

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

1. CONTRACTOR: James Construction Group
2. Change Order Work Limits: Sta. 111+79.30 to Sta. 120+00
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E, 2I (3 Max. - In order of importance - Primary first)

Project: 22IFB138

Roadway: CR 366

CSJ Number: 0320-04-028

5. Describe the work being revised:

2I: Additional safety needs (unforeseeable): This Change Order provides funds to compensate the Contractor to implement a full closure of CR 366 until the completion of the project. The full closure is needed due to the severe rutting and pavement failures the road experienced after construction started. Williamson County and the City of Taylor agreed to close the road to through traffic and implement a detour route to improve the safety of the traveling public and facilitate the construction of the new road. **2E: Miscellaneous difference in site conditions (unforeseeable)(Item 9):** This Change Order also creates new contract items for mowing and potholing to locate unmarked utilities within the project limits.

6. Work to be performed in accordance with Items: See Attached
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).

<i>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.</i> THE CONTRACTOR Date <u>12-5-23</u> By <u>[Signature]</u> Typed/Printed Name <u>Jerry Williams</u> Typed/Printed Title <u>Division Manager</u>	The following information must be provided Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>\$82,015.80</u>
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RECOMMENDED FOR EXECUTION:

[Signature] 12/6/2023
Project Manager Date

N/A
Design Engineer Date

Christen Eschberger 12/7/2023
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: 2

Project # 22IFB138**TABLE A: Force Account Work and Materials Placed into Stock**[illegible]**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
502-6001.1	CR366 Full Closure - TTB Mobilization	LS	\$1,500.00	0.00	\$0.00	1.00	1.00	\$1,500.00	\$1,500.00
502-6001.2	CR366 Full Closure - Barricades & Traffic Control	MO	\$8,934.40	0.00	\$0.00	8.00	8.00	\$71,475.20	\$71,475.20
502-6001.3	CR366 Full Closure - Additional Signs (MOB)	LS	\$265.13	0.00	\$0.00	1.00	1.00	\$265.13	\$265.13
502-6001.4	CR366 Full Closure - Additional Signs	MO	\$79.54	0.00	\$0.00	7.00	7.00	\$556.78	\$556.78
730-6002	Mowing Cycle (FULL WIDTH MOWING)	EA	\$6,246.78	0.00	\$0.00	1.00	1.00	\$6,246.78	\$6,246.78
POT-1	Pothole for Utilities	LS	\$1,971.91	0.00	\$0.00	1.00	1.00	\$1,971.91	\$1,971.91
TOTALS					\$0.00			\$82,015.80	\$82,015.80

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 366

Williamson County Project No. 22IFB138

Change Order No. 2

Reason for Change

This Change Orders provides funds to compensate the Contractor to implement a full closure of CR 366 until the completion of the project. The full closure is needed due to the severe rutting and pavement failures the road experienced after construction started. Williamson County and the City of Taylor agreed to close the road to through traffic and implement a detour route to improve the safety of the traveling public and facilitate the construction of the new road. This Change Order also creates new contract items for mowing and potholing to locate unmarked utilities within the project limits.

Following is summary of new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
502-6001.1	CR366 Full Closure - TTB Mobilization	1	LS
502-6001.2	CR366 Full Closure - Barricades & Traffic Control	8	MO
502-6001.3	CR366 Full Closure - Additional Signs (MOB)	1	LS
502-6001.4	CR366 Full Closure - Additional Signs	7	MO
730-6002	Mowing Cycle (Full Width Mowing)	1	EA
POT-01	Pothole for Utilities	1	LS

This Change Order results in a net increase of \$82,015.80 to the Contract amount, for an adjusted Contract total of \$17,787,840.76. The original Contract amount was \$17,694,262.46. As a result of this and all Change Orders to-date, \$93,578.30 has been added to the Contract, resulting in an 0.53% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

INVOICE

Date: 7/24/2023

Invoice #

Bill To:
HNTB- WILLIAMSON COUNTY

RE:
CR366
ASIF MIRZAZADA
22IFB138

	Qty	UM	Description	Unit Price	Total
502-6001.2	1.00	MO	CR366 FULL CLOSURE- BARRICADES SIGNS & TRAFFIC CONTROL	\$1,733.10	\$1,733.10
502-6001.2	4.00	EA	PCMS BOARD RENTAL (EA) (MONTH)	\$1,800.33	\$7,201.30
502-6001.1	1.00	LS	TTB MOBILIZATION TO SETUP FULL CLOSURE	\$1,500.00	\$1,500.00
			PREPARED BY: GARY COUCH		
				Total	\$10,434.40

Contractor's Basis of Estimate

Narrative: 221FB138- CR 366 Closure - Wilco has decided to close CR 366 through traffic until the project construction is completed. The monthly rental pricing below is for the added traffic control devices to CR366.

