURADED		and the second se		_	USE ADDITIONAL SHE	ETS AS NECESSARY
EQUIPMENT NUMBER		<u>DN</u>		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			8	\$115.00	\$920.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
		_				\$0.00
	MATERIAL / SU	BCON	TRACT	1	OFFICE TO PROVIDE HATE	S AND COMPLITE COSTS
					USE ADDITIONAL SHE	

		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
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
				ТО	TAL COST	\$2,263.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

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



## DAILY RECORD OF EXTRA FIELD WORK

40449

NAME: Timmons Group	DATE 2-7-2017 JOB NO 9161
ADDRESS: 1001 Boulder Parkway	CHANGE ORDER NO. / EXTRA WORK ORDER NO.
Suite 300 Richmond VA	PROJECT SRWA
23225	LOCATION PS Site
WORK AUTHORIZED BY: Joe Hines	WEATHER PGALS Cloudy
DESCRIPTION OF WORK AND COMMENTS: Continue	de eine on third hole. Finished
Second hole, Fenced off. Also	helpert hand dig and sift.

	LABOR			O PROVIDE RATES AN ADDITIONAL SHEETS	
NAME	CLASSIFICATION	H REG.	OURS	RATE	COST
62		9	OVER-TIME	REG. OVER-TIM	6
Brandon Weaver	toreman On	1			
Curtis Carter	Operator off	G			
Mathew Lewis	Laborer	4			
Christopher Mays	Leborer	$\frac{7}{0}$	[		
Macal Chambers	Laborer	17	<u> </u>		
		1	-00110111		
	EQUIPMENT	7 Bear		D PROVIDE RATES AN DDITIONAL SHEETS	
	DESCRIPTION	HC	OURS	RATE	COST
HEX-130 314E(	Cat	8			
			· · · · ·		
and the second	MATERIAL	de la compañía de la comp		) PROVIDE RATES AN	
DESCD	UPTION	TIN	VITS	DUTIONAL SHEETS	100200000000000000000000000000000000000
DESCR			112	UNIT COST	COSI
			-		
	lat h	]	<b>TOTAI</b>	COST	
FCC SUPERINTENDENT BJWCig	At Racades WORK APPROVED	BY:	and	htu	The
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Authorized Signatu	rd
2496 OLD IVY ROAD • P.O. BO>	CLASS A • VIRGINIA CONTRACTORS LICENSE			0022 - 547 4	34 005 0500
	(7706 • CHARLOTTESVILLE, VIRGINIA 2 GINAL TO OFFICE PINK TO SU				34-295-0508 TO CUSTOMER

### DAILY RECORD OF EXTRA FIELD WORK

Construction Company, Inc.

	Ticke	et # <u>4045</u>	O PAGE	OF	
NAME:	Timmons Group	DATE	12/8/2017	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE	ORDER NO. / EXTR	A WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATIO	N PS Site		
WORK AUTHOR	RIZED BY: Joe Hines	WEATHER	R Clear		

### DESCRIPTION OF WORK AND COMMENTS:

Dug on third hole, stopped and began on fourth hole. Put down plastic. Fenced off holes and hand dug/sifted.

	LAI	BOR				IATELIAND COMPLITE COSTS SHELTS AS NECESSARY
		НС	URS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	6.00		\$55.00		\$330.00
Curtis Carter	Operator-off equipment	6.00		\$38.00		\$228.00
Macall Chambers	Laborer	6.00		\$30.00	\$42.00	\$180.00
Chris Mays	Laborer	6.00		\$30.00	-	\$180.00
Matthew Lewis	Laborer	6.00	i	\$30.00	\$42.00	\$180.00
			1		\$0.00	\$0.00
			1		\$0.00	\$0.00
					\$0.00	\$0.00
	EQUIE	MENT				ATES AND COMPUTE COSTS
EQUIPMENT NUMBER						IHEETI AS NECESSARY
			_	HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			4	\$115.00	\$460.00
	L					\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL / S	UBCON	RACT			ATLS AND COMPUTE COSTA
	AND OTALISATION OF THE AREA AND	13%	5%		USE ADD/TIONAL S	HEETS AS NECESSARY
DESCRIPTION	COST	SG&A		UNITS	UNIT COST	COST
		\$0.00				

DEGORIFTION	<u> </u>	JUGA	PROFIL	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
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
				TO	TAL COST	\$1,558.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

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

FAU	LCO	NER
CONSTRU	UCTION (	COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40450	PAGEOF

NAME: Timmons Group	DATE 12-8-2017	JOB NO. 9161
ADDRESS: 1001 Boulder Parkway	CHANGE ORDER NO. / EXT	TRA WORK ORDER NO.
Suite 300 Richard VA	PROJECT TRWA	-
	LOCATION PS	site
WORK AUTHORIZED BY: Joe Hines	WEATHER Coudy	& Snowing
DESCRIPTION OF WORK AND COMMENTS: Dug on	third hole, 5	opped and began
On fourthere have Fut down Pestic.	Fenced off h	des Also hand
dug & Sifted		

	LABOR			PROVIDE RATES AND DDITIONAL SHEETS /	
NAME	CLASSIFICATION	H REG.	OURS OVER-TIME	RATE REC. OVERTIME	COST
$\mathcal{D}$	Fareman	G G	OVER IME	IVEO. OVERIIME	
Brandon Wagyer	Poleniar)	6			
Curtis Carter	CDOCGFOR OLL	6			
Matchew Lewis	Laborer	6			
Christopher Mays	LaDorer	6			
Macall Champer	s Laborer	6			
and the second second second	FOURNENT	Dealing A	OFFICE TO	PROVIDE RATES AN	O COMPUTE COSTS
	EQUIPMENT	T	USE A	DDITIONAL SHEETS /	AS NECESSARY
EQUIP. NO.	DESCRIPTION	HC	OURS	RATE	COST
HEX-130 34E	Cat	4	/		
			,		
الروحتين فعارم والمحجرا	MATERIAL	i .		PROVIDE RATES AND DDITIONAL SHEETS	
DES	CRIPTION	U	NITS	UNIT COST	COST
		1			
		-			
			FOTAT	COST	
2.1	. []	LA-	00.00		N
FCC SUPERINTENDENT	WORK APPROVED	ву:	MORA	Aumorized Signatur	
	CLASS A • VIRGINIA CONTRACTORS LICENSE	NO. 2701 00	3330A	ipenorized orginatur	<b>*</b>
2496 OLD IVY ROAD P.O.	BOX 7706 • CHARLOTTESVILLE, VIRGINIA 2	2906 •	434-295	-0033 • FAX 43	34-295-0508
DISTRIBUTION:	ORIGINAL TO OFFICE PINK TO SU	PERINT	ENDENT	YELLOW 7	O CUSTOMER

#### DAILY RECORD OF EXTRA FIELD WORK

Construction Company, Inc.

	Ticket	# 40451	PAGE	OF	
NAME:	Timmons Group	DATE	12/11/2017	JOB NO.	<u>9161</u>
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS Site		
WORK AUTH	ORIZED BY: Joe Hines	WEATHER			

#### DESCRIPTION OF WORK AND COMMENTS:

Moved from fourth hole back to third hole and finished it. Backfill part way.

	LAB	OR			Contraction of the Contraction of the	NTES AND COMPUTE COSTS HEETS AS RECEISARY
		HC	DURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8.00	1.50	\$55.00	\$77.00	\$555.50
Curtis Carter	Operator-off equipment	1.50	1	\$38.00	\$53.20	\$57.00
Macall Chambers	Laborer	8.00	1.50	\$30.00	\$42.00	\$303.00
Chris Mays	Laborer	8.00	1.50	\$30.00	\$42.00	\$303.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	EQUIP	MENT				TES AND COMPUTE COSTS HEETS AS NECESSARY
EQUIPMENT NUMBER	DESCRIPTIO	ON		HOURS		COST
HEX - 130	CAT 314E Excavator			8	\$115.00	\$920.00
					¢110.00	\$0.00
						\$0.00
						\$0.00
						\$0.00
	· · · · · · · · · · · · · · · · · · ·					\$0.00
						\$0.00
						\$0.00
	MATERIAL / SU	BCON	TRACT			TES AND COMPUTE COSTS
	trites tought the	13%	5%	والمراجع المراجع	USE ADDITIONAL S	HEETS AS NECESSARY
DESCRIPTION	COST	SG&A		UNITS	UNIT COST	COST

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
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
				TOT	TAL COST	\$2,138.50

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

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 SU

PINK TO SUPERINTENDENT YELLOW TO CUSTOMER

FAU	LCO	DN	ER
CONSTRU	CTION	СОМ	PANY

## **DAILY RECORD OF EXTRA FIELD WORK** 40451

PAGE	1	OF	1
FAGL	8	VF_	

NAME: Timmons Group ADDRESS: 1001 Boulder Parkway	DATE 12-11-2017 JOB NO. 9161 CHANGE ORDER NO. / EXTRA WORK ORDER NO.
Suite 300 Richmond VA	PROJECT JRWA
23225	LOCATION PS Sife
WORK AUTHORIZED BY: <u>Soe Hines</u>	WEATHER
DESCRIPTION OF WORK AND COMMENTS: Moved of and finished it out. Backfill p	an 4th hole back to 3rd hde

	LABOR			D PROVIDE RATES AN ADDITIONAL SHEETS	
NAME	CLASSIFICATION	H REG.	OURS	RATE	COST
Brandyn Weaver		8	OVER-TIME	REG. OVER-TIME	
Curves Carter	Operator off	1.5	7.0		
Christopher Mars		8	1.5		
Maral Clambors	L'hsberer	8	1.5		
	Leverer	0	11,2		
	EQUIPMENT			) PROVIDE RATES ANI DDITIONAL SHEETS /	
	DESCRIPTION	нс	URS	RATE	COST
HEX-130 314E	Cat	8			
			_		
		1			
in the second second second second	MATERIAL			DEROVIDE RATES AND DUITIONAL SHEETS /	
DESCH	RIPTION	UN	ITS	UNIT COST	COST
		<u> </u>			
				. U	
			_		
			0.001	0.0.00	
2-	. []		OTAL	COST	
FCC SUPERINTENDENT KJ-h	WORK APPROVED	BY: Ca	NOC	D. Tun	La .
	CLASS A • VIRGINIA CONTRACTORS LICENSE 2	NO. 2701 00	3330A	Authorized Signatur	e
	X 7706 • CHARLOTTESVILLE, VIRGINIA 2	2906 •	434-295	-0033 • FAX 43	4-295-0508
DISTRIBUTION: OR	IGINAL TO OFFICE PINK TO SU	PERINT	ENDENT	YELLOW T	O CUSTOMER

Construction Company, Inc.

### DAILY RECORD OF EXTRA FIELD WORK

	Ticket #	40452	PAGE	OF	
NAME:	Timmons Group	DATE	12/12/2017	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:

Took down fenced and rolled up. Pulled up stakes and piled up. Backfilled holes. Seeded and strawed. Then picked up other supplies.

	LA	BOR				ATES AND COMPUTE COUTS CHEETA AS NECESSARY
		H	OURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	6.00		\$55.00	\$77.00	\$330.00
Curtis Carter	Operator-off equipment	1.00		\$38.00	\$53.20	\$38.00
Macall Chambers	Laborer	6.00		\$30.00	\$42.00	\$180.00
Chris Mays	Laborer	5.00		\$30.00	\$42.00	\$150.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	EQUI	PMENT				ATES AND COMPUTE COSTA
EQUIPMENT NUMBER						HEETS AS NECESSARY
	DESCRIPT			HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			4	\$115.00	\$460.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL / S	UBCON	TRACT			ATES AND COMPUTE COSTS HEATS AS NECESSARY
		13%	5%			

		13%	5%			
DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST
Environmental Construction						
Solutions INV# 0634753	\$108.99	\$14.17	\$5.45		\$128.61	\$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
				ТО	TAL COST	\$1,158.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

AUTHORIZED SIGNATURE

### 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

WORK APPROVED BY:

FAULCONF.	R	DAILY RECOR 40452	D OF EXTRA F				
NAME: Timmons Group ADDRESS: 1001 Bould Suite 300 Richm	er Parkuny and VA 3225	DATE 12-12-2017 JOB NO. 9161 CHANGE ORDER NO. / EXTRA WORK ORDER NO. PROJECT RWA LOCATION DE					
WORK AUTHORIZED BY: Joe	Hines	WEATHER					
DESCRIPTION OF WORK AND up Stakes and pill and Strawed. Than	DESCRIPTION OF WORK AND COMMENTS: Took down fonce and rolled up. Palled up Stakes and piled up. Backfilled holes, Pressed up, Seeded						
	LABOR	OFFICE USE	O PROVIDE RATES AND ADDITIONAL SHEETS A	COMPUTE COSTS S NECESSARY			
NAME	CLASSIFICATION	HOURS REG. OVERTIM	RATE	COST			
Brandon Weaver Curtis Carter Christopher Mays Macall Chambers	Foremens Operator off Inbarer Laborer	6 1 5					
EQUIP. NO.	EQUIPMEN	L USE	O PROVIDE RATES AND ADDITIONAL SHEETS A	S NECESSARY			
HEX-130 314EC	DESCRIPTION	HOURS	RATE	COST			
100 01100	-5/						
	MATERIAI	OFFICE T	O PROVIDE RATES AND ADDITIONAL SHEETS AS	COMPUTE COSTS NECESSARY			
DESCR	IPTION	UNITS	UNIT COST	COST			
Dtraw 2002		8 bales					
Silt fince - 300Fee		1 Koll					
2"x2"x 4" Stakes	wood	25					
FCC SUPERINTENDENT <u>R5-Wr</u>		VED BY: CAID	COST Authorized Signature	yn			
	CLASS A • VIRGINIA CONTRACTORS LICE			U			
	7706         CHARLOTTESVILLE, VIRGIN           GINAL TO OFFICE         PINK TO	SUPERINTENDENT		-295-0508 O CUSTOMER			

