

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 7

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>
Roadway:	<u>CR 401</u>
CSJ Number:	<u>N/A</u>

5. Describe the work being revised:

2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order adjusts quantities in the Contract due to unforeseen conditions that were identified in the field. This Change Order also adds additional items to the Contract for work being performed in and around the UPRR ROW per requirements.

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).

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 CONTRACTOR Date <u>1-19-24</u> By <u>[Signature]</u> Typed/Printed Name <u>Joey Williams</u> Typed/Printed Title <u>Division Manager</u>	The following information must be provided Time Ext. #: <u>0</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>\$137,831.49</u>
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RECOMMENDED FOR EXECUTION:

[Signature] 1/22/2024
Project Manager Date

N/A
Design Engineer Date

Christen Eschberger 1/24/2024
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: 7

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
260-6002	LIME (HYDRATED LIME (SLURRY))	TON	\$160.79	1,382.00	\$222,211.78	(416.48)	965.52	\$155,245.96	(\$66,965.82)
260-6009	LIME TRT (EXST MATL)(10")	SY	\$4.54	61,164.00	\$277,684.56	(14,082.00)	47,082.00	\$213,752.28	(\$63,932.28)
316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	\$3.84	13,286.00	\$51,018.24	(1,371.00)	11,915.00	\$45,753.60	(\$5,264.64)
460-6002	CMP (GAL STL 18 IN)	LF	\$121.25	45.00	\$5,456.25	(45.00)	0.00	\$0.00	(\$5,456.25)
466-6150	WINGWALL (FW - 0) (HW=3FT)	EA	\$8,491.16	2.00	\$16,982.32	(1.00)	1.00	\$8,491.16	(\$8,491.16)
506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	\$47.00	1,100.00	\$51,700.00	(960.00)	140.00	\$6,580.00	(\$45,120.00)
506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$40.00	1,100.00	\$44,000.00	(960.00)	140.00	\$5,600.00	(\$38,400.00)
512-6001	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	\$34.48	2,840.00	\$97,923.20	(290.00)	2,550.00	\$87,924.00	(\$9,999.20)
512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	\$5.18	1,100.00	\$5,698.00	(1,040.00)	60.00	\$310.80	(\$5,387.20)
512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	\$5.26	200.00	\$1,052.00	(160.00)	40.00	\$210.40	(\$841.60)
512-6049	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	\$8.18	2,840.00	\$23,231.20	(290.00)	2,550.00	\$20,859.00	(\$2,372.20)
530-6005	DRIVEWAYS (ACP)	SY	\$51.31	1,356.00	\$69,576.36	(166.00)	1,190.00	\$61,058.90	(\$8,517.46)
552-6001	WIRE FENCE (TY A)	LF	\$9.41	4,430.00	\$41,686.30	(237.00)	4,193.00	\$39,456.13	(\$2,230.17)
624-6002	GROUND BOX TY A (122311)W/APRON	EA	\$1,244.30	3.00	\$3,732.90	(3.00)	0.00	\$0.00	(\$3,732.90)
6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	\$9.79	1,095.00	\$10,720.05	(613.00)	482.00	\$4,718.78	(\$6,001.27)
999-WC02	FORCE ACCOUNT - WATERLINE	DOL	\$1.00	91,198.35	\$91,198.35	38,801.65	130,000.00	\$130,000.00	\$38,801.65
644-6061	IN SM RD SN SUP&AM TY TWT (1) WS (T)	EA	\$495.00	0.00	\$0.00	2.00	2.00	\$990.00	\$990.00
999-WC09	UPRR - RAILPROS FLAGGING OPERATION	DOL	\$1.00	0.00	\$0.00	203,634.00	203,634.00	\$203,634.00	\$203,634.00
999-WC10	UPRR - ARIAS WATER LINE TUNNEL	DOL	\$1.00	0.00	\$0.00	14,927.50	14,927.50	\$14,927.50	\$14,927.50
999-WC11	UPRR - SEXTON (STANDBY AND SHORING RENTAL)	DOL	\$1.00	0.00	\$0.00	85,050.00	85,050.00	\$85,050.00	\$85,050.00
TOTALS					\$1,013,871.51			\$1,084,562.51	\$70,691.00

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7Project # 22IFB57

TABLE B: Contract Items (Continued)

[illegible]

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. 7

Reason for Change

This Change Order adjusts quantities in the Contract due to unforeseen conditions that were identified in the field. This Change Order also adds additional items to the Contract for work being performed in and around the UPRR ROW, per requirements.

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

ITEM	DESCRIPTION	QTY	UNIT
644-6061	IN SM RD SN SUP&AM TY TWT (1) WS (T)	2.0	EA
999-WC09	UPRR - RAILPROS FLAGGING OPERATION	203,634.00	DOL
999-WC10	UPRR - ARIAS WATER LINE TUNNEL	14,927.50	DOL
999-WC11	UPRR - SEXTON (STANDBY AND SHORING RENTAL)	85,050.00	DOL
999-WC12	UPRR - FLASHER TRAFFIC CONTROL	4,518.09	DOL
999-WC13	UPRR - TEXAS MATERIALS RR CROSSING	14,845.01	DOL
999-WC14	UPRR - SAM SURVEY	46,003.40	DOL
999-WC15	FLASHER - MOBILIZATION	1,773.99	DOL

