# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 13

1. CONTRACTOR: James Construction Group		Project: <u>221FB139</u>
2. Change Order Work Limits: Sta. 177 to	Sta. <u>184</u>	Roadway: FM 3349
3. Type of Change(on federal-aid non-exempt projects):	_Minor_(Major/Minor)	CSJ Number: <u>Williamson Co</u>
4. Reasons: 2I (3 Max In order	of importance - Primary first)	
5. Describe the work being revised:		
<ol><li>Differing Site Conditions (unforeseeable) 2l. Additional s Contractor for performing pavement repairs, within the project li</li></ol>		
ruts and cracks and repairing a crash cushion and MBGF damag	ed by the public. This Change	Order also adds new items to install
additional small signs to improve safety on the CR 101 (Jughand utility line.	lle Road), pay for off duty polic	e officers, and locating an existing
	e Attached	
7. New or revised plan sheet(s) are attached and number	ed: NA	
8. New Special Provisions/Specifications to the contract a		
9. New Special Provisions to Item_N/A_No. No. N/A_, Special Provisions to Item_N/A_No. No. N/A_, Special Provisions to Item_N/A_No. No. No. N/A_, Special Provisions to Item_N/A_No. No. No. N/A_, Special Provisions to Item_N/A_No. No. No. No. No. No. No. No. No. No.		
Each signatory hereby warrants that each has the authority	to execute this Change Or	der (CO).
The contractor must sign the Change Order and, by doing so, agrees to waive	The following inform	nation must be provided
any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of	Time F.A. #	De secondad de Mile CO.
compensation as a result of this change.	Time Ext. #:	Days added on this CO:
THE CONTRACTOR Date 4-3-21	Amount added by this cha	ange order: \$82,301.65
7 1111-		
By Jaly Will		
Typed/Printed Name Joyel William		
O A		
Typed/Printed Title Division Man	ie (	
RECOMMENDED FOR EXECUTION:	- 900	
4/8/2024	County Commiss  APPROVED	sioner Precinct 1 Date  REQUEST APPROVAL
Project Manager Date	L AFFROVED	L REQUEST AFFROVAL
	County Commiss	sioner Precinct 2 Date
N/A	□ APPROVED	☐ REQUEST APPROVAL
Design Engineer Date	7.1.1.0.25	
P1 7 6 11	County Commiss	sioner Precinct 3 Date
Muslen Schlerger 4/10/2024	□ APPROVED	☐ REQUEST APPROVAL
Program Manager Date		
Design Engineer's Seal:		
	County Commiss	
	□ APPROVED	□ REQUEST APPROVAL
		***
	County	Judge Date

# WILLIAMSON COUNTY, TEXAS

CHANGE	ORDER	<b>NUMBER:</b>	13
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Project # 22!FB139
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TABLE A: Force	Account Work	and Materials	Placed into	Stock

LABOR	HOURLY RATE	HOURLY F
 		30 40 40 40 40 40 40 40 40 40 40 40 40 40
 -1786		
 1900		
 The state of the s		

#### TABLE B: Contract Items:

- 1				ORIGINAL + PRE	OUSLY REVISED	ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999 WC09	EXISTNG ROAD REPAIR - 008	LS	\$ 50,488.55	0.00	\$ .	1.00	1.00	\$ 50,488.55	
999 WC10	LAW ENFORCEMENT - 008	LS	\$ 4,305.63	0.00	\$ -	1.00	1.00		
999 WC11	CRASH CUSHION AND MBGF REPAIR - 008	LS	\$ 18,699.25	0.00	s -	1.00	1.00		
999 WC12	IN SM RD SN SUP&AM TY10BWG(1)SA(T)-FA -008	LS	\$ 7,360.71	0.00	s -	1.00	1.00		
999 WC13	LOCATING EXISTING UTILITY LINE -008	LS	\$ 1,447.51	0.00	\$	1.00	1.00		
St 1120		-		-			1 3013		-
								7	
		+				130	-,		
	TOTA	LS	•		\$ .			\$ 82,301.65	\$ 82,301.0

# CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
talg., Ellot of Officiation	1B. Other
2. Differing City Condition	
Differing Site Conditions     (unfaces applie)	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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)
	21. Additional safety needs (unforeseeable)
	2J. Other
3. County Convenience	3A Dispute resolution (not resulting from association and in the state of the state
3. County Convenience	Dispute resolution (not resulting from error in plans or differing site conditions)     Public relations improvement
	Achievement of an early project completion     Reduction of future maintenance
	3F. Additional work desired by the County
	3G. Compliance requirements of new laws and/or policies
1	Cost savings opportunity discovered during construction
	Implementation of improved technology or better process
	Price adjustment on finished work (price reduced in exchange for acceptance)
	Addition of stock account or material supplied by state provision
	Revising safety work/measures desired by the County
	3M. Other
	Unit. Gold
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
10	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**

# FM3349 at US 79 Williamson County Project No. 22IFB139

## Change Order No. 13

### **Reason for Change**

This Change Order provides compensation to the Contractor for performing pavement repairs, within the project limits, on the existing FM 3349 roadway. The repairs include fixing ruts and cracks and repairing a crash cushion and MBGF damaged by the public. This Change Order also adds new items to install additional small signs to improve safety on the CR 101 (Jughandle Road), pay for off duty police officers, and locating an existing utility line.

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

ITEM	DESCRIPTION	QTY	UNIT
999 WC09	EXISTING ROAD REPAIR	1	LS
999 WC10	LAW ENFORCEMENT	1	LS
999 WC11	CRASH CUSHION AND MBGF REPAIR	1	LS
999 WC12	IN SM RD SN SUP&AM TY10BWG(1)SA(T)-FA	1	LS
999 WC13	LOCATING EXISTING UTILITY LINE	1	LS

This Change Order results in a net increase of \$82,301.65 to the Contract amount, for an adjusted Contract total of \$83,902,545.10. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$1,961,506.97 has been added to the Contract, resulting in an 2.39% 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.



### JAMES CONSTRUCTION GROUP, LLC

5880 WEST US HWY 190 BELTON, TX 76513

#### DAILY STATEMENT OF FORCE ACCOUNT WORK Date of Work: July 19, 2023 JCG Job #: 10906 JCG Invoice #: FA Project FM 3349 Sub Contractor TTB **CSJ** 3486-01-008 General Contractor JAMES CONSTRUCTION WILLIAMSON County State Inspector HNTB Highway US 79 & FM 3349 Type of Work ASPHALT REPAIRS AT FM 3349 ON 7-19-2023 STATEMENT OF EQUIPMENT EQUIPMENT NUMBER HOURS TYPE MAKE & MODEL YEAR RATE AMOUNT (OR RENTAL VENDOR) USED \$ -15% Compensation \$ S Equipment Total STATEMENT OF LABOR (H)RLY HOURS RATE NAME CLASSIFICATION **AMOUNT** REG REG OT (S)AL \$ 55% Labor Burden \$ 25% Compensation \$ Labor Total S STATEMENT OF MATERIAL DESCRIPTION QUANTITY PRICE U/M AMOUNT Subtotal or Total S 25% Compensation \$ Material Total \$ STATEMENT OF SUBCONTRACTOR WORK DESCRIPTION QUANTITY U/M PRICE AMOUNT ASPHALT INC, LLC LS 6,539,25 6,539.25 TTB INVOICES 2,933.00 2,933.00 Subtotal or Total 9,472.25 5% Compensation 473.61