Page: Invoice Number: 0634753-IN Invoice Date: 12/12/2017 Due Date: 1/11/2018

1



Sold To: **FAULCONER CONSTRUCTION CO.** P O BOX 7706 CHARLOTTESVILLE, VA 22906

Customer Number: 00-FA128

MAIL REMITTANCE TO P.O Box 12706 Roanoke, VA 24027-2706

ALL INVOICES OVER 30 DAYS WILL BE CHARGED 1 1/2% PER MONTH ON THE UNPAID BALANCE WHICH IS A TRUE INTEREST RATE OF18% PER ANNUM

Comments:

Customer P.O. 9161	Term Net 3	is 0 Days	Job/Project #: Ref/Loc:			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
0320-32394	LÊ	300	300	0	0.1000	30.00
SF 36" PRIVATE BLAC	CK/LF		Whse: 008			
0400-40150	BALE	8	8	0	6.5000	52.00
STRAW / BALE			Whse: 008			
0320-32121	BNDL	1	1	0	21.5000	21.50
STAKES 2""X2""X4' / 2	5 BUNDLE		Whse: 008			

9161 990500

STANDARD DELIVERY POLICY DELIVERIES/LANDSCAPE SUPPLY TRANSPORTATION • Freight fee prepeid on all deliveres for merchandise \$500 or more • Deliverises for merchandles less than \$500 will be subject to a minunal delivery charge.	RETURNED GOODS POLICY MERCHANDISE RESTOCKING APPROVED IF: • Not altered, blended, mixed, special order, and/or damaged/opened package • Returned within 10 calondar days of purchase date	Net Invoice:	103.50
<ul> <li>Deliverais for merchandlage less man scou will be subject to a minimal delively charge SHIPPING/HANDLING FEE/LANDSCAPE, SUPPLY TRANSPORTATION.</li> <li>All prepaid (relight deliverais on merchandlise \$500 or more will be charged a</li> </ul>	Warehouse manager accepts merchandise as good resaleable condition.     Cusotmer pays 15% restocking fee on sale amount/return goods     (This 15% restock tee can be weived with repurchase option. Please Inguire.)	Freight:	0.00
minimal shipping/handling fee DELIVERIES/COMMON CARRIER	MERCHANDISE RESTOCKING DISAPPROVED IF • Altered, blended, mixed, special order and/or dameged/opened package	Sales Tax:	5.49
<ul> <li>Freight fee is specific to condition of circumstances</li> <li>Please check with the warehouse manager and your sales representative</li> </ul>	<ul> <li>Returned in excess of 10 calendar days of purchase date</li> <li>Warehouse manager refuses merchandise as good resaleable condition</li> </ul>	Invoice Totat	108.99
X Sign		JDC	
X Print	Date:		

Construction Company, Inc.

### DAILY RECORD OF EXTRA FIELD WORK

	Ticke	et #40450	PAGE	OF	
NAME:	Timmons Group	DATE	12/13/2017	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300 CHANGE ORDER NO. / EXTRA WORK NO.				
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	V PS Site		
WORK AUTHOR	IZED BY: Joe Hines	WEATHER	Clear		

### DESCRIPTION OF WORK AND COMMENTS:

Dug on fourth hole. Put up silt fence around spoils. Helped hand dig and sift.

	LA	BOR				ER AND COMPUTE COSTS EETS AS NECESSARY
		H	OURS	(	RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8.00	1.00	\$55.00	\$77.00	\$517.00
Curtis Carter	Operator-off equipment	1.00		\$38.00	\$53.20	\$38.00
Macall Chambers	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.00
Chris Mays	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	FOUIF	MENT	-		OFFICE TO PROVIDE MAT	EA AND COMPUTE COSTS
					USE ADD TRONAL SH	LETTAN NECESSARY
EQUIPMENT NUMBER	DESCRIPT	ION		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			8	\$115.00	\$920.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL / S	UBCON	TRACT	·······	OFFICE TO PROVIDE RATI	ES AND COMPUTE COSTS
	WITTERWALL O	40%	moner		USE ADDITIONAL SHE	ETS AS NECESSARY

		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
		\$0.00	\$0.00		\$0.00	\$0.00
·		\$0.00	\$0.00		\$0.00	\$0.00
				TO	TAL COST	\$2,039.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

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

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

DISTRIBUTION: ORIGINAL TO OFFICE

F	1			C	0		E	R
CC	) N S	TR	υc	TIO	N C	сом	P A	ΝY

NAME: TIMMON ADDRESS: 100 23225

WORK AUTHORIZED BY: Joe Hines

**DESCRIPTION OF WORK AND COMMENTS:** 

# DAILY RECORD OF EXTRA FIELD WORK

40456 PAGE OF DATE JOB NO. CHANGE ORDER NO. / EXTRA WORK ORDER NO. PROJECT LOCATION WEATHER

the state of the second	LABOR					COMPUTE COSTS 5 NECESSARY
NAME	CLASSIFICATION		OURS		TE	COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Branden Weaver	toreman	<u>×</u>	/			
Luntis Carter	operator oft	1				
Christopher Mays	Laborer	8	1			
Macall Chambers	Laborer	8	1			
	EQUIPMENT	k _	OFFICE TO USE A	PROVIDE DEITIONA	RATES AND L SHEETS A	COMPUTE COSTS S NECESSARY
EQUIP. NO.	DESCRIPTION	нс	URS	RA	TE	COST
HEX-130 314 E (	Cat		\$			
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· · · · · · · · · · · · · · · · · · ·						
	<u> </u>					
	MATERIAL		OFFICE TO	PROVIDE	RATES AND	COMPUTE COSTS S NECESSARY
DESCR	IPTION	TIN	VITS		COST	COST
DESCR			III		CODI	dobi
						t
		<u> </u>				
0			ΓΟΤΑΙ	COS	T	
FCC SUPERINTENDENT 85 M	Kight WORK APPROVED	BY: C	nol	>1	<u> </u>	m
	CLASS A • VIRGINIA CONTRACTORS LICENSE	NO. 2701 00	)3330A	Authorize	d Signatur	U
2496 OLD IVY ROAD . P.O. BOX	X 7706 • CHARLOTTESVILLE, VIRGINIA 2	2906 •	434-295	-0033 •	FAX 43	4-295-0508
		DEDINET	TAUNENTE	3(7)		OCUSTOMER

DISTRIBUTION: ORIGINAL TO OFFICE PINK TO SUPERINTENDENT YELLOW TO CUSTOMER

#### DAILY RECORD OF EXTRA FIELD WORK

Construction Company, Inc.

	Ticket #	# <u>40454</u>	PAGE	OF	
NAME:	Timmons Group	DATE	12/14/2017	JOB NO.	<u>9161</u>
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS Site		
WORK AUTHORIZED E	SY: Joe Hines	WEATHER	Clear		

### DESCRIPTION OF WORK AND COMMENTS:

Hand dug and sifted. Started on the fifth hole. Put up silt fence and safety fence.

	LAB	OR				RATES AND COMPUTE COSTS SHIETS AS NECESSARY
		HC	DURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8.00	1.00	\$55.00	\$77.00	\$517.00
Curtis Carter	Operator-off equipment	2.00		\$38.00	\$53.20	
Macall Chambers	Laborer	8.00	1.00	\$30.00	\$42.00	
Chris Mays	Laborer	8.00	1.00	\$30.00		
				\$30.00	\$42.00	\$0.00
		l			\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	
	EQUIPI	MENT				TATES AND COMPUTE COSTS SHEETS AS ACCESSANY
EQUIPMENT NUMBER	DESCRIPTIO	DN		HOURS		COST
HEX - 130	CAT 314E Excavator			7	\$115.00	
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL / SU	BCON	TRACT		OFFICE TO PROVIDE F	ATES AND COMPUTE CONTA
		13%	5%		USE ADDITIONAL	SHEETS AS NECESSARY
DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST
					0.01	

DESCRIPTION	C031	SGGA	PRUFII	UNITS	UNIT COST	COSI
		\$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
				ТО	TAL COST	\$1,962.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

WORK APPROVED BY:

AUTHORIZED SIGNATURE

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

FA	U		DN	ER
CONS	TRUC	TION	СОМ	PANY

### DAILY RECORD OF EXTRA FIELD WORK

40454

NAME: Timmons Group ADDRESS: 601 Boulder Parkus	DATE 12-14-2017 JOBNO 61 CHANGE ORDER NO. / EXTRA WORK ORDER NO.
Suite 300 Richmond VA	PROJECT JRWA
23225	LOCATION B Site
WORK AUTHORIZED BY: Joe Hines	WEATHER Clear
DESCRIPTION OF WORK AND COMMENTS: Hand Se	
The the prime of the other	

	LABOR		OFFICE TO USE A	PROVIDE RATES AND DOITIONAL SHEETS A	COMPUTE COSTS S NECESSARY
NAME	CLASSIFICATION		OURS	RATE	COST
		REG.	OVER-TIME	REG. OVER-TIME	4001
Brandon Weaver	Forenan	8	1		
Curtis Carter	Operator off	2			
Acidon Maria	Laborer	8	1		
Christapher Mays	La Darei	8			
Macall (han Das	LaDorel				
		<u> </u>			
					1
	EQUIPMENT		OFFICE TO USE A	PROVIDE RATES AND DDITIONAL SHEETS A	COMPUTE COSTS S NECESSARY
EQUIP. NO.	DESCRIPTION	HC	OURS	RATE	COST
HEX-130 314 E C	-		7		
Her in sine (	<u> </u>	1 ***			
	· · · · · · · · · · · · · · · · · · ·				
		<u> </u>	_		
		<u> </u>			
	MATERIAL		OFFICE TO USE A	D PROVIDE RATES ANI DDITIONAL SHEETS /	COMPUTE COSTS
DESCH	RIPTION	U	NITS	UNIT COST	COST
			-		
			ΓΟΤΑΙ	_COST	
Rei	lilt	1	1100	X-IIA	
FCC SUPERINTENDENT V	V YIGA WORK APPROVED	в <u>к</u>	MA	Authorized Signatu	e
	CLASS A • VIRGINIA CONTRACTORS LICENSE	NO. 2701 0	03330A		)
2496 OLD IVY ROAD . P.O. BC	X 7706 • CHARLOTTESVILLE, VIRGINIA 2	22906	434-295	5-0033 • FAX 4	34-295-0508
DISTRIBUTION: OF	RIGINAL TO OFFICE PINK TO SU	JPERINT	FENDENT	YELLOW	TO CUSTOMER

#### DAILY RECORD OF EXTRA FIELD WORK

Construction Company, Inc.

	Ticket #	40455	PAGE	OF		
NAME:	Timmons Group	DATE	12/15/2017	JOB NO.	9161	
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE ORDER NO. / EXTRA WORK NO.				
	Richmond, VA 23225	PROJECT	JRWA			
		LOCATION	PS Site			
WORK AUTHORIZ	ED BY: Joe Hines	WEATHER	Overcast, cold			

### DESCRIPTION OF WORK AND COMMENTS:

Worked on fifth hole. Hand dug and sifted. Put up fence and put plastic down.

	LAB	OR			210	RATED AND COMPUTE COSTS SHEETS AS NECESSARY
			OURS		RATE	SHEETS AS NECESSARY
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8.00	1.00	\$55.00	\$77.00	\$517.00
Curtis Carter	Operator-off equipment	1.00		\$38.00		\$38.00
Macall Chambers	Laborer	8.00	1.00	\$30.00		\$282.00
Chris Mays	Laborer	8.00	1.00	\$30.00		\$282.00
					\$0.00	\$0.00
				<u> </u>	\$0.00	\$0.00
				<u> </u>	\$0.00	\$0.00
			<u> </u>		\$0.00	\$0.00
	FOUID	ALCONT.				ATES AND COMPUTE COSTS
	EQUIPI	VIENI			USE ADOMONAL	INSETS AS ABCEBSARY
EQUIPMENT NUMBER	DESCRIPTIC	DN		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			8	\$115.00	\$920.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL / SU	RCON	TRACT		OFFICE TO PROVIDE R	ATES AND COMPLITE COSTS
	MATERIAL / SU				USE ADDITIONAL	SHEETS AS NECESSARY
		13%	5%		and the second second second	avares contractions and the second
DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST
		\$0.00	\$0.00		\$0.00	\$0.00

BEGORITHON	0031	JG&A	PROFIL			CUSI
		\$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
				то	TAL COST	\$2,039.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

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

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

DISTRIBUTION: ORIGINAL TO OFFICE

		l																R	
С	0	N	S 7	r R	U	С	Т	I	0	N	(	CO	D	M	P	A	N	Y	

NAME: 18mmons

WORK AUTHORIZED BY:

**DESCRIPTION OF WORK AND COMMENTS:** 

ADDRESS: 100

### DAILY RECORD OF EXTRA FIELD WORK

40455 PAGE OF DATE JOB NO. CHANGE ORDER NO. / EXTRA WORK ORDER NO. PROJECT LOCATION WEATHER Worked

REAL PROPERTY AND	LABOR		O PROVIDE RATES AND ADDITIONAL SHEETS A	
NAME	CLASSIFICATION	HOURS REG. OVER-TIM	RATE REG. OVERTIME	COST
Brandon Weaver	Fareman	81		
Curtis Carter	Operator off	+		
Christopher Mays	Laborer	81		
Macgl Chambers	Laborer	81		
Sand a Santa 1.15	EQUIPMENT		O PROVIDE RATES AND ADDITIONAL SHEETS A	
EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEV-130 314 E	Cat	8		
		· · · · · · · · · · · · · · · · · · · ·		
	——— · …·			
	MATERIAL	OFFICE 1 USE	O PROVIDE RATES AND ADDITIONAL SHEETS A	COMPUTE COSTS S NECESSARY
DESCR	IPTION	UNITS	UNIT COST	COST
L		TOTA	L COST	

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FCC SUPERINTENDENT NS Wright

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

\_\_ WORK APPROVED BY:

an

Authorized Signature

2496 OLD IVY ROAD • P.O. BOX 7706 • CHARLOTTESVILLE, VIRGINIA 22906 • 434-295-0033 • FAX 434-295-0508

#### Construction Company, Inc.

### DAILY RECORD OF EXTRA FIELD WORK

	Ticket #	40251	PAGE	OF	
NAME:	Timmons Group	DATE	12/18/2017	JOB NO.	<u>9161</u>
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS Site		
WORK AUT	HORIZED BY: Joe Hines	WEATHER	Ciear		

#### **DESCRIPTION OF WORK AND COMMENTS:**

Took down fence and backfilled third hole. Put down seed and straw. Continue digging on fifth hole.

	Ľ	BOR			A DECEMBER OF THE PARTY OF THE	A TES AND COMPUTE COSTS SHEETS AS NECESSARY
		HC	DURS		RATE	1
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8.00	1.00	\$55.00	\$77.00	\$517.00
Curtis Carter	Operator-off equipment	1.00		\$38.00	\$53.20	\$38.00
Chris Mays	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	EQU	IPMENT				ATES AND COMPUTE COSTS IMPETS AS NECESSARY
EQUIPMENT NUMBER	DESCRIF	TION		HOURS		COST
HEX - 130	CAT 314E Excavator			8	\$115.00	\$920.00
						\$0.00
						\$0.00
		-				\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL /	SUBCON	TRACT			ATES AND COMPUTE COSTS
		13%	5%		USE ADDITIONAL I	HEETS AS NECESSARY
DECODIDITION	COST	SG&A	PROFIT		UNIT COST	COST
DESCRIPTION	0031	and the second s				
DESCRIPTION		\$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		\$0.00	\$0.00
		то	TAL COST	\$1,757.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

AUTHORIZED SIGNATURE

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

WORK APPROVED BY:

		LC			E	R
CONS	TRU	CTIO	NC	ОМ	PAN	V Y

WORK AUTHORIZED BY: The Higes

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DESCRIPTION OF WORK AND COMMENTS: Too

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down

23225

Seed

and

NAME: Timmons

hale\_

ADDRESS: 100

Suite

3nd

### DAILY RECORD OF EXTRA FIELD WORK

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40251 PAGE\_ \_ OF\_ JOB NO. DATE / 10 CHANGE ORDER NO. / EXTRA WORK ORDER NO. RWA PROJECT LOCATION SX WEATHER reu

astinu

Straw.

5th hole			-			
ALE STRATES THE	LABOR	5.0	OFFICE TO USE A	PROVID	RATES AND	COMPUTE COS S NECESSARY
NAME	CLASSIFICATION	H REG.	OURS OVERTIME	REG.	ATE OVER-TIME	COST
Brandan Weaver	Forenco	8	1			
Curtis Carter	Operator off	1				
Christopher Mays	Laborer	8	1			
			<u> </u>			
		+				_
	EQUIPMENT		OFFICE TO	PROVID	E RATES AND AL SHEETS A	COMPUTE CO S NECESSARY
EQUIP. NO.	DESCRIPTION		DURS	R	ATE	COST
5X-130 314E (	at	8	7			
						_
		+				
	MATERIAL		OFFICE TO USE /	D PROVID	E RATES AND AL SHEETS A	COMPUTE CO S NECESSARY
DESC	RIPTION	U	NITS	UNI	г cost	COST
			TOTAI	CO	ST	
CC SUPERINTENDENT RJ L	bight work APPROVE	D BY:	LIDE	Authori	zed Aignatur	
	CLASS A • VIRGINIA CONTRACTORS LICENS	SE NO. 2701 (	03330A	1000001	0	
	DX 7706 • CHARLOTTESVILLE, VIRGINIA RIGINAL TO OFFICE PINK TO S					84-295-0508 TO CUSTON

#### DAILY RECORD OF EXTRA FIELD WORK

Construction Company, Inc.

	Ticket #	¥_ 40252	PAGE	OF		
NAME:	Timmons Group	DATE	12/19/2017	JOB NO.	9161	
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE ORDER NO. / EXTRA WORK NO.				
	Richmond, VA 23225	PROJECT	JRWA			
		LOCATION	PS Site			
WORK AUTHORIZE	D BY: Joe Hines	WEATHER	Clear			

#### DESCRIPTION OF WORK AND COMMENTS:

Started digging on fourth hole. Finish digging on fifth hole and backfilled most of the hole. Hand dug and sifted.

	LAI	BOR				ATES AND COMPUTE COSTS SHEETS AS NECESSARY
		HC	DURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	7.00		\$55.00	\$77.00	\$385.00
Curtis Carter	Operator-off equipment	1.00	T	\$38.00	\$53.20	\$38.00
Macall Chambers	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.00
Chris Mays	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
10					\$0.00	\$0.00
	FOUIE	PMENT			OFFICE TO PROVIDE H	ATES AND COMPUTE COBTS
					USE ADDITIONAL	HEETS AN NECESSARY
EQUIPMENT NUMBER		ION		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			8	\$115.00	\$920.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	SAMONI - PERSONAL AND AND A					\$0.00
	MATERIAL / S	UBCON	TRACT			ATES AND COMPUTE COSTS
		13%	5%		USE ADDITIONAL E	HEETS AS NEGENSAWY

		1070	0.10			
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		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
				то	TAL COST	\$1,907.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

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

ORIGINAL TO OFFICE PINK TO S

PINK TO SUPERINTENDENT YELLOW TO CUSTOMER

DISTRIBUTION: ORIGINAL TO

FAULCON CONSTRUCTION COM		AILY RECORD 40252	PAGE	ELD WORK
NAME: Timmons ADDRESS: 1001 BO Suite 300 B	chmond VA	$\frac{11}{2} \frac{19}{201}$ ANGE ORDER NO. / E OJECT SRW CATION PS	7 JOB NO. 9/ XTRA WORK ORDI A SILC	6/ er no.
WORK AUTHORIZED BY:	De Hines WE	ATHER Clea		
DESCRIPTION OF WORK AN Firsh digsing the Hand dug and	D COMMENTS: Started 5th hole and bea Sifted as well.	back drog	ning on the	Me hale
	LABOR	OFFICE TO USE AI HOURS	PROVIDE RATES AND DDITIONAL SHEETS AS RATE	NECESSARY
NAME Brandon Weaver Curtis, Carber Christopher Mals Macall Chambers	CLASSIFICATION Foreman Operator off Laborer Laborer	REG.         OVERTIME           7         1           8         1           8         1	REG. OVER-TIME	COST
司主义的法法公	EQUIPMENT	OFHICE TO USE AI	PROVIDE RATES AND DOITIONAL SHEETS AS	
EQUIP. NO. <i>HEX130</i> 314 E	DESCRIPTION	HOURS	RATE	COST
Den rei al al a	MATERIAL		PROVIDE RATES AND DOLTIONAL SHEETS AS	
DES(			UNIT COST	COST
FCC SUPERINTENDENT R5	CLASS A • VIRGINIA CONTRACTORS LICENS BOX 7706 • CHARLOTTESVILLE, VIRGINIA	E NO. 2701 003330A	Authorized Signature	4-295-0508 O CUSTOMER

### DAILY RECORD OF EXTRA FIELD WORK

Construction Company, Inc.

	Ticket #	40253	PAGE	OF	
NAME:	Timmons Group	DATE	12/20/2017	JOB NO.	<u>9161</u>
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS Site		
WORK AUTHORIZ	ED BY: Joe Hines	WEATHER	Clear		

#### DESCRIPTION OF WORK AND COMMENTS:

Dug on fourth hole then moved and started on the sixth hole. Also hang dug.

	LA	BOR				HATES AND COMPUTE COSTA GREETS AS NECESSARY
		Н	DURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	7.00		\$55.00	\$77.00	\$385.00
Curtis Carter	Operator-off equipment	0.50	1	\$38.00	\$53.20	\$19.00
Macall Chambers	Laborer	8.00	0.50	\$30.00	\$42.00	\$261.00
Chris Mays	Laborer	7.00		\$30.00	\$42.00	\$210.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	
	EQUIF	MENT				RATES AND COMPUTE COSTS SHEETS AS NECESSARY
EQUIPMENT NUMBER	DESCRIPT	ION		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			8	\$115.00	\$920.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL / S	UBCON	TRACT			ATES AND COMPUTE COSTS
		13%	5%		USE ADDITIONAL	SHEETS AS MECESSARY
DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST

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
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
				ТО	TAL COST	\$1,795,00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

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

FA	U		0		E	R
CONS	TRU	JCTI	ON (	COM	[ P A	ΝY

WORK AUTHORIZED BY: Se

DESCRIPTION OF WORK AND COMMENTS:

V4

23223

Hines

HISO

AGA

Kichanad

0

NAME: 12 mmons

Started Gth

**ADDRESS:** 

## DAILY RECORD OF EXTRA FIELD WORK

40253 PAGE OF JOB NO. DATE CHANGE ORDER NO. / EXTRA WORK ORDER NO. RWA PROJECT LOCATION 321 WEATHER 4K GAG moved en GA

	LABOR	146	OFFICE TO USE A	PROVID	E RATES AND ( AL SHEETS AS	COMPUTE COS NECESSARY
NAME	CLASSIFICATION	H REG.	OURS	REG.	OVER-TIME	COST
0 / 1/	Foreman	7	GTIMETIMAL	ILLO.		
Brandan Weaver	Campe of	1.5				
histopher Mass	Die gran all	17				
No souther haces	Laborer	8	5			
LECCII (:Manyseis			62			
The second second	EQUIPMENT		OFFICE TO USE A	PROVID	E RATES AND AUSHEETS AS	COMPUTE COS NECESSARY
QUIP. NO.	DESCRIPTION	H	DURS	R	ATE	COST
EV-130 314E	Cat		8			
		_				
		-				
	State of the second		OFFICE	A BROWN	PRATUS AND	COMPLTE CO
and the second second	MATERIAL		USEA	DETTION	AL SHEETS A	S NECESSARY
DESC	RIPTION	U	NITS	UNI	Г COST	COST
	· · · · · · · · · · · · · · · · · · ·		TOTAI	CO	ST	
Q.	/ 11		IUIAI			
C SUPERINTENDENT	work APPROVE	D BY:	and	Author	ized/signature	Y
	CLASS A • VIRGINIA CONTRACTORS LICENS	E NO. 2701 (	003330A	21001	71	
	OX 7706 • CHARLOTTESVILLE, VIRGINIA		• 434-295		17	4-295-0508

#### DAILY RECORD OF EXTRA FIELD WORK

Construction Company, Inc.

	Ticket #	40254	PAGE	OF	
NAME:	Timmons Group	DATE	12/21/2017	JOB NO.	<u>9161</u>
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS site		
WORK AUTHORIZ	ED BY: Joe Hines	WEATHER	Clear		

### DESCRIPTION OF WORK AND COMMENTS:

Worked on hole 6. Hand dug and sifted. Helped sift on hole 4. Put up safety fence.

	LA	BOR				NATES AND COMPUTE COSTS SHEETS AS NECESSARY
		НС	DURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	5.00		\$55.00	\$77.00	\$275.00
Curtis Carter	Operator-off equipment	1.00		\$38.00	\$53.20	
Macall Chambers	Laborer	8.00	1.00	\$30.00	\$42.00	
Christopher Mays	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.00
					\$0.00	\$0.00
					\$0.00	\$0.00
			o		\$0.00	\$0.00
	EQUIF	PMENT				ATES AND COMPUTE COSTS SPECIFICATION OF CONTRACTS
EQUIPMENT NUMBER	DESCRIPT	ION		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			8	\$115.00	\$920.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL / S	UBCON	TRACT			ATES AND COMPUTE COSTS
		13%	5%		WHE ADDITIONAL	SHEETS AS NECESSARY
DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST

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
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	
				TO	TAL COST	\$1,797.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

#### 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

FAU	LCO	M	ER
CONSTRU	JCTION	СОМ	PANY

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hole

immo

WORK AUTHORIZED BY: De

DESCRIPTION OF WORK AND COMMENTS:

NAME:

**ADDRESS:** 

### DAILY RECORD OF EXTRA FIELD WORK

40254 / OF / PAGE JOB NO. DATE CHANGE ORDER NO. / EXTRA WORK ORDER NO. PROJECT 🛰 \_/Δ LOCATION WEATHER lar Warked 4920

	LABOR		USE A	DUITION	AL SHEETS AS	COMPUTE COSTS NECESSARY
NAME	CLASSIFICATION	H REG.	OURS OVER-TIME	F REG.	OVERTIME	COST
Brandon Veauer Curtis Carter Christopher Majs Macall Chamber	Fareman Operator off	5 1 8 8		KEG.		
	EQUIPMENT	U(	USE A	DDITION	E RATES AND AL SHELTS AN	COMPUTE COSTS S NECESSARY COST
EQUIP. NO. HEX-130 314E	DESCRIPTION CGA		SURS			COST
DES	MATERIAL CRIPTION	U	OFFICE TO USE A NITS	DDITION	E RATES AND TAL SHEFTS AS T COST	COMPUTE COSTS S NECESSARY COST
	•					
FCC SUPERINTENDENT <u>R</u> 5-	Wright work approved	BY:	TOTAI and 03330A	T	ST zed Signature	u_
2496 OLD IVY ROAD • P.O.	BOX 7706 • CHARLOTTESVILLE, VIRGINIA	22906	434-295	-0033	• FAX 43	4-295-0508
DISTRIBUTION:	ORIGINAL TO OFFICE PINK TO S	UPERIN	FENDENT		YELLOW T	O CUSTOMER

Construction Company, Inc.

#### DAILY RECORD OF EXTRA FIELD WORK

	Ticket	#_31930	PAGE	OF	
NAME:	Timmons Group	DATE	12/22/2017	JOB NO.	<u>9161</u>
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS site		
WORK AUTHOR	IZED BY: Joe Hines	WEATHER			

#### DESCRIPTION OF WORK AND COMMENTS:

Worked on hole 6 and hole 5. Backfilled some on hole 5. Helped hand dig and sift. Put up safety fence.

		BOR			DIFICE TO PROVIDE	ATTS AND CONTUNE COSTS
	LA	The second second	URS			SHEETS AS NECESSARY
NAME	CLASSIFICATION				RATE	000T
Brandon Weaver		REG.	OVER-TIME	REG.	OVER-TIME	COST
Curtis Carter	Foreman	8.00		\$55.00	\$77.00	\$440.00
Macall Chambers	Operator-off equipment	0.00	<u> </u>	\$38.00	\$53.20	\$0.00
		8.00		\$30.00	\$42.00	\$240.00
Christopher Mays	Laborer	8.00		\$30.00	\$42.00	\$240.00
		_			\$0.00	\$0.00
				<u> </u>	\$0.00	\$0.00
		Concernance of the local division of the loc			\$0.00	\$0.00 TATES AND COMPUTE COSTS
	EQUI	PMENT				SHEETS AS MECESSARY
EQUIPMENT NUMBER	DESCRIP	TION		HOURS		COST
HEX - 130	CAT 314E Excavator			8	\$115.00	\$920.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
				i		\$0.00
						\$0.00
	MATERIAL / S	SUBCON	TRACT		OFFICE TO PROVIDE R	ATES AND COMPUTE COSTR
		13%	5%		USE ADDITIONAL	BHEETR AD NECESSARY
DESCRIPTION	COST	SG&A	PROFIT		UNIT COST	COST
DECORATION	0001	\$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
		ψ0.00	ψυ.00			φυ.υυ

TOTAL COST \$1,840.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

AUTHORIZED SIGNATURE

CLASS A VIRGINIA CONTRACTORS LICENSE NO. 2701003330A

WORK APPROVED BY:

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

	CONE	NY	DA		ECORD		CTRA FI	ELD WORK
NAME: Tim, ADDRESS: 10 Suite WORK AUTHO	21 Bould 300 Rich	Parking Mond VA 3225 Hines	DATE CHAN PROJ LOCA WEAT	ECT -	JRW	7	NO. 9/6 ORK ORDER	R NO.
DESCRIPTION BSckAlled Par up	OF WORKAND Some o Safety	COMMENTS: Lb.Kel n hale 5 Help Lence	ory	han	e 6	Gn Ge	d ho id sù	le S. H.
		LABO	R	- 1	OFFICE TO P	ROVIDE	ATES AND CO SHEETS AS N	OMPUTE COSTS IECESSARY
				HO			ATE	
NA	ME	CLASSIFICATION	V	REG.	OVER-TIME	REG.	OVER-TIME	COST
Bondanla	Jeaver	Foremen		8				
Drarworr	210	Martin EM		0				
Curtis (	arter	perater ou						
Christof	The	Laborer		8				
Macall C	hampers	Laborer		8				
				aler 10	MERCE TO P	ROVIDER	ATES AND CO	MPUTE COSTS
		EQUIPM	DIN		USE ADI	OTTIONAL	SHEETS AS N	ECESSARY
EQUIP. NO.	DE	SCRIPTION		HO	URS	R/	TE	COST
1151 - 170	ZILLE (	21		8				
120 - 130 -	17-6-6							
				]				
		N.C.A.TDIPAD	EANE.		OFFICE TO	PROVIDE	RATES AND C	OMPUTE COSTS
		MATER	AND	-	a beneric the	CASING AND	COST	and a second point of the second
	DESCR	IPTION		UN	ITS	UNII	COST	COST
				ļ				
					ΓΟΤΑΙ	COS	ST	
	0-	11.1.1		L-7	A 100	X		
FCC SUPERINTEND	DENT $\underline{\Lambda} \underline{\mathcal{Q}} -$	Wright WORKAP	PROVEI	) BY:	und	Authori	zed Siguature	<u> </u>
		CLASS A • VIRGINIA CONTRACTORS	LICENSE	NO. 2701 00	3330A	TRUUMOIL	U	
	POAD - PO PO	X 7706 • CHARLOTTESVILLE, V				295-003	3 • FAX 4	34-295-0508
					TENDENT			O CUSTOMER

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### DAILY RECORD OF EXTRA FIELD WORK

Construction Company, Inc.

	Ticket	¥ <u>31931</u>	PAGE	OF	
NAME:	Timmons Group	DATE	1/2/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS site		
WORK AUTHORI	ZED BY: Joe Hines	WEATHER	Clear, Cold		

#### **DESCRIPTION OF WORK AND COMMENTS:**

Open up 5th hole for hand digging then began digging back on the fourth hole.

	LAI	BOR				TES AND COMPUTE COSTE
		H	DURS	1	RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	7.50		\$55.00	\$77.00	\$412.50
Curtis Carter	Operator-off equipment	1.50		\$38.00	\$53.20	\$57.00
Macall Chambers	Laborer	8.00	1.50	\$30.00	\$42.00	\$303.00
Chris Mays	Laborer	7.50		\$30.00	\$42.00	\$225.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	FOUR	MENT		1	REFICE TO PROVIDE RAT	TI S AND COMPUTE COSTS
	Equir	WICINT			HISE ADDITIONAL SH	WETS AT NECESSARY
EQUIPMENT NUMBER	DESCRIPT	ION		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			8	\$115.00	\$920.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL / S	UBCON	TRACT			ES AND COMPLITE COSTE EETS AS NECESSARY
		13%	5%		- HILFTON - TYPE PARTY IN	

DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST
		\$0.00	\$0.00		\$0.00	\$0.0
		\$0.00	\$0.00		\$0.00	\$0.0
		\$0.00	\$0.00		\$0.00	\$0.0
		\$0.00	\$0.00		\$0.00	\$0.0
		\$0.00	\$0.00		\$0.00	\$0.0
		\$0.00	\$0.00		\$0.00	\$0.0
		\$0.00	\$0.00		\$0.00	\$0.00
				ТО	TAL COST	\$1,917.50

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

AUTHORIZED SIGNATURE

CLASS A VIRGINIA CONTRACTORS LICENSE NO. 2701003330A

WORK APPROVED BY:

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

FA	U	LC	0		E	R
CONS	זוסד	CTIO	NL C	0.17	D A	NT 37

ADDRESS:

Swite.

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DAILY RECORD OF EXTRA FIELD WORK

31931 OF CONSTRUCTION COMPANY PAGE \_\_\_\_ DATE JOB NO 1-2-2018 NAME: Timmons OUD CHANGE ORDER NO./EXTRA WORK ORDER NO. IA SCK Way PROJECT 300 Richmond 23225 LOCATION P . 14 WEATHER ines WORK AUTHORIZED BY: Soe 0 Open UD Sth 1 geina hand **DESCRIPTION OF WORK AND COMMENTS:** 44 di geing DRC ont hole DP9 SIA

	LABOR			ROVIDE RATES AN DITIONAL SHEETS	D COMPUTE COSTS AS NECESSARY
NAME	CLASSIFICATION	_	URS	RATE	COST
	<u> </u>	REG.	OVER-TIME	REG. OVER-TIM	EGODI
Brenden Weaver	Foreman	7,5			
Curtis Carter	Operator att	1.5			
Christopher Mays	Laborer	7,5			
Macall champles	Laborer	8	1.5		
- one (marnet)			/		
Statements of the local division of the	EQUIPMEN	Г	DEFICE TO P	ROVIDE RAFES ANI NITIONAL SHEETS	COMPUTE COSTS
EQUIP. NO. DE	SCRIPTION		URS	RATE	COST
HEX-130 314 E C	21	8	>		
	<i>y</i>				
				<u> </u>	
			OFFICE TO P	ROVIDE RATES AN	D COMPUTE COSTS
	MATERIAL		USE AD	DITIONAL SHEETS	AS NECESSARV
DESCRI	IPTION	UN	ITS	UNIT COS	r cost
		7	OTAL	COST	
Pr	1,11	$-\hat{h}$	A. Lal	The local states	
FCC SUPERINTENDENT R5 W	WORK APPROVED	BY:	me	Authorized Signat	A
	- CLASS A • VIRGINIA CONTRACTORS LICENSE N	O. 2701 003		Autorized Signal	alte
2496 OLD IVY ROAD . P.O. BOX	7706 • CHARLOTTESVILLE, VIRGINIA	22906	• 434-29	95-0033 • FA)	434-295-0508
DISTRIBUTION: ORI	GINAL TO OFFICE PINK TO SU	JPERINT	ENDENT	YELLOW	TO CUSTOMER

Construction Company, Inc.

### DAILY RECORD OF EXTRA FIELD WORK

	Ticket #	31932	PAGE	OF	
NAME:	Timmons Group	DATE	1/3/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
		PROJECT	JRWA		
		LOCATION	PS site		
WORK AUTHORIZED	BY: Joe Hines	WEATHER	Cloudy, cold		

#### DESCRIPTION OF WORK AND COMMENTS:

Continue digging on the 4th hole. Finished it then began backfilling.

	LA	BOR			OFFICE TO PROVIDE RATE	
		HC	DURS	1	RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8.00	1.00	\$55.00	\$77.00	\$517.00
Curtis Carter	Operator-off equipment	1.00		\$38.00	\$53.20	\$38.00
Mac Chambers	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.00
Chris Mays	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	EQUI	PMENT			OFFICE TO PROVIDE RATE	I AND COMPLITE COSTS
					WE ADDITIONAL SHE	ETS AS NECESSARY
EQUIPMENT NUMBER				HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			8	\$115.00	\$920.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
			1			\$0.00

#### MATERIAL / SUBCONTRACT 13%

USE ADDITIONAL SHEETS AS NECESSARY

					DOLE WORDLINGHT	SHORT A REPORT
		13%	5%			
DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST
		\$0.00	\$0.00		\$0.00	\$0.0
· · · · · · · · · · · · · · · · · · ·		\$0.00	\$0.00		\$0.00	\$0.0
		\$0.00	\$0.00		\$0.00	\$0.0
		\$0.00	\$0.00		\$0.00	\$0.0
		\$0.00	\$0.00		\$0.00	\$0.0
		\$0.00	\$0.00		\$0.00	\$0.0
		\$0.00	\$0.00		\$0.00	\$0.0
				TO	TAL COST	\$2,039.0

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

AUTHORIZED SIGNATURE

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

WORK APPROVED BY:



DAILY RECORD OF EXTRA FIELD WORK 31932 PAGE / OF /

CONDINCTION COMPANY	PAGEOF
ADDRESS: 1001 Boulder Partwey	DATE /-3:2018 JOB NO. 9/6/ CHANGE ORDER NO./EXTRA WORK ORDER NO.
Suite 300 Richmond VA	PROJECT JRWA
23225	LOCATION PS SILE
WORK AUTHORIZED BY: Se Hines	WEATHER Cloudy, cold
DESCRIPTION OF WORK AND COMMENTS: Contine Finished it Hen began backet 110	ie digging on 4th hole.

	LABOR		OFFICE TO I USE AD	ROVIDE I	ATES AND C SHEETS AS	OMPUTE COSTS NECESSARY
NIANO	CY A SSTELCATION	HO	URS	R/	ATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8	/			
Curtis Carter	Operator off	1				
Christopher Mays	Laborer	8	/			
Macall Chambers	Laborer	8	1	_		
	EQUIPMEN	r <sup>o</sup>			ATES AND CO SHEETS AS N	DMPUTE COSTS ECESSARY
EQUIP. NO. DE	SCRIPTION	НО	URS	RA	TTE	COST
HEX-130 314 E Ca	f	8				
	MATERIAL	1			ATES AND C SHEETS AS	OMPUTE COSTS NECESSARY
DESCR	IPTION	UN	ITS	UNIT	COST	COST
·						
· · · · · · · · · · · · · · · · · · ·				<u> </u>		
0		1	TOTAL	COS	Т	
FCC SUPERINTENDENT K5 W	ight work APPROVED	BV: C	wai	Di	an	
	CLASS A • VIRGINIA CONTRACTORS LICENSE N			Authorize	ed Signature	
2496 OLD IVY ROAD . P.O. BOX	7706 • CHARLOTTESVILLE, VIRGINIA			95-0033	• FAX 43	34-295-0508
DISTRIBUTION: ORI	GINAL TO OFFICE PINK TO SL	JPERINT	TENDENT	YI	ELLOW TO	O CUSTOMER

#### FAULCON =K

Construction Company, Inc.

### DAILY RECORD OF EXTRA FIELD WORK

	Ticket #	<u>4</u> 0477	PAGE	OF	
NAME:	Timmons Group	DATE	1/4/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS site		
WORK AUTHOR	ZED BY: Joe Hines	WEATHER	Overcast, cold		

#### **DESCRIPTION OF WORK AND COMMENTS:**

Finished backfilling hole 4. Dug on the upper end of hole 5, then backfilled.

	LA	BOR				TES AND COMPUTE COSTS HEETS AS NECESSARY
		НС	DURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	7.00		\$55.00	\$77.00	\$385.0
Chris Mays	Laborer	7.00		\$30.00	\$42.00	\$210.00
					\$0.00	\$0.0
					\$0.00	\$0.0
					\$0.00	\$0.0
					\$0.00	\$0.0
					\$0.00	\$0.00
	EQUI	PMENT				TES AND COMPLITE COSTS HEETS AS NECESSARY
EQUIPMENT NUMBER	DESCRIPT	TION		HOURS		COST
IEX - 130	CAT 314E Excavator		·	7	\$115.00	\$805.00
						\$0.00
						\$0.00
						\$0.00
			_			\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL / S	UBCON	TRACT			TES AND COMPLETE COSTS
		13%	5%		USE ADDITIONAL S	EETS AT NECESSARY
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

\$0.00 **TOTAL COST** \$1,400.00

\$0.00

\$0.00

\$0.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

AUTHORIZED SIGNATURE

CLASS A VIRGINIA CONTRACTORS LICENSE NO. 2701003330A

\$0.00

\$0.00

\$0.00

\$0.00

WORK APPROVED BY:

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

FAULCON CONSTRUCTION COM NAME: Timmons ADDRESS: 1001 Bou Suite 300 Rice WORK AUTHORIZED BY: JA DESCRIPTION OF WORK AN Dack digging on god by of filler	PANY Group Ider Parkway hmond VA 23225 20 Hines	DAILY RECOR 40477 DATE /-4-20 CHANGE ORDER NO. PROJECT SR LOCATION PS WEATHER Over Co back fills	PAGE JOB NO. 9/ VEXTRA WORK ORD WA Sife	 61
NAME Breader Wayer	LABOR CLASSIFICATION	OFFICE 1 USE HOURS REG. OVERTIM	O PROVIDE RATES AND ADDITIONAL SHEETS A RATE REG. OVERTIME	COMPUTE COSTS SNECESSARY COST
Curtis Carter Christophar Mays	Operator off Laborer	0 7		
EQUIP. NO.	EQUIPMEN	USE.	O PROVIDE RATES AND ADDITIONAL SHEETS AS DATTE	NECESSARY
HEX-130 314 E C		HOURS 7		COST
DESC	MATERIAL		D PROVIDE RATES AND ADDITIONAL SHEETS AS UNIT COST	
	CLASS A • VIRGINIA CONTRACTORS LICEN	NSE NO. 2701 003330A	Authorized Signature	-295-0508

# FAULCON

DAILY RECORD OF EXTRA FIELD WORK

Construction Company, Inc.