This Change Order results in a net increase of \$137,831.49 to the Contract amount, for an adjusted Contract total of \$14,041,894.83. The original Contract amount was \$12,673,200.94. As a result of this and all Change Orders to-date, \$1,368,693.89 has been added to the Contract, resulting in a 10.80% net increase in the Contract cost. No additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Item 644-061



Main Office:
5827 W. US HWY 90
San Antonio, Tx 78227
Phone: 210-736-4251
Fax: 210-736-2084
www.flasherequipment.com

75 County Road 372
Jarrell, TX 76537
Phone: (512) 746-4441
Fx: (512) 746-4444

PROJECT: WILLIAMSON CR 401 RECONSTRUCTION AND EXTENSION
WILCO PROJ. NUMBER 22IFB57
DATE: 12/19/2023
TERMS: 30 DAYS WITH ACCOUNT / PRE PAY WITHOUT ACCOUNT
LOCATION: WILLIAMSON COUNTY

QUOTE # 18343F

SIGNAGE

ITEM	Description	Unit	Qty.	Price	Amount
6446061	IN SM RD SN SUP&AM TY TWT (1) WS (T)	EA	2	\$495.00	\$990.00

* IF QUANTITY DESCREPENCIES EXIST BETWEEN THE ENGINEERS BID ESTIMATE,
THIS PROPOSAL OR THE PLAN SHEETS, THE FINAL INSTALLED QUANTITIES
SHALL GOVERN INVOICING.

* REMOVAL OF EXISTING SMALL ROAD SIDE SIGNS IS EXCLUDED.

TOTAL \$990.00

NOTES AND EXCLUSIONS

This was for the sign post change on
double arrow & bridge may ice signs.

SIGNAGE

- * Contractor shall have top soil to finished grade prior to scheduling installations.
- * Contrator shall assist in locating any utilites that may conflict with sign installations.
- * Pricing excludes coring of concrete or asphalt to set signs.
- * Pricing is based on 1 move in, each additional will be \$950.00.
- * Pricing is based on standard TXDOT triangular slip base and wedge and socket mounts.
- * Any items not specifically noted will be additional.

GENERAL

- * FLASHER EQUIPMENT WARRANTS WORKMANSHIP AND MATERIALS ONLY. REPAIRS DUE TO NORMAL WEAR, VANDALISM, OR NEGLIGENCE WILL BE PERFORMED ON AN EXTRA WORK BASIS.
- * **BILLING FOR THE PROJECT WILL BE FOR THE TERM ITEMS ARE ON SITE, REGARDLESS OF PAYMENT FROM OWNER.**
- * PRICES DO NOT INCLUDE TAX.
- * **PRICES QUOTED ARE GOOD FOR 30 DAYS.**
- * Any discrepancy between the Flasher Equipment Company bid proposal, this document, and the contract documents, this bid proposal shall supersede and prevail.
- * **IF RETAINAGE IS NOT DEFINED BELOW, THEN ALL MONEY'S WILL BE DUE AS BILLED.**
- * **FLASHER EQUIPMENT COMPANY DOES NOT INDEMNIFY GENERAL CONTRACTOR OR PROJECT OWNERS FOR ACCIDENTS, INJURY, OR DEATH CAUSED SOLEY BY GENERAL CONTRACTOR OR PROJECT OWNERS ACTIVE OR PASSIVE NEGLIGENCE.**

SUBMITTED
AMY CRAIG-JARAMILLO / ESTIMATOR

ACCEPTED:
Name
Title
Date
Job/PO#

Item 999-WC09



INVOICE

Remit To:
1320 Greenway Dr #490
Irving, TX 75038
Phone: (682) 223-6897
accounting.fs@railpros.com

Invoice To
JAMES CONSTRUCTION GROUP, LLC

1760 S Stemmons Freeway
STE #300
Lewisville, TX 75067

Location: Taylor, TX

Period: Services from 04/10/2023 through 04/15/2023

Description: Taylor, TX -- Austin Sub -- MP: 147.37 -- PLX --
3315-32

Total Due : \$11,786.00

Invoice Number : JC4101320230430
Invoice Date : 03 May 2023
PO Number :
WO Number :
Task Order Number : 41013-F

DESCRIPTION	QUANTITY	RATE	AMOUNT
Kenneth Geary			
Standard shift (Days)	5.00	\$1,018.00	\$5,090.00
Overtime hours (Hours)	25.00	\$135.00	\$3,375.00
Weekend shift (Days)	1.00	\$1,285.00	\$1,285.00
Merl Hayes			
Standard shift (Days)	2.00	\$1,018.00	\$2,036.00

TOTAL: \$11,786.00

Thank you for your business!
Terms: Due on receipt



RailPros Field Services, Inc.
1320 Greenway Drive
Suite 490
Irving TX 75038
United States

Item 999-WC09

Invoice

Invoice #: JCTT2304

Invoice Date: 5/10/2023

Bill To

AccountsPayable@prim.com
James Construction Group, LLC
1760 S Stemmons Fwy Ste 300
Lewisville TX 75067-6413
United States

TOTAL

\$19,300.00

Project	Terms	Due Date	PO #
3315-32U James Construction Group - Taylor, TX - 3315-32	Net 30	6/9/2023	HBC Job # 2211