SUBTOTAL AMOUNT: \$ 9,945.86 1% BOND \$ 99.46

9,945.86

Subcontractor Total \$

TOTLA AMOUNT DUE: \$ 10,045.32

# Received



### JAMES CONSTRUCTION GROUP, LLC

5880 WEST US HWY 190 BELTON, TX 76513

08/30/2023 HNTB CORPORATION ROUND ROCK

TOTLA AMOUNT DUE: S 23,580.15

#### DAILY STATEMENT OF FORCE ACCOUNT WORK Date of Work:

							J	CG Job #:	_	10906
							JCG	Invoice #:		FA-2
Project	FM 3349	_	Sub Con	tractor	TTB - ST	ATEWII	DE - LSP			
CSJ	3486-01-008	_ Ge	neral Cont			ONSTRU	ICTION			
County	WILLIAMSON	_	State Ins	pector	HNTB					
Highway	US 79 & FM 3349	_								
Type of W	Ork ASPHALT REP	AIRS AT FM 3349 ON 7-	27-2023							
STATEM	IENT OF EQUIPME	NT								
	ТУРЕ	MAKE & MODEL	YEAR		JIPMENT NO RENTAL VI		HOURS	RATE	Г	AMOUNT
BLADE 140	M3	CAT	2022				10.00	174 42	s	1,744.20
ROLLER CA	T CS56B	CAT	2022				10.00	135 59	_	1,355.90
RCT 350 BR	UM	BRONCE	2023		SUNSTAT	E	1,00	400 00	\$	400.00
EXCAVATO		CAT	2022				10.00	123 55	_	1,235 50
	CREW CAB(Adolfo)	DODGE	2022				5.00	42 06	-	210.30
DUDGE 2500	CREW CAB (Bucio)	DODGE	2022				10.00	43.03	-	430 30
							1.00	- 1	\$	5,376.20
							15% Com	pensation	\$	806.43
							Equipme	ent Total	S	6,182.63
STATEM	IENT OF LABOR									
	NAME	CLASSIFICATION	ON	(H)RLY	HO	JRŠ	RAT	ГЕ		AMOUNT
	MANIE	CLASSIFICATIO	014	(S)AL	REG	OT	REG	OT		AMOUNT
RAFAEL SA	NCHEZ			ļ	10.00	1_00	28.000	42.000	\$	322.00
IOSE A LOPI	EZ				10,00	1 00	30.000	45.000	\$	345.00
ABEL BENII	rez				10.00	1 00	22 000	33 000	S	253.00
CARLOS A P	ALMA				10.00	1 00	19.000	28.500	\$	218 50
ANGEL D BE	ENITEZ				10.00	1.00	19.000	28.500	\$	218 50
SERGIO SAN	CHEZ				10.00	1 00	19.000	28.500	\$	218.50
CARLOS JR	TORRES				10 00	1 00	30.000	45 000	\$	345 00
IOSE BUCIO	<u> </u>				10 00	1 00	57 500	86 250	\$	661 25
									s	2,581.75
							55% Labo	r Rurden	\$	1,419.96
							25% Comp		_	645.44
							-	or Total		4,647.15
STATEM	IENT OF MATERIA	L					2		0	-1,047,120
	DESCR	IPTION		QUA	NTITY	U/M	PRIC	Έ	П	AMOUNT
ASPHALT IN	C, LLC (Type B)			59	96	TON	S	102 00	S	6,115.92
									\$	
							Subtotal	or Total	\$	6,115.92
							25% Comp		_	1,528.98
							Mater	ial Total	\$	7,644.90
STATEM	ENT OF SUBCONT									
		IPTION		QUA	NTITY	U/M	PRIC		_	AMOUNT
TB INVOIC		<del></del>			ı	LS	\$	2,940 00	\$	2,940.00
TATEWIDE	DUMP TRUCK			- :	20	HIR	\$	85 00	S	1,700.00
			L				Subtotal		\$	4,640.00
							5% Comp		\$	232.00
						:	Subcontract	or Total	\$	4,872.00
							TOTAL : -		_	
						SUB	TOTAL AN			23,346.68
							19	% BOND	S	233.47



## **James Construction Group**

Received

Address: \$880 West US HWY 190 Belton,TX 76513 Project: FM 3349 at US 79

Contract ID 3486-01-008

09/26/2023 HNTB CORPORATION ROUND ROCK

FA-03

# **Final Summary**

Letter No.: 0007

Submittal Date: September 19, 2023 Completed By: Dalimar Rosario

#### Law Enforcement Force Account

Category	Description	Cost		
Labor Cost		_		
	25% Overhead	\$		
	55% Ins & Tax	\$	- 2	
Material Cost		\$	6	
	25% Overhead	\$	6	
Equipment Cost		\$		
	15% Overhead	\$		
Subcontractor Cost		\$	1,120.00	~
ii e	5% Overhead	\$	56.00	>
	Subtotal	\$	1,176.00	~
	Bond Cost (1%)	\$	11.76	~
	Total	\$	1,187.76	~





D

# JAMES CONSTRUCTION GROUP, LLC

Received

5880 WEST US HWY 190 BELTON, TX 76513

10/25/2023

					ICC Ish #.
	Date of Work: _		Octo	ber 9, 2023	
AILY	STATEMENT	OF FORCE	ACCOUNT	work	ROUND ROCK
					HINTE CONFORMIO

			Date of Wor	k:	Octol	ber 9, 2023			
					100	JO	CG Job#:		
						JCG I	Invoice #:	_	FA
Project	FM 33	49		Sub Contrac	or				
CSJ	3486-0	1-008	Ge	neral Contract	or JAMES CONSTR	UCTION			
County	WILL	AMSON	•	State Inspect					
Highway	US 79	& FM 3349	•	•	-				
STATEM	ient (	OF EQUIPM	1ENT						
	TYPE		MAKE & MODEL		EQUIPMENT NUMBER OR RENTAL VENDOR)	HOURS USED	RATE		AMOUNT
COMPANY	FRUCK 2:	500	GMC			5,50	29.15	\$	160.33
				+		ļ		s	
								\$	160.33
						150/ C		*	
						15% Comp	'	\$	24.05
						Fauinma	ant Total	•	19.137

#### STATEMENT OF LABOR

OTHER DISTORDER								
NAME	CLASSIFICATION	(H)RLY	HO	URS	RAT	E	4.3	MOUNT
NAME	CEASSITICATION	(S)AL	REG	OT	REG	OT	] ^'	MOUNT
JOSEPH NEEDHAM			5 50		33.678		S	185.23
							s	
							s	-
	•						S	185.23

55% Labor Burden \$ 101.88 25% Compensation \$ 46.31

Labor Total S 333.41

### STATEMENT OF MATERIAL

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
				\$ -
			Subtotal or Total	\$ -
			25% Compensation	\$ -
			Matarial Total	e

#### STATEMENT OF SUBCONTRACTOR WORK

DESCRIPTION	QUANTITY	QUANTITY U/M			AMOUNT
ESSI Invoice	1	EA	\$ 4,499.8	8 \$	4,499.88
TTB INVOICE	1	EA	\$ 1,250.0	0 \$	1,250.00
				\$	-
			Subtotal or Total	S	5,749.88
	5% Compensation		ո 🚺	287.49	
			<b>Subcontractor Tota</b>	ı1 <u>S</u>	6,037.37

SUBTOTAL AMOUNT: \$ 6,555.16 1% BOND \$ 65.55

TOTLA AMOUNT DUE: \$ 6,620.71

\$

890.82

Primorie	j	James Construction Group	-		
	5880 West US HWY 190 Belton,TX 76513	Project: FM 3349 at US 79  Contract ID 3486-01-008	Received 10/17/2023 HNTB CORPORATION ROUND ROCK		
		Final Summary			
I	0007 October 17, 2023 Dalimar Rosario				
		Law Enforcement Force Account			
Category		Description		Cost	
Labor Cost					
		₩	25% Overhead	\$	
			55% Ins & Tax	\$	6
Material Cost				\$	10
F			25% Overhead	\$	1
Equipment Cost				\$	+
			15% Overhead	\$	
Subcontractor Cost				\$	840.00
			5% Overhead	\$	42.00
			Subtotal	\$	882.00
			Bond Cost (1%)	\$	8.82



## **James Construction Group**

Received

Address: 5880 West US HWY 190 Belton,TX 76513 Project: FM 3349 at US 79
Contract ID 3486-01-008

10/17/2023 HNTB CORPORATION ROUND ROCK

# **Final Summary**

Letter No.: 0007

Submittal Date: October 17, 2023

Completed By: Dalimar Rosario

#### Law Enforcement Force Account

Category	Description	Cost	
Labor Cost			
	25% Overhead	\$	
	55% Ins & Tax	\$	\.
Material Cost		\$	100
	25% Overhead	\$	12
Equipment Cost		\$	
	15% Overhead	\$	
Subcontractor Cost		\$	1,680.00
	5% Overhead	\$	84.00
	Subtotal	\$	1,764.00
	Bond Cost (1%)	\$	17.64
	Total	\$	1,781.64

# Received



# JAMES CONSTRUCTION GROUP, LLC

5880 WEST US HWY 190 BELTON, TX 76513

HNTB CORPORATION ROUND ROCK

		D	AILY STATEMEN	Г OF F	ORC	E ACC	DUNT	WORK			
			Date of Work:				June	23, 2023			
								J(	CG Job #:		
								JCG I	nvoice #:		FA
Project	FM 3			Sub Cont							
CSJ		-01-008	Gene	eral Conti	ractor	JAMES (	CONSTR	UCTION			
County		IAMSON		State Insp	pector	HNTB					
Highway	<u>US 79</u>	% FM 3349									
Type of W	ork	REMOVE DA	MAGED / REPLACE NE	W CCA	SLED S	TA 716+0	00				
STATEM	1ENT	OF EQUIPM	IENT	-					<u> </u>		
	TYPE		MAKE & MODEL	YEAR		JIPMENT NI RENTAL VI		HOURS	RATE		AMOUNT
COMPANY	TRUCK	2500	GMC		(UK	KENTAL VI	SNDOK)	USED 4.00	29.15		116.60
								1	07.10	Ť	710.00
										S	-
										\$	116.60
								15% Comp	pensation	\$	17.49
								Equipme	ent Total	S	134.09
STATEM	1ENT	OF LABOR									
	NAM	(E	CLASSIFICATIO	N	(H)RLY	HO		RA1			MOUNT
					(S)AL	REG	OT	REG	OT	_	
OSEPH NEE	EDHAM					4.00		33,678		S	134.71
										S	-
										<del>-</del>	-
										\$	134.71
								55% Labo		\$	74.09
								25% Comp	oensation or Total	\$	33.68 242.48
STATEM	1ENT	OF MATER	IAL.					Lau	or rotat	3	242.40
			RIPTION		QUA	NTITY	U/M	PRIC	`E		AMOUNT
										\$	-
								Subtotal		\$	•
								25% Comp		\$	•
	a en a ton	OF CURCO	ITD A CTOD SHOPE					Mater	ial Total	\$	-
SIAILN	IENI		TRACTOR WORK		OHA	YTITY	11/14	PRIC	17		MALDIT
SSI Invoice		DESCR	AIF TION	<del></del>		1	U/M EA	\$	11,030.84	\$	MOUNT
		·		-+			EA	1	11,030.04	\$	11,030.84
				$\overline{}$						\$	
				-+				Subtotal	or Total	\$	11,030.84
				_				5% Comp		\$	551.54
								Subcontract		\$	11,582.38

SUBTOTAL AMOUNT: \$ 11,958.95 1% BOND \$ 119.59

TOTLA AMOUNT DUE: \$ 12,078.54



# JAMES CONSTRUCTION GROUP, LLC

5880 WEST US HWY 190 BELTON, TX 76513



12/19/2023

		DAILY STATEME!	NT OF I	FORC	E ACC	WORK	LINTE CORPORAT			
		Date of Worl	k:		October 9, 2023 HNTB CORPO JCG Job #:					
			2.00		A122		JO	CG Job#:	100	NO KO
							JCG I	Invoice #:		FA
roject	FM 3349		Sub Contractor							
SJ	3486-01-008	Ge	neral Cont	ractor	JAMES C	CONSTR	UCTION			
ounty	WILLIAMSON		State Ins	spector HNTB						
lighway	US 79 & FM 33	49								
ype of W	ork ADDED	SIGNS AT JUGHANDLE A	ND US 79							-
								-		
TATEM	IENT OF EQU TYPE	6000	WELD	EQU	JIPMENT N	UMBER	HOURS			
		MAKE & MODEL	YEAR	(OR	RENTAL V	ENDOR)	USED	RATE		MOUNT
OMPANY 1	RUCK 2500	GMC	-	-			10.00	29,15	S	291,50
				+					s	
							<u> </u>		\$	291.50
							15% Com	pensation	- T	43.73
								ent Total	-	335.23
TATEM	IENT OF LAB	OR					- Ambin	ut avtal	ــــــــ	555,45
	NAME	CLASSIFICATI	ION	(H)RLY			RA		A	MOUNT
				(S)AL	REG	OT	REG	OT	<u> </u>	
SEPH NEE	DHAM	<del></del>		-	10.00		33,678		S	336.78
	····			<del>                                     </del>	$\vdash$				S	-
		<u> </u>		1					_	- 224.70
							C CO ( 1 1		\$	336.78
							55% Labo			185.23
							25% Com	or Total		84.20 606.20
<b>CATEM</b>	ENT OF MAT	<b>TERIAL</b>					LAU	OU LUCAL	3	000.20
		DESCRIPTION	-	QUA	NTITY	U/M	PRIC	CE	Ā	MOUNT
		<u> </u>							S	-
							Subtotal		\$	-
							25% Comp			-
ГАТЕМ	ENT OF SUR	CONTRACTOR WORK					Mater	ial Total	3	
1 A TH. SE SEAL P.		ESCRIPTION		OUA1	NTITY	U/M	PRIC	CE	A	MOUNT
SI Invoice		···			l	EA	\$	2,668.79	\$	2.668.79
SI Invoice					1	EA	S	3,375.40	s	3,375.40
									\$	
M							Subtotal		\$	6,044.19
							5% Comp		\$	302.21
							Subcontract	or Total	\$	6,346.40
						erm	TOTAL 4	MOUNT	6	7 107 07
						SUE	TOTAL AN			7,287.83
							17	% BOND	3	72.88

TOTLA AMOUNT DUE: \$ 7,360.71

441.00

4.41

445.41

Subtotal

Total

Bond Cost (1%)

5

Primerie	James Construction Group			
Address: 5880 West US HWY 190 Belton,TX 76513	Project: FM 3349 at 1 Contract ID 3486-01-008			
	Final Summary	Received		
Letter No.: 0009 Submittal Date: January 25, 2024 Completed By: Dalimar Rosario		HNTB COR	PORATION ROCK	
	Law Enforcement Force Account	ndelander von Professor verwende von der der verwer von den den den verweren.		
ategory Labor Cost	Description		Cost	
Labor Lost		25% Overhead	\$	
		55% Ins & Tax	\$	
Material Cost			\$	
Equipment Cost		25% Overhead	\$	
		15% Overhead	\$	
Subcontractor Cost			\$ 420	
		5% Overhead	\$ 21	



# JAMES CONSTRUCTION GROUP, LLC

5880 WEST US HWY 190 BELTON, TX 76513

		DAILY STATEMENT	OF FO	DRCE	ACCO	UNT V	WORK					
		Date of Work:	:			Decem	ber 19, 2023					
							JO	CG Job #:		10906	•	
							JCG I	Invoice #:		FA-2		
Project	FM 3349				TTB - ST			-50		D	eceived	
CSJ	3486-01-008	<del></del>			JAMES (	CONSTR	UCTION	= 3		N.	ecerveu	
County	WILLIAMSON	<del></del>	State Insp	pector	HNTB						01/31/2024	
Highway	US 79 & FM 3349									<del></del>	•	
Type of W	ork ASPHALT	REPAIRS AT FM 3349 ON 12-	.19-2023 A	AND 12	-20-2023						S CORPORATION	N
-, po o	1107111111		.,		50 5055					R	OUND ROCK	
											•	
											•	
STATEM	IENT OF EQUIP	MENT										
	TYPE	MAKE & MODEL	YEAR		JIPMENT N		HOURS	RATE		AMOUNT		
EOUIPMEN	Γ 12-19-2023			(OR	RENTAL VI	(NDOK)	USED 1.00	1,095.56	s	1,095.56		
	Γ 12-20-2023						1.00	1,661.88	_	1,661.88		
									S			
							ļ		S			
			-	<del> </del>					\$			
									S	2,757.44		
							15% Com	pensation		413.62		
								ent Total	_	3,171.06		
STATEM	IENT OF LABO	2								,		
JINE EDIV	NAME		A1	(H)RLY	HOU	JRS	RA7	LE		NACOLD III		
	NAME	CLASSIFICATIO	N.	(S)AL	REG	ОТ	REG	OT	Ľ	MOUNT		
ABOR 12-1					1.00		236.000		2	236.00		
ABOR 12-2	0-2023				1.00		501.000		\$	501,00		
	· <del>-</del> ·								\$			
									S			
									s	737.00		
							55% Labo	e Duedon	•	405.35		
							25% Comp			184.25		
								or Total		1,326.60		
STATEM	ENT OF MATE						124					
	DE	SCRIPTION		QUA	NTITY	U/M	PRIC	E		AMOUNT		
		<del></del>				<del></del>			\$			
							Subtotal	or Total	s			
							25% Comp		S			
							Mater	ial Total	\$			
STATEM	ENT OF SUBCO	NTRACTOR WORK		01111	ememe e 1							
TB INVOIC		CRIPTION	-		YTITY	U/M	PRIC			MOUNT		
SPHALT LO		<del></del>			1	LS LS	S	6,937.70	\$	4,500.00 6,937.70		
	T MISC MATERIALS				1	LS	s	179.88		179.88		
-							Subtotal		\$	11,617.58		
			_				5% Comp			580.88		
							Subcontract	or Total	\$	12,198.46		
						Q112	TOTAL AN	ACHINT-	•	16,696.12		
						300		6 BOND		166.96		
									-			