	Ticket #	XXXXX	PAGE	OF	
NAME:	Timmons Group	DATE	1/5/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS site		
WORK AUTHORIZ	ED BY: Joe Hines	WEATHER			

#### DESCRIPTION OF WORK AND COMMENTS:

No work due to Carol not being present.

	LAE	BOR		-		ATES AND COMPUTE COSTS SHEETS &S NECESSARY
		H	OURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
			de como	-		\$0.00
	EQUIP	MENT				TES AND COMPUTE COSTS
EQUIPMENT NUMBER						HET TA AN NECESSARY
EGOIP MEITI NOMBER	DESCRIPT			HOURS	RATE	COST
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL / SI	JBCON	TRACT			TES AND COMPLITE COSTS <sup>1</sup> HEETS AS NECESSARY

		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		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
				то	TAL COST	\$0.00

1200

WORK APPROVED BY:

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

AUTHORIZED SIGNATURE

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

#### DAILY RECORD OF EXTRA FIELD WORK

Construction Company, Inc.

	Ticket #	XXXXXX	PAGE	OF	
NAME:	Timmons Group	DATE	1/8/2018	JOB NO.	<u>9161</u>
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS site		
WORK AUTHORI	ZED BY: Joe Hines	WEATHER			

#### DESCRIPTION OF WORK AND COMMENTS:

No work due to Carol not being present.

	LAB	OR				TES AND COMPUTE COSTS HEETS AS NECESSARY	
		H	OURS		RATE		
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
	EQUIP	MENT				TES AND COMPLITE COSTS	
						HEETS AS NECESSARY	
EQUIPMENT NUMBER	DESCRIPTIO	ON		HOURS	RATE	COST	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
					9) (	\$0.00	
	MATERIAL / SL	BCON	TRACT			TEE AND COMPUTE COSTS HEETS AS NECESSARY	

		and the state of t			USE AUDITIONAL'S	HEESS AD NEUESSANNY
		13%	5%			
DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST
		\$0.00	\$0.00	1	\$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
	<u> </u>	\$0.00	\$0.00		\$0.00	\$0.00
				то	TAL COST	\$0.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

AUTHORIZED SIGNATURE

CLASS A VIRGINIA CONTRACTORS LICENSE NO. 2701003330A

WORK APPROVED BY:

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

# FAULCO

Construction Company, Inc.

### DAILY RECORD OF EXTRA FIELD WORK

	Ticket	# <u>404</u> 79	PAGE	OF	
NAME:	Timmons Group	DATE	1/9/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS site		
WORK AUTHORI	ZED BY: Joe Hines	WEATHER	Clear		

#### **DESCRIPTION OF WORK AND COMMENTS:**

Started digging hole 6 and hole 7. Put up safety fence and silt fence. Hand dug and sifted.

	LA	BOR				TER AND COMPUTE COSTS ELETS AS NECESSARY
		Н	DURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	7.50		\$55.00	\$77.00	\$412.50
Curtis Carter	Operator-off equipment	0.50		\$38.00		\$19.00
Macall Chambers	Laborer	8.00	1.00	\$30.00		\$282.00
Chris Mays	Laborer	7.50		\$30.00	\$42.00	\$225.00
					\$0.00	\$0.00
				<u> </u>	\$0.00	\$0.00
					\$0.00	\$0.00
	FOLU	PMENT				ES AND COMPUTE COSTS
		WILLIN I		-	USE ADDITIONAL BE	EETE AS NECESSARY
EQUIPMENT NUMBER	DESCRIPT			HOURS	RATE	COST
IEX - 130	CAT 314E Excavator		_	8.5	\$115.00	\$977.50
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	ι.					\$0.00
	MATERIAL / S	UBCON	TRACT			ES AND COMPLETE COSTA
		13%	5%		USE ADDITIONAL SH	LETR AS RECESSARY
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
		\$0.00	\$0.00		\$0.00	\$0.00
		00.00	A0 00			

\$0.00 TOTAL COST \$1,916.00

\$0.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

AUTHORIZED SIGNATURE

CLASS A VIRGINIA CONTRACTORS LICENSE NO. 2701003330A

\$0.00

\$0.00

WORK APPROVED BY:

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

FAULCO CONSTRUCTION NAME: Timmons ADDRESS: 1001 Suite BOD WORK AUTHORIZED	5 Group Boulder Parkway Richmond VA 23225 BY: Joe Hines ORK AND COMMENTS: Si	404 DATE /-9-	LOCATION PS Site WEATHER Clear				
Sence and	Started Orgsing Sittence, He	<u>p. e 0</u> ,	50.	7			
NAME Brandon Weaw Curtis Cart Christopher Macall Chamb	CLASSIFIC	ABOR HO	OFFICE TO PROVIDE RATES AND USE ADDITIONAL SHIETTS / URS RATE OVERTIME REG. OVERTIME				
	EQUI	PMENT	OFFICE TO PROVIDE RATES AND USE ADDITIONAL SHEETS	AS NECESSARY			
EQUIP. NO. Hov130 3/4 FLT-230 Pick	DESCRIPTION IE Cat- up 2010 chouj			COST			
	MAT	TERIAL UN	OFFICE TO PROVIDE RATES AN USE ADDITIONAL SHEETS ITS UNIT COST				
	CLASS A • VIRGINIA CONT • P.O. BOX 7706 • CHARLOTTE	WORK APPROVED BY	434-295-0033 • FAX 4	34-295-0508 TO CUSTOMER			

Construction Company, Inc.

### DAILY RECORD OF EXTRA FIELD WORK

	Ticket #	40481	PAGE	OF	
NAME:	Timmons Group	DATE	1/10/2018	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	Overcast		

#### DESCRIPTION OF WORK AND COMMENTS:

Continue working on hole 7, picked up straw, finished backfilling hole 5.

	LA	BOR			CITICE TO PROVIDE RAT	
		Н	URS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8.00	1.50	\$55.00	\$77.00	\$555.50
Curtis Carter	Operator-off equipment	0.50	0.00	\$38.00	\$53.20	\$19.00
Macall Chambers	Laborer	8.00	1.50	\$30.00	\$42.00	\$303.00
Chris Mays	Laborer	8.00	1.50	\$30.00	\$42.00	\$303.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	FOUI	MENT			OFFICE TO PROVIDE RATE	ES AND COMPLITE COSTS
COLUDINE NUMBER	The second	CITATION DATA AND			USE ADDITIONAL SHE	ETEAS MICESSARY
EQUIPMENT NUMBER				HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			9	\$115.00	\$1,035.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
				5	OFFICE TO PROVICE RATE	\$0.00

#### MATERIAL / SUBCONTRACT

USE ADDITIONAL SHEETS AS NECESSARY

		13%	5%			HOC TO HE RECEIVENT
DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST
Lowes INV# 14344	\$47.58	\$6.19	\$2.38	1	\$56.14	\$56.14
		\$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
				TO	TAL COST	\$2,271.64

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

AUTHORIZED SIGNATURE

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

WORK APPROVED BY:

FAULCONER
CONSTRUCTION COMPANY

#### DAILY RECORD OF EXTRA FIELD WORK 10101

CONSTRUCTION COMPANY	40481	PAGEOF
NAME: Timmons Group ADDRESS: 1001 Boulder Parkway	DATE /-/0-2018 CHANGE ORDER NO. / EXT	JOB NO. 9/6/ TRA WORK ORDER NO.
Suite 300 Richmond (A) 23225	PROJECT SR WA	te
WORK AUTHORIZED BY: Joe Hines	WEATHER OVERCA	st
UP Straw. Finished backfilling he	working on h	ale 7. Picked

でもすう	Size Net	LABOR		OFFICE TO USE A	PROVID	E RATES AND AL SHEETS AS	COMPUTE COSTS NECESSARV
N	AME	CLASSIFICATION	H REG.	OURS OVER-TIME	I REG.	ATE OVER-TIME	COST
Brandon	Weaver	Foreman	REG.	1.5	REG.	OVER-TIME	
Cilic	Cala	TORETHIGH	,5	113	_		
Christoph	- Maris	Jaharar out	8	1.5			
Macall	chambers	Laborer	8	1.5			
	<u> </u>			1.9			
		EQUIPMENT		OFFICE TO USE A	PROVID	E RATES AND AL SHEETS AS	COMPUTE COSTS NECESSARY
EQUIP. NO.	I	DESCRIPTION	HC	URS	R	ATE	COST
HEX-130	314 E C.	ad	0	}			
FLT-230	314 E C. Pick up 20,	10 cherry	9	5			
,				<u> </u>			
125 ASIS		MATERIAL		OFFICE TO USE AI	PROVID	RATES AND ON SHEETS AS	COMPUTE COSTS NECESSARY
	DESCR	IPTION	UN	ITS	UNIT	COST	COST
Strac	2		81	xles			
			· ·				
			1 -				
			1	OTAL	COS	T	
FCC SUPERINTENDENT BY WIGH WORK APPROVED BY:					To	TUN	h
		CLASS A • VIRGINIA CONTRACTORS LICENSE	· ·		Authoriz	ed Signature	·

$\wedge$					
LOWE	S				
LOWE'S HOME CENTERS, LL	C				
165 CAMP CREEK PARKVAY					
GORDONSVILLE. VA 22942 (540)	832-1220				
- SALE -					
SALES#: \$2862AH4 2380668 TRANS#: 14	597233 01-10-18				
45072 DEER PARK 0.5L 24-PACK BT	7.54				
3.97 DISCOUNT EACH	-0.20				
2 0 3.77					
92123 WHEAT/RYE/DAT STRAW BALE	37.64				
💓 4.98 DISCOUNT EACH	-0.25				
8 0 4.73					
SUBTOTAL:	45.38				
TeX:	2.20				
INVOICE 14344 TOTAL:	47.58				
LAR:	47,58				
TOTAL DISCOUNT:	2.40				
LAR:XXXXXXXXXXX5500 ANDUNT:47.58 AUTHCD:000616					
SWIPED REFID: 815197 01/10/18 10:14:00					
LAR PO: 9161 - 990500	)				
ACCOUNT NAME: 990500					
FRAFFONER CONSTRUCTION C	) – – –				
AUTH BUYER: VEAVER BRANDON					

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

1

Ţ

STORE: 2062 TERMINAL: 14 01/10/18 10:14:17 # OF ITEMS PURCHASED: 10 Excludes fees, services and special order items

> THANK YOU FOR SHOPPING LOWE'S. See Reverse Side for Return Policy. Store Manager: Gary Shanholtz

LOWE'S PRICE NATCH GUARANTEE For Nore Details, Visit Lowes.com/PriceNatch

*	YOUR OPINIONS COUNT!	X
*	<b>REGISTER FOR A CHENCE TO BE</b>	۶
*	ONE OF FIVE \$300 WINNERS DRAWN NONTHLY!	;
*	<b>IREGISTRESE EN EL SORTEO MENSUAL</b>	;
*	PARA SER UNO DE LOS CINCO GANADORES DE \$300!	1
*		į
*	REGISTER BY CONPLETING A GUEST SATISFACTION SURVEY	;
*	WITHIN ONE WEEK AT: www.lawes.com/survey	1
*	YOUR ID # 14344 2862 010	;
*		
*	NO PURCHASE NECESSARY TO ENTER OR VIN.	
*	UNTO WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.	

Construction Company, Inc.

#### DAILY RECORD OF EXTRA FIELD WORK

	Ticket	# 40482	PAGE	OF	
NAME:	Timmons Group	DATE	1/11/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS site		
WORK AUTHORI	ZED BY: Joe Hines	WEATHER	Overcast		

#### DESCRIPTION OF WORK AND COMMENTS:

Seed and straw hole 5. Continue digging on hole 7 and hole 6. Fenced off holes and covered spoil piles. Hand dug a few holes.

	LA	BOR				RATES AND COMPLITE COSTS SHEETS AS VECESSARY
		НС	DURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8.00	1.00	\$55.00		\$517.00
Curtis Carter	Operator-off equipment	0.50		\$38.00	\$53.20	\$19.00
Macall Chambers	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.00
Chris Mays	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	FOU	PMENT			<b>GEFICE TO PROVIDE #</b>	ATES AND COMPUTE COSTS
		the second s		_	USE ADDITIONAL	SHEETE AS NECESSARY
EQUIPMENT NUMBER	DESCRIP	<b>FION</b>		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			8.5	\$115.00	\$977.50
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL / S	UBCON	TRACT			ATER AND COMPLITE COSTS
		13%	5%		the resolution of the second sec	Construction of the second
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
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00

\_ TOTAL COST \$2,077.50

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

AUTHORIZED SIGNATURE

CLASS A VIRGINIA CONTRACTORS LICENSE NO. 2701003330A

WORK APPROVED BY:

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

FAULC CONSTRUCTION NAME: Timmon ADDRESS: 100/ Suite 300 WORK AUTHORIZE DESCRIPTION OF V Continue 0 Fence of	N COMPAN S Group Boulda Nichan 23 D BY: Jac	Parkvay ond VA 225 Hines	DATE	40 /-// GE ORD CCT	482 '- 2018	OF EXTRA	FIELD WORK
NAME Brandon In Curtis Ca Christophar Marst Ch	equer cher Mays ambers	LABOR CLASSIFICATION Forcemsq Operator off Laborer Laborer	1	HC REG. 5 5 8 8	OFFICE TO USE AI OURS OVER TIME	PROVIDE RATES AN DOLTIONAL SHEETS RATE REG. OVER-TIM	AS NECESSARY
		EQUIPME	NT		OFFICE TO	PROVIDE RATES AN DUITIONAL SHEETS	ND COMPUTE COSTS
EQUIP. NO.	D	ESCRIPTION		НО	URS	RATE	COST
HEX-130 3 FLT-230 Pi	314 E C ck up	2010 cheny		8,5	5		
	i sa b	MATERIA	NL.		OFFICE TO USE A	D PROVIDE RATES A DDITIONAL SHEET	
	DESCRI	PTION		UN	ITS	UNIT COST	COST
FCC SUPERINTENDENT	R5W	CLASS A • VIRGINIA CONTRACTORS L 7706 • CHARLOTTESVILLE, VIRG	JCENSE N	<b>BY: C</b>	avol	Authorized Signat	ure 434-295-0508
	<b>DISTRIBUTION:</b> ORIGINAL TO OFFICE PINK TO SUPERINTENDENT YELLOW TO CUSTOMER						

Construction Company, Inc.

#### DAILY RECORD OF EXTRA FIELD WORK

	Ticket	<b>40483</b>	PAGE	OF	
NAME:	Timmons Group	DATE	1/12/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300				0101
	Richmond, VA 23225	PROJECT JRWA			
		LOCATION	PS site		
WORK AUTHOR	ZED BY: Joe Hines	WEATHER	Overcast		

#### DESCRIPTION OF WORK AND COMMENTS:

Continue working on hole 6. Finished and backfilled most of the hole.

	LA	BOR			DIFFICE TO PROVIDE RATE UBE ADDITIONAL SHI	
		H	DURS		RATE	TT A A MELCOSANY
		REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8.00	1.50	\$55.00	\$77.00	\$555.5
Curtis Carter	Operator-off equipment	0.50		\$38.00	\$53.20	\$19.0
Macall Chambers	Laborer	7.00		\$30.00		\$210.0
Chris Mays	Laborer	8.00	1.50	\$30.00	\$42.00	\$303.0
					\$0.00	\$0.0
					\$0.00	\$0.00
				· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00
	FOUI	PMENT	_		OFFICE TO PROVIDE NATE	IS AND COMPUTE COSTS
					USE A DEXTRONAL SHE	ETS AS NECESSARY
EQUIPMENT NUMBER	DESCRIP	TION		HOURS	RATE	COST
IEX - 130	CAT 314E Excavator			9	\$115.00	\$1,035.00
						\$0.00
						\$0.00
						\$0.00
	L					\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL / S	SUBCON'	TRACT		OFFICE TO PROVIDE RATE	
		13%	5%		USE ADD/T/ONAL SHE	TO AN NECESSARY
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
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

AUTHORIZED SIGNATURE

\$0.00

**TOTAL COST** 

\$0.00

\$2,122.50

CLASS A VIRGINIA CONTRACTORS LICENSE NO. 2701003330A

\$0.00

\$0.00

WORK APPROVED BY:

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

FA	U				E	R
CONS	TRU	JCTI	ON C	сом	PA	ΝY

## DAILY RECORD OF EXTRA FIELD WORK

CONSTRUCTION COMPANY	40483 page_/_ of_/
NAME: Timmons Group ADDRESS: 1001 Boulder Parkuny	DATE <b>1-12-2018</b> JOB NO. 9161 CHANGE ORDER NO. / EXTRA WORK ORDER NO.
Suite 300 Richmon VA	PROJECT SRWA
WORK AUTHORIZED BY: Joe Hines	LOCATION PS STE
C $I$	working on hole 6
Finished and backfilled ma	ster of the hote

		LABOR	- 3 f6		PROVIDE RATES AND DDITIONAL SHEETS A	
NA	ME	CLASSIFICATION	REG.	OURS OVER-TIME	RATE REG. OVER-TIME	COST
Brandan	Weguer	Faremen	8	1.5		
Curtis	Carber	Operator off	.5			
Chrispol	her Mays	Leborer	8	1,5		
Macal Cl	hambers	Laborer	7_			
		EQUIPMENT	E Ngu	OFFICE TO	PROVIDE RATES AND DDITIONAL SHEETS A	COMPUTE COSTS S NECESSARY
EQUIP. NO.	I	DESCRIPTION	HO	OURS	RATE	COST
HEX-130	314E	Cat		1		
FLT-230	Pick vo	2010 chew	9	5		
			<u> </u>			
 		· · · · · · · · · · · · · · · · · · ·				
		NE APPTITUTA T		OFFICE TO	) PROVIDE RATES AND	COMPUTE COSTS
		MATERIAL	1 11	USE A	DDITIONAL SHEETS A	IS NECESSARY
	DESCR	UPTION		NITS	UNIT COST	COST
L			′	ΓΟΤΑΙ	COST	
FCC SUPERINTEND	IENT R5 h	Light WORK APPROVED	BY:	and	Dutin	-
		CLASS A • VIRGINIA CONTRACTORS LICENSE		03330A	Authorized Signatur	e
2496 OLD IVY	(ROAD • P.O. BO	X 7706 • CHARLOTTESVILLE, VIRGINIA 2			-0033 • FAX 43	34-295-0508
DISTRI	BUTION: OR	IGINAL TO OFFICE PINK TO SU	JPERIN	FENDENT	YELLOW T	O CUSTOMER

Construction Company, Inc.

#### DAILY RECORD OF EXTRA FIELD WORK

	Ticket	<b># 40484</b>	PAGE	OF	
NAME:	Timmons Group	DATE	1/15/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS site		
WORK AUTHORIZE	D BY: Joe Hines	WEATHER	Clear		

#### 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.

	L	ABOR				RTES AND COMPUTE COSTS INCETS AS NECESSARY
		HC	URS		RATE	and considered with
	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8.00	1.00	\$55.00	\$77.00	\$517.0
Macall Chambers	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.0
Chris Mays	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.0
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	FOU	IPMENT		-		TES AND COMPLITE COSTS
		IF MILLINI			USE ADOMIONAL S	HEETS AS NECESSARY
EQUIPMENT NUMBER	DESCRIF	<b>YTION</b>		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			9	\$115.00	\$1,035.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL /	SUBCON	RACT		OFFICE TO PROVIDE RA	\$0.00 TES AND COMPUTE CODES
	MATERIAL /	SUBCON1	TRACT			\$0.00

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		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
				то	TAL COST	\$2,116.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

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

PINK TO SUPERINTENDENT

FAULCON CONSTRUCTION COM NAME: <u>Frances</u> ADDRESS: <u>1001</u> Boy Suife 300 Ri WORK AUTHORIZED BY: <u>S</u> DESCRIPTION OF WORK AN WORK in the Pad up more	PANY Group Moer Parking chmond VA 23225 De Hines	DAILY RECORD 40484 ATE /-/5 - 20k HANGE ORDER NO./I ROJECT SRV DCATION PS EATHER Clear Clear Clear A Denche 7, Put in xell	PAGE	 0F
NAME Brancon Weaver Curpis Carter Christopher Mays Macall Chambers	LABOR CLASSIFICATION Foreman Operstor off Laborer Laborer	HOURS REG. OVER-TIME O	PROVIDE RATES AND DUTTIONAL SHEPTS AS RATE REG. OVER-TIME	COMPLIE COSIS INECESSARY COST
	EQUIPMENT	USE.	D PROVIDE RATES AND IDDITIONAL SHEETS AS	S NECESSARY
EQUIP. NO. HEX-130 314 F2T-230 Pick u	DESCRIPTION E Cat 2010 chevy	HOURS 9 9	RATE	COST
Stanton La Bash	MATERIAL	USE /	D PROVIDE RATES AND	COMPUTE COSTS SNECESSARY
			UNIT COST	
FCC SUPERINTENDENT	CLASSA • VIRGINIA CONTRACTORS LICEN	ED BY: CAROL	Authorized Signature	n
	BOX 7706 • CHARLOTTESVILLE, VIRGINI			4-295-0508 O CUSTOMER

Construction Company, Inc.

## DAILY RECORD OF EXTRA FIELD WORK

	Ticket	<b># 40485</b>	PAGE	OF	
NAME:	Timmons Group	DATE	1/16/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS site		
WORK AUTHORIZ	ED BY: Joe Hines	WEATHER	Clear		

## DESCRIPTION OF WORK AND COMMENTS:

Uncovered hole 7 for hand digging. Then began digging on hole 8. Put up silt fence and safety fence.

	LAI	BOR				TES AND COMPUTE COSTS HETTE AS NECESSARY
		H¢	OURS		RATE	THE REAL PRIME
	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	7.50		\$55.00	\$77.00	\$412.50
Curtis Carter	Operator-off equipment	0.50		\$38.00	\$53.20	\$19.00
Macall Chambers	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.00
Chris Mays	Laborer	7.50		\$30.00	\$42.00	\$202.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	EQUIF	MENT			OFFICE TO PROVIDE MAT	IT'S AND COMPUTE COSTS EETS AS NECESSARY
EQUIPMENT NUMBER	DESCRIPT	ION		HOURS		COST
HEX - 130	CAT 314E Excavator			8.5	\$115.00	\$977.50
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL / SI	UBCON	TRACT			ES AND COMPUTE COSTS
	a contraction and an and a rest	13%	5%		COLADDITIONAL SHI	EETS AS NECESSARY

		1070	070			
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
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
				TO	TAL COST	\$1,916.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

AUTHORIZED SIGNATURE

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

PINK TO SUPERINTENDENT

WORK APPROVED BY:

FAULCO CONSTRUCTION CO NAME: Timmons ADDRESS: 1001 Suite 300 WORK AUTHORIZED BY	OMPANY Group culder Parkway Richmond VA 23225	DAILY RECORD 40485	PAGE_/	_OF
DESCRIPTION OF WORD Then began a Safety faree	AND COMMENTS: Un Carece	d hole 7 8, Put up	for hend Silt fonce	diaging.
NAME Brandon Weave Curfis, Carter Christypher, Ma Macall Chambe	LABO CLASSIFICATIO Foreman Operator off ys Laborer es Laborer	K USE A	PROVIDE RATES AND C DDITIONAL SHEETS AS N RATE REG. OVER-TIME	
EQUIP. NO. HEX-130 3/ FLT-230 fic	EQUIPME DESCRIPTION 4 E Conf K up 20110 Cherry	NT OFFICE TO USE A HOURS 8,5 7,5	PROVIDE RATES AND C DUITIONAL SHEETS AS RATE	OMPUTE COSTS VECESSARY COST
	MATERI	AL OFFICE TO UNITS	PROVIDE RATES AND C DUTIONAL SHEETS AS I UNIT COST	ompute costs vecessary COST
		TOTAI	COST	
FCC SUPERINTENDENT RC 2496 OLD IVY ROAD • DISTRIBUTION:	CLASS A • VIRGINIA CONTRACTORS P.O. BOX 7706 • CHARLOTTESVILLE, VI		Authorized Signature -0033 • FAX 434- YELLOW TO	

Construction Company, Inc.

#### DAILY RECORD OF EXTRA FIELD WORK

	Ticket #	XXXXXX	PAGE	OF	
NAME:	Timmons Group	DATE	1/17/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS site		
WORK AUTHORIZ	ZED BY: Joe Hines	WEATHER	Snow		

#### **DESCRIPTION OF WORK AND COMMENTS:**

No work due to snow.

	1.4	BOR				CATTE AND COMPUTE COSTS.
			OURS	مروب ب	UDE ADDITIONAL RATE	SHEETS AS VECTORARY
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	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
	EQUI	PMENT				ATEL AND COMPUTE COSTS
EQUIPMENT NUMBER						EHEETS AS NECESSARY
EQUIPMENT NUMBER	DESCRIPT	ION		HOURS	RATE	COST
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
		and all all the second second		-		\$0.00 ATES AND COMPLETE COSTS
	MATERIAL / S	UBCON	TRACT			ATES AND COMPUTE COSTS
		13%	5%		There are a state of the second	Constant (In Such Association)
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
		\$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

AUTHORIZED SIGNATURE

CLASS A VIRGINIA CONTRACTORS LICENSE NO. 2701003330A

WORK APPROVED BY:

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

Construction Company, Inc.

#### DAILY RECORD OF EXTRA FIELD WORK

	Ticket #	40486	PAGE	OF	
NAME:	Timmons Group	DATE	1/18/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE C	ORDER NO. / EXTRA	WORK NO.	
		PROJECT	JRWA		
		LOCATION	I PS site		
WORK AUTHO	ORIZED BY: Joe Hines	WEATHER	Clear, cold		

#### DESCRIPTION OF WORK AND COMMENTS:

Continue working on hole 8. Helped sift on hole 7.

	LA	BOR				ATES AND COMPUTE COSTS SHEETS AS NECESSARY
		Н	OURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8.00		\$55.00	\$77.00	\$440.00
Curtis Carter	Operator-off equipment	3.00	<u> </u>	\$38.00	\$53.20	\$114.00
Chris Mays	Laborer	8.00		\$30.00	\$42.00	\$240.00
		1			\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	FOUR	MENT				ATES AND COMPUTE COSTS
	EQUI				USE ADDITIONAL S	HILETS AD NUCEBSARY
EQUIPMENT NUMBER	DESCRIPT	ION		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			5	\$115.00	\$575.00
						\$0.00
						\$0.00
						\$0.00
			-			\$0.00
		_				\$0.00
						\$0.00
						\$0.00
	MATERIAL / S	UBCON	TRACT			ATES AND COMPUTE COSTS SHEETS AS NECESSARY
		13%	5%			

		1010				
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
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
				ТО	TAL COST	\$1,369.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

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 PI

PINK TO SUPERINTENDENT

FA	UL	CO		ER
CONS	TRUC	TION	СОМ	PANY

hole

an

## DAILY RECORD OF EXTRA FIELD WORK

CONSTRUCTION COMPANY	40486 PAGEOF
NAME: Timmons Group ADDRESS: 1001 Boulder Parkway	DATE J- 18-2018 JOB NO. 9161 CHANGE ORDER NO. / EXTRA WORK ORDER NO.
Suite 300 Richmond 1A	PROJECT JRWA
	LOCATION PS S.T.
WORK AUTHORIZED BY: See Hines	WEATHER Clear, cold
DESCRIPTION OF WORK AND COMMENTS: Continue	working on hole & Helped

	LABOR	100				COMPUTE COSTS S NECESSARY
NAME	CLASSIFICATION	H REG.	OURS OVER-TIME	REG.	ATE OVER-TIME	COST
Brandon Weaver	Foreman	8				
Curdis Calter	Operator all	3				
Chrisdopher Mays	Labover	8				-
	EQUIPMENT					COMPUTE COSTS S NECESSARY
EQUIP. NO.	DESCRIPTION	HC	OURS		TE	COST
HEX-130 314E	Cat	Ŀ	วี			
FLT-230 Pick ut	2010 Chay	8				
		<u> </u>				
			OFFICE IC	100/01/100	PATES AND	COMPUTE COSTS
	MATERIAL	*	USF A	DDITIONA	L SHEETS A	8 NECESSARV
DESC	RIPTION		NITS	UNIT	COST	COST
	· · · · · · · · · · · · · · · · · · ·	<u> </u>				
	<u> </u>					
		<u> </u>				
			ΓΟΤΑΙ	COS	T	
FCC SUPERINTENDENT_R5W	light	0	The a	5	~	
	WORK APPROVED		0	Authorize	d Signature	
2496 OLD IVY ROAD • P.O. B	CLASS A • VIRGINIA CONTRACTORS LICENSE			-0033 •	EAV 12	4-295-0508
	RIGINAL TO OFFICE PINK TO SU					O CUSTOMER

Construction Company, Inc.

### DAILY RECORD OF EXTRA FIELD WORK

	Ticket #	# <u>40487</u>	PAGE	OF		
NAME:	Timmons Group	DATE	1/19/2018	JOB NO.	9161	
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE ORDER NO. / EXTRA WORK NO.				
	Richmond, VA 23225	PROJECT	JRWA			
		LOCATION	PS site			
WORK AUTHORIZ	ED BY: Joe Hines	WEATHER	Clear, wet			

#### DESCRIPTION OF WORK AND COMMENTS:

Continue working on hole 8. Finished and backfilled. Also backfilled the rest of hole 6. Put down seed and straw. Helped hand dig and sift.

	LAI	BOR				TER AND COMPUTE COSTS   HEEPS AS <u>NECESSAR</u> T
		H	DURS		RATE	seed to are take sourcambe
	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8.00		\$55.00	\$77.00	\$440.00
Macail Chambers	Laborer	1.00		\$30.00	\$42.00	\$30.00
Chris Mays	Laborer	8.00		\$30.00	\$42.00	\$240.00
					\$0.00	\$0.00
					\$0.00	\$0.00
No.		1			\$0.00	\$0.00
	EQUIF	MENT				TES AND COMPLITE COSTS HEETS AS NECESSARY
EQUIPMENT NUMBER	DESCRIPT	ION		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			7	\$115.00	\$805.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	Martin Contractor and Martin Address					\$0.00
	MATERIAL / S	UBCON	TRACT			TEE AND COMPLITE COSTE REETS AS NECESSARY

		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
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
				ТО	TAL COST	\$1,515.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds WORK APPROVED BY:

AUTHORIZED SIGNATURE

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

CONSTRUCTION COMPA	NY	DAILY RECORD 40487	PAGE_	ELD WORK	
NAME: TEMMONS Broup ADDRESS: 1001 Boulder Parkury Suite 300 Richmond VA 23225 WORK AUTHORIZED BY: Joe Hines		DATE J-19-2018 JOB NO. 9161 CHANGE ORDER NO. / EXTRA WORK ORDER NO. PROJECT SRWA LOCATION PS STAC WEATHER			
DESCRIPTION OF WORK AND Finished GNO ba G, Put down Se	COMMENTS: Condinue challed Also bacing and Straw, He	Cigging on Hilled She per hand	e 8th hale rest of	hile sist.	
NAME Brandon Weaver Christopher Mays Macoll Chambers	LABOR CLASSIFICATION Forcement Laborer Operator Off	HOURS HOURS REG. OVERTIME	D PROVIDE RATES AND ODDITIONAL SHUETS AS RATE REG. OVERTIME	COST	
	EQUIPMENT	C OFFICE TO USE A	D PROVIDE RATES AND DDITIONAL SHEETS AS		
EQUIP. NO. I HEV-130 314E F2T-230 Pick up	DESCRIPTION Cal- 2015 Cherry	HOURS 7 8	RATE	COST	
DESCR	MATERIAL	OFFICE TO USE ) UNITS	D PROVIDE RATES AND ODITIONAL SHEETS AS UNIT COST		
FCC SUPERINTENDENT R. WA	ght work Approv	9400	L COST		
	CLASS A • VIRGINIA CONTRACTORS LICEN X 7706 • CHARLOTTESVILLE, VIRGINI	SE NO. 2701 003330A	Authorized Signature	4-295-0508	
		SUPERINTENDENT		O CUSTOMER	

# FAULCON

Construction Company, Inc.

#### DAILY RECORD OF EXTRA FIELD WORK

	Ticket	t# <u>40487</u>	PAGE	OF	
NAME:	Timmons Group	DATE	1/22/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS site		
WORK AUTHORIZ	ED BY: Joe Hines	WEATHER	Clear		

## DESCRIPTION OF WORK AND COMMENTS:

Finished backfilling hole 7. Put down seed and straw. Walk machine back out across gas line.

والمستر والمستر الم	LA	BOR				ATES AND COMPUTE COSTS SHEETS AS N(CESSARY
		н	DURS		RATE	
	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	8.00	1.00	\$55.00	\$77.00	\$517.0
Curtis Carter	Operator-off equipment	1.00		\$38.00	\$53.20	
Macall Chambers	Laborer	8.00	1.00	\$30.00	\$42.00	\$38.0
Chris Mays	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.00
		- 0.00	1.00	\$30.00	\$0.00	\$282.00
				┝───┤	\$0.00	\$0.00
	FOU	DRAFT BUT				\$0.00
		PMENT				HEETO AD NECEBEARY
EQUIPMENT NUMBER	DESCRIPT	ION		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			8	\$115.00	\$920.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MATERIAL /C	UDOON	TRACT		OFFICE TO PROVIDE HA	\$0.00
	MATERIAL / S	OBCON	IRACT			HETEAS NECESSARY
		13%	5%		Sector Report Report of the sector of the	
DESCRIPTION	COST	0004	PROFILE I			

DESCRIPTION	COST	SG&A	PROFIT	UNITS	UNIT COST	COST
Environmental Construction						
Solutions INV# 0637082-IN	\$128.47	\$16.70	\$6.42	1	\$151.59	\$151.59
Lowes INV# 10713	\$39.85	\$5.18	\$1.99	1	\$47.02	\$47.02
		\$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
				TO	TAL COST	\$2,237.62

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

AUTHORIZED SIGNATURE

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

WORK APPROVED BY:

FAULCONF		DAILY RECORD OF EXTRA FIELD WORK			
NAME: Jimmons G ADDRESS: 1001 Bound Suite 300 Ric WORK AUTHORIZED BY: Jo	DATE / -22-2/18 JOB NO. 9/6/ CHANGE ORDER NO. / EXTRA WORK ORDER NO. PROJECT SRWA LOCATION STLC WEATHER				
DESCRIPTION OF WORK AND up everything. Go fick more	Put down see	backfills and s ne back	traw. Als	7. Dressa o had to rass gas l.	
	LABOR	US	TO PROVIDE RATES AN EADDITIONAL SHEETS		
NAME Brandon Weaver Curtiss Carder Christopher Mays Macall Chambers	CLASSIFICATION Forenan Operator off Laborer Laborer	HOURS REG. OVERTIN / / / / / / / / / / / / /	RATE REG. OVER-ITME	COST	
	EQUIPMENT	OFFICE	TO PROVIDE RATES ANI ADDITIONAL SHEETS A		
HEX-130 314 E	Cart Cherry	HOURS	RATE	COST	
	MATERIAL	OFFICE	TO PROVIDE RATES AND ADDITIONAL SHEETS A	S NECESSARY	
Contractors mi Straw		UNITS SO/b 16bales	UNIT COST	COST	
FCC SUPERINTENDENT R5 V	Dright WORK APPROVE	D BY:	L COST		
2496 OLD IVY ROAD . P.O. BOX	CLASS A • VIRGINIA CONTRACTORS LICENS		E 0000 E 114 10	1.005.0500	
	7706 • CHARLOTTESVILLE, VIRGINIA GINAL TO OFFICE PINK TO S	UPERINTENDENT		4-295-0508 O CUSTOMER	

Page: Invoice Number: 0637082-IN Invoice Date: 1/22/2018 Due Date: 2/21/2018 1

# ENVIRONMENTAL CONSTRUCTION SOLUTIONS LANDSCAPE SUPPLY, INC.

Sold To: FAULCONER CONSTRUCTION CO. P O BOX 7706 CHARLOTTESVILLE, VA 22906 Customer Number: 00-FA128

MAIL REMITTANCE TO	
P O Box 12706	
Roanoke, VA 24027-2706	

ALL INVOICES OVER 30 DAYS WILL BE CHARGED 1 1/2% PER MONTH ON THE UNPAID BALANCE WHICH IS A TRUE INTEREST RATE OF18% PER ANNUM

Comments:

Customer P.O. 9161	Term Net 3	o Days	Job/Project #: Ref/Loc:			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
0010-01061 CONTRACTORS MIX	LB	50	50 Whse: 008	0	1.4000	70.00
0400-40150 STRAW / BALE	BALE	8	8 Whse: 008	0	6.5000	52.00
			9161 99050	0		

STANDARD DELIVERY POLICY DELIVERIES/LANDSCAPE SUPPLY TRANSPORTATION. • Freight fee prepaid on all deliverles for merchandles \$500 or more.	RETURNED GOODS POLICY MERCHANDISE RESTOCKING APPROVED IF: • Not altered, blended, mixed, special order, and/or damaged/opened package. • Returned within 10 calendar days of burchase date.	Net Invoice:	122.00
Delivaries for marchandiae less than \$500 will be subject to a minimal delivery charge. <u>SHIPPING/HANDLING FEELANDSCAPE SUPPLY THANSPORTATION</u> .     All prepaid freight deliveries on merchandise \$500 or more will be charged a minimal shipping/handling fee. <u>DELIVERIES/COMMON CARRIER:</u> Freight fee is specific to condition of circumstances.     Please check with the warehouse manager and your sales representative.	Warehouse manager accepts merchandise as good resaleable condition.     Cusofmer pays 15% restocking fee on sale amount/return goods.     (This 15% restock fee can be waived with repurchase option. Please Inquire.) <u>MERCHANDISE RESTOCKING DISAPPROVED IF:</u> Altared, blended, mixed, special order and/or damaged/opened package.     Paturned in excess of 10 calendar days of purchase data.     Warehouse manager refuses merchandise as good resaleable condition.	Freight: Sales Tax: Invoice Total:	0.00 6.47 128.47
X Sign X Print	Date:	СН	



LOWE'S NOME CENTERS. LLC 165 CAMP CREEK PARKWAY GURDONSVILLE, VA 22942 (540) 832-1220

- SALE -SALES#: \$2862CC5 2064672 TRANS#: 10636498 01-22-18

92123 WHEAT/RY	e/dat stri	aw Bale	37.84
4.98	0.25		
	80	4.73	VG CUL
			all
	37.84		
	2.01		
INVOICE 10	713 TOTAI		39.85
	39.05		
TOTAL DISC	OUNT	:	2.00
LAR:XXXXXXXXXXXXXXXX	500 AMOUNT	(:39.85	AUTHCD:000620
SWIPED REFID	101011-0	122/18	10:55:08
LAR PQ:	9161-99	050	2)
	ACCOUNT N	BME:	シ
FAULCO	NER CONSTI	RUCTION	CO
AUTH BUYER:	WEAVER	BRANDO	1

ACCOUNT WILL BE DILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 2062 TERNINAL: 10 01/22/18 10:55:20 # OF ITEMS PURCHASED: 8 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS MININGERMANNEL

> THANK YOU FOR SHOPPING LOWE'S. See Reverse side for return policy. Store Hanager: Gary Shanholtz

LOWE'S PRICE MATCH QUARANTEE For more details. Visit Lowes.com/pricenatch

***************************************	**
* YOUR OPINIONS COUNT!	*
* REGISTER FOR A CHANCE TO BE	*
* ONE OF FIVE \$300 VINNERS DRAWN NONTHLY!	*
* IREGISTRESE EN EL SORTED MENSUAL	*
* PARA SER UND DE LOS CINCO GANADORES DE \$300!	₩
*	*
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY	*
* WITHIN ONE WEEK AT: www.lowes.com/survey	*
* YOUR ID # 10713 2862 022	*
*	¥
* NO PURCHASE NECESSARY TO ENTER OR WIN.	*
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.	*
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey	*
**************	**
STORE: 2862 TERMINAL: 10 01/22/18 10:55:20	

22

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# FAULCON

Construction Company, Inc.

## DAILY RECORD OF EXTRA FIELD WORK

	Ticket	# 40487	PAGE	OF	
NAME:	Timmons Group	DATE	1/24/2018	JOB NO.	9161
ADDRESS:	1001 Boulders Parkway, Suite 300	CHANGE O	RDER NO. / EXTRA	WORK NO.	
	Richmond, VA 23225	PROJECT	JRWA		
		LOCATION	PS site		
WORK AUTHOR	RIZED BY: Joe Hines	WEATHER			

### DESCRIPTION OF WORK AND COMMENTS:

Demobilize out. Put up road signs, loaded up machine. Took down signs. Pick up trash.

	LAI	BOR				ATES AND COMPUTE COSTS INCUTS AS <u>NECESSAR</u> Y
		H	OURS		RATE	
NAME	CLASSIFICATION	REG.	OVER-TIME	REG.	OVER-TIME	COST
Brandon Weaver	Foreman	4.00		\$55.00	\$77.00	\$220.00
Curtis Carter	Operator-off equipment	3.00		\$38.00	\$53.20	\$114.00
Chris Mays	Laborer	4.00		\$30.00	\$42.00	\$120.00
					\$0.00	\$0.00
		1			\$0.00	\$0.00
		MENT				NTES AND COMPLITE COSTS INTETS AS NECESSARY
EQUIPMENT NUMBER	DESCRIPT	ION		HOURS	RATE	COST
HEX - 130	CAT 314E Excavator			1	\$115.00	\$115.00
HEX - 130	CAT 314E Excavator - Demobilization	חל		1	\$400.00	\$400.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
				16		\$0.00
يلايد يفضوعها	MATERIAL / S	all states	TRACT			TES AND COMPUTE COSTS HEETS AS NECESSARY
		13%	5%		USE ADDITICINAL 5	HEETS AS NOCES

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	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
				ТО	TAL COST	\$969.00

FCC SUPERINTENDENT RJ Wright/Charlie Reynolds

WORK APPROVED BY:

AUTHORIZED SIGNATURE

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

FAULCONE CONSTRUCTION COMPA	R	DAILY RECORI	D OF EXTRA F PAGE	
NAME: Timmons Group ADDRESS: 1001 Bould Suite 300 Rich WORK AUTHORIZED BY: Je	Parkway mand VA 3225	HANGE ORDER NO./ ROJECT JR OCATION PS	ALA STHE	61 er no.
Description of work and Pood Signs, /09 Pick up trash 90	comments: Demobil	ize ant e Took to Shop	- Ret . down St	sus.
	LABOR	OFFICE TO USE AI	PROVIDE RATES AND O	COMPLITE COSTS
NAME Brandon Weaver	CLASSIFICATION	HOURS REG. OVER-TIME	RATE	COST
Custis Cader	Brecal off	3		
Christopher Maus	Laborer Oll	4		
Marcoll Chamber	Laborer	0		
The cast contractions	- voyer			
	EQUIPMEN	OFFICE TO 1	ROVIDE RATES AND O	OMPUTE COSTS
EQUIP. NO. DES	SCRIPTION	HOURS	DITIONAL SHEETS AS N RATE	COST
HE1-130 314 F1	24-7			COST
FLT-230 2010 C		4		
	ner			
	MATERIA	OFFICE TO	PROVIDE RATES AND C DITIONAL SHEETS AS	OMPUTE COSTS
DESCRI		UNITS	UNIT COST	COST
		UNIIS		CODI
				1
		ТОТАІ	COST	
		TOTAL	COST	
	ight	ED BY:		
FCC SUPERINTENDENT R5W	CLASS A • VIRGINIA CONTRACTORS LICENS	ED BY:	Authorized Signature	
FCC SUPERINTENDENT RS WC 2496 OLD IVY ROAD • P.O. BOX 7	CLASS A • VIRGINIA CONTRACTORS LICENS 7706 • CHARLOTTESVILLE, VIRGIN	ED BY:	Authorized Signature	

# Merchant: INTERNATIONAL CHEMICAL ANALYSIS INC

13

 $\left( \right)$ 

1951 NW 7TH AVE S MIAMI, FL 33136 US	STE 300	305-965-1636						
Order Information								
Description:	AMS C14 dating							
Order Number:		P.O. Number:						
Customer ID:		Invoice Number:	1432					
Billing Information		Shipping Information	Shipping Information					
Joe Hines 1001 Boulders Pkwy Richmond, VA 23225 USA Phone: 8042006380								
			Shipping:	0.00				
			Tax:	0.00				
			Total:	USD 1,196.00				
Payment Information								
Date/Time:	14-Sep-2017 11:1	5:37 PDT						
Transaction ID:	40307547547							
Transaction Type:	Authorization w/ A	uto Capture						
Transaction Status:	Captured/Pending	g Settlement						
Authorization Code:	019125							
Payment Method:	Visa XXXX0111							

#### James River Water Authority - FUND 850

#### PROPOSED: March 6, 2018

\$ 503,438.00 \$ 506,232.00 \$ 503,416.00 \$ 505,216.00

#### FY19 BUDGET - DRAFT OBJ CODE

319990

319991

319501

319831

319911

340000

343100

ORG CODE

REVENUES 85000018

85000018

85000015

85000018 85000018

85000018

85000019

DRAFT					Projected Budgets				
ACCOUNT DESCRIPTION	FY18 ADOPTED	FY19 PROPOSED	FY19 ADOPTED	ACCOUNT DETAILS	FY20 BUDGET	FY21 BUDGET	FY22 BUDGET	FY23 BUDGET	
SERVICE AGREEMENT - FLUVANNA COUNTY	\$ 253,205.50	\$ 252,305.00	\$-		\$ 251,719.00	\$ 253,116.00	\$ 251,708.00	\$ 252,608.00	
SERVICE AGREEMENT - LOUISA COUNTY	\$ 253,205.50	\$ 252,305.00	\$-		\$ 251,719.00	\$ 253,116.00	\$ 251,708.00	\$ 252,608.00	
INTEREST ON CUSTODY ACCOUNT	\$-	\$ -	\$-		\$-	\$ -	\$-	\$-	
EXPENDITURE REFUNDS	\$-	\$-	\$-		\$-	\$-	\$-	\$-	
OTHER	\$ -	\$-	\$-		\$-	\$-	\$-	\$-	
INSURANCE RECOVERY	\$-	\$-	\$-		\$-	\$-	\$-	\$-	
USE OF FUND BALANCE	\$-	\$-	\$-		\$-	\$-	\$-	\$-	

<b>OPERATING E</b>	XPENSES									
85000000	401100	FULL-TIME SALARIES & WAGES	\$ -	\$ -	\$-	When is staffing required? (Fluvanna/Louisa staffing)	\$-	\$-	\$-	\$-
85000000	401114	BOARD COMPENSATION	\$ -	\$-	\$-		\$-	\$-	\$ -	\$-
85000000	401300	PART-TIME SALARIES & WAGES	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	401310	OVERTIME PAY	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	402100	FICA	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	402300	MEDICAL INSURANCE	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	402700	WORKER'S COMPENSATION	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	403100	PROFESSIONAL SERVICES	\$ 33,500.00	\$ 33,000.00	\$-	Audit (\$3,000) & Legal (\$30K)	\$ 33,000.00	\$ 33,000.00	\$ 33,000.00	\$ 33,000.00
85000000	403170	PERMITS AND FEES	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	403191	CONSULTING SERVICES	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	403192	OUTSIDE ANALYTICAL SERVICES	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	403300	CONTRACT SERVICES	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	403310	BLDGS EQUIP REP & MAINT	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	403320	MAINTENANCE CONTRACTS	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	403600	ADVERTISING	\$ 750.00	\$ 500.00	\$-		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
85000000	403700	LAUNDRY AND DRY CLEANING	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	405110	ELECTRICAL SERVICES	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	405210	POSTAL SERVICES	\$ 500.00	\$ 250.00	\$-		\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
85000000	405230	TELECOMMUNICATIONS	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	405304	PROPERTY INSURANCE	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	405305	VEHICLE INSURANCE	\$ 150.00	\$ 250.00	\$-	VaCorp Ins	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
85000000	405307	PUBLIC OFFICIALS LIABILITY	\$ 550.00	\$ 750.00	\$-	VaCorp Ins	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
85000000	405308	GENERAL LIABILITY	\$ 936.00	\$ 1,000.00	\$-	VaCorp Ins	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
85000000	405410	LEASE/RENT	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	405540	CONVENTION & EDUCATION	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	405810	DUES OR ASSOCIATION MEMBERSHIP	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	406001	OFFICE SUPPLIES	\$ 500.00	\$ 275.00	\$-		\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00
85000000	406004	GENERAL MATERIALS AND SUPPLIES	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	406006	CHEMICAL SUPPLIES	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	406009	VEHICLE/POWER EQUIP SUPPLIES	\$ -	\$-	\$ -		\$-	\$-	\$-	\$ -
85000000	406011	UNIFORM/WEARING APPAREL	\$ -	\$-	\$-		\$-	\$-	\$-	\$ -
85000000	406016	FUEL	\$ -	\$-	\$-		\$-	\$-	\$-	\$-
85000000	403650	BANK FEES AND CHARGES	\$ 200.00	\$ 250.00	\$-		\$-	\$-	\$-	\$-
85000000	409111	DEBT SERVICE - REDEMPTION OF PRINCIPAL	\$ 130,000.00	\$ 135,000.00	\$ -		\$ 140,000.00	\$ 150,000.00	\$ 155,000.00	\$ 165,000.00
85000000	409115	DEBT SERVICE - REDEMPTION OF INTEREST	\$ 339,325.00	\$ 333,335.00	\$-		\$ 326,913.00	\$ 319,707.00	\$ 311,891.00	\$ 303,691.00
		OPERATING EXPENSE TOTAL	\$ 506,411.00	\$ 504,610.00	\$ -		\$ 503,438.00	\$ 506,232.00	\$ 503,416.00	\$ 505,216.00

INCOME TOTAL \$

506,411.00 \$

504,610.00 \$

# Robinson, Farmer, Cox Associates

CERTIFIED PUBLIC ACCOUNTANTS

A PROFESSIONAL LIMITED LIABILITY COMPANY

February 28, 2018

James River Water Authority 132 Main Street Palmyra, VA 22963

We are pleased to confirm our understanding of the services we are to provide the James River Water Authority for the year ended June 30, 2018. We will audit the financial statements of the James River Water Authority as of and for the year ended June 30, 2018. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the James River Water Authority's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the James River Water Authority's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis.

#### **Audit Objectives**

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the James River Water Authority and other procedures we consider necessary to enable us to express such opinions. If our opinions on the financial statements are other than unqualified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and compliance will include a statement that the report is intended solely for the information and use of management, the body or individuals charged with governance, others within the entity, and specific legislative or regulatory bodies and is not intended to be and should not be used by anyone other than these specified parties. If during our audit we become aware that the James River Water Authority is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

CHARLOTTESVILLE OFFICE		Denile Falm CDA
STREET ADDRESS	MAILING ADDRESS	David E. Foley CPA
530 EAST WESTFIELD ROAD	P.O. BOX 6580	
CHARLOTTESVILLE, VIRGINIA 22906	CHARLOTTESVILLE, VIRGINIA 22906	RRC
TELEPHONE (804) 973-8314	E-MAIL : <u>dfoley@rfca.com</u>	
FAX (804) 974-7363	INTERNET: WWW.RFCA.COM	

#### **Management Responsibilities**

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. As part of the audit, we will assist with preparation of your financial statements and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them. We will prepare the trial balance for use during the audit. Our preparation of the trial balance will be limited to formatting information into a working trial balance based on management's chart of accounts.

Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; for the selection and application of accounting principles; and for the fair presentation in the financial statements of the James River Water Authority and the respective changes in financial position and cash flows in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for ensuring that management and financial information is reliable and properly recorded. Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants for taking timely and appropriate steps to remedy any fraud, illegal acts, violations of contracts or grant agreements, or abuse that we may report. You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

#### Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

#### Audit Procedures—Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

#### Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the James River Water Authority's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

#### Engagement Administration, Fees, and Other

We will provide copies of our reports to the Authority's management; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Robinson, Farmer, cox Associates and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to State regulatory agencies or their designees, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Robinson, Farmer, Cox Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by regulatory authorities. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit in June 2018 and to issue our reports no later than November, 2018. David E. Foley is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be \$3,000. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during

the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2016 peer review report accompanies this letter.

We appreciate the opportunity to be of service to the James River Water Authority and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

#### **Robinson, Farmer, Cox Associates**

1112

David E. Foley Certified Public Accountant Member

**RESPONSE:** 

This letter correctly sets forth the understanding of James River Water Authority.

Ву: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## SYSTEM REVIEW REPORT

To the Members of Robinson, Farmer, Cox Associates and the Peer Review Committee of the Virginia Society of CPA's

We have reviewed the system of quality control for the accounting and auditing practice of Robinson, Farmer, Cox Associates (the firm) in effect for the year ended June 30, 2016. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the procedures performed in a System Review are described in the standards at **www.aicpa.org/prsummary**.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Robinson, Farmer, Cox Associates in effect for the year ended June 30, 2016, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass, pass with deficiency(ies)*, or *fail*. Robinson, Farmer, Cox Associates has received a peer review rating of *pass*.

Tetnik & Bartlett, PLIC

Tetrick & Bartlett, PLLC Clarksburg, West Virginia December 16, 2016

## JAMES RIVER WATER AUTHORITY AGENDA ITEM

## Meeting Date: 3/6/18

AGENDA TITLE:	FY18 Robinson	, Farmer, Cox As	sociates Auditir	ng Services				
MOTION(s):	I move to approve the agreement for Financial Auditing Services from Robinson, Farmer Cox Associates for FY18 in the amount of \$3,000.00							
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other			
AGENDA CATEGORT.		Х						
CONTACT(S):	Eric Dahl, Fluvanna County DCA/Finance Director and JRWA Fiscal Agent							
PRESENTER(S):	Eric Dahl, Fluvanna County DCA/Finance Director and JRWA Fiscal Agent							
<b>RECOMMENDATION:</b>	Approve							
TIMING:	Routine							
DISCUSSION:	An independent auditor is sought to perform the audit in accordance with generally accepted auditing standards, the standards for financial and compliance audits contained in the United States Governmental Accountability Office's Government Auditing Standards, and Specifications for Audits of Authorities, Boards and Commissions, issued by the Auditor of Public Accounts of the Commonwealth of Virginia.							
FISCAL IMPACT:		By approving the engagement letter with RFC, the JRWA board will decrease the audit expense by \$500 from FY17.						
POLICY IMPACT:	James River Water Authority By-Laws Article IX, Finance and Payments, Section 9.2, states "At least annually, the Authority shall cause an audit to be made by an independent certified accountant of the Authority's funds. Audit results shall be reported to the Board and the County Administrators of the Governing Bodies."							
LEGISLATIVE HISTORY:	N/A							
ENCLOSURES:	<b>INCLOSURES:</b> Engagement Letter from Robinson, Farmer and Cox Associates							
	Legal	Finance	Purchasing	HR	Other			
REVIEWS COMPLETED:		X						