Quantity	Item	Rate	Amount
8	Utility Observation - Surcharge	\$200.00	\$1,600.00
2	Utility Observation - Mobilization	\$1,000.00	\$2,000.00
6	Utility Observation - Weekdays	\$1,400.00	\$8,400.00
14.5	Utility Observation - Weekday Overtime	\$200.00	\$2,900.00
2	Utility Observation - Nights & Weekend	\$1,400.00	\$2,800.00
8	Utility Observation - Nights & Weekends Overtime	\$200.00	\$1,600.00

Subtotal	\$19,300.00
Tax Total (%)	\$0.00
Total	\$19,300.00



JCTT2304

Item: 999-WC09



INVOICE

Remit To:
1320 Greenway Dr #490
Irving, TX 75038
Phone: (682) 223-6897
accounting.fs@railpros.com

Invoice To
JAMES CONSTRUCTION GROUP, LLC

1760 S Stemmons Freeway
STE #300
Lewisville, TX 75067

Location: Taylor, TX

Period: Services from 09/11/2023 through 09/30/2023

Description: ***UTILITIES*** Taylor, TX -- Austin Sub -- MP:
147.37 -- PLX -- 3315-32

Total Due : \$41,194.50

Invoice Number : JC4101320230930
Invoice Date : 05 Oct 2023
PO Number :
WO Number :
Task Order Number : 41013-F

DESCRIPTION	QUANTITY	RATE	AMOUNT
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Alfonso Gomes

Night shift (Days)	2.00	\$1,285.00	\$2,570.00
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Night overtime hours (Hours)	9.00	\$154.00	\$1,386.00
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Weekend shift (Days)	1.00	\$1,285.00	\$1,285.00
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Weekend overtime hours (Hours)	4.50	\$154.00	\$693.00
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Michael Gonzales

Standard shift (Days)	15.00	\$1,018.00	\$15,270.00
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Overtime hours (Hours)	53.50	\$135.00	\$7,222.50
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Weekend shift (Days)	4.00	\$1,285.00	\$5,140.00
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Weekend overtime hours (Hours)	11.00	\$154.00	\$1,694.00
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Item: 999-WC09

DESCRIPTION	QUANTITY	RATE	AMOUNT
Michael Jolesch			
Night shift (Days)	3.00	\$1,285.00	\$3,855.00
Night overtime hours (Hours)	13.50	\$154.00	\$2,079.00

TOTAL: \$41,194.50

Thank you for your business!
Terms: Due on receipt



RailPros Field Services, Inc.
1320 Greenway Drive
Suite 490
Irving TX 75038
United States

Invoice

Invoice #: JCTX2310

Invoice Date: 11/6/2023

Bill To

AccountsPayable@prim.com
James Construction Group, LLC
1760 S Stemmons Fwy Ste 300
Lewisville TX 75067-6413
United States

TOTAL**\$25,000.00**

Project	Terms	Due Date	PO #
3315-32U James Construction Group - Taylor, TX - 3315-32	Net 30	12/6/2023	

Quantity	Item	Rate	Amount
13	Utility Observation - Surcharge	\$200.00	\$2,600.00
10	Utility Observation - Weekdays	\$1,400.00	\$14,000.00
16.5	Utility Observation - Weekday Overtime	\$200.00	\$3,300.00
3	Utility Observation - Nights & Weekend	\$1,400.00	\$4,200.00
4.5	Utility Observation - Nights & Weekends Overtime	\$200.00	\$900.00

Subtotal	\$25,000.00
Tax Total (%)	\$0.00
Total	\$25,000.00



JCTX2310

**RAILPROS**

INVOICE

Remit To:
1320 Greenway Dr #490
Irving, TX 75038
Phone: (682) 223-6897
accounting.fs@railpros.com

Invoice To
JAMES CONSTRUCTION GROUP, LLC

1760 S Stemmons Freeway
STE #300
Lewisville, TX 75067

Location: Taylor, TX

Period: Services from 10/01/2023 through 10/20/2023

Description: ***UTILITIES*** Taylor, TX -- Austin Sub -- MP:
147.37 -- PLX -- 3315-32

Total Due : \$26,822.00

Invoice Number : JC4101320231031
Invoice Date : 06 Nov 2023
PO Number :
WO Number :
Task Order Number : 41013-F

DESCRIPTION	QUANTITY	RATE	AMOUNT
Michael Gonzales			
Standard shift (Days)	15.00	\$1,018.00	\$15,270.00
Weekend shift (Days)	5.00	\$1,285.00	\$6,425.00
Weekend overtime hours (Hours)	10.50	\$154.00	\$1,617.00
Overtime hours (Hours)	26.00	\$135.00	\$3,510.00

TOTAL: \$26,822.00

Thank you for your business!

Terms: Due on receipt



RailPros Field Services, Inc.
1320 Greenway Drive
Suite 490
Irving TX 75038
United States

Invoice

Invoice #: JCGL2309

Invoice Date: 10/5/2023

Bill To

AccountsPayable@prim.com
James Construction Group, LLC
1760 S Stemmons Fwy Ste 300
Lewisville TX 75067-6413
United States

TOTAL

\$59,600.00

Project	Terms	Due Date	PO #
3315-32U James Construction Group - Taylor, TX - 3315-32	Net 30	11/4/2023	

Quantity	Item	Rate	Amount
26	Utility Observation - Surcharge	\$200.00	\$5,200.00
2	Utility Observation - Mobilization	\$1,000.00	\$2,000.00
20	Utility Observation - Weekdays	\$1,400.00	\$28,000.00
61.5	Utility Observation - Weekday Overtime	\$200.00	\$12,300.00
6	Utility Observation - Nights & Weekend	\$1,400.00	\$8,400.00
18.5	Utility Observation - Nights & Weekends Overtime	\$200.00	\$3,700.00

Subtotal	\$59,600.00
Tax Total (%)	\$0.00
Total	\$59,600.00



JCGL2309



INVOICE

Remit To:
1320 Greenway Dr #490
Irving, TX 75038
Phone: (682) 223-6897
accounting.fs@railpros.com

Invoice To
JAMES CONSTRUCTION GROUP, LLC

1760 S Stemmons Freeway
STE #300
Lewisville, TX 75067

Location: Taylor, TX

Period: Services from 11/13/2023 through 11/30/2023

Description: Taylor, TX -- Austin Sub -- MP: 147.38 -- At-grade --
DOT 978436E -- Project No.: 0777592

Total Due : \$19,931.50

Invoice Number : JC4232320231130
Invoice Date : 05 Dec 2023
PO Number :
WO Number :
Task Order Number : 42323-F

DESCRIPTION	QUANTITY	RATE	AMOUNT
John Seig			
Standard shift (Days)	12.00	\$1,018.00	\$12,216.00
Overtime hours (Hours)	42.50	\$135.00	\$5,737.50
Weekend shift (Days)	1.00	\$1,285.00	\$1,285.00
Weekend overtime hours (Hours)	4.50	\$154.00	\$693.00

TOTAL: \$19,931.50

Thank you for your business!

Terms: Due on receipt



Arias & Associates, Inc.
142 Chula Vista Dr.
San Antonio, Texas 78232
Phone: (210) 308-5884 Fax: (210) 308-5886
www.ariasinc.com

Item 999-WC10

Invoice #20231575

Due on Receipt

Invoice ID: 20231575

05/31/2023

Job: 2023-395: CR 401 Reconstruction - Water Line Tunnel

Bill To

Mr. Jeff Hall
Primoris Services Corporation
5880 W. US190
Belton, Texas 76502

Billing Period: 04/26/2023 to 06/05/2023

Service Date	Service	Qty	Price	Total
05/31/2023	Lump Sum	1	14927.50	14927.50

Invoice Total: \$ 14,927.50

Contract Amount: \$ 14,927.50

Contract Percent Billed: 100.00 %

This invoice is Due on Receipt.

Manager

John S. Landwermeyer, P.E.
Managing Principal, Austin Operations
jlandwermeyer@ariasinc.com
(512) 940-2598 [Work Mobile]

Thank you for your business and prompt payment!
"Getting Better All The Time"

UNIT PRICE (TOTAL COST/EST. QTY)	\$	76,282.50
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Sexton, Inc.
 2472 Washburn Road
 Luling, TX 78648
 sextoninc@outlook.com
 830-875-3931

Item 999-WC11

Invoice

Date	Invoice #
4/27/2023	7636

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
Justin Ashorn			Net 45	CR 401
Quantity	Description	Price Each	Amount	
1	Boring Crew Mobilization/Demobilization	10,000.00	10,000.00	
50	Hours Boring Crew 365 Excavator Standby (4/10-12/2023 bore crew waiting on casing pipe thickness and 4/13-14/2023 on standby)	114.00	5,700.00	
50	Hours Boring Crew Bore Machine Standby (4/10-12/2023 bore crew waiting on casing pipe thickness and 4/13-14/2023 on standby)	114.00	5,700.00	
2	Trench Box & Road Plate Rentals (3/29/23 - 4/28/23) & (4/29/2023 - 5/28/2023)	8,350.00	16,700.00	
1	Sexton, Inc. Mobilization/Demobilization (2 excavators, 1 backhoe & 2 skidsteers)	9,500.00	9,500.00	
2	Days of Concrete Crew Mobilization/Demobilization for Meter Station (3/21/2023) & (3/28/2023)	1,410.00	2,820.00	
Last item on this invoice does not pertain to UPRR bore. -Justin Ashorn, JCG				
Invoices not paid within 30 days of invoice date may have a 1.5% per month service charge applied.			Total \$50,420.00	

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

Item 999-WC11

Invoice

Date	Invoice #
5/31/2023	7683

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
Justin Ashorn			Net 45	CR 401
Quantity	Description		Price Each	Amount
1	Trench Box & Road Plate Rentals (5/29/2023-6/23/2023) Trench Box & Road Plates for Railroad Bore on Standby		8,350.00	8,350.00

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

Item 999-WC11

Invoice

Date	Invoice #
6/28/2023	7722

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
Justin Ashorn			Net 45	CR 401
Quantity	Description		Price Each	Amount
1	Trench Box & Road Plate Rentals (6/24/2023-7/20/2023) Trench Box & Road Plates for Railroad Bore on Standby		8,350.00	8,350.00
Invoices not paid within 30 days of invoice date may have a 1.5% per month service charge applied.			Total \$8,350.00	

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

Item 999-WC11

Invoice

Date	Invoice #
7/27/2023	7759

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
Justin Ashorn			Net 45	CR 401
Quantity	Description		Price Each	Amount
1	Trench Box & Road Plate Rentals (7/21/2023- 8/20/2023) Trench Box & Road Plates for Railroad Bore on Standby		8,350.00	8,350.00
Invoices not paid within 30 days of invoice date may have a 1.5% per month service charge applied.			Total \$8,350.00	

James Construction Group

Force Account - UPRR Delays - Standby & Demob

Date: 8/31/2023
CO Pricing Good For: 45 days
Description: Force Account - UPRR Delays
Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 8,767.50

Project: CR 401
Control: 22IFB57
County: Williamson
Highway: CR 401

Narrative: Costs incurred by JCG & Subcontractor for Standby due to the UPRR delays as part of the ongoing discussions related to the 36" Jack or Bore operation proposed underneath the railroad crossing at STA 182+50. Charges for trench plate rentals are ongoing as they are still in place to stabilize the bore pit excavation. This request for compensation does not include any plate rentals beyond 9/20/2023 should delays persist.

Labor		Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended	
							\$ -	
							\$ -	
							Subtotal	\$ -
							Total Labor	\$ -
Equipment			QTY	UM		Rate	Extended	
							\$ -	
							Total Equipment	\$ -
Subcontractors			QTY	UM		Price	Extended	
Sexton - Inv. 7795 - Sexton Trench Plate Rentals			1.00	LS		\$ 8,350.00	\$ 8,350.00	
							\$ -	
							Total Subcontract	\$ 8,350.00
Material			QTY	UM		Price	Extended	
							\$ -	
							\$ -	
							Total Material	\$ -
Miscellaneous			QTY	UM		Price	Extended	
							\$ -	
							\$ -	
							Total Miscellaneous	\$ -
							SUBTOTAL (no Misc)	\$ 8,350.00
							5% MARKUP	\$ 417.50
							TOTAL	\$ 8,767.50
UNIT PRICE (TOTAL COST/EST. QTY)							\$	8,767.50

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

Invoice

Date	Invoice #
8/29/2023	7795

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
Justin Ashorn			Net 45	CR 401
Quantity	Description		Price Each	Amount
1	Trench Box & Road Plate Rentals (8/21/23-9/20/23) Trench Box & Road Plates for Railroad Bore on Standby		8,350.00	8,350.00

UNIT PRICE (TOTAL COST/EST. QTY)	\$	4,518.09
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Item 999-WC13

James Construction Group

Force Account - R&R Asphalt @ RR Crossing

Date: 9/28/2023
CO Pricing Good For: 45 days

Project: CR 401
Control: 22IFB57

County: Williamson
Highway: CR 401

Description: Force Account - R&R Asphalt @ RR Crossing

Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 14,845.01

Narrative: Costs incurred by JCG & Subcontractor for to Remove & Replace Asphalt on existing RR crossover after UPRR team came to replace the crossing panels. Work was directed by UPRR/HNTB to be paid via FA.

Labor		Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
							\$ -
							\$ -
							Subtotal \$ -
							Total Labor \$ -
Equipment		QTY	UM	Rate	Extended		
					\$ -		-
							Total Equipment \$ -
Subcontractors		QTY	UM	Price	Extended		
Texas Matl - Force Account 8/06/2023		1.00	LS	\$ 14,138.10	\$ 14,138.10		
							Total Subcontract \$ 14,138.10
Material		QTY	UM	Price	Extended		
					\$ -		-
							Total Material \$ -
Miscellaneous		QTY	UM	Price	Extended		
					\$ -		-
							Total Miscellaneous \$ -
							SUBTOTAL (no Misc) \$ 14,138.10
							5% MARKUP \$ 706.91
							TOTAL \$ 14,845.01

UNIT PRICE (TOTAL COST/EST. QTY) \$ 14,845.01



Item 999-WC14

Attention: Jeff Hall
James Construction
accountspayable@prim.com
P. O. Box 90022
Baton Rouge, LA 70879
United States

Invoice : 201176835
Invoice Date : 5/15/2023
Project : 1023076198
Project Name : JC CR401 3315-32 Taylor

For Professional Services Rendered Through 4/29/2023

Project Number 22IFB57
Agreement, No. 10881-GSA03
Item 999WC03 - Phase Code 0598-2702-000
accountspayable@prim.com

	Fee	% Complete	Billings		
			To Date	Previous	Current
020009 - Baselines	2,800.00	80.00	2,240.00	0.00	2,240.00
020010 - Daily Monitoring	17,150.00	12.14	2,082.35	0.00	2,082.35
Current Billings					4,322.35
Amount Due This Bill					4,322.35



Item 999-WC14

Attention: Jeff Hall
James Construction
accountspayable@prim.com
P. O. Box 90022
Baton Rouge, LA 70879
United States

Invoice : 201190616
Invoice Date : 9/29/2023
Project : 1023076198
Project Name : JC CR401 3315-32 Taylor

For Professional Services Rendered Through 9/23/2023

Project Number 22IFB57
Agreement, No. 10881-GSA03
Item 999WC03 - Phase Code 0598-2702-000
Jeffrey Hall <jeff.hall@prim.com>
Justin Ashorn <jashorn@prim.com>

	Fee	% Complete	Billings		
			To Date	Previous	Current
020009 - Baselines	2,800.00	100.00	2,800.00	2,240.00	560.00
020010 - Daily Monitoring	17,150.00	100.00	17,150.00	2,082.35	15,067.65
					Current
					Billings
020011 - Additional Services dates exceeded					5,237.85
Rate Labor	4,457.50				
Unit Rate Expense	780.35				

Current Billings	20,865.50
Amount Due This Bill	20,865.50

020011 - Additional Services dates exceeded

Labor				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
Field Coordinator				
Bret Fischer	9/23/2023	0.50	115.0000	57.50
Two (2) Person Survey Field Crew				
Adam Tello, Charles Napper	9/23/2023	8.75	160.0000	1,400.00
Allen Molina-Salgado, Charles Napper	9/22/2023	9.25	160.0000	1,480.00
Spencer Mizell, Charles Napper	9/21/2023	9.50	160.0000	1,520.00
Total Rate Labor				4,457.50
Total Labor				4,457.50
Expense				
Unit Rate Expenses				
Account / Unit / Equipment / Vendor	Quantity		Rate	Amount
GPS Equipment Cost				
Robotic Total Station S-7				
Surveying And Mapping, LLC	29.00		13.2500	384.25
Project Travel - Other				
Mileage Charge - Field				
Surveying And Mapping, LLC	466.00		0.8500	396.10
Total Unit Rate Expenses				780.35
Total Expense				780.35
Total Bill Task: 020011 - Additional Services dates exceeded				5,237.85

Total Project: 1023076198 - JC CR401 3315-32 Taylor

5,237.85

Surveying And Mapping, LLC
Expense Report

	Mileage	466.00	0.850	396.10
	Robotic Total Station	29.00	13.25	384.25
			Total	\$780.35

Date	Name	GPS	Robotic Total Station	Mileage Out	Mileage In	Mileage
09/18/2023	Charles Napper		4.00	27336	27382	46
09/19/2023	Charles Napper		6.00	27645	27736	91
09/19/2023	Saul Revuelta		1.00	25515	25570	55
09/20/2023	Charles Napper		5.00	27842	27892	50
09/21/2023	Charles Napper		4.00	28005	28055	50
09/22/2023	Charles Napper		5.00	28157	28216	59
09/23/2023	Charles Napper		4.00	28261	28376	115
		0.00	29.00			466



Item: 999-WC14

Attention: Jeff Hall
James Construction
accountspayable@prim.com
P. O. Box 90022
Baton Rouge, LA 70879
United States

Invoice : 201192087
Invoice Date : 10/11/2023
Project : 1023076198
Project Name : JC CR401 3315-32 Taylor

For Professional Services Rendered Through 9/30/2023

Project Number 22IFB57
Agreement, No. 10881-GSA03
Item 999WC03 - Phase Code 0598-2702-000
Jeffrey Hall <jeff.hall@prim.com>
Justin Ashorn <jashorn@prim.com>

	Fee	% Complete	Billings		
			To Date	Previous	Current
020009 - Baselines	2,800.00	100.00	2,800.00	2,800.00	0.00
020010 - Daily Monitoring	17,150.00	100.00	17,150.00	17,150.00	0.00
					Current
					Billings
020011 - Additional Services dates exceeded					5,041.90
Rate Labor	4,712.50				
Unit Rate Expense	329.40				

Current Billings	5,041.90
Amount Due This Bill	5,041.90

020011 - Additional Services dates exceeded

Item: 999-WC14

Labor				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
Field Coordinator				
Bret Fischer	9/30/2023	0.50	115.0000	57.50
Principal/Department Manager				
Oliver Pollard	9/28/2023	0.25	270.0000	67.50
Senior Project Manager				
Michelle Powell	9/25/2023	0.50	235.0000	117.50
	9/26/2023	0.50	235.0000	117.50
	9/27/2023	0.50	235.0000	117.50
	9/28/2023	0.50	235.0000	117.50
	9/29/2023	0.50	235.0000	117.50
		-----		-----
Total Michelle Powell		2.50		587.50
Task Manager				
Christian L Hamilton	9/24/2023	1.25	140.0000	175.00
	9/25/2023	2.50	140.0000	350.00
	9/26/2023	1.00	140.0000	140.00
	9/27/2023	1.00	140.0000	140.00
	9/28/2023	0.75	140.0000	105.00
	9/29/2023	1.00	140.0000	140.00
	9/30/2023	0.50	140.0000	70.00
		-----		-----
Total Christian L Hamilton		8.00		1,120.00
Two (2) Person Survey Field Crew				
Allen Molina-Salgado, Saul Revuelta	9/30/2023	5.00	160.0000	800.00
Jacob Fisher, Charles Napper	9/28/2023	2.00	160.0000	320.00
	9/29/2023	2.50	160.0000	400.00
		-----		-----
Total Jacob Fisher, Charles Napper		4.50		720.00
Spencer Mizell, Charles Napper	9/25/2023	3.00	160.0000	480.00
	9/26/2023	2.50	160.0000	400.00
	9/27/2023	3.00	160.0000	480.00
		-----		-----
Total Spencer Mizell, Charles Napper		8.50		1,360.00
Total Rate Labor				4,712.50
Total Labor				4,712.50
Expense				
Unit Rate Expenses				
Account / Unit / Equipment / Vendor	Quantity		Rate	Amount
GPS Equipment Cost				
Robotic Total Station S-7				
Surveying And Mapping, LLC	6.00		13.2500	79.50
Project Travel - Other				
Mileage Charge - Field				
Surveying And Mapping, LLC	294.00		0.8500	249.90
Total Unit Rate Expenses				329.40
Total Expense				329.40
Total Bill Task: 020011 - Additional Services dates exceeded				5,041.90