UNIT PRICE (TOTAL COST/EST. QTY)	\$	1,733.10
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Contractor's Basis of Estimate

Narrative: 22IFB138- CR 366 Closure - Wilco has decided to close CR 366 through traffic until the project construction is completed. The monthly rental pricing below is for the added traffic control devices to CR366.

UNIT PRICE (TOTAL COST/EST. QTY)	\$	1,800.33
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Rental Rate Blue Book®

June 26, 2023

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

Horsepower

300.0 hp

Ton Rating

3.0 / 4.0

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 \$845.00	USD \$235.00	USD \$59.00	USD \$9.00	USD \$23.58	USD \$28.38
Adjustments						
Region (Texas: 101%)	USD \$8.45	USD \$2.35	USD \$0.59	USD \$0.09		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$853.45	USD \$237.35	USD \$59.59	USD \$9.09	USD \$23.58	USD \$28.43

Non-Active Use Rates

Standby Rate

Hourly

USD \$2.42

Idling Rate

USD \$24.55

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$473.20/mo
Overhaul (ownership)	22%	USD \$185.90/mo
CFC (ownership)	9%	USD \$76.05/mo
Indirect (ownership)	13%	USD \$109.85/mo
Fuel (operating) @ USD 3.46	84%	USD \$19.70/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®

July 18, 2023

Miscellaneous SOLAR MESSAGE

Trailer Mounted Changeable Message Dot Signs

Size Class:

All

Weight:

N/A

Configuration for SOLAR MESSAGE

Horsepower

N/A

Power Mode

Solar
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 \$1,255.00	USD \$350.00	USD \$88.00	USD \$13.00	USD \$0.64	USD \$7.77
Adjustments						
Region (Texas: 101.1%)	USD \$13.81	USD \$3.85	USD \$0.97	USD \$0.14		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,268.81	USD \$353.85	USD \$88.97	USD \$13.14	USD \$0.64	USD \$7.85

Non-Active Use Rates
Hourly

Standby Rate

USD \$3.60

Idling Rate

USD \$7.21

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	USD \$715.35/mo
Overhaul (ownership)	19%	USD \$238.45/mo
CFC (ownership)	12%	USD \$150.60/mo
Indirect (ownership)	12%	USD \$150.60/mo

Fuel cost data is not available for these rates.

Revised Date: 3rd quarter 2023

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



County: WILLIAMSON
Highway: CR 366
Description: DETOUR
Control No:
Date: 7/13/2023
Job#:

Estimator: Matt Langenfeld
Cell: 817.905.5456
Office:
Address: 580 County Road
 196
 Georgetown, TX 78626
Email: mattl@ttbarricade.com

TRAFFIC CONTROL

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
500	MOBILIZATION	1	LS	\$1,500.00	\$1,500.00
502	MONTHLY RENTAL RATE FOR DETOUR	1	MO	\$500.00	\$500.00
6001	MONTHLY RENTAL FOR 4 MESSAGE BOARDS	1	MO	\$6,200.00	\$6,200.00
	* TERM OF 1 MONTH IS FOR ESTIMATE PURPOSES ONLY.				
	* CONTRACTOR SHALL DETERMINE TIME FRAME FOR RENTAL.				
	* CONTRACTOR WILL BE RESPONSIBLE FOR DAILY MOVEMENT OF DEVICES AFTER INITIAL SETUP.				
EST TOTAL					\$8,200.00

NOTES:

* NOTES AND EXCLUSIONS FROM ORIGINAL CONTRACT WILL APPLY.

In consideration of the Lessor leasing to the Lessee, the Lessee agrees as follows:

To keep safely and carefully the property leased from Texas Traffic and Barricade.

To report to Lessor the removal of equipment from original project (By Contractor).

To report immediately any theft or damage of the leased property to Texas Traffic and Barricade.