TOTLA AMOUNT DUE: \$ 16,863.08

CSJ: 3486-01-008

Item: 999-WC01



# JAMES CONSTRUCTION GROUP, LLC

5880 WEST US HWY 190 BELTON, TX 76513

# DAILY STATEMENT OF FORCE ACCOUNT WORK

			Date of work:	<u> </u>			Janua	ry 19, 2024			
								J	CG Job#:	:	10906
								JCG	Invoice #:		FA-9
Project	FM 3	349		Sub Con	tractor	BADGE	R				
CSJ	0204	-02-034	- Gene	eral Cont	ractor	r JAMES CONSTRUCTION					
County		JAMSON		State Ins							
-		9 & FM 3349	-				-				_
			-								
Type of W	Vork	HYDROVAC	•								
Type or .	, 01 K	III DRO 1710	<u> </u>								
						_					
			_					<del></del> .			
<u>STATEN</u>	<u> 1ENT</u>	OF EQUIPA	MENT								
	TYPE		MAKE & MODEL	YEAR		JIPMENT N		HOURS	RATE		AMOUNT
					(OR	RENTAL V	ENDOR)	USED		-	3323
<del>_</del>			<del></del>	-	<del> </del>					\$	-
					1	_			-	_	
								1		s	-
										\$	-
								15% Com	pensation	\$	-
								Faninm	ent Total	S	
CT ATER	e e sue	OFI ABOB						- cdashiii	ciit Totai	ب	
SIAIEN	<u>TENI</u>	OF LABOR			1			T			
	NAM	1E	CLASSIFICATIO	N	(H)RLY		URS	RA		l A	MOUNT
			<del>-</del>		(S)AL	REG	OT	REG	OT		
					ļ					\$	-
										S	•
						ĺ				S	
										\$	-
								55% Lab	or Burden	_	-
								25% Com			
									bor Total	$\overline{}$	-
STATEM	1ENT	OF MATER	HAT.					Lai	DOL TOTAL	3	-
,	12:11		RIPTION	$\overline{}$	OUA	NTITY	U/M	PRI			AMOUNT
					2011	-	- Control	1100		<del>  '</del>	INIOUNI
						-				\$	
								Subtotal	on Total	\$	•
								25% Com		\$	-
									ial Total		-
STATEM	1ENT	OF SHECO	NTRACTOR WORK					Matel	iai 10tal	3	-
2 1 /4 1 E/V	I DIVI		RIPTION	Т	OLIAI	NTITY	11/5.4	DDI	CE		MOIDE
BADGER IN	VOICE	DL3CI		-		I I	U/M	PRI \$	1,364.93		MOUNT
. work in	. 0102					L	LS	-	1,304,93	_	1,364.93
										\$	
				-				Colore	T-: 1	S	1 261 02
				L				Subtotal		\$	1,364.93
									pensation	\$	68.25
								Subcontrac	tor Total	S	1,433.18
							SUB	TOTAL A			1,433.18
								1	% BOND	S	14.33
							TOT	LA AMOU	NT DUE:	S	1,447.51