Total Project: 1023076198 - JC CR401 3315-32 Taylor

Item: 999-WC14

5,041.90

**Surveying And Mapping, LLC
Expense Report**

		Mileage	294.00	0.850	249.90
		Robotic Total Station	6.00	13.25	79.50
				Total	\$329.40

Date	Name	Robotic Total		Mileage Out	Mileage In	Mileage
		GPS	Station			
09/25/2023	Charles Napper		1.00	28421	28467	46
09/26/2023	Charles Napper		1.00	28672	28719	47
09/27/2023	Charles Napper		1.00	28828	28874	46
09/28/2023	Charles Napper		1.00	29045	29052	7
09/29/2023	Charles Napper		1.00	29145	29191	46
09/30/2023	Saul Revuelta		1.00	26884	26986	102
		0.00	6.00			294



Item 999-WC14

Attention: Jeff Hall
James Construction
accountspayable@prim.com
P. O. Box 90022
Baton Rouge, LA 70879
United States

Invoice : 201195287
Invoice Date : 11/7/2023
Project : 1023076198
Project Name : JC CR401 3315-32 Taylor

For Professional Services Rendered Through 10/28/2023

Project Number 22IFB57
Agreement, No. 10881-GSA03
Item 999WC03 - Phase Code 0598-2702-000
Jeffrey Hall <jeff.hall@prim.com>
Justin Ashorn <jashorn@prim.com>

	Fee	% Complete	Billings		
			To Date	Previous	Current
020009 - Baselines	2,800.00	100.00	2,800.00	2,800.00	0.00
020010 - Daily Monitoring	17,150.00	100.00	17,150.00	17,150.00	0.00
					Current
					Billings
020011 - Additional Services dates exceeded					15,773.65
Rate Labor	14,430.00				
Unit Rate Expense	1,343.65				

Current Billings	<u>15,773.65</u>
Amount Due This Bill	15,773.65

020011 - Additional Services dates exceeded

Item 999-WC14

Labor				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
Field Coordinator				
Bret Fischer				
	10/1/2023	0.25	115.0000	28.75
	10/5/2023	0.25	115.0000	28.75
	10/7/2023	0.50	115.0000	57.50
	10/8/2023	0.50	115.0000	57.50
	10/14/2023	0.50	115.0000	57.50
	10/15/2023	0.50	115.0000	57.50
		-----		-----
		2.50		287.50
Total Bret Fischer				
Principal/Department Manager				
Oliver Pollard	10/20/2023	0.50	270.0000	135.00
Senior Project Manager				
Michelle Powell				
	10/9/2023	0.50	235.0000	117.50
	10/10/2023	0.50	235.0000	117.50
	10/11/2023	0.50	235.0000	117.50
	10/12/2023	0.50	235.0000	117.50
	10/13/2023	0.50	235.0000	117.50
	10/16/2023	0.50	235.0000	117.50
	10/17/2023	0.50	235.0000	117.50
	10/18/2023	0.50	235.0000	117.50
	10/19/2023	0.50	235.0000	117.50
	10/20/2023	0.50	235.0000	117.50
		-----		-----
		5.00		1,175.00
Total Michelle Powell				
Survey Technician				
Anthony Escalera	10/7/2023	1.50	95.0000	142.50
Task Manager				
Christian L Hamilton				
	10/1/2023	0.75	140.0000	105.00
	10/2/2023	0.75	140.0000	105.00
	10/3/2023	0.75	140.0000	105.00
	10/4/2023	0.75	140.0000	105.00
	10/5/2023	0.75	140.0000	105.00
	10/6/2023	0.75	140.0000	105.00
	10/7/2023	0.75	140.0000	105.00
	10/8/2023	0.75	140.0000	105.00
	10/9/2023	0.75	140.0000	105.00
	10/10/2023	0.75	140.0000	105.00
	10/11/2023	0.75	140.0000	105.00
	10/12/2023	0.75	140.0000	105.00
	10/13/2023	0.75	140.0000	105.00
	10/14/2023	0.75	140.0000	105.00
	10/16/2023	0.75	140.0000	105.00
	10/17/2023	0.75	140.0000	105.00
	10/18/2023	0.75	140.0000	105.00
	10/19/2023	0.75	140.0000	105.00

020011 - Additional Services dates exceeded

Rate Labor

Class / Employee

Task Manager

Christian L Hamilton

Date

Hours

Rate

Amount

10/20/2023

0.75

140.0000

105.00

Total Christian L Hamilton

14.25

1,995.00

Three (3) Person Survey Field Crew

Jacob Fisher, Irvin Guzman, Charles Napper

10/10/2023

2.75

235.0000

646.25

Jacob Fisher, Jonathon R. Antley, Charles Napper

10/4/2023

2.00

235.0000

470.00

Jacob Fisher, Zachary Rosenfeld, Charles Napper

10/13/2023

2.75

235.0000

646.25

Zachary Rosenfeld, Cody Rector, Charles
Napper

10/16/2023

2.50

235.0000

587.50

10/20/2023

3.00

235.0000

705.00

5.50

1,292.50

Total Zachary Rosenfeld, Cody Rector, Charles Napper

Two (2) Person Survey Field Crew

Adam Tello, Charles Napper

10/14/2023

4.00

160.0000

640.00

Anthony Escalera, Saul Revuelta

10/7/2023

5.00

160.0000

800.00

10/8/2023

5.00

160.0000

800.00

10/15/2023

5.00

160.0000

800.00

15.00

2,400.00

Total Anthony Escalera, Saul Revuelta

Irvin Guzman, Charles Napper

10/18/2023

3.00

160.0000

480.00

Jacob Fisher, Charles Napper

10/2/2023

2.25

160.0000

360.00

10/3/2023

2.25

160.0000

360.00

10/5/2023

4.50

160.0000

720.00

10/6/2023

2.25

160.0000

360.00

10/9/2023

2.25

160.0000

360.00

10/11/2023

2.25

160.0000

360.00

10/12/2023

2.25

160.0000

360.00

18.00

2,880.00

Total Jacob Fisher, Charles Napper

Spencer Mizell, Charles Napper

10/1/2023

3.25

160.0000

520.00

Zachary Rosenfeld, Charles Napper

10/17/2023

1.50

160.0000

240.00

10/19/2023

3.00

160.0000

480.00

4.50

720.00

Total Zachary Rosenfeld, Charles Napper

Total Rate Labor

14,430.00

Total Labor

14,430.00

Expense

Unit Rate Expenses

Account / Unit / Equipment / Vendor

Quantity

Rate

Amount

GPS Equipment Cost

Robotic Total Station S-7

Surveying And Mapping, LLC

20.00

13.2500

265.00

Total GPS Equipment Cost

265.00

Project Travel - Other

Mileage Charge - Field

Surveying And Mapping, LLC

1,269.00

0.8500

1,078.65

Total Project Travel - Other

1,078.65

020011 - Additional Services dates exceeded		
	<i>Total Unit Rate Expenses</i>	<i>1,343.65</i>
Total Expense		1,343.65
Total Bill Task: 020011 - Additional Services dates exceeded		15,773.65
Total Project: 1023076198 - JC CR401 3315-32 Taylor		15,773.65

Surveying And Mapping, LLC Expense Report

	Mileage	1269.00	0.850	1078.65
	Robotic Total Station	20.00	13.25	265.00
			Total	\$1,343.65

Date	Name	Robotic Total		Mileage Out	Mileage In	Mileage
		GPS	Station			
10/01/2023	Charles Napper		1.00	29297	29388	91
10/02/2023	Charles Napper		1.00	29428	29480	52
10/03/2023	Charles Napper		1.00	29589	29636	47
10/04/2023	Charles Napper		1.00	29788	29835	47
10/05/2023	Charles Napper		1.00	30021	30202	181
10/06/2023	Charles Napper		1.00	30242	30294	52
10/07/2023	Saul Revuelta		1.00	27184	27235	51
10/08/2023	Saul Revuelta		1.00	27347	27450	103
10/09/2023	Charles Napper		1.00	30386	30432	46
10/10/2023	Charles Napper		1.00	30649	30691	42
10/11/2023	Charles Napper		1.00	30792	30838	46
10/12/2023	Charles Napper		1.00	30949	30995	46
10/13/2023	Charles Napper		1.00	31089	31135	46
10/14/2023	Charles Napper		1.00	31244	31333	89
10/15/2023	Saul Revuelta		1.00	28375	28455	80
10/16/2023	Charles Napper		1.00	31378	31427	49
10/17/2023	Charles Napper		1.00	31575	31638	63
10/18/2023	Charles Napper		1.00	31683	31729	46
10/19/2023	Charles Napper		1.00	31874	31920	46
10/20/2023	Charles Napper		1.00	32007	32053	46
		0.00	20.00			1269

Item 999-WC15

James Construction Group

Force Account - Additional Mob for TCP

Date: 9/28/2023
CO Pricing Good For: 45 days

Project: CR 401
Control: 22IFB57

County: Williamson
Highway: CR 401

Description: Force Account - Additional Mob (TCP)

Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 1,773.99

Narrative: Costs incurred by JCG & Subcontractor for additional mobilization. Original Plans called for CR 402/CR 403 to be shut down simultaneously. Field changes resulted in CR 402 & CR 403 being shut down on separate occasions.

Labor		Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
							\$ -
							\$ -
Subtotal							\$ -
Total Labor							\$ -

Equipment		QTY	UM	Rate	Extended
					\$ -
Total Equipment					\$ -

Subcontractors		QTY	UM	Price	Extended
Flasher - SEPT 2023 Invoice		1.00	LS	\$ 1,689.51	\$ 1,689.51
					\$ -
Total Subcontract					\$ 1,689.51

Material		QTY	UM	Price	Extended
					\$ -
					\$ -
Total Material					\$ -

Miscellaneous		QTY	UM	Price	Extended
					\$ -
					\$ -
Total Miscellaneous					\$ -

SUBTOTAL (no Misc)					\$ 1,689.51
5% MARKUP					\$ 84.48
TOTAL					\$ 1,773.99

UNIT PRICE (TOTAL COST/EST. QTY) \$ 1,773.99