

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 5

1. CONTRACTOR: James Construction Group
2. Change Order Work Limits: Sta. 139 + 10.75 to Sta. 205 + 27.24
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project:	<u>22IFB57</u>
	<u>CR 401</u>
Roadway:	<u>Reconstruction</u>
CSJ	
Number:	<u>N/A</u>

5. Describe the work being revised:

2. Differing Site Conditions. 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) This Change Order compensates the Contractor for additional work to the Jonah water line that had to be rerouted due to a conflict with the bore pit for the City of Taylor water line. A Force Account line item has been created to cover the cost of the repair to the Jonah water line.

6. Work to be performed in accordance with Items: N/A
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No
9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.
- Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.	The following information must be provided
	Time Ext. #: <u>N/A</u> Days added on this CO: _____
	Amount added by this change order: <u>\$0.00</u>
THE CONTRACTOR Date <u>8-8-23</u>	
By <u>[Signature]</u>	
Typed/Printed Name <u>Joey Williams</u>	
Typed/Printed Title <u>Division Manager</u>	

RECOMMENDED FOR EXECUTION:

Eddie Church 8/8/2023
Project Manager Date

N/A
Design Engineer Date

Christen Eschberger 8/14/2023
Program Manager Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date
☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Project # 22IFB57

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-WC02	FORCE ACCOUNT - WATERLINE	DOL	\$1.00	130,000.00	\$130,000.00	(38,801.65)	91,198.35	\$91,198.35	(\$38,801.65)
999-WC04	JONAH WATERLINE REPAIR	DOL	\$1.00	0.00	\$0.00	38,801.65	38,801.65	\$38,801.65	\$38,801.65
TOTALS					\$130,000.00			\$130,000.00	\$0.00

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Road Bond Program

**CR 401 Reconstruction
Williamson County Project No. 22IFB57**

**Change Order No. 5
Reason for Change**

This Change Order compensates the Contractor for additional work to the Jonah water line that had to be rerouted due to a conflict with the bore pit for the City of Taylor water line. A Force Account line item has been created to cover the cost of the repair to the Jonah water line. Please see the attached Change Order for additional information.

The following new items will be added by this Change Order.

ITEM	DESCRIPTION	QUANTITY	UNIT
999-WC04	JONAH WATERLINE REPAIR	38,801.65	DOL

This Change Order results in no change to the Contract amount, for an adjusted Contract total of \$13,504,094.78. The original Contract amount was \$12,673,200.94. As a result of this and all Change Orders to-date, \$830,893.84 has been added to the Contract, resulting in a 6.56% net increase to the overall Contract cost.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Force Account - July 2022

County: Williamson
Highway: CR 401

Narrative: 7/15/2022:

7/21/2022:

TOTAL COST	\$ 2,417.69
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DAILY REPORT OF FORCE ACCOUNT WORK ON CHANGE ORDER NO. _____

County: WILLIAMSON Project: 22IFB57 CSJ: N/A Highway: CR 401

Date: 07/15/22 Station: ANDERSON DRIVEWAY (ROW) to Station: 155+00

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
DODGE RAM 1500 4X4 (Mike Yarbrough)	1	31.50	31.50	Michael Yarbrough (General Foreman)	1.00		41.68		41.68
FORD F-250 (John Rubio)	1	32.91	32.91	John Rubio (Dirt Foreman)	1.00		42.50		42.50
CAT 420F2 Backhoe (Gilberto Chavez)	1	78.52	78.52	Gilberto Chavez (Operator)		1.00	33.00		33.00
				Jaime Leyva (Operator)		1.00	34.50		34.50
				Rafael Chavez (Labor)		1.00	22.94		22.94
Total			142.93	Total			174.62		

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
1" SCH 40 PVC Plug/Cap - Provided by JONAH & Installed by JCG (no reimbursement for cap)	EA	1

JAMES CONSTRUCTION GROUP

Contractor
by JEFF HALL - P.M.
Signature and Title

Inspector

Area Engineer



Foreman's Daily Time Report

Job No.	Day of Week	Date	Week Ending	Allocation					A	B	C	D	E
10881	FRI	7-15-22	7-17-22	Phase					0501-0000	0598-2701	0503-4701	0501-5100-000	
Job Name				Description					PREP	WATER DAMAGE	FOOTING	EMB	
Weather				Per Diem									
Williamson CR 401				AWA									
Employee No.	Name	Craft/Class	Equip. #	Equip. Hrs	Per Diem	Abs Code	No Injury	Total Hrs	Hrs	Hrs	Hrs	Hrs	Hrs
246595	Nava Chavez, Gilberto	8/1348	14120	4589	Y/N	C/N	GN	8					
281380	Nava Chavez, Rafael	19/1175	RA313	1231	Y/N	C/N	GN	8	3	1	4		
233027	Rutledge, Scott	16/1606			Y/N	C/N	SR	8	7	1			
243880	Trejo Leyva, Jaime	8/1306			Y/N	C/N	ST	8				8	
202647	Wratchford, Craig	8/1390	9-482	10666	Y/N	C/N	GN	8	7	1			
236385	Anayz, Nicolas	16/1413			Y/N	C/N						8	
					Y/N	C/N							
					Y/N	C/N							
					Y/N	C/N							
					Y/N	C/N							
Totals													

Quantity	Description / Location, Station, Etc.												
A	1	REMOVE TREES						40	17	3	4	16	
B	1	BROKE EXISTING WATER LINE											
C	1	POURED CONCRETE FOR FOUNDATION FOR WING WALLS											
D	1	REPROCESS MATERIAL ON SOUTH SIDE											
E													

Production Report: List Load Counts, Deliveries, Accidents, Owner Verbal Directives, Problems Encountered, Explanation of Down Time, Etc.

ON THE WATER BREAK HAD 4 WORKERS
1 PICK-UP AND 1 BACKHOE

1" Water line in Row @ Anderson driveway, west side of 401. Approx Sta. 155+75.
HNTB stated this line was abandoned prior to JCG pulling trees in this area.

Foreman: John Rubio

Date:

Project Engineer or Superintendent:

Date: 7/18/22

Office Manager:

Date:

JUSTIN ASHORN
PROJECT ENGINEER
JAMES CONSTRUCTION GROUP

DAILY REPORT OF FORCE ACCOUNT WORK

ON CHANGE ORDER NO. _____

County: WILLIAMSON Project: 22IFB57 CSJ: N/A Highway: CR 401

Date: 07/21/22 Station: CULVERT #3 (WB) to Station: 144+00

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
DODGE RAM 1500 4X4 Mike Yarbrough	3.5	31.50	110.25	Michael Yarbrough (General Foreman)	3.50		41.68		145.88
FORD F-250 John Rubio	3.5	32.91	115.19	John Rubio (Dirt Foreman)	3.50		42.50		148.75
CAT 140M3 Motorgrader Craig Wrotchford	3.5	190.58	667.03	Craig Wrotchford (Operator)	3.50		28.00		98.00
CAT 420F2 Backhoe (Cristian Macedo)	2	78.52	157.04	Cristian Macedo (Operator)	1.50	0.50	20.50	30.75	46.13
Total			1,049.51	Total					438.76

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
1-1/2" SCH 40 PVC Plugs/Caps - Purchased & Installed by JCG	EA	2

JAMES CONSTRUCTION GROUP

Contractor
by JEFF HALL - P.M.
Signature and Title

Inspector
Area Engineer



Foreman's Daily Time Report					Allocation				A	B	C	D	E
Job No.	Day of Week	Date	Week Ending	Phase					0551-4100-000	0501-5100-000	0598-2701	0501-1100	
10881	THUR	7-21-22	7-24-22	Description					Exc.	EMB	WATERLINE FORCES	STRIP T/S	
Job Name			Weather	Per Diem									
Williamson CR 401			HOT / DRY	AWA									
Employee No.	Name	Craft/Class	Equip. #	Equip. Hrs	Per Diem	Abs Code	No Injury	Total Hrs	Hrs	Hrs	Hrs	Hrs	Hrs
					Y/N	C/N							
246595	Nava Chavez, Gilberto	8/1348	0223	4544	Y/N	C/N	6-N	10	10				
281380	Nava Chavez, Rafael	19/1175	10326	1278	Y/N	C/N	2-N	10		10			
233027	Rutledge, Scott	16/1606	6-1986	12844	Y/N	C/N	SR	10		10			
243880	Trejo Leyva, Jaime	8/1306	7-0635	7776	Y/N	C/N	SR	10	10				
202647	Wratchford, Craig	8/1390	482	10701	Y/N	C/N	CS	10		3.5	3.5	3	
236385	Anayz, Nicolas	16/1413			Y/N	C/N							
					Y/N	C/N							
					Y/N	C/N							
					Y/N	C/N							
					Y/N	C/N							
Totals								50	20	23.5	3.5	3	
Quantity	Description / Location, Station, Etc.												
A 1032 CY	EXCAVATE DITCH BY CR 402												
B 1032 CY	EMBAKED BY 79 AND SOUTH 401 ACROSS FROM CR 402												
C	FORCED ACCT TO FIX WATER LINE NOT LOCATED												
D 1703.69 CY	Strip T/S @ Lawrence property - STA. 140+00 to 155+00 - 1500 LF x 92 LF x 4 in												
E													
Production Report: List Load Counts, Deliveries, Accidents, Owner Verbal Directives, Problems Encountered, Explanation of Down Time, Etc.													
FORSE ACCT. 1 - GRADE - 3.5 HR 1 - BACKHOE - 2 HR 2 - PICK-UPS - 3.5 HR/EA 1 - OPERATOR - 3.5 HR 2 - FOREMANS - 3.5 HR/EA Nico on SE Loop job Water line seen to be ruptured @ STA. 144+00 along SB 401 near existing Culvert. Plans & locates did not indicate existing line in specific area. JCG was stripping 4" Topsoil from ROW. Notified HNTB & doneh, JCG performed repair in 2 locations along line. Previously broken before # previous repair personnel used sketchy plumbing to repair.													
Foreman: John Rubio		Date: 7-21-22		Project Engineer or Superintendent: JUSTIN ASHORN PROJECT ENGINEER JAMES CONSTRUCTION GROUP		Date: 7/22/22		Office Manager:		Date:			

Foreman's Daily Time Report						Allocation		A	B	C	D	E		
Job No.	Day of Week	Date	Week Ending	Phase	Description	Per Diem								
10881	THURS	7/21/22	7/24/22					0503-4700	0503-4701	0503-3200	0598-2701			
Job Name Williamson CR 401				Weather HOT/DRY				HW RH-FW	HW CH-PW	PVC @ Yard	FR-WATER LINE			
Employee No.	Name	Craft/Class	Equip. #	Equip. Hrs.	Per Diem	Abs Code	No Injury	Total Hrs	Hrs	Hrs	Hrs	Hrs		
234674	Reyna, Oscar	22/004			Y/N	C/N								
246857	Pacheco Torres, Marco	10/1151			Y/N	C/N								
245160	Palacios Olvera, Alfredo	10/1151			Y/N	C/N								
220399	Macedo, Cristian	10/1151			Y/N	C/N								
298382	Campos, Antonio	19/1175			Y/N	C/N								
Totals								54	17.5	18.5	16	2		
Quantity	Units	Description / Location, Station, Etc.												
A .1	EA	Rub & Finish, Strip Grms, Backfill @ Colv#2 - STA 190+12 SB												
B .1	EA	Rub & Finish, Strip Grms, Backfill @ Colv#2 - STA 190+12 NB												
C ✓		Replace & Secure tarp over PVC @ Yard / Unload Ferguson Truck												
D ✓		Dig outlet w/ backhoe, support waterline repair @ STA 144+00												
E		Unload Ferguson Truck												
Production Report: List Load Counts, Deliveries, Accidents, Owner Verbal Directives, Problems Encountered, Explanation of Down Time, Etc.														
Backhoe used <u>2</u> HRs @ STA. 144+00.														
Foreman: Ruben Cardenas			Date:			Project Engineer or Superintendent: JUSTIN ASHORN PROJECT ENGINEER JAMES CONSTRUCTION GROUP			Date: 7/21/22 <i>[Signature]</i>			Office Manager:		
Ruben on vacation														

Certified Payroll Transcript

Period 7/11/2022 - 7/17/2022

Job:

Contract: 10881- CR 401 RECONSTRUCT & WATERLINE INST

Employee	Work Classification		Hours									Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/17/22)		
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Total Gross	Deductions	Net Pay
CECCHINE, JUSTIN TYLER - 243114 M/EX: H/O Race/Sex M/M EEO: Check # 0702072222	004 FOREMAN, HOURLY	RT Hourly	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	20.000	200.00	FED W/H TAX	78.00		
										Other Taxable		0.00	FICA - EE	66.21		
										Other Non Taxable		0.00	MEDI - EE	15.48		
										Project Total		200.00	MEDI ADDL			
													Roth-TRowePri	22.30		
													Medical	40.32		
													Other	31.06		
														1,115.00	253.37	861.63
TREJO LEYVA, JAIME - 243880 M/EX: S/O Race/Sex H/M EEO: Check # 0702072222	1306 CRAWLER TRACTOR	RT Hourly	10.00	10.00	10.50	9.50	0.00	0.00	0.00	40.00	22.000	880.00	FED W/H TAX	119.00		
	1306 CRAWLER TRACTOR	OT Hourly	0.00	0.00	0.00	0.50	8.00	0.00	0.00	8.50	33.000	280.50	FICA - EE	62.48		
										Other Taxable		0.00	MEDI - EE	14.62		
										Other Non Taxable		0.00	MEDI ADDL			
										Project Total		1,160.50	Medical	139.21		
													Life Supplemen	0.19		
													Other	19.29		
														1,160.50	354.79	805.71

Certified Payroll Transcript

Period 7/11/2022 - 7/17/2022

Job:

Contract: 10881- CR 401 RECONSTRUCT & WATERLINE INST

Hours													***** Weekly Totals ***** (Week Ending 7/17/22)			
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
PALACIOS OLVERA, ALFREDO - 245160 MEX: S/O Race/Sex H/M EEO: Check # 0702072222	1151 FORM BUILDER - STRUCTURES	RT Hourly	7.00	0.00	10.00	10.00	0.00	0.00	0.00	27.00	23.000	621.00	FED W/H TAX	177.00		
	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	34.500	345.00	FICA - EE	74.94		
												Other Taxable	0.00	MEDI - EE	17.53	
												Other Non Taxable	0.00	MEDI ADDL		
												Project Total	966.00	Medical	51.86	
													Other	9.11		
													1,265.00	330.44	934.56	
NAYA CHAVEZ, GILBERTO - 246595 MEX: M/2 Race/Sex H/M EEO: Check # 0702072222	1348 EXCAVATOR OPERATOR >50,000 LBS	RT Hourly	10.00	10.00	10.50	9.50	0.00	0.00	0.00	40.00	23.000	920.00	FED W/H TAX	88.00		
	1348 EXCAVATOR OPERATOR >50,000 LBS	OT Hourly	0.00	0.00	0.00	0.50	8.00	0.00	0.00	8.50	34.500	293.25	FICA - EE	75.22		
												Other Taxable	0.00	MEDI - EE	17.59	
												Other Non Taxable	0.00	MEDI ADDL		
												Project Total	1,213.25	Other		
													1,213.25	180.81	1,032.44	

Certified Payroll Transcript

Period 7/11/2022 - 7/17/2022

Job:

Contract: 10881- CR 401 RECONSTRUCT & WATERLINE INST

Employee	Work Classification		Hours									Project Amounts	***** Weekly Totals ***** (Week Ending 7/17/22)		
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate		Total Gross	Deductions	Net Pay
PACHECO TORRES, MARCO A - 246857 M/EX: M/M Race/Sex H/M EEO: Check # 0702072222	1151 FORM BUILDER - STRUCTURES	RT Hourly	8.00	0.00	11.00	7.00	0.00	0.00	0.00	26.00	17.500	455.00	FED W/H TAX	43.00	
	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	4.00	11.00	0.00	0.00	15.00	26.250	393.75	FICA - EE	62.35	
												Other Taxable	0.00	MEDI - EE	14.58
												Other Non Taxable	0.00	MEDI ADOL	
												Project Total	848.75	Medical	78.62
													Other	14.02	
													1,093.75	212.57	881.18
NAVA CHAVEZ, RAFAEL - 281380 M/EX: S/O Race/Sex H/M EEO: Check # 0702072222	1175 LABORER-UTILITY	RT Hourly	10.00	10.00	10.50	9.50	0.00	0.00	0.00	40.00	15.290	611.61	FED W/H TAX	63.00	
	1175 LABORER-UTILITY	OT Hourly	0.00	0.00	0.00	0.50	8.00	0.00	0.00	8.50	22.935	194.96	FICA - EE	50.00	
												Other Taxable	0.00	MEDI - EE	11.69
												Other Non Taxable	0.00	MEDI ADOL	
												Project Total	806.57	Other	
													806.57	124.69	681.88
WALDING, CHRISTOPHER - 282420 M/EX: S/O Race/Sex W/M EEO: Check # 0702072222	1369 LOADER OPER-3CY OR <	RT Hourly	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	17.000	170.00	FED W/H TAX	80.00	
												Other Taxable	0.00	FICA - EE	58.76
												Other Non Taxable	0.00	MEDI - EE	13.74
												Project Total	170.00	MEDI ADOL	
													Other		
													947.75	152.50	795.25

PR Time Card Entry List

All PRGroups Payroll Date: 07/17/22 All Employees All Timecards
 Cert Jobs Only? N Daily Totals? Y All Timecard Dates Earning Code Recaps By Sort ? Y

Pay Seq	Timecard Date	Emp State	Loc	Craft/Class	PRDept/ Sft	JCDept	Ins	GL/JC/EM Crt	Company	Job/Phase	Equip	Cost Code	Equip Usage EC	Rate	Hours	Amt
PR Group: 2 2-WEEKLY-NR																
PR End Date: 7/17/2022																
Employee: 235527 RUBIO, JOHN R																
1	07/11/22	235527	TX/TX	3/S015	1	1300/1300	TX5203	N	7/7/7	10881-0507-2100-000			4	42.5000	8.00	340.00
1	07/11/22	235527	TX/TX	3/S015	1	1300/1300	TX5203	N	7/7/7	10881-0507-2100-000			91	0.0000	2.00	0.00
Timecard Totals for 07/11/22:															10.00	340.00
1	07/12/22	235527	TX/TX	3/S015	1	1300/1300	TX6219	N	7/7/7	10881-0501-5100-000			4	42.5000	8.00	340.00
1	07/12/22	235527	TX/TX	3/S015	1	1300/1300	TX6219	N	7/7/7	10881-0501-5100-000			91	0.0000	2.00	0.00
Timecard Totals for 07/12/22:															10.00	340.00
1	07/13/22	235527	TX/TX	3/S015	1	1300/1300	TX6219	N	7/7/7	10881-0501-5100-000			4	42.5000	8.00	340.00
1	07/13/22	235527	TX/TX	3/S015	1	1300/1300	TX6219	N	7/7/7	10881-0501-5100-000			91	0.0000	2.00	0.00
Timecard Totals for 07/13/22:															10.00	340.00
1	07/14/22	235527	TX/TX	3/S015	1	1300/1300	TX6219	N	7/7/7	10881-0501-0000-000			4	42.5000	8.00	340.00
1	07/14/22	235527	TX/TX	3/S015	1	1300/1300	TX6219	N	7/7/7	10881-0501-0000-000			91	0.0000	2.00	0.00
Timecard Totals for 07/14/22:															10.00	340.00
1	07/15/22	235527	TX/TX	3/S015	1	1300/1300	TX6219	N	7/7/7	10881-0501-5100-000			4	42.5000	8.00	340.00
1	07/15/22	235527	TX/TX	3/S015	1	1300/1300	TX6219	N	7/7/7	10881-0501-5100-000			91	0.0000	2.00	0.00
Timecard Totals for 07/15/22:															10.00	340.00
Total for Employee 235527															50.00	1,700.00
Earnings Code Recap															40.00	1,700.00
															10.00	0.00
Employee: 235527 RUBIO, JOHN R															50.00	1,700.00

Grand Total Recap		Earnings Code	
		4 Salary	40.00 1,700.00
		91 Extended Time	10.00 0.00
1	Employee(s)	Grand Totals	50.00 1,700.00

PR Time Card Entry List

All PRGroups Payroll Date: 07/17/22 All Employees All Timecards
 Cert Jobs Only? N Daily Totals? Y All Timecard Dates Earning Code Recaps By Sort ? Y

Pay Seq	Timecard Date	Emp State	Loc	Craft/Class	PRDept/ Sft	JCDept	Ins	Crt	GL/JC/EM Company	Job/Phase	Equip	Cost Code	Equip Usage	EC	Rate	Hours	Amt
PR Group: 2 2-WEEKLY-NR																	
PR End Date: 7/17/2022																	
Employee: 233180 YARBROUGH Jr, MICHAEL C																	
1	07/11/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590-1000-000			4		41.6874	8.00	333.50
1	07/11/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590-1000-000			91		0.0000	2.00	0.00
Timecard Totals for 07/11/22:																10.00	333.50
1	07/12/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590-1000-000			4		41.6874	8.00	333.50
1	07/12/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590-1000-000			91		0.0000	2.00	0.00
Timecard Totals for 07/12/22:																10.00	333.50
1	07/13/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590-1000-000			4		41.6874	8.00	333.50
1	07/13/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590-1000-000			91		0.0000	2.00	0.00
Timecard Totals for 07/13/22:																10.00	333.50
1	07/14/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590-1000-000			4		41.6874	8.00	333.50
1	07/14/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590-1000-000			91		0.0000	2.00	0.00
Timecard Totals for 07/14/22:																10.00	333.50
1	07/15/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590-1000-000			4		41.6874	8.00	333.50
1	07/15/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590-1000-000			91		0.0000	2.00	0.00
Timecard Totals for 07/15/22:																10.00	333.50
1	07/17/22	233180	TX/TX	3 /S015	1	1300/	TX5506	N	7/7/7				1445		0.0000	0.00	0.85
Timecard Totals for 07/17/22:																0.00	0.85
Total for Employee 233180																50.00	1,668.35
Earnings Code Recap																	
																4	
																91	
																1445	
Employee: 233180 YARBROUGH Jr, MICHAEL C																50.00	1,668.35

Grand Total Recap		Earnings Code			
		4	Salary	40.00	1,667.50
		91	Extended Time	10.00	0.00
		1445	GTL	0.00	0.85
1	Employee(s)	Grand Totals		50.00	1,668.35

Certified Payroll Transcript

Period 7/18/2022 - 7/24/2022

Job:

Contract: 10881- CR 401 RECONSTRUCT & WATERLINE INST

Employee	Work Classification		Hours									Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/24/22)		
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Total Gross	Deductions	Net Pay
MACEDO, CRISTIAN - 220399	1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.500	820.00		FED W/H TAX	83.00	
M/EX: S/4																
Race/Sex H/M EEO:	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	0.50	10.00	0.00	0.00	10.50	30.750	322.88		FICA - EE	70.86	
Check # 0702072922																
													Other Taxable	0.00	MEDI - EE	16.57
													Other Non Taxable	0.00	MEDI ADDL	
													Project Total	1,142.88	Other	
														1,142.88	170.43	972.45
RUTLEDGE, HOMER SCOTT - 233027	1606 TRK DR-SNGL OR TAN AXLE DUMP	RT Hourly	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	25.000	1,000.00		FED W/H TAX	79.00	
M/EX: M/O																
Race/Sex W/M EEO:	1606 TRK DR-SNGL OR TAN AXLE DUMP	OT Hourly	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	37.500	300.00		FICA - EE	80.60	
Check # 0702072922																
													Other Taxable	0.00	MEDI - EE	18.85
													Other Non Taxable	0.00	MEDI ADDL	
													Project Total	1,300.00	Other	
														1,300.00	178.45	1,121.55

PR Time Card Entry List

PRGroup: 2 Payroll Date: 07/24/22 All Employees All Timecards
 Cert Jobs Only? N Daily Totals? Y All Timecard Dates Earning Code Recaps By Sort ? Y All Work Orders

Pay Seq	Timecard Date	Emp State	Loc	Craft/Class	PRDept/ Sft	JCDept	Ins	GL/JC/EM Crt	Company	Job/Phase	Equip	Cost Code	Equip Usage	EC	Rate	Hours	Amt
PR Group: 2 2-WEEKLY-NR																	
PR End Date: 07/24/22																	
Employee: 202647 WRATCHFORD, CRAIGORY SCOTT																	
1	07/18/22	202647	TX/TX	8 /1390	1	1300/1300	TX6219	N	7/7/7	10881-/0501- 5100- 0				1	28.0000	10.00	280.00
Timecard Totals for 07/18/22:																10.00	280.00
1	07/19/22	202647	TX/TX	8 /1390	1	1300/1300	TX6219	N	7/7/7	10881-/0501- 5100- 0				1	28.0000	10.00	280.00
Timecard Totals for 07/19/22:																10.00	280.00
1	07/20/22	202647	TX/TX	8 /1390	1	1300/1300	TX6219	N	7/7/7	10881-/0501- 5100- 0				1	28.0000	10.00	280.00
Timecard Totals for 07/20/22:																10.00	280.00
1	07/21/22	202647	TX/TX	8 /1390	1	1300/1300	TX6219	N	7/7/7	10881-/0501- 5100- 0				1	28.0000	3.50	98.00
1	07/21/22	202647	TX/TX	8 /1390	1	1300/1300	TX5506	N	7/7/7	10881-/0598- 2701- 0				1	28.0000	3.50	98.00
1	07/21/22	202647	TX/TX	8 /1390	1	1300/1300	TX6219	N	7/7/7	10881-/0501- 1100- 0				1	28.0000	3.00	84.00
Timecard Totals for 07/21/22:																10.00	280.00
1	07/22/22	202647	TX/TX	8 /1390	1	1300/1300	TX6219	N	7/7/7	10881-/0501- 5100- 0				2	42.0000	8.00	336.00
Timecard Totals for 07/22/22:																8.00	336.00
Total for Employee 202647																48.00	1,456.00
Earnings Code Recap					1	RT Hourly for Job Timecards										40.00	1,120.00
					2	OT Hourly for Job Timecards										8.00	336.00
Employee: 202647 WRATCHFORD, CRAIG																48.00	1,456.00

PR Time Card Entry List

PRGroup: 2 Payroll Date: 07/24/22 All Employees All Timecards

Cert Jobs Only? N Daily Totals? Y All Timecard Dates Earning Code Recaps By Sort ? Y All Work Orders

Pay Timecard					PRDept/		GL/JC/EM					Cost	Equip					
Seq	Date	Emp	State	Loc	Craft/Class	Sft	JCDept	Ins	Crt	Company	Job/Phase	Equip	Code	Usage	EC	Rate	Hours	Amt
Grand Total Recap Earnings Code 1 RT Hourly 40.00 1,120.00 2 OT Hourly 8.00 336.00 1 Employee(s) Grand Totals 48.00 1,456.00																		

PR Time Card Entry List

All PRGroups Payroll Date: 07/24/22 All Employees All Timecards
 Cert Jobs Only? N Daily Totals? Y All Timecard Dates Earning Code Recaps By Sort ? Y

Pay Seq	Timecard Date	Emp State	Loc	Craft/Class	PRDept/ Sft JCDept	Ins	Crt	GL/JC/EM Company	Job/Phase	Equip	Cost Code	Equip Usage EC	Rate	Hours	Amt
PR Group: 2 2-WEEKLY-NR															
PR End Date: 7/24/2022															
Employee: 235527 RUBIO, JOHN R															
1	07/18/22	235527	TX/TX	3/S015	1 1300/1300	TX6219	N	7/7/7	10881-0501-4100- 000			4	42 5000	8.00	340.00
													Timecard Totals for 07/18/22:		
													8.00 340.00		
1	07/19/22	235527	TX/TX	3/S015	1 1300/1300	TX6219	N	7/7/7	10881-0501-4100- 000			4	42 5000	8.00	340.00
1	07/19/22	235527	TX/TX	3/S015	1 1300/1300	TX6219	N	7/7/7	10881-0501-4100- 000			91	0.0000	2.00	0.00
													Timecard Totals for 07/19/22:		
													10.00 340.00		
1	07/20/22	235527	TX/TX	3/S015	1 1300/1300	TX6219	N	7/7/7	10881-0501-5100- 000			4	42 5000	8.00	340.00
1	07/20/22	235527	TX/TX	3/S015	1 1300/1300	TX6219	N	7/7/7	10881-0501-5100- 000			91	0.0000	2.00	0.00
													Timecard Totals for 07/20/22:		
													10.00 340.00		
1	07/21/22	235527	TX/TX	3/S015	1 1300/1300	TX6219	N	7/7/7	10881-0501-4100- 000			4	42 5000	8.00	340.00
1	07/21/22	235527	TX/TX	3/S015	1 1300/1300	TX6219	N	7/7/7	10881-0501-4100- 000			91	0.0000	2.00	0.00
													Timecard Totals for 07/21/22:		
													10.00 340.00		
1	07/22/22	235527	TX/TX	3/S015	1 1300/1300	TX6219	N	7/7/7	10881-0501-5100- 000			4	42 5000	8.00	340.00
1	07/22/22	235527	TX/TX	3/S015	1 1300/1300	TX6219	N	7/7/7	10881-0501-5100- 000			91	0.0000	2.00	0.00
													Timecard Totals for 07/22/22:		
													10.00 340.00		
													Total for Employee 235527		
													48.00 1,700.00		
Earnings Code Recap													4 40.00 1,700.00		
													91 8.00 0.00		
													Employee: 235527 RUBIO, JOHN R 48.00 1,700.00		

PR Time Card Entry List

All PRGroups Payroll Date: 07/24/22 All Employees All Timecards
 Cert Jobs Only? N Daily Totals? Y All Timecard Dates Earning Code Recaps By Sort ? Y

Pay Seq	Timecard Date	Emp State	Loc	Craft/Class	PRDept/ Sft	JCDept	Ins	Crt	GL/JC/EM Company	Job/Phase	Equip	Cost Code	Equip Usage	EC	Rate	Hours	Amt
PR Group: 2 2-WEEKLY-NR																	
PR End Date: 7/24/2022																	
Employee: 233180 YARBROUGH Jr, MICHAEL C																	
1	07/18/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590- 1000- 000			4		41.6874	8.00	333.50
1	07/18/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590- 1000- 000			91		0.0000	2.00	0.00
Timecard Totals for 07/18/22:																10.00	333.50
1	07/19/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590- 1000- 000			4		41.6874	8.00	333.50
1	07/19/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590- 1000- 000			91		0.0000	2.00	0.00
Timecard Totals for 07/19/22:																10.00	333.50
1	07/20/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590- 1000- 000			4		41.6874	8.00	333.50
1	07/20/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590- 1000- 000			91		0.0000	2.00	0.00
Timecard Totals for 07/20/22:																10.00	333.50
1	07/21/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590- 1000- 000			4		41.6874	8.00	333.50
1	07/21/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590- 1000- 000			91		0.0000	2.00	0.00
Timecard Totals for 07/21/22:																10.00	333.50
1	07/22/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590- 1000- 000			4		41.6874	8.00	333.50
1	07/22/22	233180	TX/TX	3 /S015	1	1300/1300	TX5507	N	7/7/7	10881-0590- 1000- 000			91		0.0000	2.00	0.00
Timecard Totals for 07/22/22:																10.00	333.50
1	07/24/22	233180	TX/TX	3 /S015	1	1300/	TX5506	N	7/7/7				1445		0.0000	0.00	0.85
Timecard Totals for 07/24/22:																0.00	0.85
Total for Employee 233180																50.00	1,668.35
Earnings Code Recap																40.00	1,667.50
																10.00	0.00
																0.00	0.85
Employee: 233180 YARBROUGH Jr, MICHAEL C																50.00	1,668.35

Grand Total Recap		Earnings Code			
		4	Salary	40.00	1,667.50
		91	Extended Time	10.00	0.00
		1445	GTL	0.00	0.85
1	Employee(s)	Grand Totals		50.00	1,668.35

Rental Rate Blue Book®

June 20, 2022

Miscellaneous 4X4 3/4 285 CREW GAS
On-Highway Light Duty Trucks

Size Class:
200 - 299 HP
Weight:
N/A

Configuration for 4X4 3/4 285 CREW GAS

Axle Configuration	4X4	Cab Type	Crew
Horsepower	285.0	Power Mode	Gasoline
Ton Rating	3/4		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$775.00	USD \$220.00	USD \$55.00	USD \$8.00	USD \$27.13	USD \$31.53
Adjustments						
Region (Texas: 99.3%)	(USD \$5.43)	(USD \$1.54)	(USD \$0.38)	(USD \$0.06)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$769.58	USD \$218.46	USD \$54.62	USD \$7.94	USD \$27.13	USD \$31.50

Non-Active Use Rates

	Hourly
Standby Rate	USD \$2.19
Idling Rate	USD \$27.32

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$465.00/mo
Overhaul (ownership)	23%	USD \$178.25/mo
CFC (ownership)	3%	USD \$23.25/mo
Indirect (ownership)	14%	USD \$108.50/mo
Fuel (operating) @ USD 4.24	85%	USD \$22.95/hr

Revised Date: 2nd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for CHET CHAUTIN (cchautin@prim.com)

Rental Rate Blue Book®

May 24, 2022

Ford F-250 SD

On-Highway Light Duty Trucks

Size Class:
300 HP & Over
Weight:
N/A

Configuration for F-250 SD

Axle Configuration	4.0 X 4.0	Cab Type		Crew
Horsepower	300.0 hp	Power Mode		Gasoline
Ton Rating	3.0 / 4.0			

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$790.00	USD \$220.00	USD \$55.00	USD \$8.00	USD \$28.45	USD \$32.94
Adjustments						
Region (Texas: 99.3%)	(USD \$5.53)	(USD \$1.54)	(USD \$0.38)	(USD \$0.06)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$784.47	USD \$218.46	USD \$54.62	USD \$7.94	USD \$28.45	USD \$32.91

Non-Active Use Rates

Standby Rate	Hourly
Idling Rate	USD \$2.23
	USD \$28.62

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$474.00/mo
Overhaul (ownership)	23%	USD \$181.70/mo
CFC (ownership)	3%	USD \$23.70/mo
Indirect (ownership)	14%	USD \$110.60/mo
Fuel (operating) @ USD 4.24	85%	USD \$24.16/hr

Revised Date: 2nd quarter 2022

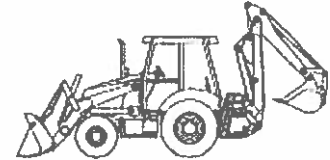
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Rental Rate Blue Book®

June 20, 2022

Caterpillar 420F2 IT
Tractor-Loader-Backhoes

Size Class:
14' to Under 15'
Weight:
N/A

Configuration for 420F2 IT

Drive Power Mode	4WD Diesel	Operator Protection	ROPS/FOPS
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Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$7,460.00	USD \$2,090.00	USD \$525.00	USD \$79.00	USD \$36.98	USD \$79.37
Adjustments						
Region (Texas: 98%)	(USD \$149.20)	(USD \$41.80)	(USD \$10.50)	(USD \$1.58)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$7,310.80	USD \$2,048.20	USD \$514.50	USD \$77.42	USD \$36.98	USD \$78.52

Non-Active Use Rates

	Hourly
Standby Rate	USD \$20.77
Idling Rate	USD \$60.11

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	32%	USD \$2,387.20/mo
Overhaul (ownership)	47%	USD \$3,506.20/mo
CFC (ownership)	7%	USD \$522.20/mo
Indirect (ownership)	14%	USD \$1,044.40/mo
Fuel (operating) @ USD 5.13	50%	USD \$18.57/hr

Revised Date: 2nd quarter 2022

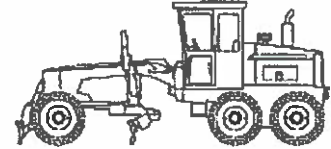
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The equipment represented in this report has been exclusively prepared for CHET CHAUTIN (cchautin@prim.com)

Rental Rate Blue Book®

June 20, 2022

Caterpillar 140M3 AWD (disc. 2019)
Articulated Frame Graders

Size Class:
200 - 249 HP
Weight:
N/A

Configuration for 140M3 AWD (disc. 2019)

Moldboard Size	12 ft x 24 in x 0.9 in ft	Horsepower	272 hp
Operator Protection	ROPS/FOPS	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$17,440.00	USD \$4,885.00	USD \$1,220.00	USD \$185.00	USD \$93.97	USD \$193.06
Adjustments						
Region (Texas: 97.5%)	(USD \$436.00)	(USD \$122.13)	(USD \$30.50)	(USD \$4.63)		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$17,004.00	USD \$4,762.88	USD \$1,189.50	USD \$180.38	USD \$93.97	USD \$190.58

Non-Active Use Rates

	Hourly
Standby Rate	USD \$48.31
Idling Rate	USD \$141.30

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD \$6,104.00/mo
Overhaul (ownership)	45%	USD \$7,848.00/mo
CFC (ownership)	6%	USD \$1,046.40/mo
Indirect (ownership)	14%	USD \$2,441.60/mo
Fuel (operating) @ USD 5.13	48%	USD \$44.69/hr

Revised Date: 2nd quarter 2022

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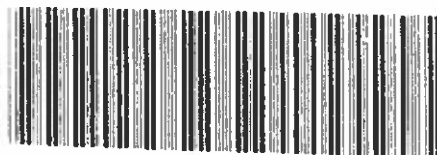
The equipment represented in this report has been exclusively prepared for CHET CHAUTIN (cchautin@prim.com)

MCCOY'S #053
3401 NORTH MAIN
TAYLOR, TX 76574

10	22480143	2" SCHEDULE 40 CAP		CAPS / PLUGS
QTY	2 EA	2.49 EA	4.98	
20	22470131	1-1/2" SCHEDULE 40 S		CAPS / PLUGS
QTY	2 EA	1.59 EA	3.18	
30	222118	1-1/2" SCH40 PRESSUR		COUPLERS
QTY	2 EA	1.29 EA	2.58	
40	222121	2" SCH40 PRESSURE CO		COUPLERS
QTY	2 EA	1.59 EA	3.18	
SUB TOTAL----->			\$13.92	
8.2500% TAX TOTAL----->			\$1.15	

AMOUNT DUE-----> \$15.07
CREDIT CARD 15.07

7/21/22 11:32 AM 01-0530
32491 LANAE W
1-877-542-8986



0053-30303521-00

TOP-NOTCH PRODUCTS
FOR BORN-TO-BUILD FOLKS.
FAMILY OWNED
SINCE 1927.

James Construction Group

Force Account Work - Jonah Waterline Bypass

Date: 11/30/2022
CO Pricing Good For: 45 days

Project: CR 401
Control: 22IFB57

County: Williamson
Highway: CR 401

Description: Force Account - Jonah Bypass
Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 28,535.97

Narrative: Force Account worked performed as part of the Jonah Waterline Bypass necessary to mitigate the conflict with the 36" Jack/Bore operation on the NE Corner of the Mustang Creek Tributary No. 2 Bridge.

Labor		Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
11/8/2022 - GILBERTO CHAVEZ		9		HR	\$ 24.00		\$ 216.00
11/8/2022 - RAFAEL CHAVEZ		9		HR	\$ 17.00		\$ 153.00
Subtotal							\$ 369.00
55% Burdens							\$ 202.95
15% Markup							\$ 55.35
Total Labor							\$ 627.30

Equipment		QTY	UM	Rate	Extended
					\$ -
Subtotal					\$ -
15% Markup					\$ -
Total Equipment					\$ -

Subcontractors		QTY	UM	Price	Extended
Sexton Inc. - Inv. 7338		1.00	LS	\$ 9,830.70	\$ 9,830.70
					\$ -
Subtotal					\$ 9,830.70
15% Markup					\$ 1,474.61
Total Subcontract					\$ 11,305.31

Material		QTY	UM	Price	Extended
Ferguson Inv. 1205104		1.00	LS	\$ 7,832.26	\$ 7,832.26
Ferguson Inv. 1205909		1.00	LS	\$ 83.71	\$ 83.71
					\$ -
Subtotal					\$ 7,915.97
15% Markup					\$ 1,187.40
Total Material					\$ 9,103.37

Miscellaneous		QTY	UM	Price	Extended
Sexton Inc. - Inv. 7377 (PARTIAL)		3.00	DAY	\$ 2,500.00	\$ 7,500.00
					\$ -
Subtotal					\$ 7,500.00
15% Markup					\$ 1,125.00
Total Miscellaneous					\$ 8,625.00

TOTAL COST \$ 28,535.97

UNIT PRICE (TOTAL COST/EST. QTY) \$ 28,535.97

DAILY REPORT OF FORCE ACCOUNT WORK

ON CHANGE ORDER NO. _____

County: WILLIAMSON Project: 22IFB57 CSJ: N/A Highway: CR 401

Date: 11/08/22 Station: Mustang Creek Trib. 2 - NE Corner to Station: 179+00 to 181+00

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
				Gilberto Chavez Operator	9.00		24.00		216.00
				Rafael Chavez Laborer	9.00		17.00		153.00
Total				Total					369.00

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
Assist Sexton with Equipment & Labor needs to expedite waterline bypass at creek bore pit.		
Subcontractor: SEXTON	1	LS
Materials: FERGUSON	1	LS

JAMES CONSTRUCTION GROUP

Contractor
by JEFF HALL - P.M.
Signature and Title

Inspector
Area Engineer

Foreman's Daily Time Report					Allocation				A	B	C	D	E
Job No.	Day of Week	Date	Week Ending	Phase									
10881	TUES	11-8-22	11-13-22	Description					0502-3100	0598-2701	0501-5300		
Job Name			Weather	Per Diem					BASE	FORCE ACT	TOP SOIL		
Williamson CR 401				AWA									
Employee No.	Name	Craft/Class	Equip. #	Equip. Hrs.	Per Diem	Abs Code	No Injury	Total Hrs	Hrs	Hrs	Hrs	Hrs	Hrs
246595	Nava Chavez, Gilberto	8/1348			Y/N	C/N	EN	9		9			
281380	Nava Chavez, Rafael	19/1175			Y/N	C/N	EN	9		9			
233027	Rutledge, Scott	16/1606			Y/N	C/N	AB	9	9				
243880	Trejo Leyva, Jaime	8/1306	T-063D 6452		Y/N	C/N	ST	10			10		
202647	Wratchford, Craig	8/1390	G490 13210		Y/N	C/N	SW	9	9				
236385	Anaya, Nicolas	16/1413	R0468 1730		Y/N	C/N	NA	10	10				
288261	Jimenez Jr, Juan		PA313 1702		Y/N	C/N	SS	10	10				
					Y/N	C/N							
					Y/N	C/N							
					Y/N	C/N							
Totals								66	38	18	10		
Quantity	Description / Location, Station, Etc.												
A	WORK ON BASE AT SOUTH END - Rework												
B	HELP SEKTION WITH WATER LINE - FORCE ACT												
C	WORKED ON TOP SOIL AT GREENFIELD 199+50 TO 195+00												
D													
E													

Production Report: List Load Counts, Deliveries, Accidents, Owner Verbal Directives, Problems Encountered, Explanation of Down Time, Etc.

Assist Sexton w/ Equipment & labor needs to expedite waterline bypass @ North Bore pit.

Foreman: John Rubio	Date: 11-8-22	Project Engineer or Superintendent: JUSTIN ASHORN PROJECT ENGINEER JAMES CONSTRUCTION GROUP	Date: 11/9/22	Office Manager:	Date:
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FERGUSON WATERWORKS
 FERGUSON WATERWORKS #1106
 4427 FACTORY HILL DRIVE
 SAN ANTONIO, TX 78219-2704

Please contact with Questions: 210-333-2410

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1205104	\$7,832.26	54384	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1106
 P O BOX 847411
 DALLAS, TX 75284-7411

SHIP TO:

JAMES CONSTRUCTION GROUP LLC
 1760 S STEMMONS FRWY 300
 CR401 RECONSTRUCTION
 - WATERWORKS ACCT-
 LEWISVILLE, TX 75067

JAMES CONSTRUCTION GROUP LLC
 CR 401 CR 402
 CR401 RECONSTRUCTION
 TAYLOR, TX 76574

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1254	1254	TXE	BYPASS	BDE	CR401 RECONSTRUCTION	11/07/22	IO 76114
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			THANK YOU FOR YOUR BUSINESS! PLEASE VISIT US AT FERGUSON.COM				
4	4	SDMCPEP04	4 SIGMA FOSTER ADPT W/ MJ ACC KIT	119.070	EA	476.28	
16	16	IMJBGPP	4 MJ C153 BLT GSKT PK L/ GLAND	21.960	EA	351.36	
2	2	MJSPP	4 MJ C153 SLD PLUG	40.300	EA	80.60	
2	2	MJSLAP	4X12 MJ C153 LONG SLV L/A	74.880	EA	149.76	
2	2	MJTLAP	4 MJ C153 TEE L/A	112.450	EA	224.90	
4	4	MJSLAP	4 MJ C153 90 BEND L/A	84.480	EA	337.92	
4	4	MA236123900JUL	4 MJ RW OL EVERDUR GATE VLV L/A	650.000	EA	2600.00	
4	4	PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX W/IR	110.800	EA	443.20	
16	16	SPVC4004G2	4 PVC SGRIP SER 4000 G2	42.340	EA	677.44	
260	260	DR18BPP	4 C900 DR18 PVC GJ BLUE PIPE	9.580	FT	2490.80	
INVOICE SUB-TOTAL						7832.26	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$7,832.26
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*



Force Acct Materials - Bare Pit Bypass
Order #1205104

Justin Ashorn
Project Engineer
James Construction Group

ORDER NO. REQUIRED DATE SHIP WHS SELL WHS

WRITER SALESMAN

TAG PO. NO

CUSTOMER NO. CUSTOMER ALPHA CONTRACT NO. BID NO. ORDER DATE ORDERED BY

INSTRUCTIONS

OML CONTACT

VENDOR

VENDOR PO NO.

ROUTE NO.

RUN NO.

DEPA

ROUTE DESC

SHIP VIA

PCS

BAGS

BOXES

CRATES

LENGTHS

BUNDLES

SHIP WT.

SHIP DATE

DELIVERED BY

PACKED BY

CHECKED BY

CUSTOMER PO. NO.

JOB NAME

ATTN:

PO# 10881-1

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	ASLE LO
4	4	4					Item 179		
16	16	16					Item 180		
2	2	2					Item 181		
2	2	2					Item 182		
2	2	2					Item 183		
4	4	4					Item 184		
4	4	4					Item 185		
4	4	4					Item 186		
16	16	16					Item 187		
260	260	260					Item 188		

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL

INBOUND FREIGHT

OUTBOUND SHIPPING

TAX

LESS DEPOSIT

TOTAL DUE

CUSTOMER'S SIGNATURE:

DATE:

CUSTOMER COPY

TERMS:

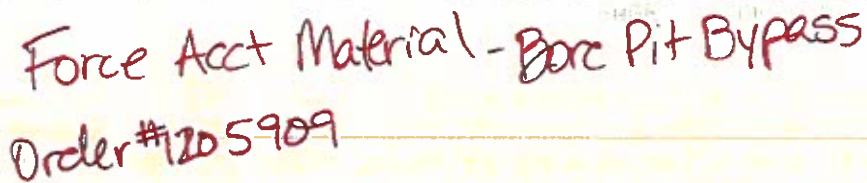
Sexton, Inc.
2472 Washburn Road
Luling, TX 78648
sextoninc@outlook.com
830-875-3931

Invoice

Date	Invoice #
11/28/2022	7337

Bill To
James Construction Group, LLC 5880 West US Hwy. 190 Belton, Texas 76513

Contact	P.O. Number	Direct Pay Number	Terms	Job Name/Location
Jeff Hall			Net 45	CR 401
Quantity	Description		Price Each	Amount
7	Days of Standby Time due to Jonah Water Line October 27th - November 4th, 2022 On-Site meeting held between Sexton, HNTB, HDR, & James on Nov. 1, 2022. James Construction will accept all standby time from time start on Oct. 27, to meeting day, Nov. 1 (4 days). JCG is requesting compensation for the remaining 3 days after the Nov. 1 meeting as the meeting was delayed by JCG in our efforts to remedy the conflict without HNTB/HDR involvement.		2,500.00	17,500.00
Invoices not paid within 30 days of invoice date may have a 1.5% per month service charge applied.			Total	\$17,500.00



PH: 512-930-2262	FAX: 512-930-2388
ORDER NO.	REQUIRED DATE
SHIP WHS.	SELL WHS.

BOOKS RECEIVED

TAG PO NO

OML CONTACT	
-------------	--

VENDOR

VENDOR P.O. NO.

ROUTE NO.

TEST NO.	TEST DATE	TEST TIME	TEST TYPE	TEST RESULT	TEST COMMENTS
1	10/10/2010	10:00	1000	1000	1000
2	10/10/2010	10:00	1000	1000	1000
3	10/10/2010	10:00	1000	1000	1000
4	10/10/2010	10:00	1000	1000	1000
5	10/10/2010	10:00	1000	1000	1000
6	10/10/2010	10:00	1000	1000	1000
7	10/10/2010	10:00	1000	1000	1000
8	10/10/2010	10:00	1000	1000	1000
9	10/10/2010	10:00	1000	1000	1000
10	10/10/2010	10:00	1000	1000	1000
11	10/10/2010	10:00	1000	1000	1000
12	10/10/2010	10:00	1000	1000	1000
13	10/10/2010	10:00	1000	1000	1000
14	10/10/2010	10:00	1000	1000	1000
15	10/10/2010	10:00	1000	1000	1000
16	10/10/2010	10:00	1000	1000	1000
17	10/10/2010	10:00	1000	1000	1000
18	10/10/2010	10:00	1000	1000	1000
19	10/10/2010	10:00	1000	1000	1000
20	10/10/2010	10:00	1000	1000	1000
21	10/10/2010	10:00	1000	1000	1000
22	10/10/2010	10:00	1000	1000	1000
23	10/10/2010	10:00	1000	1000	1000
24	10/10/2010	10:00	1000	1000	1000
25	10/10/2010	10:00	1000	1000	1000
26	10/10/2010	10:00	1000	1000	1000
27	10/10/2010	10:00	1000	1000	1000
28	10/10/2010	10:00	1000	1000	1000
29	10/10/2010	10:00	1000	1000	1000
30	10/10/2010	10:00	1000	1000	1000
31	10/10/2010	10:00	1000	1000	1000
32	10/10/2010	10:00	1000	1000	1000
33	10/10/2010	10:00	1000	1000	1000
34	10/10/2010	10:00	1000	1000	1000
35	10/10/2010	10:00	1000	1000	1000
36	10/10/2010	10:00	1000	1000	1000
37	10/10/2010	10:00	1000	1000	1000
38	10/10/2010	10:00	1000	1000	1000
39	10/10/2010	10:00	1000	1000	1000
40	10/10/2010	10:00	1000	1000	1000
41	10/10/2010	10:00	1000	1000	1000
42	10/10/2010	10:00	1000	1000	1000
43	10/10/2010	10:00	1000	1000	1000
44	10/10/2010	10:00	1000	1000	1000
45	10/10/2010	10:00	1000	1000	1000
46	10/10/2010	10:00	1000	1000	1000
47	10/10/2010	10:00	1000	1000	1000
48	10/10/2010	10:00	1000	1000	1000
49	10/10/2010	10:00	1000	1000	1000
50	10/10/2010	10:00	1000	1000	1000
51	10/10/2010	10:00	1000	1000	1000
52	10/10/2010	10:00	1000	1000	1000
53	10/10/2010	10:00	1000	1000	1000
54	10/10/2010	10:00	1000	1000	1000
55	10/10/2010	10:00	1000	1000	1000
56	10/10/2010	10:00	1000	1000	1000

DEPART TIME

[illegible]

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY
5434	10050001			11-08-73	11/17/73

SOLD TO SHIP TO
 CONSTRUCTION GROUP LLC
 1700 STEPHENS HWY 300
 CP41 RECONSTRUCTION
 --WATERWORKS ACCT--
 LUNEVILLE CT 06027

COUNTY HIGH OF
FERGUSON WHITEHALLS #1254
200 HIGH CENTRAL BLVD
GEORGETOWN, TX 75240

INSTRUCTIONS

Justin Ashorn
Project Engineer
James Construction Group

SHIP VIA

PCS

BAGS

BOXES

CRAT

LENGTHS

BUNDLES

ROUTE DESC

CUSTOMER PO. NO.

JOB NAME

ATTN:

PO# 10881-01

SHIP WT.

SHIP DATE

DELIVERED BY

PACKED BY	
-----------	--

CHECKED BY

[illegible]

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS
SUBJECT TO HANDLING CHARGES.

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS
OF WARRANTY.

SUBTOTAL

INBOUND FREIGHT

OUTBOUND
SHIPPING

TAX

LESS
DEPOSIT

TOTAL DUE

**CUSTOMER'S
SIGNATURE:**

DATE:

CUSTOMER COPY

TERMS:

Sexton, Inc.
2472 Washburn Road
Luling, TX 78648
sextoninc@outlook.com
830-875-3931

Invoice

Date	Invoice #
11/29/2022	7338

Bill To
James Construction Group, LLC 5880 West US Hwy. 190 Belton, Texas 76513

Contact	P.O. Number	Direct Pay Number	Terms	Job Name/Location
Jeff Hall			Net 45	CR 401
Quantity	Description		Price Each	Amount
	Force Account Water Line for Jonah By Pass 11/7-8/2022		9,830.70	9,830.70
Invoices not paid within 30 days of invoice date may have a 1.5% per month service charge applied.			Total	\$9,830.70

Force Account Work - Jonah Waterline Bypass

County: Williamson
Highway: CR 401

Narrative: Force Account work performed by Sexton on 11/7-11/8/2022 as part of the Jonah Waterline Bypass necessary to mitigate the conflict with the 36" Jack/Bore operation on the NE Corner of the Mustang Creek Tributary No. 2 Bridge. James Construction, authorized by HNTB, directed Sexton to perform this work.

Miscellaneous		QTY	UM	Price	Extended
				\$	-
				\$	-
				\$	-
				\$	-
				Subtotal	\$ -
				15% Markup	
				Total Miscellaneous	\$ -
				TOTAL COST	\$ 9,830.70

UNIT PRICE (TOTAL COST/EST. QTY) \$ 9,830.70

9:20 AM

12/01/22

Sexton, Inc.
Payroll Summary
 November 4 - 10, 2022

	Alejandro Gonzales			TOTAL		
	Hours	Rate	Nov 4 - 10, 22	Hours	Rate	Nov 4 - 10, 22
Employee Wages, Taxes and Adjustments						
Gross Pay						
Holiday Pay		22.50	0.00			0.00
Hourly Pay	40	22.50	900.00	40.00		900.00
Overtime Pay	7	33.75	236.25	7.00		236.25
Bonus			0.00			0.00
Total Gross Pay	47		1,136.25	47.00		1,136.25
Deductions from Gross Pay						
Simple IRA			-34.09			-34.09
Total Deductions from Gross Pay			-34.09			-34.09
Adjusted Gross Pay	47		1,102.16	47.00		1,102.16
Taxes Withheld						
Federal Withholding			-103.00			-103.00
Medicare Employee			-16.48			-16.48
Social Security Employee			-70.45			-70.45
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-189.93			-189.93
Deductions from Net Pay						
Child Support			-207.23			-207.23
Child Support-Catchup			0.00			0.00
Total Deductions from Net Pay			-207.23			-207.23
Net Pay	47		705.00	47.00		705.00
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			16.48			16.48
Social Security Company			70.45			70.45
TX - Unemployment Company			0.00			0.00
Simple IRA Company Paid			34.09			34.09
Total Employer Taxes and Contributions			121.02			121.02

9:21 AM

12/01/22

Sexton, Inc.
Payroll Summary
November 4 - 10, 2022

	Zane N Robinson			TOTAL		
	Hours	Rate	Nov 4 - 10, 22	Hours	Rate	Nov 4 - 10, 22
Employee Wages, Taxes and Adjustments						
Gross Pay						
Holiday Pay		23.00	0.00			0.00
Hourly Pay	35.5	23.00	816.50	35.50		816.50
Overtime Pay		34.50	0.00			0.00
Total Gross Pay	35.5		816.50	35.50		816.50
Deductions from Gross Pay						
Health Insurance (pre-tax)			-217.73			-217.73
Total Deductions from Gross Pay			-217.73			-217.73
Adjusted Gross Pay	35.5		598.77	35.50		598.77
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-8.68			-8.68
Social Security Employee			-37.13			-37.13
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-45.81			-45.81
Deductions from Net Pay						
Child Support			-17.77			-17.77
Total Deductions from Net Pay			-17.77			-17.77
Net Pay	35.5		535.19	35.50		535.19
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			8.68			8.68
Social Security Company			37.13			37.13
TX - Unemployment Company			0.00			0.00
Health Insurance (company paid)			51.73			51.73
Total Employer Taxes and Contributions			97.54			97.54

9:22 AM

12/01/22

Sexton, Inc.
Payroll Summary
November 4 - 10, 2022

	Jonathan C Fulps			TOTAL		
	Hours	Rate	Nov 4 - 10, 22	Hours	Rate	Nov 4 - 10, 22
Employee Wages, Taxes and Adjustments						
Gross Pay						
Holiday Pay		25.00	0.00			0.00
Hourly Pay	40	25.00	1,000.00	40.00		1,000.00
Overtime Pay	7.5	37.50	281.25	7.50		281.25
Special Pay		125.00	0.00			0.00
Bonus			0.00			0.00
Total Gross Pay	47.5		1,281.25	47.50		1,281.25
Deductions from Gross Pay						
ACC			-6.66			-6.66
Health Insurance (pre-tax)			0.00			0.00
Simple IRA			-50.00			-50.00
Total Deductions from Gross Pay			-56.66			-56.66
Adjusted Gross Pay	47.5		1,224.59	47.50		1,224.59
Taxes Withheld						
Federal Withholding			-172.00			-172.00
Medicare Employee			-18.48			-18.48
Social Security Employee			-79.02			-79.02
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-269.50			-269.50
Additions to Net Pay						
Truck Use Reimbursement			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	47.5		955.09	47.50		955.09
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			18.48			18.48
Social Security Company			79.02			79.02
TX - Unemployment Company			0.00			0.00
Health Insurance (company paid)			0.00			0.00
Simple IRA Company Paid			38.44			38.44
Total Employer Taxes and Contributions			135.94			135.94

9:25 AM

12/01/22

Sexton, Inc.
Payroll Summary
November 4 - 10, 2022

	Juan P Obregon			TOTAL		
	Hours	Rate	Nov 4 - 10, 22	Hours	Rate	Nov 4 - 10, 22
Employee Wages, Taxes and Adjustments						
Gross Pay						
Holiday Pay		20.50	0.00			0.00
Hourly Pay	40	20.50	820.00	40.00		820.00
Overtime Pay	10.5	30.75	322.88	10.50		322.88
Total Gross Pay	50.5		1,142.88	50.50		1,142.88
Deductions from Gross Pay						
Simple IRA			-45.72			-45.72
Total Deductions from Gross Pay			-45.72			-45.72
Adjusted Gross Pay	50.5		1,097.16	50.50		1,097.16
Taxes Withheld						
Federal Withholding			-64.00			-64.00
Medicare Employee			-16.57			-16.57
Social Security Employee			-70.86			-70.86
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-151.43			-151.43
Net Pay	50.5		945.73	50.50		945.73
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			16.57			16.57
Social Security Company			70.86			70.86
TX - Unemployment Company			0.00			0.00
Simple IRA Company Paid			34.29			34.29
Total Employer Taxes and Contributions			121.72			121.72

9:26 AM

12/01/22

Sexton, Inc.
Payroll Summary
November 4 - 10, 2022

	John J Sexton			TOTAL		
	Hours	Rate	Nov 4 - 10, 22	Hours	Rate	Nov 4 - 10, 22
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary - Owner	1		1,442.31	1.00		1,442.31
Total Gross Pay	1		1,442.31	1.00		1,442.31
Deductions from Gross Pay						
ACC			-12.18			-12.18
Aflac Dental			-25.89			-25.89
Aflac SPEVNT			-10.50			-10.50
Health Insurance (pre-tax)			-51.73			-51.73
Simple IRA			-43.27			-43.27
Total Deductions from Gross Pay			-143.57			-143.57
Adjusted Gross Pay	1		1,298.74	1.00		1,298.74
Taxes Withheld						
Federal Withholding			-108.00			-108.00
Medicare Employee			-19.46			-19.46
Social Security Employee			-83.20			-83.20
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-210.66			-210.66
Net Pay	1		1,088.08	1.00		1,088.08
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			19.46			19.46
Social Security Company			83.20			83.20
TX - Unemployment Company			0.00			0.00
Health Insurance (company paid)			51.73			51.73
Simple IRA Company Paid			43.27			43.27
Total Employer Taxes and Contributions			197.66			197.66

12/5

9:26 AM

12/01/22

Sexton, Inc.
Payroll Summary
 November 4 - 10, 2022

	William R Benes			TOTAL		
	Hours	Rate	Nov 4 - 10, 22	Hours	Rate	Nov 4 - 10, 22
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary	1		1,516.50	1.00		1,516.50
Overtime Pay	1.5	45.50	68.25	1.50		68.25
Bonus			0.00			0.00
Total Gross Pay	2.5		1,584.75	2.50		1,584.75
Deductions from Gross Pay						
ACC			-12.18			-12.18
Health Insurance (pre-tax)			-198.68			-198.68
Simple IRA			-47.54			-47.54
Total Deductions from Gross Pay			-258.40			-258.40
Adjusted Gross Pay	2.5		1,326.35	2.50		1,326.35
Taxes Withheld						
Federal Withholding			-156.00			-156.00
Medicare Employee			-19.92			-19.92
Social Security Employee			-85.18			-85.18
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-261.10			-261.10
Net Pay	2.5		1,065.25	2.50		1,065.25
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			19.92			19.92
Social Security Company			85.18			85.18
TX - Unemployment Company			0.00			0.00
Health Insurance (company paid)			51.73			51.73
Simple IRA Company Paid			47.54			47.54
Total Employer Taxes and Contributions			204.37			204.37

Rental Rate Blue Book®

June 20, 2022

Ford F-350
On-Highway Light Duty Trucks

Size Class:
300 HP & Over
Weight:
N/A

Configuration for F-350

Axle Configuration	4.0 X 4.0	Cab Type	
Horsepower	385.0 hp	Power Mode	
Ton Rating	1.0	Crew	Gasoline

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$950.00	USD \$265.00	USD \$66.00	USD \$10.00	USD \$36.28	USD \$41.68
Adjustments						
Region (Texas: 99.3%)	(USD \$5.65)	(USD \$1.86)	(USD \$0.46)	(USD \$0.07)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$943.35	USD \$263.14	USD \$65.54	USD \$9.93	USD \$36.28	USD \$41.64

Non-Active Use Rates

	Hourly
Standby Rate	USD \$2.68
Idling Rate	USD \$36.37

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$570.00/mo
Overhaul (ownership)	23%	USD \$218.50/mo
CFC (ownership)	3%	USD \$28.50/mo
Indirect (ownership)	14%	USD \$133.00/mo
Fuel (operating) @ USD 4.24	85%	USD \$31.01/hr

Revised Date: 2nd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for CHET CHAUTIN (cchautin@prim.com)



Rental Rate Blue Book®

November 30, 2022

Miscellaneous 22 28--30 2 8
Tilt Deck Gooseneck Equipment Trailers

Size Class:
All
Weight:
9800 lbs



Configuration for 22 28--30 2 8

Capacity 22.0 t Deck Length 28' - 30'
Number Of Axles 2.0 Number Of Tires 8.0

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$760.00	USD \$215.00	USD \$54.00	USD \$8.00	USD \$3.64	USD \$7.96
Adjustments						
Region (Texas: 97.1%)	(USD \$22.04)	(USD \$6.24)	(USD \$1.57)	(USD \$0.23)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$737.96	USD \$208.76	USD \$52.43	USD \$7.77	USD \$3.64	USD \$7.83

Non-Active Use Rates

	Hourly
Standby Rate	USD \$2.10
Idling Rate	USD \$4.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	USD \$387.60/mo
Overhaul (ownership)	30%	USD \$228.00/mo
CFC (ownership)	4%	USD \$30.40/mo
Indirect (ownership)	15%	USD \$114.00/mo

Fuel cost data is not available for these rates.

Revised Date: 4th quarter 2022

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Rental Rate Blue Book®

June 20, 2022

Caterpillar 336
Crawler Mounted Hydraulic Excavators

Size Class:
33.1 - 40.0 MTons
Weight:
N/A
Configuration for 336

Bucket Capacity	3.0 cu yd	Horsepower	311.0 hp
Operating Weight	81900.0 lbs	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$18,140.00	USD \$5,080.00	USD \$1,270.00	USD \$190.00	USD \$80.12	USD \$183.19
Adjustments						
Region (Texas: 97.9%)	(USD \$380.94)	(USD \$106.68)	(USD \$26.67)	(USD \$3.99)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$17,759.06	USD \$4,973.32	USD \$1,243.33	USD \$186.01	USD \$80.12	USD \$181.02

Non-Active Use Rates

	Hourly
Standby Rate	USD \$50.45
Idling Rate	USD \$134.85

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$7,074.60/mo
Overhaul (ownership)	44%	USD \$7,981.60/mo
CFC (ownership)	5%	USD \$907.00/mo
Indirect (ownership)	12%	USD \$2,176.80/mo
Fuel (operating) @ USD 5.13	42%	USD \$33.95/hr

Revised Date: 2nd quarter 2022

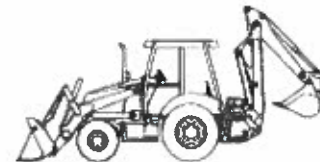
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Rental Rate Blue Book®

November 30, 2022

Caterpillar 420F2 IT
Tractor-Loader-Backhoes

Size Class:
14' to Under 15'
Weight:
N/A

Configuration for 420F2 IT

Drive
Power Mode

4WD
Diesel

Operator Protection

ROPS/FOPS

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$8,465.00	USD \$2,370.00	USD \$595.00	USD \$89.00	USD \$38.46	USD \$86.56
Adjustments						
Region (Texas: 98%)	(USD \$169.30)	(USD \$47.40)	(USD \$11.90)	(USD \$1.78)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,295.70	USD \$2,322.60	USD \$583.10	USD \$87.22	USD \$38.46	USD \$85.59

Non-Active Use Rates

Standby Rate
Idling Rate

Hourly

USD \$23.57
USD \$65.34

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$2,624.15/mo
Overhaul (ownership)	47%	USD \$3,978.55/mo
CFC (ownership)	7%	USD \$592.55/mo
Indirect (ownership)	15%	USD \$1,269.75/mo
Fuel (operating) @ USD 5.03	47%	USD \$18.21/hr

Revised Date: 4th quarter 2022

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Rental Rate Blue Book®

November 30, 2022

Miscellaneous 300E Centrifugal Pumps

Size Class:
none
Weight:
N/A



Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$385.00	USD \$110.00	USD \$28.00	USD \$4.00	USD \$3.83	USD \$6.02
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$385.00	USD \$110.00	USD \$28.00	USD \$4.00	USD \$3.83	USD \$6.02

Non-Active Use Rates

	Hourly
Standby Rate	USD \$1.18
Idling Rate	USD \$4.59

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$119.35/mo
Overhaul (ownership)	46%	USD \$177.10/mo
CFC (ownership)	4%	USD \$15.40/mo
Indirect (ownership)	19%	USD \$73.15/mo
Fuel (operating) @ USD 3.69	63%	USD \$2.40/hr

Revised Date: 4th quarter 2022

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James Construction Group

Force Account Work - Jonah Waterline Bypass

Date: 5/12/2023
CO Pricing Good For: 45 days

Project: CR 401
Control: 22IFB57

County: Williamson
Highway: CR 401

Description: Force Account - Jonah Bypass
Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 7,847.99

Narrative: Force Account worked performed to re-establish the bypassed Johah Waterline Connection necessary to mitigate the conflict with the 36" Jack/Bore operation on the NE Corner of the Mustang Creek Tributary No. 2 Bridge.

Labor		Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
							\$ -
							\$ -
							\$ -
Total Labor							\$ -
Equipment				QTY	UM	Rate	Extended
							\$ -
							\$ -
Total Equipment							\$ -
Subcontractors				QTY	UM	Price	Extended
Sexton Inc. - Inv. 7338				1.00	LS	\$ 7,474.28	\$ 7,474.28
							\$ -
Total Subcontract							\$ 7,474.28
Material				QTY	UM	Price	Extended
							\$ -
							\$ -
Total Material							\$ -
Miscellaneous				QTY	UM	Price	Extended
							\$ -
							\$ -
Total Miscellaneous							\$ -
SUB-TOTAL							\$ 7,474.28
JCG 5% MARKUP							\$ 373.71
TOTAL COST							\$ 7,847.99

Sexton Inc.

Force Account Work - Jonah Waterline Bypass Reconnect

Date: 5/11/2023
CO Pricing Good For: 45 days

Project: CR 401
Control: 22IFB57

County: Williamson
Highway: CR 401

Description: Force Account - Jonah Bypass
Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 7,474.28

Narrative: Force Account worked performed by Sexton on 5/1/2023 as part of the Jonah Waterline 4" Tie-in. James Construction, authorized by HNTB, directed Sexton to perform this work.

Labor		Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended	
5/1/23 - JOHN SEXTON		10.5		HR	\$ 36.06		\$ 378.63	
5/1/23 - JONATHAN FULPS		10.5		HR	\$ 26.00		\$ 273.00	
5/1/23 - ALEX GONZALES		10.5		HR	\$ 23.50		\$ 246.75	
5/1/23 - BILL BENES		10.5		HR	\$ 37.91		\$ 398.08	
5/1/23 - JUAN OBREGON		8	2.5	HR	\$ 22.00	\$ 33.00	\$ 258.50	
5/1/23 - TAYLEN MOORE		10	0.5	HR	\$ 17.00	\$ 25.50	\$ 182.75	
5/1/23 - JORDON BENES		8	2.5	HR	\$ 22.50	\$ 33.75	\$ 264.38	
							Subtotal	\$ 2,002.09
							55% Burdens	\$ 1,101.15
							15% Markup	\$ 300.31
							Total Labor	\$ 3,403.55

Equipment		QTY	UM	Rate	Extended
5/1/23 - 1 TON Pickup - Foreman		10.5	HR	\$ 35.84	\$ 376.32
5/1/23 - 1 TON Pickup - Crew		10.5	HR	\$ 35.84	\$ 376.32
5/1/23 - 1 TON Pickup - Crew		10.5	HR	\$ 35.84	\$ 376.32
5/1/23 - CAT 420 Backhoe		10.5	HR	\$ 90.69	\$ 952.25
5/1/23 - BOBCAT T550		10.5	HR	\$ 71.11	\$ 746.66
5/1/23 - 500 GALLON WATER TRAILER W/ PUMP		10.5	HR	\$ 14.52	\$ 152.46
					\$ -
				Subtotal	\$ 2,980.32
				15% Markup	\$ 447.05
				Total Equipment	\$ 3,427.37

Subcontractors		QTY	UM	Price	Extended
					\$ -
					\$ -
				Subtotal	\$ -
				15% Markup	\$ -
				Total Subcontract	\$ -

Material		QTY	UM	Price	Extended
QUIKRETE MIX - HOME DEPOT		27.00	EACH	\$ 5.64	\$ 152.28
GRAVEL BEDDING/BACKFILL - STOCKLIN		1.00	LOAD	\$ 407.17	\$ 407.17
				Subtotal	\$ 559.45
				15% Markup	\$ 83.92
				Total Material	\$ 643.37

Miscellaneous		QTY	UM	Price	Extended
					\$ -
					\$ -
				Subtotal	\$ -
				15% Markup	
				Total Miscellaneous	\$ -

TOTAL COST \$ 7,474.28

UNIT PRICE (TOTAL COST/EST. QTY) \$ 7,474.28

Sexton, Inc.
2472 Washburn Road
Luling, TX 78648
sextoninc@outlook.com
830-875-3931

Invoice

Date	Invoice #
5/3/2023	7642

Bill To
James Construction Group, LLC 5880 West US Hwy. 190 Belton, Texas 76513

Contact	P.O. Number	Direct Pay Number	Terms	Job Name/Location
Jeff Ashom			Net 45	CR 401
Quantity	Description		Price Each	Amount
	Force Account Water Line - Jonah Reconnection 5/1/2023		7,474.28	7,474.28

8:00 AM

05/11/23

Sexton, Inc.
Payroll Summary
 April 28 through May 4, 2023

	Alejandro Gonzales		Cotten J Caroselli	
	Hours	Rate	Apr 28 - May 4, 23	Hours
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary			0.00	
Salary - Owner			0.00	
Holiday Pay		23.50	0.00	
Hourly Pay	39	23.50	916.50	39
Overtime Pay		35.25	0.00	
Bonus			0.00	
Total Gross Pay	39		916.50	39
Deductions from Gross Pay				
ACC			0.00	
Aflac Accident			0.00	
Aflac Cancer			0.00	
Aflac Dental			0.00	
Aflac HOSP			0.00	
Aflac Life			0.00	
Aflac Short Term Disability			0.00	
Aflac SPEVNT			0.00	
Health Insurance (pre-tax)			0.00	
Simple IRA			-27.50	
Total Deductions from Gross Pay			-27.50	
Adjusted Gross Pay	39		889.00	39
Taxes Withheld				
Federal Withholding			-70.00	
Medicare Employee			-13.29	
Social Security Employee			-56.83	
Medicare Employee Addl Tax			0.00	
Total Taxes Withheld			-140.12	
Deductions from Net Pay				
Child Support			-207.23	
Child Support-Catchup			0.00	
Total Deductions from Net Pay			-207.23	
Additions to Net Pay				
Insurance-Reimbursement(MC)			0.00	
Truck Use Reimbursement			0.00	
Total Additions to Net Pay			0.00	
Net Pay	39		541.65	39
Employer Taxes and Contributions				
Federal Unemployment			0.00	
Medicare Company			13.29	
Social Security Company			56.83	
TX - Unemployment Company			0.00	
Aflac			0.00	
Health Insurance (company paid)			0.00	
Simple IRA Company Paid			27.50	
Total Employer Taxes and Contributions			97.62	

8:00 AM

05/11/23

Sexton, Inc.
Payroll Summary
 April 28 through May 4, 2023

	Colten J Caroselli		John J Sexton	
	Rate	Apr 28 - May 4, 23	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary		0.00		
Salary - Owner		0.00	1	
Holiday Pay	21.50	0.00		
Hourly Pay	21.50	838.50		
Overtime Pay	32.25	0.00		
Bonus		0.00		
Total Gross Pay		838.50	1	
Deductions from Gross Pay				
ACC		0.00		
Aflac Accident		0.00		
Aflac Cancer		0.00		
Aflac Dental		0.00		
Aflac HOSP		0.00		
Aflac Life		0.00		
Aflac Short Term Disability		0.00		
Aflac SPEVNT		0.00		
Health Insurance (pre-tax)		-54.73		
Simple IRA		-25.16		
Total Deductions from Gross Pay		-79.89		
Adjusted Gross Pay		758.61	1	
Taxes Withheld				
Federal Withholding		-55.00		
Medicare Employee		-11.36		
Social Security Employee		-48.59		
Medicare Employee Addl Tax		0.00		
Total Taxes Withheld		-114.95		
Deductions from Net Pay				
Child Support		0.00		
Child Support-Catchup		0.00		
Total Deductions from Net Pay		0.00		
Additions to Net Pay				
Insurance-Reimbursement(MC)		0.00		
Truck Use Reimbursement		0.00		
Total Additions to Net Pay		0.00		
Net Pay		643.66	1	
Employer Taxes and Contributions				
Federal Unemployment		0.00		
Medicare Company		11.36		
Social Security Company		48.59		
TX - Unemployment Company		0.00		
Aflac		0.00		
Health Insurance (company paid)		54.73		
Simple IRA Company Paid		25.16		
Total Employer Taxes and Contributions		139.84		

8:00 AM

05/11/23

Sexton, Inc.
Payroll Summary
 April 28 through May 4, 2023

	John J Sexton		Jonathan C Fulps	
	Apr 28 - May 4, 23	Hours	Rate	Apr 28 - May 4, 23
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Salary - Owner	1,442.31			0.00
Holiday Pay	0.00		26.00	0.00
Hourly Pay	0.00	38	26.00	988.00
Overtime Pay	0.00		39.00	0.00
Bonus	0.00			0.00
Total Gross Pay	1,442.31	38		988.00
Deductions from Gross Pay				
ACC	-12.18			-6.66
Aflac Accident	0.00			0.00
Aflac Cancer	0.00			0.00
Aflac Dental	-25.89			0.00
Aflac HOSP	0.00			0.00
Aflac Life	0.00			0.00
Aflac Short Term Disability	0.00			0.00
Aflac SPEVNT	-10.50			0.00
Health Insurance (pre-tax)	-54.73			0.00
Simple IRA	-43.27			-50.00
Total Deductions from Gross Pay	-146.57			-56.66
Adjusted Gross Pay	1,295.74	38		931.34
Taxes Withheld				
Federal Withholding	-103.00			-100.00
Medicare Employee	-19.42			-14.23
Social Security Employee	-83.02			-60.84
Medicare Employee Addl Tax	0.00			0.00
Total Taxes Withheld	-205.44			-175.07
Deductions from Net Pay				
Child Support	0.00			0.00
Child Support-Catchup	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Additions to Net Pay				
Insurance-Reimbursement(MC)	0.00			0.00
Truck Use Reimbursement	0.00			0.00
Total Additions to Net Pay	0.00			0.00
Net Pay	1,090.30	38		756.27
Employer Taxes and Contributions				
Federal Unemployment	0.00			0.00
Medicare Company	19.42			14.23
Social Security Company	83.02			60.84
TX - Unemployment Company	0.00			0.00
Aflac	0.00			6.66
Health Insurance (company paid)	54.73			0.00
Simple IRA Company Paid	43.27			29.64
Total Employer Taxes and Contributions	200.44			111.37

8:00 AM

05/11/23

Sexton, Inc.
Payroll Summary
 April 28 through May 4, 2023

	Jordan D Benes		Juan P Obregon	
	Hours	Rate	Apr 28 - May 4, 23	Hours
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary			0.00	
Salary - Owner			0.00	
Holiday Pay		22.50	0.00	
Hourly Pay	40	22.50	900.00	40
Overtime Pay	15	33.75	506.25	11.5
Bonus			0.00	
Total Gross Pay	55		1,406.25	51.5
Deductions from Gross Pay				
ACC			0.00	
Aflac Accident			0.00	
Aflac Cancer			0.00	
Aflac Dental			0.00	
Aflac HOSP			0.00	
Aflac Life			0.00	
Aflac Short Term Disability			0.00	
Aflac SPEVNT			0.00	
Health Insurance (pre-tax)			-54.73	
Simple IRA			-98.44	
Total Deductions from Gross Pay			-153.17	
Adjusted Gross Pay	55		1,253.08	51.5
Taxes Withheld				
Federal Withholding			-163.00	
Medicare Employee			-19.60	
Social Security Employee			-83.79	
Medicare Employee Addl Tax			0.00	
Total Taxes Withheld			-266.39	
Deductions from Net Pay				
Child Support			0.00	
Child Support-Catchup			0.00	
Total Deductions from Net Pay			0.00	
Additions to Net Pay				
Insurance-Reimbursement(MC)			0.00	
Truck Use Reimbursement			0.00	
Total Additions to Net Pay			0.00	
Net Pay	55		986.69	51.5
Employer Taxes and Contributions				
Federal Unemployment			0.00	
Medicare Company			19.60	
Social Security Company			83.79	
TX - Unemployment Company			0.00	
Aflac			0.00	
Health Insurance (company paid)			54.73	
Simple IRA Company Paid			42.19	
Total Employer Taxes and Contributions			200.31	

8:00 AM

05/11/23

Sexton, Inc.
Payroll Summary
 April 28 through May 4, 2023

	Juan P Obregon		Melba K Sexton	
	Rate	Apr 28 - May 4, 23	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary		0.00		
Salary - Owner		0.00	1	
Holiday Pay	22.00	0.00		
Hourly Pay	22.00	880.00		
Overtime Pay	33.00	379.50		
Bonus		0.00		
Total Gross Pay		1,259.50	1	
Deductions from Gross Pay				
ACC		0.00		
Aflac Accident		0.00		
Aflac Cancer		0.00		
Aflac Dental		0.00		
Aflac HOSP		0.00		
Aflac Life		0.00		
Aflac Short Term Disability		0.00		
Aflac SPEVNT		0.00		
Health Insurance (pre-tax)		0.00		
Simple IRA		-50.38		
Total Deductions from Gross Pay		-50.38		
Adjusted Gross Pay		1,209.12	1	
Taxes Withheld				
Federal Withholding		-73.00		
Medicare Employee		-18.26		
Social Security Employee		-78.09		
Medicare Employee Addl Tax		0.00		
Total Taxes Withheld		-169.35		
Deductions from Net Pay				
Child Support		0.00		
Child Support-Catchup		0.00		
Total Deductions from Net Pay		0.00		
Additions to Net Pay				
Insurance-Reimbursement(MC)		0.00		
Truck Use Reimbursement		0.00		
Total Additions to Net Pay		0.00		
Net Pay		1,039.77	1	
Employer Taxes and Contributions				
Federal Unemployment		0.00		
Medicare Company		18.26		
Social Security Company		78.09		
TX - Unemployment Company		0.00		
Aflac		0.00		
Health Insurance (company paid)		0.00		
Simple IRA Company Paid		37.79		
Total Employer Taxes and Contributions		134.14		

8:00 AM

05/11/23

Sexton, Inc.
Payroll Summary
 April 28 through May 4, 2023

	Taylen D Moore		Wesley D Shirocky	
	Hours	Rate	Apr 28 - May 4, 23	Hours
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary			0.00	
Salary - Owner			0.00	
Holiday Pay		17.00	0.00	
Hourly Pay	40	17.00	680.00	40
Overtime Pay	0.5	25.50	12.75	
Bonus			0.00	
Total Gross Pay	40.5		692.75	40
Deductions from Gross Pay				
ACC			0.00	
Aflac Accident			0.00	
Aflac Cancer			0.00	
Aflac Dental			0.00	
Aflac HOSP			0.00	
Aflac Life			0.00	
Aflac Short Term Disability			0.00	
Aflac SPEVNT			0.00	
Health Insurance (pre-tax)			0.00	
Simple IRA			0.00	
Total Deductions from Gross Pay			0.00	
Adjusted Gross Pay	40.5		692.75	40
Taxes Withheld				
Federal Withholding			-47.00	
Medicare Employee			-10.04	
Social Security Employee			-42.95	
Medicare Employee Addl Tax			0.00	
Total Taxes Withheld			-99.99	
Deductions from Net Pay				
Child Support			0.00	
Child Support-Catchup			0.00	
Total Deductions from Net Pay			0.00	
Additions to Net Pay				
Insurance-Reimbursement(MC)			0.00	
Truck Use Reimbursement			0.00	
Total Additions to Net Pay			0.00	
Net Pay	40.5		592.76	40
Employer Taxes and Contributions				
Federal Unemployment			0.00	
Medicare Company			10.04	
Social Security Company			42.95	
TX - Unemployment Company			0.00	
Aflac			0.00	
Health Insurance (company paid)			0.00	
Simple IRA Company Paid			0.00	
Total Employer Taxes and Contributions			52.99	

8:00 AM

05/11/23

Sexton, Inc.
Payroll Summary
 April 28 through May 4, 2023

	Wesley D Shirocky		William R Benes	
	Rate	Apr 28 - May 4, 23	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary		0.00	1	
Salary - Owner		0.00		
Holiday Pay	30.50	0.00		
Hourly Pay	30.50	1,220.00		
Overtime Pay	45.75	0.00		45.50
Bonus		0.00		
Total Gross Pay		1,220.00	1	
Deductions from Gross Pay				
ACC		0.00		
Aflac Accident		0.00		
Aflac Cancer		0.00		
Aflac Dental		0.00		
Aflac HOSP		0.00		
Aflac Life		0.00		
Aflac Short Term Disability		0.00		
Aflac SPEVNT		0.00		
Health Insurance (pre-tax)		0.00		
Simple IRA		0.00		
Total Deductions from Gross Pay		0.00		
Adjusted Gross Pay		1,220.00	1	
Taxes Withheld				
Federal Withholding		-120.00		
Medicare Employee		-17.69		
Social Security Employee		-75.64		
Medicare Employee Addl Tax		0.00		
Total Taxes Withheld		-213.33		
Deductions from Net Pay				
Child Support		0.00		
Child Support-Catchup		0.00		
Total Deductions from Net Pay		0.00		
Additions to Net Pay				
Insurance-Reimbursement(MC)		0.00		
Truck Use Reimbursement		0.00		
Total Additions to Net Pay		0.00		
Net Pay		1,006.67	1	
Employer Taxes and Contributions				
Federal Unemployment		0.00		
Medicare Company		17.69		
Social Security Company		75.64		
TX - Unemployment Company		0.00		
Aflac		0.00		
Health Insurance (company paid)		0.00		
Simple IRA Company Paid		0.00		
Total Employer Taxes and Contributions		93.33		

8:00 AM

05/11/23

Sexton, Inc.
Payroll Summary
April 28 through May 4, 2023

	William R Benes		TOTAL
	Apr 28 - May 4, 23	Hours	Apr 28 - May 4, 23
Employee Wages, Taxes and Adjustments			
Gross Pay			
Salary	1,516.50	1.00	1,516.50
Salary - Owner	0.00	2.00	2,884.62
Holiday Pay	0.00		0.00
Hourly Pay	0.00	474.50	10,750.75
Overtime Pay	0.00	45.00	1,411.50
Bonus	0.00		0.00
Total Gross Pay	1,516.50	522.50	16,563.37
Deductions from Gross Pay			
ACC	-12.18		-31.02
Aflac Accident	0.00		-22.23
Aflac Cancer	0.00		-41.51
Aflac Dental	0.00		-34.74
Aflac HOSP	0.00		-19.74
Aflac Life	0.00		-15.42
Aflac Short Term Disability	0.00		-22.50
Aflac SPEVNT	0.00		-15.42
Health Insurance (pre-tax)	-211.62		-698.85
Simple IRA	-45.50		-607.82
Total Deductions from Gross Pay	-269.30		-1,509.25
Adjusted Gross Pay	1,247.20	522.50	15,054.12
Taxes Withheld			
Federal Withholding	-142.00		-1,408.00
Medicare Employee	-18.75		-227.33
Social Security Employee	-80.15		-972.00
Medicare Employee Addl Tax	0.00		0.00
Total Taxes Withheld	-240.90		-2,607.33
Deductions from Net Pay			
Child Support	0.00		-290.31
Child Support-Catchup	0.00		0.00
Total Deductions from Net Pay	0.00		-290.31
Additions to Net Pay			
Insurance-Reimbursement(MC)	0.00		0.00
Truck Use Reimbursement	0.00		0.00
Total Additions to Net Pay	0.00		0.00
Net Pay	1,006.30	522.50	12,156.48
Employer Taxes and Contributions			
Federal Unemployment	0.00		0.00
Medicare Company	18.75		227.33
Social Security Company	80.15		972.00
TX - Unemployment Company	0.00		0.00
Aflac	0.00		6.66
Health Insurance (company paid)	54.73		437.84
Simple IRA Company Paid	45.50		383.74
Total Employer Taxes and Contributions	199.13		2,027.57

Rental Rate Blue Book®

May 11, 2023

Ford F-350

On-Highway Light Duty Trucks

Size Class:

300 hp & Over

Weight:

N/A


Configuration for F-350

Axle Configuration

4.0 X 4.0

Horsepower

385.0 hp

Ton Rating

1.0

Cab Type

Power Mode

Crew

Gasoline

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,015.00	USD \$285.00	USD \$71.00	USD \$11.00	USD \$30.02	USD \$35.79
Adjustments						
Region (Texas: 101%)	USD \$10.15	USD \$2.85	USD \$0.71	USD \$0.11		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,025.15	USD \$287.85	USD \$71.71	USD \$11.11	USD \$30.02	USD \$35.84

Non-Active Use Rates

Standby Rate

Hourly

USD \$2.91

Idling Rate

USD \$31.10

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$568.40/mo
Overhaul (ownership)	22%	USD \$223.30/mo
CFC (ownership)	9%	USD \$91.35/mo
Indirect (ownership)	13%	USD \$131.95/mo
Fuel (operating) @ USD 3.46	84%	USD \$25.28/hr

Revised Date: 2nd quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for BRIAN CHAFFE (bchaffe@prim.com)

Rental Rate Blue Book®

May 11, 2023

Caterpillar 420F2 IT
Tractor-Loader-Backhoes

Size Class:
13.5 - 14.4 ft
Weight:
N/A

Configuration for 420F2 IT

Drive	4WD	Operator Protection	ROPS/FOPS
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$9,655.00	USD \$2,705.00	USD \$675.00	USD \$100.00	USD \$35.78	USD \$90.64
Adjustments						
Region (Texas: 100.1%)	USD \$9.65	USD \$2.70	USD \$0.68	USD \$0.10		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$9,664.66	USD \$2,707.71	USD \$675.67	USD \$100.10	USD \$35.78	USD \$90.69

Non-Active Use Rates

	Hourly
Standby Rate	USD \$27.46
Idling Rate	USD \$70.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24%	USD \$2,317.20/mo
Overhaul (ownership)	45%	USD \$4,344.75/mo
CFC (ownership)	17%	USD \$1,641.35/mo
Indirect (ownership)	14%	USD \$1,351.70/mo
Fuel (operating) @ USD 4.25	43%	USD \$15.36/hr

Revised Date: 2nd quarter 2023

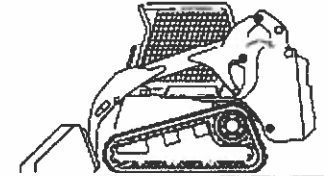
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Rental Rate Blue Book®

May 11, 2023

Bobcat T550
Compact Track Loaders

Size Class:
1751 - 2200 lbs
Weight:
N/A

Configuration for T550
Operator Protection

Enclosed

Power Mode

Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$7,525.00	USD \$2,110.00	USD \$530.00	USD \$80.00	USD \$28.31	USD \$71.07
Adjustments						
Region (Texas: 100.1%)	USD \$7.53	USD \$2.11	USD \$0.53	USD \$0.08		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$7,532.52	USD \$2,112.11	USD \$530.53	USD \$80.08	USD \$28.31	USD \$71.11

Non-Active Use Rates

	Hourly
Standby Rate	USD \$21.40
Idling Rate	USD \$53.17

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	20%	USD \$1,505.00/mo
Overhaul (ownership)	53%	USD \$3,988.25/mo
CFC (ownership)	11%	USD \$827.75/mo
Indirect (ownership)	16%	USD \$1,204.00/mo
Fuel (operating) @ USD 4.25	37%	USD \$10.37/hr

Revised Date: 2nd quarter 2023

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Rental Rate Blue Book®

May 11, 2023

Miscellaneous 1200 4000

Water Trailers

Size Class:

To 4,500 gal

Weight:

24000 lbs


Configuration for 1200 4000

Pump Capacity

1200.0 gal/min
Manual

Tank Capacity

4000.0 gal

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,470.00	USD \$410.00	USD \$105.00	USD \$16.00	USD \$6.23	USD \$14.58
Adjustments						
Region (Texas: 99.2%)	(USD \$11.76)	(USD \$3.28)	(USD \$0.84)	(USD \$0.13)		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$1,458.24	USD \$406.72	USD \$104.16	USD \$15.87	USD \$6.23	USD \$14.52

Non-Active Use Rates

Standby Rate

Hourly

USD \$4.14

Idling Rate

USD \$8.29

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD \$588.00/mo
Overhaul (ownership)	24%	USD \$352.80/mo
CFC (ownership)	17%	USD \$249.90/mo
Indirect (ownership)	19%	USD \$279.30/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2023

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How doers
get more done.

602 W HWY 79
H0110, TX 78634 (512) 759-3688

8439 00001 62669 05/01/23 01:20 PM
SALE CASHIER IRENE

0000-999-835 PALLET DEF <A,U> 25.00
PALLET DEPOSIT-REFUNDABLE ON RETURN
Instant Vol Savings
0000-169-765 80LB CONCRET <A>
80LB QUIKRETE CONCRETE MIX
4295 13 215.46
MAX REFUND VALUE \$193.91/42
Instant Vol Savings -21.55

SUBTOTAL 216.91
SALES TAX 18.06
TOTAL \$236.97

XXXXXXXXXXXX0559 VISA

USD\$ 236.97

AUTH CODE 035266/1011078

TA

Chip Read

AID A00000000031010

CHASE VISA

P.O. #/JOB NAME: SAMSUNG

<D> - NON-DISCOUNTABLE ITEM

James

8439 05/01/23 01:20 PM



8439 01 62669 05/01/2023 2038

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/30/2023

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www.homedepot.com/survey

User ID: H89 134066 125628

PASSWORD: 23251 125627

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Stocklin Co
 1803 County Road 107
 Hutto TX 78634
 Work: 512-930-0029 Fax: 512-930-8129

Statement

Sexton Inc.
 2472 Washburn Road
 Luling TX 78648

Date: 05/01/23
 Page: 1

Date	Invoice#	Invoice Comment	PO#	Receivables Reference	Charges	Payments/ Credits	Amount Due
04/06/23	99407.01	Revised Invoice		510 County Road 401	407.17		407.17
04/10/23	99510			510 County Road 401	415.82		415.82
04/11/23	99581.01	Revised Invoice		510 County Road 401	1,695.93		1,695.93
04/17/23	99764			3406 W 2nd Street	471.19		471.19
04/19/23	99917			3406 W 2nd Street	1,386.24		1,386.24

Current	Over 30	Over 45	Over 60	Balance Due
4,376.35	.00	.00	.00	4,376.35