Lessee agrees to indemnify and hold harmless the Lessor of any and all claims or suits made or filed for bodily injury and/or property damage growing out of the use of leased property, it being agreed that upon delivery the leased property has passed out of the control of the Lessor and control is assumed by Lessee.

Lessee further agrees that in the event of failure, malfunction, or damage to any of the equipment leased to Lessee by Lessor under this Agreement, Lessee will promptly notify Lessor, and that time is of the essence in regard to such notice, due to the nature and use made of such property.

Any subcontracts entered to as a result of this quotation will contain the following Language:

"Subcontractor shall indemnify and save harmless the contractor and its officers, agents, and employees from all suits, actions, losses, damages, claims, or liability of character, type or description, including without limiting the generality of the foregoing all expenses of litigation, court costs, and attorney's fees provided such claims, damages and reasonable expenses are attributable to injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by the negligent acts of subcontractor or its agents or employees, in the execution or performance of this contract.

Subcontractor's obligation to indemnify contractor shall extend only to the percentage of negligence of subcontractor in contributing to such claims, demands, Liabilities or reasonable expenses."

Signature: _____ Date: _____
Customer

ACCEPTED BY: _____
Matt Langenfeld

DATE: _____ Texas Traffic and Barricade, LLC

INVOICE

Date: 8/18/2023

Invoice #



Bill To:
HNTB- WILLIAMSON COUNTY

RE:
CR366
ASIF MIRZAZADA
22IFB138

730-6002

Qty	UM	Description	Unit Price	Total
1.00	CL	06/27/2023 MOWING CYCLE - CR366	\$6,246.78	\$6,246.78
PREPARED BY: GARY COUCH				
			Total	\$6,246.78

Contractor's Basis of Estimate

Narrative: 22IFB138- CR 366 Mowing Cycle on County Road 366. Mowing areas County Road 366, Chandler Road, & County Road 397.

TOTAL OF WORK PERFORMED	\$	6,184.93
BOND FEE (ADD 1%)	\$	61.85
TOTAL COST	\$	6,246.78
UNIT PRICE (TOTAL COST/EST. QTY)	\$	6,246.78

RENTAL QUOTE

7/19/2023

Ewald Kubota

www.ewaldkubota.com



Lessor _____ James Construction
Address _____
City _____
Phone _____ Hector
Email _____

512/385-2800 Austin
Mon-Fri 8am-5pm Sat 8am-12Noon
www.ewaldkubota.com

Model	Equipment Description	Daily Rate	Class #	Weight #	Ext. Rate
Weekly M7060HD/LDR	70hp 4wd tractor w/loader	\$350.00	*TL700	6500	\$1,250.00
Weekly 8' Shredder	LandPride 8' 3pt Shredder	\$180.00	*RC500	1587	\$630.00
✓ 8087 Rental Subtotal					\$1,880.00

Rental Period:	Weekly
Rental Periods are defined as:	
Daily	- 8 Hours
Weekend	- 16 Hours
Weekly	- 40 Hours
Monthly	- 160 Hours

CC Number:

Expiration:

CSV:

**CURRENT HOURS
ON EQUIPMENT:**

**EQUIPMENT
DUE BACK:**

I acknowledge that I am the sole insurer of this equipment at all times and any damages will be charged to me and to the credit card on file. **I acknowledge that I will be charged a \$200 cleaning fee if the rental equipment is not returned clean.** I acknowledge and agree to the rental contract as written on the revers page of this invoice

Lessor Name: _____ James Construction

Lessor Signature: _____

EXEMPT AGRICULTURE PURPOSE

The Undersigned hereby has a registered sales tax exemption number on file:

James _____
Lessor Signature

Rental Subtotal	\$1,880.00
HET	\$2.18
Delivery	\$250.00
Sales Tax 8.25%	\$175.73
Insurance 14.00%	\$0.00
Total	\$2,307.90

Rental Rate Blue Book®

June 26, 2023

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

Horsepower

300.0 hp

Ton Rating

3.0 / 4.0

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 \$845.00	USD \$235.00	USD \$59.00	USD \$9.00	USD \$23.58	USD \$28.38
Adjustments						
Region (Texas: 101%)	USD \$8.45	USD \$2.35	USD \$0.59	USD \$0.09		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$853.45	USD \$237.35	USD \$59.59	USD \$9.09	USD \$23.58	USD \$28.43

