

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

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

**I. Call to Order**

**II. Adoption of Agenda**

**III. Items from the Public**

**IV. Approval of Minutes of Preceding Meeting**

- a. February 6, 2018 – Regular Meeting

**V. Financial Report**

- a. Bills Approval
  - i. MBP Invoice
  - ii. US Bank - Interest Payment
  - iii. Timmons Group

**VI. Discussion/Information Items**

- a. Discussion – FY19 DRAFT Budget

**VII. Action Items**

- a. Action – Robinson, Farmer, Cox Associates Financial Auditing Services

**VIII. Consent Agenda**

**IX. Closed Meeting**

**X. Adjournment**

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

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

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

**February 6, 2018  
10:30 A.M.**

---

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

**Absent:** (none)

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

---

**CALL TO ORDER**

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

**ADOPTION OF AGENDA**

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

**APPROVAL OF MINUTES OF PRECEDING MEETING**

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

**FINANCIAL REPORT**

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

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

**DISCUSSION/INFORMATION ITEMS**

## **Discussion – Corps of Engineers Permit Update**

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

## **ACTION ITEMS**

### **Action Item – Award of Audit Contract**

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

## **CONSENT AGENDA**

(none)

## **CLOSED SESSION**

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

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

## **RESUMPTION OF REGULAR SESSION**

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

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

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

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

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

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

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

**ADJOURNMENT**

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

BY ORDER OF:

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



February 13, 2018  
Invoice No: 508431

**Remit To:**  
**MBP**  
**Williams Plaza 1**  
**3040 Williams Drive, Suite 300**  
**Fairfax, VA 22031-2215**

Fluvanna, County of  
James River Water Authority  
Attn: Steve Nichols, Fluvanna Co. Administrator  
132 Main Street, P.O. Box 540  
Palmyra, VA 22963

Contract #: N/A  
Subcontract #: N/A  
Purchase Order #: N/A

<b>Invoice Total</b>	<b>\$287.50</b>
----------------------	-----------------

Project Manager: Joseph Modica  
Project: J16223.001 James River Water Supply System

**Professional Services through January 31, 2018**  
**Professional Personnel**

	Hours	Rate	Amount	
Construction Manager				
Knight, Michael	2.50	115.00	287.50	
Totals	2.50		287.50	
<b>Total Labor</b>				<b>287.50</b>
<b>Contract</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	287.50	27,419.09	27,706.59	
Contract Value			374,423.00	
Remaining			346,716.41	
		<b>Total this Invoice</b>		<b><u>\$287.50</u></b>

**Outstanding Invoices**

Number	Date	Balance
508215	1/11/2018	373.75
<b>Total</b>		<b>373.75</b>

# Billing Backup

McDonough Bolyard Peck, Inc. - LIVE

Invoice 508431 Dated 2/13/2018

Tuesday, February 13, 2018

1:55:52 PM

Project: J16223.001 James River Water Supply System

**Professional Personnel**

			Hours	Rate	Amount	
Construction Manager						
35CNMG00 - Knight, Michael	1/9/2018		2.50	115.00	287.50	
Attended meeting						
Totals			2.50		287.50	
Total Labor						287.50
					Total this Project	\$287.50
					Total this Report	\$287.50



FINANCE @  
All of us serving you

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
<b>Total Due:</b>	<b>\$165,526.15</b>

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.  
ABA: 091000022  
BNF: SE WIRE CLRG  
A/C #: 173103781824  
OBI: Pat Welling  
Ref: 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

**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,

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:

<u>Tasks per March 2017 Scope of Services</u>	<u>Approved T&amp;M Budget</u>	<u>Billed Prior</u>	<u>Feb 2018 Invoice</u>	<u>Remaining 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
<b>Total</b>	<b>\$156,676.00</b>	<b>\$84,450.69</b>	<b><u>\$66,130.50</u></b>	<b><u>\$6,094.81</u></b>

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,

Joseph C. Hines, PE, MBA  
Principal

David J. Saunders, PE, DBIA  
Principal

Attachment: Invoice



# 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 Authority  
Fluvanna County Office Building  
132 Main Street  
PO Box 540  
Palmyra, VA 22963

February 21, 2018  
Project No: 39677  
Invoice No: 202642  
Due Date: March 23, 2018

<b>Invoice Total</b>	<b>\$66,130.50</b>
----------------------	--------------------

Project 39677 JRWA - Cultural Resource Investigations

### Professional Services through January 31, 2018

Phase U01 Circa Cultural Resources Management

#### Consultants

Circa Cultural Resource Management, LLC

1/25/2018	Circa Cultural Resource Management, LLC	Consultant	17,546.41
-----------	---	------------	-----------

1/31/2018	Circa Cultural Resource Management, LLC	Consultant	6,653.85
-----------	---	------------	----------

<b>Total Consultants</b>			<b>24,200.26</b>	<b>24,200.26</b>
--------------------------	--	--	------------------	------------------

#### Billing Limits

	Current	Prior	To-Date
Total Billings	24,200.26	39,805.74	64,006.00
Limit			64,006.00

**Total this Phase \$24,200.26**

Phase U02 Faulconer Construction Services

#### Consultants

Faulconer Construction Company, Inc.

16,322.90

<b>Total Consultants</b>			<b>16,322.90</b>	<b>16,322.90</b>
--------------------------	--	--	------------------	------------------

#### Billing Limits

	Current	Prior	To-Date
Total Billings	16,322.90	22,727.10	39,050.00
Limit			39,050.00

**Total this Phase \$16,322.90**

Phase U03 Engineering Project Management and Sup

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

Federal Tax ID: 54-1301413

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

Project	39677	JRWA - Cultural Resource Investigations	Invoice	202642
---------	-------	---	---------	--------

#### Professional Personnel

	Hours	Rate	Amount	
Principal	33.00	200.00	6,600.00	
Totals	33.00		6,600.00	
<b>Total Labor</b>				<b>6,600.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	6,600.00	9,400.00	16,000.00	
Limit			16,000.00	
		<b>Total this Phase</b>		<b>\$6,600.00</b>

Phase U04 Environmental Project Management and Sup

#### Professional Personnel

	Hours	Rate	Amount	
Project Engineer II	.25	95.00	23.75	
GIS Technician	2.00	70.00	140.00	
Sr. Environmental Project Manager	28.25	155.00	4,378.75	
GIS Analyst	5.00	100.00	500.00	
Totals	35.50		5,042.50	
<b>Total Labor</b>				<b>5,042.50</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	5,042.50	4,846.25	9,888.75	
Limit			9,920.00	
Remaining			31.25	
		<b>Total this Phase</b>		<b>\$5,042.50</b>

Phase U05 Environmental PM Already Accounted For

#### Professional Personnel

	Hours	Rate	Amount	
Sr. Environmental Project Manager	38.75	155.00	6,006.25	
Totals	38.75		6,006.25	
<b>Total Labor</b>				<b>6,006.25</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	6,006.25	0.00	6,006.25	
Limit			6,000.00	
<b>Adjustment</b>				<b>-6.25</b>
		<b>Total this Phase</b>		<b>\$6,000.00</b>

Phase U08 Survey Locating of Discovered Resource

#### Professional Personnel

	Hours	Rate	Amount	
Licensed Land Surveyor	7.00	140.00	980.00	
Totals	7.00		980.00	
<b>Total Labor</b>				<b>980.00</b>

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

Federal Tax ID: 54-1301413

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

Project	39677	JRWA - Cultural Resource Investigations	Invoice	202642
---------	-------	---	---------	--------

<b>Unit Billing</b>	<b>Hours</b>	<b>Rate</b>	
Survey	18 hrs @	\$200.00/hr	
			<b>3,600.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	4,580.00	0.00	4,580.00	
Limit			7,200.00	
Remaining			2,620.00	
		<b>Total this Phase</b>		<b>\$4,580.00</b>

Phase U09 Mapping Support for Archeologist

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Engineer II	6.25	95.00	593.75	
GIS Technician	15.25	70.00	1,067.50	
GIS Analyst	4.00	100.00	400.00	
Totals	25.50		2,061.25	
<b>Total Labor</b>				<b>2,061.25</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	2,061.25	332.50	2,393.75	
Limit			2,400.00	
Remaining			6.25	
		<b>Total this Phase</b>		<b>\$2,061.25</b>

Phase XPS Reimbursables

**Reimbursable Expenses**

Printing/Plotting				
9/9/2017	A & E Printshop	Brandon Searcey/USACE/Tribe Meeting – 24 x 36 Print	5.60	
Mileage				
9/30/2017	Mileage_Sept2017	Brandon Searcey 09/15/2017 – site visit 115 miles @ \$0.535/mile	61.53	
10/29/2017	Mileage_Oct2017	Brandon Searcey 09/29/2017 – site visit 113 miles @ \$0.535/mile	60.46	
Misc. Expenses				
9/14/2017	Hines, Joseph	JRWA Cultural Resource Work/ Carbon Date Test	1,196.00	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>1,323.59</b>	<b>1,323.59</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	1,323.59	139.10	1,462.69	
Limit			2,500.00	
Remaining			1,037.31	
		<b>Total this Phase</b>		<b>\$1,323.59</b>

**Total this Invoice** \$66,130.50

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

Federal Tax ID: 54-1301413

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	\$11,134.85
Artifacts/Report	\$ 4,000.00
Total:	\$17,546.41

Circa Cultural Resources Management

Project Name:

James River Water Supply Archaeological Excavations

Project Task

Burial Permit Scope of work

Date:

27-Nov-17

Total budget

**\$1,350.00**

Invoiced:

1350

Task	Principal Investigator	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.

Circa Cultural Resources Management

Project Name:

James River Water Supply Archaeological Excavations

Project Task

Meetings

Date:

27-Nov-17

Total budget

**\$1,875.00**

Invoiced

1875.6

Task	Project Management	PI/architectural hist	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
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	\$33.00

61 mi @ \$0.535/mi

**Total Project Labor: \$150.00**  
**Total Project 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.

Circa Cultural Resources Management

Project Name:

James River Water Supply Archaeological Excavations

Project Task

Viewshed analysis

Date:

27-Nov-17

Total budget

**\$1,380.00**

Invoiced

1125

Task	Project Management	PI/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

<b>Total Project Labor:</b>	<b>\$175.00</b>
<b>Total Project Expenses:</b>	<b>\$0.00</b>
	0.00
<b>Total Project Fee Proposal:</b>	<b>\$175.00</b>

Jul-17

Circa~ worked on the draft write up for the viewshed analysis

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



Circa Cultural Resources Management

Project Name: 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 Management	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
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	\$153.56

287 mi @ \$0.535/mi

**Total Project Labor: \$1,150.00**

**Total Project 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

**\$27,131.00**

Invoiced

18572.3

Task	Project Management	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
Hourly Rates	\$75.00	\$65.00	\$45.00	\$35.00
Labor per Category	\$11,100.00	\$0.00	\$0.00	\$0.00
Total Labor				\$11,100.00

**Expenses**

Item	Cost inc. Markup
Mileage	\$0.00
Copies	\$0.00
misc. field and lab supplies, bags, forms, etc	\$0.00
Batteries	\$0.00
postage-artifacts, radio carbon and wood samp	\$34.85
	\$0.00
	\$0.00
	\$0.00
Total Expenses	\$34.85

mi @ \$0.535/mi

**Total Project Labor: \$11,100.00**  
**Total Project 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

Project Name:

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 Management	Artifact Analysis	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	\$35.00
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 continued 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	Amount 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
<b>Total:</b>	<b>\$57,506.00</b>	<b>\$33,305.74</b>	<b>\$17,546.41</b>	<b>\$ 6,654.85</b>	<b>\$ 0.00</b>

Circa Cultural Resources Management

Project Name:

James River Water Supply Archaeological Excavations

Project Task

Meetings

Total budget

**\$1,875.00**

Invoiced

1875

**Budget remaining**

0

Task	Project Management	PI/architectural hist	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

**Expenses**

Item	Cost inc. Markup
Mileage	\$0.00
Copies	\$0.00
misc. field and lab supplies, bags, forms, etc	\$21.90
Batteries	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Total Expenses	\$21.90

mi @ \$0.535/mi

<b>Total Project Labor:</b>	<b>\$127.50</b>
<b>Total Project Expenses:</b>	<b>\$21.90</b>
	0.00
<b>Total Project Fee Proposal:</b>	<b>\$149.40</b>

Circa Cultural Resources Management

Project Name:

James River Water Supply Archaeological Excavations

Project Task

Viewshed analysis

Total budget

**\$1,380.00**

Invoiced

1380.00

**Budget remaining**

0.00

Task	Project Management	PI/architectural hist	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

**Expenses**

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:	<b>\$1,125.00</b>
Total Project Expenses:	<b>\$80.00</b>
	0.00
Total Project Fee Proposal:	<b>\$1,205.00</b>

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:

Total budget

**\$27,131.00**

Invoiced

27131.00

**Budget remainig**

0

Task	Project Management	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

**Expenses**

Item	Cost inc. Markup
Mileage	\$0.00
Copies	\$0.00
misc. field and lab supplies, bags, forms, etc	\$4.45
Batteries	\$0.00
	\$0.00
	\$0.00
	\$0.00
Total Expenses	\$4.45

mi @ \$0.535/mi

**Total Project Labor: \$900.00**  
**Total Project Expenses: \$4.45**

**Total Project Fee Proposal: \$904.45**

Circa Cultural Resources Management

Project Name:

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 Managemen	Artifact Analysit	Field Tech	Lab 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

**Expenses**

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**



**FAULCONER**

CONSTRUCTION COMPANY, INC.

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

**INVOICE****8984**

**Timmons Group**  
**1001 Boulders Parkway, Suite 300**  
**Richmond, VA 23225**

DATE **January 31, 2018**  
 JOB NAME  
 JOB LOCATION

JOB NO. **9161**  
**JRWA**  
**Fluvanna**  
**County**

**DESCRIPTION****PRICE****AMOUNT****Cultural Resource PS Site Excavation work****Time & Material Work Per Estimated Tickets**

<b>Ticket Date</b>	<b>UNITS</b>	<b>Ticket #</b>	<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, December 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	1 LS	40253	\$1,795.00
Thursday, December 21, 2017	1 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	xxxxx	\$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	xxxxx	\$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 Budget  
 \$38,678.36 To Be Applied To Change Order*

**\$55,001.26**

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 1-1/2% MONTHLY AS A FINANCE CHARGE WILL BE ADDED ON  
 BALANCES OVER 30 DAYS WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

*Thank You!*

White - Original

Pink - File Copy

Yellow - Accounting

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40444**

PAGE

OF

NAME:	Timmons Group	DATE	12/1/2017	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 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.

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	7.50		\$55.00	\$77.00	\$412.50
Curtis Carter	Operator-off equipment	5.00		\$38.00	\$53.20	\$190.00
Macall Chambers	Laborer	7.00		\$30.00	\$42.00	\$210.00
Chris Mays	Laborer	7.00		\$30.00	\$42.00	\$210.00
Matthew Lewis	Laborer	7.50		\$30.00	\$42.00	\$225.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	HOURS	RATE	COST
HEX - 130	CAT 314E Excavator - mobilization	1	\$400.00	\$400.00
HEX - 130	CAT 314E Excavator	2	\$115.00	\$230.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

**MATERIAL / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,877.50</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40444

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

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

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION: ORIGINAL TO OFFICE PINK TO SUPERINTENDENT YELLOW TO 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 ORDER NO. / EXTRA WORK NO.

Richmond, VA 23225

PROJECT JRWA

LOCATION PS Site

WORK AUTHORIZED BY: Joe Hines

WEATHER Clear

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	9.00		\$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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
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
<b>TOTAL COST</b>						<b>\$2,263.00</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40445

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway  
Suite 300 Richmond, VA  
23225

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

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

TOTAL COST

FCC SUPERINTENDENT

RJ Wright / Charlie Reynolds

WORK APPROVED BY:

Carol D. Tyler  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER



- SALE -

45072 DEER PARK 0.5L 24-PACK BT	7.54
3.97 DISCOUNT EACH	-0.20
2 @ 3.77	
92070 6-FT T-POST GREEN 1.25-LB	86.80
4.57 DISCOUNT EACH	-0.23
20 @ 4.34	
137 HBC 4-FTX100-FT ORANGE SA	62.64
32.96 DISCOUNT EACH	-1.64
2 @ 31.32	
757006 BLACK 8-IN CABLE TIES 800	17.10
17.96 DISCOUNT EACH	-0.88
496495 2.5-02 BERM-X TRAVEL HND	0.95
1.00 DISCOUNT EACH	-0.05

✓A	TAX:	9.07
INVOICE 02089	TOTAL:	184.10
	LAR:	184.10

ՀԱՅԻՒ ՏՈՒՎԵԾ: ԵՐԴՈՒՄԻ ՇՐՋԱՆՈՒՄ

**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 ORDER NO. / EXTRA WORK NO.

Richmond, VA 23225

PROJECT 9161

LOCATION PS Site

WORK AUTHORIZED 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.

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	9.50		\$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
					\$0.00	\$0.00
					\$0.00	\$0.00

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	HOURS	RATE	COST
HEX - 130	CAT 314E Excavator	7	\$115.00	\$805.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

**MATERIAL / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,954.50</b>

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



# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40446

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway  
Suite 300 Richmond, VA  
23225

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

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

FCC SUPERINTENDENT

BJ Wright / Charlie Reynolds

WORK APPROVED BY:

Carol S. Wynn  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER



**FAULCONER**

Construction Company, Inc.

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40448**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	12/6/2017	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b>	9161		
		<b>LOCATION</b>	PS Site		
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b>	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.

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS.

USE ADDITIONAL SHEETS AS NECESSARY.

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	9.00		\$55.00	\$77.00	\$495.00
Curtis Carter	Operator-off equipment	2.00		\$38.00	\$53.20	\$76.00
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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS.

USE ADDITIONAL SHEETS AS NECESSARY.

EQUIPMENT NUMBER	DESCRIPTION	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

**MATERIAL / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS.

USE ADDITIONAL SHEETS AS NECESSARY.

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
Lowes 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		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$2,186.00</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40448

PAGE 1 OF 1

NAME: Timmon Group

ADDRESS: 1001 Boulder Parkway  
Suite 300 Richmond VA  
23225

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

EQUIP. NO.	DESCRIPTION	HOURS	RATE	COST
HEX-130	314 E Cat	7		

### MATERIAL

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

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

TOTAL COST

FCC SUPERINTENDENT: RJ Wright / Charlie Reynolds

WORK APPROVED BY: Carol T. Tynum

Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER



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 6-FT T-POST GREEN 1.25-LB	86.80
4.57 DISCOUNT EACH	-0.23
20 @ 4.34	
137 H&C 4-FTX100-FT ORANGE SA	62.66
32.96 DISCOUNT EACH	-1.63
2 @ 31.33	

SUBTOTAL: 149.46

TAX: 7.92

INVOICE 02503 TOTAL: 157.38

LAR: 157.38

TOTAL DISCOUNT: 7.86

LAR:XXXXXXXXXX5580 AMOUNT:157.38 AUTHCD:001055

SWIPED REFID:255221 12/06/17 10:10:01

LAR PO: 9161

ACCOUNT NAME:

FAULCONER CONSTRUCTION CO

AUTH BUYER: WEAVER 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.

9161/990500

STORE: 2862 TERMINAL: 02 12/06/17 10:10:16

# OF ITEMS PURCHASED: 22

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 MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*

\* YOUR OPINIONS COUNT! \*

\* REGISTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*

\* REGISTRESE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*

\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* Y O U R I D # 02503 2862 340 \*

\* \*\*\*\*\*

Invoice: 1019732  
Patron: 1000051



SSC Charlottesville Cooperative Inc  
810 Harris ST  
Charlottesville, VA 22903  
434-296-6191

Sales Invoice  
1019732

Page 1

Sold: 12/06/17 10:36  
By: Laura J  
PO: 9161  
TTR: 1120250

REPRINT

Bill To: 1000051  
Faulconer Construction Co Inc  
Attn Accounting Payable  
2496 Old Ivy Rd  
Charlottesville, VA 22906-7706

Ship To: 100005100  
Faulconer Construction Co Inc  
Attn Accounting Payable  
2496 Old Ivy Rd  
Charlottesville, VA 22906-7706

Item No	Description	Units	Quantity	Unit Price	Ext.	
					Amount	T
02142381	BLUE RIDGE CONTRACTORS BLEND 25LB	BAG	1.0000	42.4900	42.49	*
Subtotal					42.49	
Sales Tax *					2.25	
Invoice Total					44.74	

44.74 charged to account. 44.74 due in full on 01/31/18

Returns must be accompanied by receipt.  
Refunds given in same manner as payment.  
No merchandise returns after 30 days.  
[www.southernstates.com](http://www.southernstates.com)

\*This purchase is subject to the terms and conditions of SSC Charlottesville Cooperative Inc credit policy.

Picked up by

Store - 11685 Workstation - 11685-POS04

Invoice - 1019732

Sold - 12/06/17 10:36

Operator - Laura J

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40449**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	12/7/2017	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b>	9161		
		<b>LOCATION</b>	PS Site		
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b>	Partly cloudy		

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	9.00		\$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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13%		5%		UNITS	UNIT COST	COST
		SG&A	PROFIT					
		\$0.00	\$0.00				\$0.00	\$0.00
		\$0.00	\$0.00				\$0.00	\$0.00
		\$0.00	\$0.00				\$0.00	\$0.00
		\$0.00	\$0.00				\$0.00	\$0.00
		\$0.00	\$0.00				\$0.00	\$0.00
		\$0.00	\$0.00				\$0.00	\$0.00
		\$0.00	\$0.00				\$0.00	\$0.00
<b>TOTAL COST</b>								<b>\$2,263.00</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40449

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

B. Wright / Charlie Reynolds

WORK APPROVED BY:

Carol D. Tynan

Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40450**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	12/8/2017	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS Site			
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b> 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.

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	6.00		\$55.00	\$77.00	\$330.00
Curtis Carter	Operator-off equipment	6.00		\$38.00	\$53.20	\$228.00
Macall Chambers	Laborer	6.00		\$30.00	\$42.00	\$180.00
Chris Mays	Laborer	6.00		\$30.00	\$42.00	\$180.00
Matthew Lewis	Laborer	6.00		\$30.00	\$42.00	\$180.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	HOURS	RATE	COST
HEX - 130	CAT 314E Excavator	4	\$115.00	\$460.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

**MATERIAL / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,558.00</b>

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



# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40450

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway  
Suite 300 Richmond VA  
23225

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Carol Wright  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER



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

PAGE

OF

NAME:	Timmons Group	DATE	12/11/2017	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:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8.00	1.50	\$55.00	\$77.00	\$555.50
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	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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$2,138.50</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40451

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway  
Suite 300 Richmond VA  
23225

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RJ-Wright

WORK APPROVED BY:

Carol D. Tipton

Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40452**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	12/12/2017	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS Site			
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b>			

**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.

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
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
<b>TOTAL COST</b>						<b>\$1,158.00</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40452

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway  
Suite 300 Richmond VA  
23225

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

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

FCC SUPERINTENDENT

RS-Wright

WORK APPROVED BY:

Carol Dwyer  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER



Invoice Number: 0634753-IN

Invoice Date: 12/12/2017

Due Date: 1/11/2018

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 OF 18% PER ANNUM

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

## Comments:

Customer P.O.	Terms	Job/Project #:				
9161	Net 30 Days	Ref/Loc:				
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
0320-32394	LF	300	300	0	0.1000	30.00
SF 36" PRIVATE BLACK / 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' / 25 BUNDLE			Whse: 008			

9161  
990500

## STANDARD DELIVERY POLICY

**DELIVERIES/LANDSCAPE SUPPLY TRANSPORTATION:**

- Freight fee prepaid on all deliveries for merchandise \$500 or more
- Deliveries for merchandise less than \$500 will be subject to a minimal delivery charge

**SHIPPING/HANDLING FEE/LANDSCAPE SUPPLY TRANSPORTATION:**

- All prepaid freight deliveries on merchandise \$500 or more will be charged a minimal shipping/handling fee

**DELIVERIES/COMMON CARRIER:**

- Freight fee is specific to condition of circumstances
- Please check with the warehouse manager and your sales representative

## RETURNED GOODS POLICY

**MERCHANDISE RESTOCKING APPROVED IF:**

- Not altered, blended, mixed, special order, and/or damaged/opened package
- Returned within 10 calendar days of purchase date
- Warehouse manager accepts merchandise as good resalable condition
- Customer pays 15% restocking fee on sale amount/return goods

(This 15% restock fee can be waived with repurchase option. Please Inquire.)

**MERCHANDISE RESTOCKING DISAPPROVED IF:**

- Altered, blended, mixed, special order, and/or damaged/opened package
- Returned in excess of 10 calendar days of purchase date
- Warehouse manager refuses merchandise as good resalable condition

Net Invoice: 103.50

Freight: 0.00

Sales Tax: 5.49

Invoice Total: 108.99

X Sign

X Print

BSW

Date:

JDC

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40456**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	12/13/2017	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS Site			
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b> Clear			

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8.00	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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
					<b>TOTAL COST</b>	<b>\$2,039.00</b>

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



# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40456

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Carpe S. apm  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40454**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	12/14/2017	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS Site			
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b> Clear			

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8.00	1.00	\$55.00	\$77.00	\$517.00
Curtis Carter	Operator-off equipment	2.00		\$38.00	\$53.20	\$76.00
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
				\$30.00	\$42.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	HOURS	RATE	COST
HEX - 130	CAT 314E Excavator	7	\$115.00	\$805.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

**MATERIAL / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,962.00</b>

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



# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40454

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Carol S. Tipton  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 00330A

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

**FAULCONER**

Construction Company, Inc.

**DAILY RECORD OF EXTRA FIELD WORK**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 AUTHORIZED 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.

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8.00	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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13%	5%	UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
					<b>TOTAL COST</b>	<b>\$2,039.00</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40455

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Carol D. Wright  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40251**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	12/18/2017	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b>	JRWA		
		<b>LOCATION</b>	PS Site		
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b>	Clear		

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,757.00</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40251

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RJ Wright

WORK APPROVED BY:

Carol D. Taylor  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER



**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40252**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	12/19/2017	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS Site			
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b> 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.

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	7.00		\$55.00	\$77.00	\$385.00
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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,907.00</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40252

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Carol S. Turner

Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

**FAULCONER**

Construction Company, Inc.

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40253**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	12/20/2017	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b>	JRWA		
		<b>LOCATION</b>	PS Site		
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b>	Clear		

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	7.00		\$55.00	\$77.00	\$385.00
Curtis Carter	Operator-off equipment	0.50		\$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	\$0.00

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
	\$0.00	\$0.00			\$0.00	\$0.00
	\$0.00	\$0.00			\$0.00	\$0.00
	\$0.00	\$0.00			\$0.00	\$0.00
	\$0.00	\$0.00			\$0.00	\$0.00
	\$0.00	\$0.00			\$0.00	\$0.00
	\$0.00	\$0.00			\$0.00	\$0.00
	\$0.00	\$0.00			\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,795.00</b>

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



# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40253

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

PS Wright

WORK APPROVED BY:

Carol S. Taylor

Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40254**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	12/21/2017	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b>	JRWA		
		<b>LOCATION</b>	PS site		
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b>	Clear		

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	5.00		\$55.00	\$77.00	\$275.00
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
Christopher Mays	Laborer	8.00	1.00	\$30.00	\$42.00	\$282.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	HOURS	RATE	COST
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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,797.00</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40254

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

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

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 008330A

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

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **31930**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	12/22/2017	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS site			
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b>			

**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.

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8.00		\$55.00	\$77.00	\$440.00
Curtis Carter	Operator-off equipment	0.00		\$38.00	\$53.20	\$0.00
Macall Chambers	Laborer	8.00		\$30.00	\$42.00	\$240.00
Christopher Mays	Laborer	8.00		\$30.00	\$42.00	\$240.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	HOURS	RATE	COST
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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,840.00</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

31930

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway

Suite 300 Richmond VA

23225

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST

TOTAL COST

FCC SUPERINTENDENT

RS-Wright

WORK APPROVED BY:

Carol D. [Signature]  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **31931**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	1/2/2018	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b>	JRWA		
		<b>LOCATION</b>	PS site		
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b>	Clear, Cold		

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13%	5%	UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,917.50</b>

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



# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

31931

PAGE 1 OF 1

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

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Conell Stinson

Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

**FAULCONER**

Construction Company, Inc.

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **31932**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	1/3/2018	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS site			
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b> Cloudy, cold			

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8.00	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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$2,039.00</b>

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



# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

31932

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway  
Suite 300 Richmond VA

23225

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Carol D. Lynn  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40477**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	1/4/2018	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS site			
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b> Overcast, cold			

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	7.00		\$55.00	\$77.00	\$385.00
Chris Mays	Laborer	7.00		\$30.00	\$42.00	\$210.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	HOURS	RATE	COST
HEX - 130	CAT 314E Excavator	7	\$115.00	\$805.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

**MATERIAL / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,400.00</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40477

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RJ Wright

WORK APPROVED BY:

Cancel D. Upm  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **XXXXX**

PAGE

OF

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

**DESCRIPTION OF WORK AND COMMENTS:**

No work due to Carol not being present.

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

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

**MATERIAL / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13%	5%	UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$0.00</b>

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

**FAULCONER**

Construction Company, Inc.

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **XXXXX**

PAGE

OF

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

**DESCRIPTION OF WORK AND COMMENTS:**

No work due to Carol not being present.

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

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

**MATERIAL / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$0.00</b>

FCC SUPERINTENDENT R.J 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

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40479**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	1/9/2018	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS site			
<b>WORK AUTHORIZED BY:</b> Joe Hines		<b>WEATHER</b> Clear			

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
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	\$225.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	HOURS	RATE	COST
HEX - 130	CAT 314E Excavator	8.5	\$115.00	\$977.50
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

**MATERIAL / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,916.00</b>

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



# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40479

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT BJ Wright

WORK APPROVED BY: Carol D. Thompson  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION: ORIGINAL TO OFFICE PINK TO SUPERINTENDENT YELLOW TO CUSTOMER

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40481**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	1/10/2018	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS site			
<b>WORK AUTHORIZED BY:</b> Joe Hines		<b>WEATHER</b> Overcast			

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8.00	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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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
				\$0.00

**MATERIAL / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
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
<b>TOTAL COST</b>						<b>\$2,271.64</b>

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



# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40481

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
Straw	8 bales		
TOTAL COST			

FCC SUPERINTENDENT RS Wright

WORK APPROVED BY: Carol Wright

Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER



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

- SALE -

SALES#: S2862AH4 2380668 TRANS#: 14597233 01-10-18

45072 DEER PARK 0.5L 24-PACK BT	7.54
3.97 DISCOUNT EACH	-0.20
2 @ 3.77	
92123 WHEAT/RYE/OAT STRAW BALE	37.84
4.98 DISCOUNT EACH	-0.25
8 @ 4.73	

SUBTOTAL: 45.38

TAX: 2.20

INVOICE 14344 TOTAL: 47.58

LAR: 47.58

TOTAL DISCOUNT: 2.40

LAR:XXXXXXXXXX5580 AMOUNT:47.58 AUTHCD:000616

SWIPED REFID:815197 01/10/18 10:14:00

LAR PO: 9161 -990500

ACCOUNT NAME: 990500

FAULKNER CONSTRUCTION CO

AUTH BUYER: WEAVER 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.

SSW

STORE: 2862 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 MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*

\* YOUR OPINIONS COUNT! \*

\* REGISTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*

\* REGISTRESE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*

\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* YOUR ID # 14344 2862 010 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* UNTO UNFR PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40482**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	1/11/2018	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS site			
<b>WORK AUTHORIZED BY:</b> Joe Hines		<b>WEATHER</b> 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.

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8.00	1.00	\$55.00	\$77.00	\$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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$2,077.50</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40482

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

BS Wright

WORK APPROVED BY:

Carol Turner  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40483**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	1/12/2018	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS site			
<b>WORK AUTHORIZED BY:</b> Joe Hines		<b>WEATHER</b> Overcast			

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8.00	1.50	\$55.00	\$77.00	\$555.50
Curtis Carter	Operator-off equipment	0.50		\$38.00	\$53.20	\$19.00
Macall Chambers	Laborer	7.00		\$30.00	\$42.00	\$210.00
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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$2,122.50</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40483

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST

TOTAL COST

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Carol D. Tipton

Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER



**FAULCONER**

Construction Company, Inc.

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40484**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	1/15/2018	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS site			
<b>WORK AUTHORIZED BY:</b> Joe Hines		<b>WEATHER</b> 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.

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8.00	1.00	\$55.00	\$77.00	\$517.00
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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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
				\$0.00

**MATERIAL / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$2,116.00</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40484

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT PS Wright

WORK APPROVED BY: Carol D. Ayne  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION: ORIGINAL TO OFFICE PINK TO SUPERINTENDENT YELLOW TO CUSTOMER



**FAULCONER**

Construction Company, Inc.

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40485**

PAGE

OF

NAME:	Timmons Group	DATE	1/16/2018	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 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.

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	7.50		\$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	\$225.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	HOURS	RATE	COST
HEX - 130	CAT 314E Excavator	8.5	\$115.00	\$977.50
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

**MATERIAL / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,916.00</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40485

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

R. J. Wright

WORK APPROVED BY:

Carroll E. Tigner  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **XXXXX**

PAGE

OF

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

**DESCRIPTION OF WORK AND COMMENTS:**

No work due to snow.

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

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

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

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

**MATERIAL / SUBCONTRACT**OFFICE TO PROVIDE RATES AND COMPUTE COSTS  
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$0.00</b>

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

**FAULCONER**

Construction Company, Inc.

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40486**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	1/18/2018	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b>	JRWA		
		<b>LOCATION</b>	PS site		
<b>WORK AUTHORIZED BY:</b> Joe Hines		<b>WEATHER</b>	Clear, cold		

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8.00		\$55.00	\$77.00	\$440.00
Curtis Carter	Operator-off equipment	3.00		\$38.00	\$53.20	\$114.00
Chris Mays	Laborer	8.00		\$30.00	\$42.00	\$240.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	HOURS	RATE	COST
HEX - 130	CAT 314E Excavator	5	\$115.00	\$575.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

**MATERIAL / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,369.00</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40486

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway  
Suite 300 Richmond VA  
23225

WORK AUTHORIZED BY: See Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RJ Wright

WORK APPROVED BY:

[Signature]

Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40487**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	1/19/2018	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS site			
<b>WORK AUTHORIZED BY:</b>	Joe Hines	<b>WEATHER</b> 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.

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8.00		\$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
					\$0.00	\$0.00

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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

**MATERIAL / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$1,515.00</b>

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



# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40487

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

BJ Wright

WORK APPROVED BY:

[Signature]  
Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003350A

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

**FAULCONER**

Construction Company, Inc.

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40487**

PAGE

OF

NAME:	Timmons Group	DATE	1/22/2018	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 Clear			

**DESCRIPTION OF WORK AND COMMENTS:**

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

**LABOR**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	8.00	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

**EQUIPMENT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

EQUIPMENT NUMBER	DESCRIPTION	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 / SUBCONTRACT**

OFFICE TO PROVIDE RATES AND COMPUTE COSTS

USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
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
<b>TOTAL COST</b>						<b>\$2,237.62</b>

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



# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

40488

PAGE 1 OF 1

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

WORK AUTHORIZED BY: Joe Hines

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

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
Contractors mix	50 lb		
Straw	16 bales		
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 008330A

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



# ENVIRONMENTAL CONSTRUCTION SOLUTIONS

division of **LANDSCAPE SUPPLY, INC.**

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

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

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 OF 18% PER ANNUM

**Comments:**

Customer P.O.	Terms	Job/Project #:				
9161	Net 30 Days	Ref/Loc:				
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
0010-01061	LB	50	50	0	1.4000	70.00
CONTRACTORS MIX			Whse: 008			
0400-40150	BALE	8	8	0	6.5000	52.00
STRAW / BALE			Whse: 008			

9161  
990500

## STANDARD DELIVERY POLICY

- DELIVERIES/LANDSCAPE SUPPLY TRANSPORTATION:**
- Freight fee prepaid on all deliveries for merchandise \$500 or more.
  - Deliveries for merchandise less than \$500 will be subject to a minimal delivery charge.
- SHIPPING/HANDLING FEE/LANDSCAPE SUPPLY TRANSPORTATION:**
- All prepaid freight deliveries on merchandise \$500 or more will be charged a minimal shipping/handling fee.
- DELIVERIES/COMMON CARRIER:**
- Freight fee is specific to condition of circumstances.
- Please check with the warehouse manager and your sales representative.

## RETURNED GOODS POLICY

- MERCHANDISE RESTOCKING APPROVED IF:**
- Not altered, blended, mixed, special order, and/or damaged/opened package.
  - Returned within 10 calendar days of purchase date.
  - Warehouse manager accepts merchandise as good resalable condition.
  - Customer pays 15% restocking fee on sale amount/return goods.
- (This 15% restock fee can be waived with repurchase option. Please Inquire.)
- MERCHANDISE RESTOCKING DISAPPROVED IF:**
- Altered, blended, mixed, special order and/or damaged/opened package.
  - Returned in excess of 10 calendar days of purchase date.
  - Warehouse manager refuses merchandise as good resalable condition.

Net Invoice: 122.00

Freight: 0.00

Sales Tax: 6.47

Invoice Total: 128.47

X Sign \_\_\_\_\_

X Print \_\_\_\_\_ Date: \_\_\_\_\_

CH



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

- SALE -

SALES#: S2862CC5 2064672 TRANS#: 10636498 01-22-18

92123 WHEAT/RVE/OAT STRAW BALE 37.84  
4.98 DISCOUNT EACH 0.25  
8 @ 4.73 *Added up*  
SUBTOTAL: 37.84  
TAX: 2.01  
INVOICE 10713 TOTAL: 39.85  
LAR: 39.85  
TOTAL DISCOUNT: 2.00

LAR:XXXXXXXXXXXX5580 AMOUNT:39.85 AUTHCD:000620

SWIPED REF ID: 676711 01/22/18 10:55:08

LAR PO: 9161 *990500*

ACCOUNT NAME:

FAULCONER CONSTRUCTION CO

AUTH BUYER: WEAVER 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.



STORE: 2862 TERMINAL: 10 01/22/18 10:55:20

# OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: GARY SHANNOLTZ

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEMATCH](http://LOWES.COM/PRICEMATCH)

\*\*\*\*\*

\* YOUR OPINIONS COUNT! \*

\* REGISTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*

\* ¡REGISTRESE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*

\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://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](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 2862 TERMINAL: 10 01/22/18 10:55:20

**DAILY RECORD OF EXTRA FIELD WORK**Ticket # **40487**

PAGE

OF

<b>NAME:</b>	Timmons Group	<b>DATE</b>	1/24/2018	<b>JOB NO.</b>	9161
<b>ADDRESS:</b>	1001 Boulders Parkway, Suite 300	<b>CHANGE ORDER NO. / EXTRA WORK NO.</b>			
	Richmond, VA 23225	<b>PROJECT</b> JRWA			
		<b>LOCATION</b> PS site			
<b>WORK AUTHORIZED BY:</b> Joe Hines		<b>WEATHER</b>			

**DESCRIPTION OF WORK AND COMMENTS:**

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

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

NAME	CLASSIFICATION	HOURS		RATE		COST
		REG.	OVER-TIME	REG.	OVER-TIME	
Brandon Weaver	Foreman	4.00		\$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
					\$0.00	\$0.00

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

EQUIPMENT NUMBER	DESCRIPTION	HOURS	RATE	COST
HEX - 130	CAT 314E Excavator	1	\$115.00	\$115.00
HEX - 130	CAT 314E Excavator - Demobilization	1	\$400.00	\$400.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

**MATERIAL / SUBCONTRACT**OFFICE TO PROVIDE RATES AND COMPUTE COSTS  
USE ADDITIONAL SHEETS AS NECESSARY

DESCRIPTION	COST	13% 5%		UNITS	UNIT COST	COST
		SG&A	PROFIT			
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
<b>TOTAL COST</b>						<b>\$969.00</b>

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

# FAULCONER

CONSTRUCTION COMPANY

## DAILY RECORD OF EXTRA FIELD WORK

31935

PAGE 1 OF 1

NAME: Timmons Group

ADDRESS: 1001 Boulder Parkway  
Suite 300 Richmond VA

23225

WORK AUTHORIZED BY: Joe Hine

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

### DESCRIPTION OF WORK AND COMMENTS:

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

### LABOR

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

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

### EQUIPMENT

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

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

### MATERIAL

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

DESCRIPTION	UNITS	UNIT COST	COST
TOTAL COST			

FCC SUPERINTENDENT

RS Wright

WORK APPROVED BY:

Authorized Signature

CLASS A • VIRGINIA CONTRACTORS LICENSE NO. 2701 003330A

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

DISTRIBUTION:

ORIGINAL TO OFFICE

PINK TO SUPERINTENDENT

YELLOW TO CUSTOMER

# Merchant: INTERNATIONAL CHEMICAL ANALYSIS INC

1951 NW 7TH AVE STE 300  
MIAMI, FL 33136  
US

305-965-1636

## Order Information

Description: AMS C14 dating

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 1432

## Billing Information

Joe Hines  
1001 Boulders Pkwy  
Richmond, VA 23225  
USA  
Phone: 8042006380

## Shipping Information

Shipping: 0.00

Tax: 0.00

**Total: USD 1,196.00**

## Payment Information

Date/Time: 14-Sep-2017 11:15:37 PDT  
Transaction ID: 40307547547  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 019125  
Payment Method: Visa XXXX0111

## James River Water Authority - FUND 850

PROPOSED: March 6, 2018

## FY19 BUDGET - DRAFT

FY19 BUDGET - DRAFT							Projected Budgets			
ORG CODE	OBJ CODE	ACCOUNT DESCRIPTION	FY18 ADOPTED	FY19 PROPOSED	FY19 ADOPTED	ACCOUNT DETAILS	FY20 BUDGET	FY21 BUDGET	FY22 BUDGET	FY23 BUDGET
REVENUES										
85000018	319990	SERVICE AGREEMENT - FLUVANNA COUNTY	\$ 253,205.50	\$ 252,305.00	\$ -		\$ 251,719.00	\$ 253,116.00	\$ 251,708.00	\$ 252,608.00
85000018	319991	SERVICE AGREEMENT - LOUISA COUNTY	\$ 253,205.50	\$ 252,305.00	\$ -		\$ 251,719.00	\$ 253,116.00	\$ 251,708.00	\$ 252,608.00
85000015	319501	INTEREST ON CUSTODY ACCOUNT	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
85000018	319831	EXPENDITURE REFUNDS	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
85000018	319911	OTHER	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
85000018	340000	INSURANCE RECOVERY	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
85000019	343100	USE OF FUND BALANCE	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
		INCOME TOTAL	\$ 506,411.00	\$ 504,610.00	\$ -		\$ 503,438.00	\$ 506,232.00	\$ 503,416.00	\$ 505,216.00
OPERATING EXPENSES										
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

# 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

#### STREET ADDRESS

530 EAST WESTFIELD ROAD  
CHARLOTTESVILLE, VIRGINIA 22906

#### MAILING ADDRESS

P.O. BOX 6580  
CHARLOTTESVILLE, VIRGINIA 22906

David E. Foley CPA

TELEPHONE (804) 973-8314

FAX (804) 974-7363

E-MAIL : [dfoley@rfca.com](mailto:dfoley@rfca.com)

INTERNET: [WWW.RFCA.COM](http://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**



David E. Foley  
Certified Public Accountant  
Member

**RESPONSE:**

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

By: \_\_\_\_\_

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

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



**Tetrick & Bartlett, PLLC**

**Certified Public Accountants  
Consultants**

---

## 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 firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at [www.aicpa.org/prsummary](http://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*.

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 Associates Auditing Services				
MOTION(s):	<b>I move to approve the agreement for Financial Auditing Services from Robinson, Farmer Cox Associates for FY18 in the amount of \$3,000.00</b>				
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
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				
RECOMMENDATION:	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:	Engagement Letter from Robinson, Farmer and Cox Associates				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			