Non-Active Use Rates

Standby Rate

Hourly

USD \$2.42

Idling Rate

USD \$24.55

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$473.20/mo
Overhaul (ownership)	22%	USD \$185.90/mo
CFC (ownership)	9%	USD \$76.05/mo
Indirect (ownership)	13%	USD \$109.85/mo
Fuel (operating) @ USD 3.46	84%	USD \$19.70/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)

INVOICE

Date: 9/25/2023

Invoice #



Bill To:
HNTB- WILLIAMSON COUNTY

RE:
CR366
ASIF MIRZAZADA
22IFB138

502-6001.4

502-6001.3

Qty	UM	Description	Unit Price	Total
1.00	MO	ADDED SIGNS CR366 FULL CLOSURE- BARRICADES SIGNS & TRAFFIC CONTROL	\$79.54	\$79.54
1.00	LS	DELIVERY FEE & SET UP - TTb	\$265.13	\$265.13
PREPARED BY: GARY COUCH				
			Total	\$344.66

Contractor's Basis of Estimate

UNIT PRICE (TOTAL COST/EST. QTY)	\$	79.54
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Contractor's Basis of Estimate

JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order.

UNIT PRICE (TOTAL COST/EST. QTY) \$	265.13
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County: WILLIAMSON
Highway: CR 366
Description: DETOUR CHANGE ORDER
Control No:
Date: 8/2/2023
Job#:

Estimator: Matt Langenfeld
Cell: 817.905.5456
Office:
Address: 580 County Road
 196
 Georgetown, TX 78626
Email: mattl@ttbarricade.com

TRAFFIC CONTROL

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
500	DELIVERY	1	LS	\$250.00	\$250.00
502	2 EA CUSTOM 48X36 SIGNS WITH STANDS	6	MO	\$75.00	\$450.00
	* TERM OF 6 MONTHS IS FOR ESTIMATE PURPOSES ONLY.				
	* CONTRACTOR SHALL DETERMINE TIME FRAME FOR RENTAL.				
	* CONTRACTOR WILL BE RESPONSIBLE FOR DAILY MOVEMENT OF DEVICES AFTER INITIAL SETUP.				
EST TOTAL					\$700.00

NOTES:

* NOTES AND EXCLUSIONS FROM ORIGINAL CONTRACT WILL APPLY.

In consideration of the Lessor leasing to the Lessee, the Lessee agrees as follows:

To keep safely and carefully the property leased from Texas Traffic and Barricade.

To report to Lessor the removal of equipment from original project (By Contractor).

To report immediately any theft or damage of the leased property to Texas Traffic and Barricade.

Lessee agrees to indemnify and hold harmless the Lessor of any and all claims or suits made or filed for bodily injury and/or property damage growing out of the use of leased property, it being agreed that upon delivery the leased property has passed out of the control of the Lessor and control is assumed by Lessee.

Lessee further agrees that in the event of failure, malfunction, or damage to any of the equipment leased to Lessee by Lessor under this Agreement, Lessee will promptly notify Lessor, and that time is of the essence in regard to such notice, due to the nature and use made of such property.

Any subcontracts entered to as a result of this quotation will contain the following Language:

"Subcontractor shall indemnify and save harmless the contractor and its officers, agents, and employees from all suits, actions, losses, damages, claims, or liability of character, type or description, including without limiting the generality of the foregoing all expenses of litigation, court costs, and attorney's fees provided such claims, damages and reasonable expenses are attributable to injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by the negligent acts of subcontractor or its agents or employees, in the execution or performance of this contract.

Subcontractor's obligation to indemnify contractor shall extend only to the percentage of negligence of subcontractor in contributing to such claims, demands, Liabilities or reasonable expenses."

Signature: _____ Date: _____
Customer

ACCEPTED BY: _____
Matt Langenfeld

DATE: _____ Texas Traffic and Barricade, LLC

INVOICE

Date: 8/22/2023

Invoice #



Bill To:
HNTB- WILLIAMSON COUNTY

RE:
CR366
ASIF MIRZAZADA
22IFB138

POT-1

Qty	UM	Description	Unit Price	Total
1.00	CL	Pothole 8/10/22 - Existing Utilities CR366	\$1,971.91	\$1,971.91
PREPARED BY: GARY COUCH				
			Total	\$1,971.91

James Construction Group, LLC

Contractor's Basis of Estimate

Date:	8/22/2023	Project:	CR366	County:	WILLIAMSON
CO Pricing Good For:	15 Days	Control:	22IFB138	Highway:	CR366
Description:	Pothole 8/10/22	Original Contract:	Net CO:	Revised Contract:	
Estimated Qty:	1.00 LS	Narrative:	22IFB138- CR 366 - 08/08/2023 Pothole existing utilities on CR366.		
Estimated Change in Contract Sum:	\$ 1,971.91				
Estimated Change In Contract Time:	TBD				

JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order.

LABOR

CRAIG WRATCHFORD

<u>Reg Hrs</u>	<u>OT Hrs</u>	<u>UM</u>	<u>Reg Rate</u>	<u>OT Rate (x1.5)</u>	<u>Extended</u>
4.00	0.00	HR	\$ 28.00	\$ -	\$ 112.00

Subtotal	\$ 112.00
15% Markup	\$ 16.80
55% Burdens	\$ 61.60
Total Labor	\$ 190.40

EQUIPMENT

WORK TRUCK F-150

<u>QTY</u>	<u>UM</u>	<u>Rate</u>	<u>Extended</u>
4.00	HRS	\$ 39.67	\$ 158.68

Subtotal	\$ 158.68
15% Markup	\$ 23.80
Total Equipment	\$ 182.48

SUBCONTRACTORS

BADGER - UTILITY POTHOLE 08/08/2023

<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
1.00	LS	\$ 1,373.48	\$ 1,373.48

Subtotal	\$ 1,373.48
15% Markup	\$ 206.02
Total Subcontract	\$ 1,579.50

MATERIAL

<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
Subtotal			\$0.00
15% Markup			\$ -
Total Material			\$ -

TOTAL OF WORK PERFORMED \$ 1,952.38

BOND FEE (ADD 1%) \$ 19.52

TOTAL COST \$ 1,971.91

UNIT PRICE (TOTAL COST/EST. QTY) \$ 1,971.91

Rental Rate Blue Book®

June 26, 2023

Ford F-150 XL 4x4 Gas
 Light Duty Trucks

 Size Class:
2
 Weight:
N/A

Configuration for F-150 XL 4x4 Gas

Power Mode	Gasoline	Wheelbase	122.8 Inches
Model Trim	XL	Gross Vehicle Weight Rating	6050 Pounds

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 \$2,260.00	USD \$635.00	USD \$160.00	USD \$24.00	USD \$27.00	USD \$39.84
Adjustments						
Region (Texas: 99.4%)	(USD \$13.56)	(USD \$3.81)	(USD \$0.96)	(USD \$0.14)		
Model Year (2022: 99.25%)	(USD \$16.76)	(USD \$4.71)	(USD \$1.19)	(USD \$0.18)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,229.68	USD \$626.48	USD \$157.85	USD \$23.68	USD \$27.00	USD \$39.67

Non-Active Use Rates

	Hourly
Standby Rate	USD \$6.33
Idling Rate	USD \$31.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	USD \$565.00/mo
Overhaul (ownership)	43%	USD \$971.80/mo
CFC (ownership)	15%	USD \$339.00/mo
Indirect (ownership)	17%	USD \$384.20/mo
Fuel (operating) @ USD 3.46	69%	USD \$18.52/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)



JAMES CONSTRUCTION GROUP LLC
5880 W HWY 190, SUITE 100
Belton, TX, 76513

Badger Contact Info: 108 NXNE Drive
Hutto, TX 78634

Ticket Number: TKT-080723-967727

Ticket Date: 08-08-2023

Job Number: SR0000443220

Paper Ticket #:

Job Name: Taylor Potholing - 07-10-2023 09:46 AM

PO/WO #:

Site Location: 12365 US-79 Taylor, TX, 76574-4648

AFE/JOB #: 10907 / 10906

Phone: 254 346-5037

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator		2226	4	\$279.38	HR	\$1117.52
Consumable Materials		2226	1	\$28.05	EA	\$28.05
Supply Water		2226	1	\$112.20	EA	\$112.20
Disposition		2226	1	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		2226			EA	\$115.71
Notes:						Ticket Total: \$1373.48

Approved By:

Approver Name:

Approver Phone #: