

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 28

Contract Award Date:	9/13/2022
Project Number:	22IFB139
Funding Source:	P332
Roadway:	FM 3349
CSJ Number:	3486-01-008

Contractor: James Construction Group, LLC NTP Required:  Yes  No

Project Name: FM 3349 at US 79

Change Order Work Limits: Sta. 99+50 to Sta. 100+50

Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

Reasons: 6C (3 Max. - In order of importance - Primary first)

Describe the work being revised:

2E. Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9): This Change Order compensates the Contractor for costs incurred due to standby time, extended overhead (OH), and force account work (FA). The standby and extended OH occurred due to encountering unsuitable material beneath the box culvert within the Union Pacific Railroad (UPRR) right-of-way. This RFI directed the Contractor to remove and replace two feet of unsuitable material with 18-inch rock and 3x5-inch rock prior to placing the box culvert bedding. The labor, equipment, and materials to perform this work was tracked via Force Account (FA).


Work to be performed in accordance with Items: See attached

New or revised plan sheet(s) are attached and numbered: NA

New Special Provisions/Specifications to the contract are attached:  Yes  No

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).

<p><small>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.</small></p> <p>THE CONTRACTOR Date 12-16-25</p> <p>By </p> <p>Typed/Printed Name Joey Williams</p> <p>Typed/Printed Title Division Manager</p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: 3 Days added on this CO: 27</p> <p>Amount added by this change order: \$231,740.28</p>
	<p>Original Contract Amount: \$81,941,038.13</p>
	<p>Total Change Orders To-Date: \$4,132,347.25</p>
	<p>Percent Change in Original Contract: 5.04%</p>

RECOMMENDED FOR EXECUTION:

 12/16/2025  
Senior Construction Engineer Date

RECOMMENDED FOR EXECUTION:

 12/29/2025  
Department of Infrastructure Date  
Williamson County

 12/29/2025  
Program Manager Date

APPROVED:

N/A  
3rd Party Signature Date

Presiding Officer of the  
Williamson County Commissioners Court Date

## WILLIAMSON COUNTY, TEXAS

**CHANGE ORDER NUMBER: 28**

**Project # 22IFB139**

**TABLE A:** Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

**TABLE B:** Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
999-WC22	EXTENDED OVERHEAD DUE TO BOX CULVERT OVER EXCAVATION - 008	DAY	\$3,526.87	0.00	\$0.00	27.00	27.00	\$95,225.49	\$95,225.49
999-WC23	STANDBY TIME FOR EQUIPMENT AND LABOR - 008	DAY	\$4,896.62	0.00	\$0.00	20.00	20.00	\$97,932.40	\$97,932.40
999-WC24	FORCE ACCOUNT COST DUE TO BOX CULVERT OVER EXCAVATION - 008	LS	\$38,582.39	0.00	\$0.00	1.00	1.00	\$38,582.39	\$38,582.39
<b>TOTALS</b>					<b>\$0.00</b>			<b>\$231,740.28</b>	<b>\$231,740.28</b>

**Williamson County Road Bond Program**

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

**Change Order No. 28**

**Reason for Change**

This Change Order compensates the Contractor for costs incurred due to standby time, extended overhead (OH), and force account work (FA). The standby and extended OH occurred due to encountering unsuitable material beneath the box culvert within the Union Pacific Railroad (UPRR) right-of-way. The Contractor was unable to proceed with the work until receiving approval of the stabilization method from UPRR (Request for Information - RFI # 103). This RFI directed the Contractor to remove and replace two feet of unsuitable material with 18-inch rock and 3x5-inch rock prior to placing the box culvert bedding. The labor, equipment, and materials to perform this work was tracked via Force Account (FA). A time impact analysis (TIA) was submitted by the Contractor and the delay was found to be compensable.

This Change Order also adds 101 days to Milestone 1 (Roadway) because of the resolution of TIA #1 and TIA #2. By granting this time extension, the liquidated damages assessed to date no longer apply and will be released to the Contractor.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC22	EXTENDED OVERHEAD DUE TO OVER BOX CULVERT EXCAVATION	27	DAY
999-WC23	STANDBY TIME FOR EQUIPMENT AND LABOR	20	DAY
999-WC24	FORCE ACCOUNT COST DUE TO BOX CULVERT OVER EXCAVATION	1	LS

This Change Order results in a net increase of \$231,740.28 to the Contract amount, for an adjusted Contract total of \$86,073,385.38. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$4,132,347.25 has been added to the Contract, resulting in an 5.04% net increase in the Contract cost. Twenty-seven (27) days will be added to the Contract as a result of this Change Order.

**HNTB Corporation**

Oscar Salazar-Bueno, P.E.

## 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

# Change Order Worksheet

Contract Name FM3349 at US79 Solicitation # 22IFB139

Date awarded 9/13/2022

Awarded Contract Amount \$81,941,038.13

Percentage Change

Change order #1	\$925,354.41	1.13%
Change order #2	\$82,000.00	0.10%
Change order #3	\$195,302.81	0.24%
Change order #4	-\$472,492.20	-0.58%
Change order #5	-\$5,274.97	-0.01%
Change order #6	\$130,053.00	0.16%
Change order #7	\$661,031.30	0.81%
Change order #8	\$327,321.48	0.40%
Change order #9	-\$368,749.53	-0.45%
Change order #10	\$67,965.30	0.08%
Change order #11	\$271,902.72	0.33%
Change order #12	\$64,791.00	0.08%
Change order #13	\$82,301.65	0.10%
Change order #14	\$101,248.22	0.12%
Change order #15	\$24,513.18	0.03%
Change order #16	\$35,324.07	0.04%
Change order #17	\$11,849.07	0.01%
Change order #18	\$18,623.43	0.02%
Change order #19	\$9,869.00	0.01%
Change order #20	\$167,583.65	0.20%
Change order #21	\$5,462.50	0.01%
Change order #22	\$16,354.80	0.02%
Change order #23	\$147,187.12	0.18%
Change order #24	\$883,598.55	1.08%
Change order #25	\$248,517.11	0.30%
Change order #26	\$142,001.98	0.17%
Change order #27	\$126,967.32	0.15%
Change order #28	\$231,740.28	0.28%

**Total changes to date** \$4,132,347.25 5.04%

**Adjusted contract amount** \$86,073,385.38

(Running totals here)



**James Construction Group, LLC**

Contractor's Basis of Estimate

<b>Date:</b>	11/24/2025	<b>Project:</b>	C 3486-1-8	<b>County:</b>	Williamson
<b>CO Pricing Good For:</b>	45 Days (unless noted otherwise elsewhere)	<b>Control:</b>	3486-01-008	<b>Highway:</b>	FM3349
<b>Description:</b>	UPRR BOX CULVERT OVER EXCAVATION	<b>Original Contract:</b>	\$ 81,941,038.13	<b>Net CO:</b>	\$ 38,582.39
		<b>Revised Contract:</b>	\$		81,979,620.52
<b>Estimated Change in Contract Sum:</b>	\$				38,582.39
<b>Estimated Cost Per Contract Item:</b>	1.00	LS	\$		38,582.39
<b>Estimated Change In Contract Time:</b>					TBD

**Narrative:** At HNTB's direction, JCG respectfully submits the following basis of estimate for the cost of over excavating underneath the UPRR box culvert and stabilizing with the use of 12" rock riprap and 3"x5" rock as directed by the RFI #103 response.

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

<u>Labor</u>	<u>Reg Hrs</u>	<u>OT Hrs</u>	<u>UM</u>	<u>Reg Rate</u>	<u>OT Rate (x1.5)</u>	<u>Extended</u>
Roberto Ortega - Foreman	19.25	0.00	HR	\$ 65.83	\$ 98.75	\$ 1,267.23
Jaime Leyva - Operator	18.00	1.25	HR	\$ 26.00	\$ 39.00	\$ 516.75
Manuel Carrillo - Operator	18.00	1.25	HR	\$ 24.50	\$ 36.75	\$ 486.94
Rafael Chavez - Operator	17.50	0.00	HR	\$ 19.00	\$ 28.50	\$ 332.50
Florentino Banegas - Laborer	17.00	1.25	HR	\$ 26.00	\$ 39.00	\$ 490.75
Carlos Galindo - Laborer	9.00	1.00	HR	\$ 25.00	\$ 37.50	\$ 262.50
Oscar Dominguez - Laborer	1.00	0.00	HR	\$ 24.00	\$ 36.00	\$ 24.00
						Subtotal \$ 3,380.67
						25% Profit \$ 845.17
						55% Burdens \$ 1,859.37
						<b>Total Labor \$ 6,085.20</b> ✓

<u>Equipment</u>	<u>QTY</u>	<u>UM</u>	<u>Rate</u>	<u>Extended</u>
938 Loader (1)	15.50	HR	\$ 65.31	\$ 1,012.31
420 Backhoe (1)	14.25	HR	\$ 59.38	\$ 846.17
D3 Dozer (1)	18.50	HR	\$ 77.30	\$ 1,430.05
340 Excavator (1)	6.50	HR	\$ 165.37	\$ 1,074.91
				Subtotal \$ 4,363.43
				15% Profit \$ 654.51
				<b>Total Equipment \$ 5,017.94</b> ✓

<u>Subcontractors</u>	<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
Rock Trucking - Statewide	588.48	TON	\$ 9.29	\$ 5,466.98
				Subtotal \$ 5,466.98
				5% Profit \$ 273.35
				<b>Total Subcontract \$ 5,740.33</b> ✓

<u>Material</u>	<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
12" Rock Riprap - CTSA	392.32	TON	\$ 34.00	\$ 13,338.88
3"x5" Rock - CTSA	196.16	TON	\$ 19.10	\$ 3,746.66
				Subtotal \$ 17,085.54
				25% Markup \$ 4,271.38
				<b>Total Material \$ 21,356.92</b> ✓

<b>TOTAL OF WORK PERFORMED</b>	<b>\$</b>	<b>38,200.38</b>
<b>BOND FEE (ADD 1%)</b>	<b>\$</b>	<b>382.00</b>
<b>TOTAL COST</b>	<b>\$</b>	<b>38,582.39</b>
<b>UNIT PRICE (TOTAL COST/EST. QTY)</b>	<b>\$</b>	<b>38,582.39</b> ✓



## DAILY REPORT OF FORCE ACCOUNT WORK ON CHANGE ORDER NO. \_\_\_\_\_

County Williamson Project FM 3349 36579 CSJ 3486-01-008 Highway \_\_\_\_\_

Date 11/10/25 Station \_\_\_\_\_ to Station \_\_\_\_\_

STATEMENT OF EQUIPMENT AND LABOR										
EQUIPMENT				LABOR						
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount	
					Reg.	O.T.	Reg.	O.T.		
Art. loader	1.5		1	Foreman - Rob	2				1	
Backhoe	0		1	Operator	2				3	
Bulldozer	1.25		1	Worker	1				3	
Excavator	2		1							
Total				Total						

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity

Jones Construction  
Contractor

Tavor Darr  
Inspector

by Neal Walker / Project Eng.  
Signature and Title

\_\_\_\_\_  
Area Engineer





**Rental Rate Blue Book®**
**Caterpillar 938M**

4-Wd Articulated Wheel Loaders

 Size Class:  
**175 - 199 hp**  
 Weight:  
 N/A

**Configuration for 938M**

 Horsepower  
 Power Mode

**168.0 hp**  
**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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$6,665.00	USD \$1,865.00	USD \$465.00	USD \$70.00	USD \$28.06	USD \$65.93
<b>Adjustments</b>						
Region ( Texas: 98.4%)	(USD \$106.64)	(USD \$29.84)	(USD \$7.44)	(USD \$1.12)		
Model Year (2024: 99.97%)	(USD \$2.06)	(USD \$0.58)	(USD \$0.14)	(USD \$0.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$6,556.30</b>	<b>USD \$1,834.58</b>	<b>USD \$457.42</b>	<b>USD \$68.86</b>	<b>USD \$28.06</b>	<b>USD \$65.31</b>

**Non-Active Use Rates**

 Standby Rate  
 Idling Rate

**Hourly**

 USD \$18.63  
 USD \$48.32

**Rate Element Allocation**

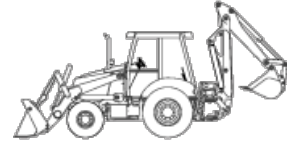
Element	Percentage	Value
Depreciation (ownership)	39.2%	USD \$2,612.76/mo
Overhaul (ownership)	32.97%	USD \$2,197.47/mo
CFC (ownership)	17.62%	USD \$1,174.36/mo
Indirect (ownership)	10.21%	USD \$680.41/mo
Fuel (operating) @ USD 3.54	39.45%	USD \$11.07/hr

Revised Date: 1st quarter 2025

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 (lbohanan@prim.com)

**Rental Rate Blue Book®**
**Caterpillar 420**  
 Tractor-Loader-Backhoes

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

**Configuration for 420**

Drive	<b>4WD</b>	Load Capacity	<b>1.25 cu yd</b>
Horsepower	<b>92 hp</b>	Operator Protection	<b>ROPS/FOPS</b>
Power Mode	<b>Diesel</b>		

**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 \$5,600.00	USD \$1,570.00	USD \$395.00	USD \$59.00	USD \$27.56	USD \$59.38
<b>Adjustments</b>						
Region ( Texas: 100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$5,600.00</b>	<b>USD \$1,570.00</b>	<b>USD \$395.00</b>	<b>USD \$59.00</b>	<b>USD \$27.56</b>	<b>USD \$59.38</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$15.91
Idling Rate	USD \$44.47

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	22.07%	USD \$1,235.74/mo
Overhaul (ownership)	51.23%	USD \$2,869.00/mo
CFC (ownership)	15.22%	USD \$852.39/mo
Indirect (ownership)	11.48%	USD \$642.87/mo
Fuel (operating) @ USD 3.54	45.9%	USD \$12.65/hr

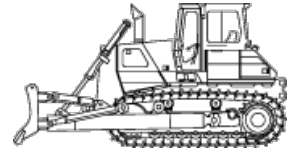
Revised Date: 3rd quarter 2025

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.

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**Rental Rate Blue Book®**

September 23, 2024

**Caterpillar D3**  
 Standard Crawler Dozers

 Size Class:  
**85 - 104 hp**  
 Weight:  
 N/A

**Configuration for D3**

Dozer Type	<b>Crawler</b>	Horsepower	<b>104 hp</b>
Operator Protection	<b>ROPS/FOPS</b>	Power Mode	<b>Diesel</b>

**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 \$8,205.00	USD \$2,300.00	USD \$575.00	USD \$86.00	USD \$31.57	USD \$78.19
<b>Adjustments</b>						
Region ( Texas: 98.1%)	(USD \$155.90)	(USD \$43.70)	(USD \$10.93)	(USD \$1.63)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$8,049.10</b>	<b>USD \$2,256.30</b>	<b>USD \$564.08</b>	<b>USD \$84.37</b>	<b>USD \$31.57</b>	<b>USD \$77.30</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$22.87
Idling Rate	USD \$54.92

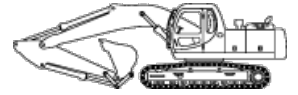
**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	29%	USD \$2,379.45/mo
Overhaul (ownership)	49%	USD \$4,020.45/mo
CFC (ownership)	13%	USD \$1,066.65/mo
Indirect (ownership)	9%	USD \$738.45/mo
Fuel (operating) @ USD 3.66	29.11%	USD \$9.19/hr

Revised Date: 3rd quarter 2024

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**Rental Rate Blue Book®**
**Caterpillar 340**  
 Crawler Mounted Hydraulic Excavators

 Size Class:  
**33.5 - 40.4 mt**  
 Weight:  
 N/A

**Configuration for 340**

Bucket Capacity	<b>3.0 cu yd</b>	Horsepower	<b>311.0 hp</b>
Operating Weight	<b>87600.0 lbs</b>	Power Mode	<b>Diesel</b>

**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 \$18,690.00	USD \$5,235.00	USD \$1,310.00	USD \$195.00	USD \$59.18	USD \$165.37
<b>Adjustments</b>						
Region (Texas: 100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$18,690.00</b>	<b>USD \$5,235.00</b>	<b>USD \$1,310.00</b>	<b>USD \$195.00</b>	<b>USD \$59.18</b>	<b>USD \$165.37</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$53.10
Idling Rate	USD \$127.08

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	31.52%	USD \$5,892.01/mo
Overhaul (ownership)	42.45%	USD \$7,934.10/mo
CFC (ownership)	16.09%	USD \$3,007.76/mo
Indirect (ownership)	9.93%	USD \$1,856.12/mo
Fuel (operating) @ USD 3.54	35.3%	USD \$20.89/hr

Revised Date: 3rd quarter 2025

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**Statewide Materials Transport, Ltd.**

PO Box 1080 - Manor, Tx 78653 | Ph (512) 279-7625 | Fax (512) 279-7629

Customer Info:  
**James Construction Group LLC**  
**1760 S. Stemmons Fwy. Suite 300**  
**Lewisville, Tx 75067**

Invoice No: **SMT346108**  
**Date: 11/11/2025**  
**Terms: Net 30**

**Summary of Activity**

Job	Date	Cust PO	No. Tickets	Qty	Rate	Extras	Total
1 SW54409 From: Central Texas Stone, Florence To: 3349 project, Material: N/A	11/07/202 5		10	244.2 9	\$9.29	\$0	\$2,269.46
Ticket Subtotal				244.2 9			\$2,269.46
Discount Reason: NA						Discount	\$0
Misc Fees: NA						Misc Fees	\$0
Tax Rate 0%						Taxes	\$0
Thank you for choosing Statewide Materials Transport, Ltd..						Total DUE	<b>\$2,269.46</b>

Copies of all Scale Tickets are available on <https://secure.statewidematerials.com> for 90 days.  
Please make all checks payable to **Statewide Materials Transport, Ltd.** Thank you for your business.



**Statewide Materials Transport, Ltd.**

PO Box 1080 - Manor, Tx 78653 | Ph (512) 279-7625 | Fax (512) 279-7629

**Customer Info:**  
**James Construction Group LLC**  
**1760 S. Stemmons Fwy. Suite 300**  
**Lewisville, Tx 75067**

**Invoice No: SMT346108**  
**Date: 11/11/2025**  
**Terms: Net 30**

**Detailed Ticket Activity**

	Ticket	Truck No.	Item	Job	Date	Qty	Rate	DUE
1	664753	6824	Freight (Tons)	SW54409	11/07/2025	23.71	\$9.29	\$220.27
2	664755	6825	Freight (Tons)	SW54409	11/07/2025	24.74	\$9.29	\$229.83
3	664787	6824	Freight (Tons)	SW54409	11/07/2025	24.20	\$9.29	\$224.82
4	664789	6825	Freight (Tons)	SW54409	11/07/2025	24.86	\$9.29	\$230.95
5	664829	6825	Freight (Tons)	SW54409	11/07/2025	24.97	\$9.29	\$231.97
6	664830	6824	Freight (Tons)	SW54409	11/07/2025	24.02	\$9.29	\$223.15
7	664884	6825	Freight (Tons)	SW54409	11/07/2025	24.83	\$9.29	\$230.67
8	664886	6824	Freight (Tons)	SW54409	11/07/2025	24.28	\$9.29	\$225.56
9	664922	6825	Freight (Tons)	SW54409	11/07/2025	24.69	\$9.29	\$229.37
10	664929	6824	Freight (Tons)	SW54409	11/07/2025	23.99	\$9.29	\$222.87
<b>Balance Carried Over</b>								<b>\$2,269.46</b>

Copies of all Scale Tickets are available on <https://secure.statewidematerials.com> for 90 days.  
Please make all checks payable to **Statewide Materials Transport, Ltd.** Thank you for your business.



**Statewide Materials Transport, Ltd.**

PO Box 1080 - Manor, Tx 78653 | Ph (512) 279-7625 | Fax (512) 279-7629

Customer Info:  
**James Construction Group LLC**  
**1760 S. Stemmons Fwy. Suite 300**  
**Lewisville, Tx 75067**

Invoice No: **SMT346513**  
**Date: 11/18/2025**  
**Terms: Net 30**

**Summary of Activity**

Job	Date	Cust PO	No. Tickets	Qty	Rate	Extras	Total
1 SW54409 From: Central Texas Stone, Florence To: 3349 project, Material: N/A	11/12/202 5	10906	14	344.1 9	\$9.29	\$0	\$3,197.52
Ticket Subtotal				344.1 9			\$3,197.52
Discount Reason: NA						Discount	\$0
Misc Fees: NA						Misc Fees	\$0
Tax Rate 0%						Taxes	\$0
Thank you for choosing Statewide Materials Transport, Ltd..						Total DUE	<b>\$3,197.52</b>

Copies of all Scale Tickets are available on <https://secure.statewidematerials.com> for 90 days.  
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**Customer Info:**  
**James Construction Group LLC**  
**1760 S. Stemmons Fwy. Suite 300**  
**Lewisville, Tx 75067**

**Invoice No:** SMT346513  
**Date:** 11/18/2025  
**Terms:** Net 30

**Detailed Ticket Activity**

	Ticket	Truck No.	Item	Job	Date	Qty	Rate	DUE
1	665459	4698	Freight (Tons)	SW54409	11/12/2025	24.22	\$9.29	\$225.00
2	665502	4698	Freight (Tons)	SW54409	11/12/2025	23.92	\$9.29	\$222.22
3	665504	8600	Freight (Tons)	SW54409	11/12/2025	25.20	\$9.29	\$234.11
4	665536	4698	Freight (Tons)	SW54409	11/12/2025	24.28	\$9.29	\$225.56
5	665578	4698	Freight (Tons)	SW54409	11/12/2025	24.07	\$9.29	\$223.61
6	665616	4698	Freight (Tons)	SW54409	11/12/2025	24.08	\$9.29	\$223.70
7	665622	8600	Freight (Tons)	SW54409	11/12/2025	26.94	\$9.29	\$250.27
8	984716	8600	Freight (Tons)	SW54409	11/12/2025	25.87	\$9.29	\$240.33
9	984727	5508	Freight (Tons)	SW54409	11/12/2025	22.24	\$9.29	\$206.61
10	984739	5508	Freight (Tons)	SW54409	11/12/2025	24.17	\$9.29	\$224.54
11	984752	8600	Freight (Tons)	SW54409	11/12/2025	25.63	\$9.29	\$238.10
12	984755	5508	Freight (Tons)	SW54409	11/12/2025	24.24	\$9.29	\$225.19
13	984770	8600	Freight (Tons)	SW54409	11/12/2025	25.54	\$9.29	\$237.27
14	984775	5508	Freight (Tons)	SW54409	11/12/2025	23.79	\$9.29	\$221.01
<b>Balance Carried Over</b>								<b>\$3,197.52</b>

Copies of all Scale Tickets are available on <https://secure.statewidematerials.com> for 90 days.  
Please make all checks payable to **Statewide Materials Transport, Ltd.** Thank you for your business.

Central Texas Stone and Aggreg  
 9500 W Parmer Ln Unit 1301  
 Austin TX 78717

# INVOICE

INVOICE NO.	25646
INVOICE DATE	11/08/2025
PAGE NO.	1

S O L D	James Construction Group 5880 West Highway 190
	Belton TX 76513

S H I P	James Construction Group 5880 West Highway 190
	Belton TX 76513

CUSTOMER NO. 2564	LOC	SM 0	CUSTOMER P.O. NO. 10906-04	TERMS NET 30 DAYS	SHIP VIA	F.O.B.
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TICKET DATE	TICKET NUMBER	ORDER NUMBER	PART NUMBER	DESCRIPTION	ZONE	ITEM CLASS	QUANTITY	UNIT	PRICE	AMOUNT
11/07/25	664753	614527	001	12" RIP RAP ROCK		0	23.71	TN	34.000	806.14
11/07/25	664755	614529	001	12" RIP RAP ROCK		0	24.74	TN	34.000	841.16
11/07/25	664787	614560	001	12" RIP RAP ROCK		0	24.20	TN	34.000	822.80
11/07/25	664789	614562	001	12" RIP RAP ROCK		0	24.86	TN	34.000	845.24
11/07/25	664829	614602	011	3X5 ROCK		0	24.97	TN	19.100	476.93
11/07/25	664830	614603	001	12" RIP RAP ROCK		0	24.02	TN	34.000	816.68
11/07/25	664884	614654	011	3X5 ROCK		0	24.83	TN	19.100	474.25
11/07/25	664886	614656	001	12" RIP RAP ROCK		0	24.28	TN	34.000	825.52
11/07/25	664922	614691	011	3X5 ROCK		0	24.69	TN	19.100	471.58
11/07/25	664929	614698	001	12" RIP RAP ROCK		0	23.99	TN	34.000	815.66

ALL PAST DUE BALANCES (OVER 10 DAYS) ARE SUBJECT TO A 2% PER MONTH (24% PER ANNUM) FINANCE CHARGE.	IF PAYMENT IS MADE WITHIN OUR TERMS DEDUCT:	FREIGHT	C.O.D. AMOUNT	PAY THIS AMOUNT <b>7,195.96</b>
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Central Texas Stone and Aggreg  
 9500 W Parmer Ln Unit 1301  
 Austin TX 78717

# INVOICE

INVOICE NO.	25721
INVOICE DATE	11/15/2025
PAGE NO.	1

**S**  
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 James Construction Group  
 5880 West Highway 190  
 Belton TX 76513

**S**  
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**O**  
 James Construction Group  
 5880 West Highway 190  
 Belton TX 76513

CUSTOMER NO.	LOC	SM	CUSTOMER P.O. NO.	TERMS	SHIP VIA	F.O.B.
2564		0	10906-04	NET 30 DAYS		

TICKET DATE	TICKET NUMBER	ORDER NUMBER	PART NUMBER	DESCRIPTION	ZONE	ITEM CLASS	QUANTITY	UNIT	PRICE	AMOUNT
11/12/25	665459	615802	001	12" RIP RAP ROCK		0	24.22	TN	34.000	823.48
11/12/25	665502	615840	001	12" RIP RAP ROCK		0	23.92	TN	34.000	813.28
11/12/25	665504	615842	001	12" RIP RAP ROCK		0	25.20	TN	34.000	856.80
11/12/25	665536	615874	001	12" RIP RAP ROCK		0	24.28	TN	34.000	825.52
11/12/25	665578	615915	001	12" RIP RAP ROCK		0	24.07	TN	34.000	818.38
11/12/25	665616	615952	011	3X5 ROCK		0	24.08	TN	19.100	459.93
11/12/25	665622	615958	011	3X5 ROCK		0	26.94	TN	19.100	514.55
11/12/25	984716	616727	001	12" RIP RAP ROCK		0	25.87	TN	34.000	879.58
11/12/25	984727	616736	011	3X5 ROCK		0	22.24	TN	19.100	424.78
11/12/25	984739	616747	011	3X5 ROCK		0	24.17	TN	19.100	461.65
11/12/25	984752	616759	001	12" RIP RAP ROCK		0	25.63	TN	34.000	871.42
11/12/25	984755	616762	011	3X5 ROCK		0	24.24	TN	19.100	462.98
11/12/25	984770	616775	001	12" RIP RAP ROCK		0	25.54	TN	34.000	868.36
11/12/25	984775	616778	001	12" RIP RAP ROCK		0	23.79	TN	34.000	808.86

ALL PAST DUE BALANCES (OVER 10 DAYS) ARE SUBJECT TO A 2% PER MONTH (24% PER ANNUM) FINANCE CHARGE.	IF PAYMENT IS MADE WITHIN OUR TERMS DEDUCT:	FREIGHT	C.O.D. AMOUNT	PAY THIS AMOUNT
				<b>9,889.57</b>

Client: Central Texas Stone and Aggregate, LLC

ETTL Lab Number: 23795

Project: CTSA CR 239-5190.011

Report Date: 5/14/2025

Stockpile ID: 3x5 Rock

Sampled By: David Ransom

Tested By: Tyler Sutherland

Date Sampled: 5/13/2025

Material Description: Tan Crushed Limestone

Aggregate Gradation			
Sieve Size	Individual % Retained	Cumulative % Retained	Cumulative % Passing
7"	0	0	100
6"	0	0	100
5"	4.4	4.4	95.6
4"	17.4	21.8	78.2
3"	26.3	48.1	51.9
2"	38.7	86.8	13.2
1"	13.1	99.9	0.1
3/4"	0.1	100	0

Respectfully Submitted,



Chris Taylor, S.E.T  
ETTL Engineers and Consultants Inc.

## Standard Test Methods for Particle Size Analysis of Natural and Man-Made Riprap Materials

### ASTM D 5519-15

#### Project Information

Project: Central Texas Stone and Aggregate  
 Project Location: Georgetown Texas  
 Report #: 22336  
 Report Date: 11/19/2024

#### Sample Information

Sample Location: 12" Stockpile CTSA Quarry Batch #1429  
 Material Origin: CTSA Quarry  
 Material Description: Tan and Reddish Tan Crushed Limestone - Rip Rap  
 Sampled By: CTSA Loader  
 Technician: David Ransom  
 Sample Type: Bulk Sample

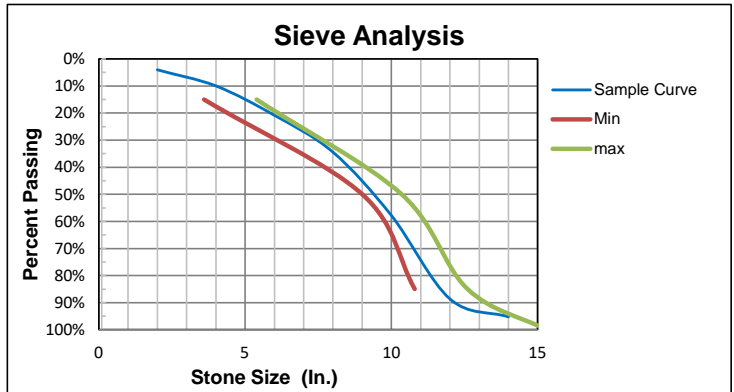
Amounts: (lbs.)	Stone Size Inches		Amounts: (%)	
	Retained	Maximum	Minimum	Passing
96.4	14	12	4.8%	95.2%
229.7	12	10	11.4%	88.6%
853.7	10	8	42.2%	57.8%
1326.7	8	6	65.6%	34.4%
1602.7	6	4	79.2%	20.8%
1820.9	4	2	90.0%	10.0%
1940.7	2	0	95.9%	4.1%
2022.8	Starting Weight (lbs.)			

Min	Max	Specifications	Pass / Fail	D Value In
13.5	15.3	100%	Pass	14.0
10.8	12.6	85%	Pass	11.5
9.0	10.4	50%	Pass	9.2
3.6	5.4	15%	Pass	5.4

<b>Los Angeles ASTM C-131 / C-535</b>
31% / 36%

<b>Soundness ASTM C-88</b>
4.3% Loss / 95.7% Retained

<b>Absorption and Specific Gravity ASTM C-127</b>
2.6% / 2.505



Respectfully,

Evan Felker, P.E.  
 ETTL Engineers and Consultants, Inc F-3208



# Certified Payroll Transcript

Period 11/10/2025 - 11/16/2025

Job: 10906 FM 3349 @ US 79

Contract: 10906 FM 3349 @ US 79

Employee	Work Classification (Craft/Class)		-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 11/16/25)			
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Gross	Deductions	Net Pay	
<b>OLDHAM, KYLE S - 240325</b>	MANAGER / PROJECT MANAGER I	Salary	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	82.258	3,290.35	FED W/H TAX	364.62			
M/EX: M/O													Other Taxable	0.00	FICA - EE	194.59	
Race/Sex: W/M													Other Non Taxable	0.00	MEDI - EE	45.51	
MANAGER													<b>Project Total</b>	<b>3,290.35</b>	MEDI ADDL		
PROJECT MANAGER I															401K PRETAX	263.23	
EEO:															Medical	85.60	
Check #: 0702112125															Life Supplemen	0.19	
															Other	99.89	
															<b>3,302.61</b>	<b>1,053.63</b>	<b>2,248.98</b>
<b>ORTEGA, ROBERTO MORALES - 240325</b>	SUPERVISORS / SUPERINTENDENT III	Salary	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	65.834	2,633.35	FED W/H TAX	263.70			
M/EX: M/O													Other Taxable	0.00	FICA - EE	157.26	
Race/Sex: H/M													Other Non Taxable	0.00	MEDI - EE	36.78	
SUPERVISORS													<b>Project Total</b>	<b>2,633.35</b>	MEDI ADDL		
SUPERINTENDENT III															401K PRETAX	210.67	
EEO:															Medical	99.65	
Check #: 0702112125															Life Supplemen	0.19	
															Other	290.24	
															<b>2,645.53</b>	<b>1,058.49</b>	<b>1,587.04</b>
<b>TREJO LEYVA, JAIME - 243880</b>	OPERATORS / CRAWLER TRACTOR	STRAIGHT TIME	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	26.000	1,040.00	FED W/H TAX	114.57			
M/EX: M/O	OPERATORS / CRAWLER TRACTOR	OVERTIME	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	39.000	390.00	FICA - EE	77.74			
Race/Sex: H/M													Other Taxable	0.00	MEDI - EE	18.18	
OPERATORS													Other Non Taxable	0.00	MEDI ADDL		
CRAWLER TRACTOR													<b>Project Total</b>	<b>1,430.00</b>	Medical	165.28	
EEO:															Other	17.94	
Check #: 0702112125															<b>1,432.98</b>	<b>393.71</b>	<b>1,039.27</b>

# Certified Payroll Transcript

Period 11/10/2025 - 11/16/2025

Job: 10906 FM 3349 @ US 79

Contract: 10906 FM 3349 @ US 79

Employee	Work Classification (Craft/Class)	-----Hours-----											Project Amounts	***** Weekly Totals ***** (Week Ending 11/16/25)			
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Total Gross	Deductions		Net Pay			
<b>GONZALES, ROBERTO - 245128</b>	PROFESSIONALS / SURVEY CREW CHIEF	Salary	0.00	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	38.784	930.81	FED W/H TAX	162.61		
M/EX: S/O													Other Taxable	0.00	FICA - EE	83.90	
Race/Sex: H/M													Other Non Taxable	0.00	MEDI - EE	19.63	
PROFESSIONALS													<b>Project Total</b>	<b>930.81</b>	MEDI ADDL		
SURVEY CREW CHIEF															401K PRETAX	46.54	
EEO:															401K ROTH - %	31.03	
Check #: 0702112125															Medical	199.29	
															Other	8.75	
															<b>1,556.37</b>	<b>551.75</b>	<b>1,004.62</b>
<b>GARCIA, ALBERTO - 246781</b>	CARPENTERS / FORM BUILDER - STRUC	STRAIGHT TIME	11.00	11.00	11.00	7.00	0.00	0.00	0.00	0.00	40.00	27.000	1,080.00	FED W/H TAX	113.77		
M/EX: M/2	CARPENTERS / FORM BUILDER - STRUC	OVERTIME	0.00	0.00	0.00	4.00	11.00	0.00	0.00	0.00	15.00	40.500	607.50	FICA - EE	104.62		
Race/Sex: H/M													Other Taxable	0.00	MEDI - EE	24.46	
CARPENTERS													Other Non Taxable	0.00	MEDI ADDL		
FORM BUILDER - STRUCTURES													<b>Project Total</b>	<b>1,687.50</b>	401K PRETAX	168.75	
EEO:															Other	0.71	
Check #: 0702112125															<b>1,687.50</b>	<b>412.31</b>	<b>1,275.19</b>
<b>NAVA CHAVEZ, RAFAEL - 281380</b>	OPERATORS / MEDIUM DUTY OPR	STRAIGHT TIME	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	40.00	19.000	760.00	FED W/H TAX	83.68		
M/EX: S/O	OPERATORS / MEDIUM DUTY OPR	OVERTIME	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	28.500	285.00	FICA - EE	63.48		
Race/Sex: H/M													Other Taxable	0.00	MEDI - EE	14.85	
OPERATORS													Other Non Taxable	0.00	MEDI ADDL		
MEDIUM DUTY OPR													<b>Project Total</b>	<b>1,045.00</b>	Medical	21.40	
EEO:															Other	3.98	
Check #: 0702112125															<b>1,047.18</b>	<b>187.39</b>	<b>859.79</b>

# Certified Payroll Transcript

Period 11/10/2025 - 11/16/2025

Job: 10906 FM 3349 @ US 79

Contract: 10906 FM 3349 @ US 79

Employee	Work Classification (Craft/Class)	Hours										Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 11/16/25)			
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Total Gross	Deductions			Net Pay			
<b>WALDING, CHRISTOPHER - 282420</b>	PROFESSIONALS / FIELD ENGINEER	Salary	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	40.00	31.889	1,275.55	FED W/H TAX	119.42		
M/EX: S/O													Other Taxable	0.00	FICA - EE	79.10	
Race/Sex: W/M													Other Non Taxable	0.00	MEDI - EE	18.50	
PROFESSIONALS													<b>Project Total</b>	<b>1,275.55</b>	MEDI ADDL		
FIELD ENGINEER															401K ROTH - %	76.53	
EEO:															Other	0.31	
Check #: 0702112125															<b>1,275.86</b>	<b>293.86</b>	<b>982.00</b>
<b>WALKER, NOAH W - 284096</b>	PROFESSIONALS / PROJECT ENGINEER	Salary	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	40.00	46.800	1,872.00	FED W/H TAX	231.99		
M/EX: S/O													Other Taxable	0.00	FICA - EE	110.82	
Race/Sex: W/M													Other Non Taxable	0.00	MEDI - EE	25.92	
PROFESSIONALS													<b>Project Total</b>	<b>1,872.00</b>	MEDI ADDL		
PROJECT ENGINEER I															401K ROTH - %	93.60	
EEO:															Medical	64.20	
Check #: 0702112125															Other	50.94	
															<b>1,878.03</b>	<b>577.47</b>	<b>1,300.56</b>
<b>SIMENTAL CARRILLO, MANUEL J - 2</b>	OPERATORS / EXCAVATOR OPERATOR <	STRAIGHT TIME	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	40.00	24.500	980.00	FED W/H TAX	134.15		
M/EX: S/O	OPERATORS / EXCAVATOR OPERATOR <	OVERTIME	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	36.750	367.50	FICA - EE	83.25		
Race/Sex: H/M													Other Taxable	0.00	MEDI - EE	19.47	
OPERATORS													Other Non Taxable	0.00	MEDI ADDL		
EXCAVATOR OPERATOR <50,000 LBS													<b>Project Total</b>	<b>1,347.50</b>	Medical	149.47	
EEO:															Other	163.25	
Check #: 0702112125															<b>1,501.36</b>	<b>549.59</b>	<b>951.77</b>

# Certified Payroll Transcript

Period 11/10/2025 - 11/16/2025

Job: 10906 FM 3349 @ US 79

Contract: 10906 FM 3349 @ US 79

Employee	Work Classification (Craft/Class)	-----Hours-----										Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 11/16/25)			
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Total Gross	Deductions			Net Pay			
<b>YANES GALINDO, CARLOS - 30982</b> M/EX: H/O Race/Sex: H/M CARPENTERS FORM BUILDER - STRUCTURES EEO: Check #: 0702112125	CARPENTERS / FORM BUILDER - STRUC	STRAIGHT TIME	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	40.00	25.000	1,000.00	FED W/H TAX	89.76		
	CARPENTERS / FORM BUILDER - STRUC	OVERTIME	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	37.500	375.00	FICA - EE	85.11		
													0.00	MEDI - EE	19.90		
													0.00	MEDI ADDL			
													0.00	401K PRETAX	137.50		
													0.00	Other	6.27		
													<b>1,375.00</b>		<b>1,375.00</b>	<b>338.54</b>	<b>1,036.46</b>
<b>HERNANDEZ CASTELLANOS, JONAS</b> M/EX: H/O Race/Sex: H/M SKILLED LABOR LABORER-UTILITY EEO: Check #: 0702112125	SKILLED LABOR / LABORER-UTILITY	STRAIGHT TIME	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.000	800.00	FED W/H TAX	73.54			
	SKILLED LABOR / LABORER-UTILITY	OVERTIME	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	30.000	300.00	FICA - EE	68.20			
												0.00	MEDI - EE	15.95			
												0.00	MEDI ADDL				
												0.00	Project Total	<b>1,100.00</b>	<b>1,100.00</b>	<b>157.69</b>	<b>942.31</b>
													0.00				
													0.00				
<b>GURROLA, DAVID - 330006</b> M/EX: M/O Race/Sex: H/M PROFESSIONALS FIELD SAFETY COORDINATOR EEO: Check #: 0702112125	PROFESSIONALS / FIELD SAFETY COOR	Salary	2.00	2.00	0.00	2.00	2.00	0.00	0.00	8.00	46.154	369.24	FED W/H TAX	118.86			
												0.00	FICA - EE	111.46			
												0.00	MEDI - EE	26.06			
												0.00	MEDI ADDL				
												0.00	Medical	49.82			
												0.00	Other	25.43			
													<b>369.24</b>		<b>1,852.56</b>	<b>331.63</b>	<b>1,520.93</b>

# Certified Payroll Transcript

Period 11/10/2025 - 11/16/2025

Job: 10906 FM 3349 @ US 79

Contract: 10906 FM 3349 @ US 79

Employee	Work Classification (Craft/Class)		-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 11/16/25)		
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Gross	Deductions	Net Pay
<b>ALLISON, ETHAN RICHARD - 33450</b> M/EX: S/O Race/Sex: W/M SKILLED LABOR LABORER-UTILITY EEO: Check #: 0702112125	SKILLED LABOR / LABORER-UTILITY	STRAIGHT TIME	9.00	0.00	9.00	10.00	3.00	0.00	0.00	31.00	16.000	496.00	FED W/H TAX	64.88		
	SKILLED LABOR / LABORER-UTILITY	OVERTIME	0.00	0.00	0.00	0.00	6.00	0.00	0.00	6.00	24.000	144.00	FICA - EE	48.61		
												0.00	MEDI - EE	11.37		
												0.00	MEDI ADDL			
			<b>Project Total</b>										<b>640.00</b>		<b>784.00</b>	<b>124.86</b>
<b>ARELLANO DOMINGUEZ, OSCAR</b> - CARPENTERS / FORM BUILDER - STRUC M/EX: M/O Race/Sex: H/M CARPENTERS FORM BUILDER - STRUCTURES EEO: Check #: 0702112125	CARPENTERS / FORM BUILDER - STRUC	STRAIGHT TIME	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TAX	58.13		
	CARPENTERS / FORM BUILDER - STRUC	OVERTIME	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	36.000	360.00	FICA - EE	78.73		
												0.00	MEDI - EE	18.41		
												0.00	MEDI ADDL			
			<b>Project Total</b>										<b>1,320.00</b>	401K PRETAX	132.00	
													Medical	49.82		
													Other	7.03		
														<b>1,322.76</b>	<b>344.12</b>	<b>978.64</b>

# Certified Payroll Transcript

Period 11/10/2025 - 11/16/2025

Job: 10906 FM 3349 @ US 79

Contract: 10906 FM 3349 @ US 79

Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 11/16/25)			
											Total Gross	Deductions	Net Pay	
	STRAIGHT TIME	80.00	71.00	80.00	77.00	3.00	0.00	0.00	311.00	7,116.00	FED W/H TAX	1,993.68		
	OVERTIME	0.00	0.00	0.00	4.00	77.00	0.00	0.00	81.00	2,829.00	FICA - EE	1,346.87		
	Salary	34.00	34.00	40.00	42.00	42.00	0.00	0.00	192.00	10,371.30	MEDI - EE	314.99		
											Other Taxable	0.00	MEDI ADDL	
											Other Non Taxable	0.00	401K PRETAX	958.69
											<b>Project Total</b>	<b>20,316.30</b>	401K ROTH - %	201.16
													Medical	884.53
													Life Supplemen	0.38
													Other	674.74
												<b>22,761.74</b>	<b>6,375.04</b>	<b>16,386.70</b>

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
 875 Cr 239  
 Florence TX 76527

Date: 11/12/2025

Ticket #: **665536**

Time: 9:50:34 AM

**Truck:** 4698 - Misc

Order: 3311 - HWY 79 & FM 3349  
 Customer: 2564 - James Construction Group  
 Product: 001 - 12" Rip Rap Rock  
 PO #: 10906-04  
 Job #: 10906

**Yard:** Central Texas Stone & Aggregate**Loads Today:** 4**Units Today:** 97.62

**DRIVER**  
**DELIVERY**  
**LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	37.70	75,400	34.20
Tare:	13.42	26,840	12.17
Net:	24.28	48,560	22.03

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
 875 Cr 239  
 Florence TX 76527

Date: 11/7/2025

Ticket #: **664789**

Time: 8:23:10 AM

**Truck:** 6825 - misc

Order: 3311 - HWY 79 & FM 3349  
 Customer: 2564 - James Construction Group  
 Product: 001 - 12" Rip Rap Rock  
 PO #: 10906-04  
 Job #: 10906

**Yard:** Central Texas Stone & Aggregate**Loads Today:** 4**Units Today:** 97.51

**DRIVER**  
**DELIVERY**  
**LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	39.87	79,740	36.17
Tare:	15.01	30,020	13.62
Net:	24.86	49,720	22.55

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
 875 Cr 239  
 Florence TX 76527

Date: 11/7/2025  
 Time: 9:50:27 AM  
 Ticket #: **664830**

**Truck:** 6824 - Misc

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Order: 3311 - HWY 79 & FM 3349  
 Customer: 2564 - James Construction Group  
 Product: 001 - 12" Rip Rap Rock  
 PO #: 10906-04  
 Job #: 10906

---

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	39.73	79,460	36.04
Tare:	15.71	31,420	14.25
Net:	24.02	48,040	21.79

**Yard:** Central Texas Stone & Aggregate**Loads Today:** 5**Units Today:** 121.53

**DRIVER  
 DELIVERY  
 LOCATION**

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
 875 Cr 239  
 Florence TX 76527

Date: 11/7/2025

Ticket #: **664886**

Time: 11:20:12 AM

**Truck:** 6824 - Misc

Order: 3311 - HWY 79 & FM 3349  
 Customer: 2564 - James Construction Group  
 Product: 001 - 12" Rip Rap Rock  
 PO #: 10906-04  
 Job #: 10906

**Yard:** Central Texas Stone & Aggregate**Loads Today:** 6**Units Today:** 145.81

**DRIVER**  
**DELIVERY**  
**LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	39.99	79,980	36.28
Tare:	15.71	31,420	14.25
Net:	24.28	48,560	22.03

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

Francisco

875 Cr 239  
Florence TX 76527

Date: 11/7/2025

Ticket #: **664929**

Time: 12:46:52 PM

**Truck:** 6824 - Misc

Order:	3311 - HWY 79 & FM 3349
Customer:	2564 - James Construction Group
Product:	001 - 12" Rip Rap Rock
PO #:	10906-04
Job #:	10906

**Yard:** Central Texas Stone & Aggregate

**Loads Today:** 7

**Units Today:** 169.80

**DRIVER  
DELIVERY  
LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	39.70	79,400	36.02
Tare:	15.71	31,420	14.25
Net:	23.99	47,980	21.76

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
875 Cr 239  
Florence TX 76527

Date: 11/7/2025

Ticket #: **664829**

Time: 9:46:45 AM

Truck: 6825 - misc

Order: 3311 - HWY 79 & FM 3349  
Customer: 2564 - James Construction Group  
Product: 011 - 3x5 Rock  
PO #: 10906-04  
Job #: 10906

Yard: Central Texas Stone & Aggregate

Loads Today: 1

Units Today: 24.97

DRIVER  
DELIVERY  
LOCATION

	Tons	Pounds	M-Tons
Gross:	39.98	79,960	36.27
Tare:	15.01	30,020	13.62
Net:	24.97	49,940	22.65

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
 875 Cr 239  
 Florence TX 76527

Date: 11/7/2025

Time: 12:36:34 PM

**Ticket #: 664922****Truck:** 6825 - misc

Order: 3311 - HWY 79 & FM 3349  
 Customer: 2564 - James Construction Group  
 Product: 011 - 3x5 Rock  
 PO #: 10906-04  
 Job #: 10906

**Yard:** Central Texas Stone & Aggregate**Loads Today:** 3**Units Today:** 74.49

**DRIVER  
 DELIVERY  
 LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	39.70	79,400	36.02
Tare:	15.01	30,020	13.62
Net:	24.69	49,380	22.40

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
 875 Cr 239  
 Florence TX 76527

Date: 11/7/2025

**Ticket #: 664884**

Time: 11:17:01 AM

**Truck:** 6825 - misc

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Order: 3311 - HWY 79 & FM 3349  
 Customer: 2564 - James Construction Group  
 Product: 011 - 3x5 Rock  
 PO #: 10906-04  
 Job #: 10906

---

**Yard:** Central Texas Stone & Aggregate**Loads Today:** 2**Units Today:** 49.80

**DRIVER  
 DELIVERY  
 LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	39.84	79,680	36.14
Tare:	15.01	30,020	13.62
Net:	24.83	49,660	22.53

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
 875 Cr 239  
 Florence TX 76527

Date: 11/12/2025

Ticket #: **665504**

Time: 8:23:43 AM

**Truck:** 8600 - Misc

Order: 3311 - HWY 79 & FM 3349  
 Customer: 2564 - James Construction Group  
 Product: 001 - 12" Rip Rap Rock  
 PO #: 10906-04  
 Job #: 10906

**Yard:** Central Texas Stone & Aggregate**Loads Today:** 3**Units Today:** 73.34

**DRIVER**  
**DELIVERY**  
**LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	38.60	77,200	35.02
Tare:	13.40	26,800	12.16
Net:	25.20	50,400	22.86

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
 875 Cr 239  
 Florence TX 76527

Date: 11/12/2025

Ticket #: **665502**

Time: 8:19:44 AM

**Truck:** 4698 - Misc

Order: 3311 - HWY 79 & FM 3349  
 Customer: 2564 - James Construction Group  
 Product: 001 - 12" Rip Rap Rock  
 PO #: 10906-04  
 Job #: 10906

**Yard:** Central Texas Stone & Aggregate**Loads Today:** 2**Units Today:** 48.14

**DRIVER  
 DELIVERY  
 LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	37.34	74,680	33.87
Tare:	13.42	26,840	12.17
Net:	23.92	47,840	21.70

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Andrea

CTSA Sales / Dispatch 512-863-2711  
875 Cr 239  
Florence TX 76527

Date: 11/12/2025	Ticket #: <b>984727</b>
Time: 7:18:40 AM	

**Truck:** 5508 - Misc

Order:	3311 - HWY 79 & FM 3349
Customer:	2564 - James Construction Group
Product:	011 - 3x5 Rock
PO #:	10906-04
Job #:	10906

**Yard:** Central Texas Stone & Aggregate

**Loads Today:** 1  
**Units Today:** 22.24

**DRIVER  
DELIVERY  
LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	34.26	68,520	31.08
Tare:	12.02	24,040	10.90
Net:	22.24	44,480	20.18

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Andrea

CTSA Sales / Dispatch 512-863-2711  
 875 Cr 239  
 Florence TX 76527

Date: 11/12/2025

Ticket #: **984770**

Time: 11:35:10 AM

**Truck:** 8600 - Misc

Order: 3311 - HWY 79 & FM 3349  
 Customer: 2564 - James Construction Group  
 Product: 001 - 12" Rip Rap Rock  
 PO #: 10906-04  
 Job #: 10906

**Yard:** Central Texas Stone & Aggregate**Loads Today:** 3**Units Today:** 77.04

**DRIVER  
 DELIVERY  
 LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	38.94	77,880	35.33
Tare:	13.40	26,800	12.16
Net:	25.54	51,080	23.17

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Andrea

CTSA Sales / Dispatch 512-863-2711  
 875 Cr 239  
 Florence TX 76527

Date: 11/12/2025

Ticket #: **984739**

Time: 8:45:03 AM

**Truck:** 5508 - Misc

Order: 3311 - HWY 79 & FM 3349  
 Customer: 2564 - James Construction Group  
 Product: 011 - 3x5 Rock  
 PO #: 10906-04  
 Job #: 10906

**Yard:** Central Texas Stone & Aggregate

**Loads Today:** 2  
**Units Today:** 46.41

**DRIVER  
 DELIVERY  
 LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	36.19	72,380	32.83
Tare:	12.02	24,040	10.90
Net:	24.17	48,340	21.93

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Andrea

CTSA Sales / Dispatch 512-863-2711  
875 Cr 239  
Florence TX 76527

Date: 11/12/2025	Ticket #: <b>984752</b>
Time: 10:01:32 AM	

**Truck:** 8600 - Misc

Order:	3311 - HWY 79 & FM 3349
Customer:	2564 - James Construction Group
Product:	001 - 12" Rip Rap Rock
PO #:	10906-04
Job #:	10906

**Yard:** Central Texas Stone & Aggregate

**Loads Today:** 2  
**Units Today:** 51.50

**DRIVER  
DELIVERY  
LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	39.03	78,060	35.41
Tare:	13.40	26,800	12.16
Net:	25.63	51,260	23.25

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Andrea

CTSA Sales / Dispatch 512-863-2711  
875 Cr 239  
Florence TX 76527

**Truck:** 5508 - Misc

Order:	3311 - HWY 79 & FM 3349
Customer:	2564 - James Construction Group
Product:	011 - 3x5 Rock
PO #:	10906-04
Job #:	10906

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	36.26	72,520	32.89
Tare:	12.02	24,040	10.90
Net:	24.24	48,480	21.99

Date: 11/12/2025

Time: 10:06:42 AM

**Ticket #: 984755**

**Yard:** Central Texas Stone & Aggregate

**Loads Today:** 3

**Units Today:** 70.65

**DRIVER  
DELIVERY  
LOCATION**

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
 875 Cr 239  
 Florence TX 76527

Date: 11/12/2025

Ticket #: **665578**

Time: 11:21:39 AM

**Truck:** 4698 - Misc

Order: 3311 - HWY 79 & FM 3349  
 Customer: 2564 - James Construction Group  
 Product: 001 - 12" Rip Rap Rock  
 PO #: 10906-04  
 Job #: 10906

**Yard:** Central Texas Stone & Aggregate**Loads Today:** 5**Units Today:** 121.69

**DRIVER**  
**DELIVERY**  
**LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	37.49	74,980	34.01
Tare:	13.42	26,840	12.17
Net:	24.07	48,140	21.84

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
 875 Cr 239  
 Florence TX 76527

Date: 11/12/2025

Ticket #: **665622**

Time: 1:00:12 PM

**Truck:** 8600 - Misc

Order: 3311 - HWY 79 & FM 3349  
 Customer: 2564 - James Construction Group  
 Product: 011 - 3x5 Rock  
 PO #: 10906-04  
 Job #: 10906

**Yard:** Central Texas Stone & Aggregate**Loads Today:** 2**Units Today:** 51.02

**DRIVER  
 DELIVERY  
 LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	40.34	80,680	36.60
Tare:	13.40	26,800	12.16
Net:	26.94	53,880	24.44

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

Andrea

875 Cr 239  
Florence TX 76527

Date: 11/12/2023  
Time: 11:51:20 AM

Ticket #: **984775**

**Truck:** 5508 - Misc

Order:	3311 - HWY 79 & FM 3349
Customer:	2564 - James Construction Group
Product:	001 - 12" Rip Rap Rock
PO #:	10906-04
Job #:	10906

**Yard:** Central Texas Stone & Aggregate

**Loads Today:** 4  
**Units Today:** 100.83

DRIVER  
DELIVERY  
LOCATION

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	35.81	71,620	32.49
Tare:	12.02	24,040	10.90
Net:	23.79	47,580	21.58

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
875 Cr 239  
Florence TX 76527

Date: 11/7/2025

**Ticket #: 664787**

Time: 8:19:03 AM

**Truck:** 6824 - Misc

Order: 3311 - HWY 79 & FM 3349  
Customer: 2564 - James Construction Group  
Product: 001 - 12" Rip Rap Rock  
PO #: 10906-04  
Job #: 10906

**Yard:** Central Texas Stone & Aggregate

**Loads Today:** 3

**Units Today:** 72.65

**DRIVER  
DELIVERY  
LOCATION**

**JOB SITE SIGNATURE** \_\_\_\_\_

**DRIVER SIGNATURE** \_\_\_\_\_

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	39.91	79,820	36.21
Tare:	15.71	31,420	14.25
Net:	24.20	48,400	21.95

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
875 Cr 239  
Florence TX 76527

Date: 11/7/2025

**Ticket #: 664755**

Time: 6:44:19 AM

**Truck:** 6825 - misc

Order:	3311 - HWY 79 & FM 3349
Customer:	2564 - James Construction Group
Product:	001 - 12" Rip Rap Rock
PO #:	10906-04
Job #:	10906

**Yard:** Central Texas Stone & Aggregate

**Loads Today:** 2

**Units Today:** 48.45

**DRIVER  
DELIVERY  
LOCATION**

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	39.75	79,500	36.06
Tare:	15.01	30,020	13.62
Net:	24.74	49,480	22.44

# Central Texas Stone & Agg

(512) 821-2808

875 CO RD 239  
Florence, TX 76527

\* ETICKET REPRINT \*

**Ticket #:** 665459

**Date:** 11/12/2025

**Time:** 6:35 AM

**Order:** 3311 - HWY 79 & FM 3349  
**Customer:** 2564 - James Construction Group  
**Product:** 001 - 12" Rip Rap Rock -  
**Truck:** 4698 - Misc  
**PO #:** 10906-04  
**Job #:** 10906

**Yard:** Central Texas Stone & Aggregate

DRIVER DELIVERY LOCATION

TICKET NOTE

	Tons	Pounds	M-Tons	
<b>Gross:</b>	37.64	75,280	34.15	<b>Loads Today:</b> 1
<b>Tare:</b>	13.42	26,840	12.17	<b>Units Today:</b> 24.22
<b>Net:</b>	24.22	48,440	21.97	

WEIGHMASTER: Francisco

# Central Texas Stone & Agg

(512) 821-2808

875 CO RD 239  
Florence, TX 76527

\* ETICKET REPRINT \*

**Ticket #:** 665459

**Date:** 11/12/2025

**Time:** 6:35 AM

**Order:** 3311 - HWY 79 & FM 3349  
**Customer:** 2564 - James Construction Group  
**Product:** 001 - 12" Rip Rap Rock -  
**Truck:** 4698 - Misc  
**PO #:** 10906-04  
**Job #:** 10906

**Yard:** Central Texas Stone & Aggregate

DRIVER DELIVERY LOCATION

TICKET NOTE

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>	
<b>Gross:</b>	37.64	75,280	34.15	<b>Loads Today:</b> 1
<b>Tare:</b>	13.42	26,840	12.17	<b>Units Today:</b> 24.22
<b>Net:</b>	24.22	48,440	21.97	

WEIGHMASTER: Francisco

# Central Texas Stone & Agg

(512) 821-2808

875 CO RD 239  
Florence, TX 76527

\* ETICKET REPRINT \*

**Ticket #:** 984716

**Date:** 11/12/2025

**Time:** 6:39 AM

**Order:** 3311 - HWY 79 & FM 3349  
**Customer:** 2564 - James Construction Group  
**Product:** 001 - 12" Rip Rap Rock -  
**Truck:** 8600 - Misc  
**PO #:** 10906-04  
**Job #:** 10906

**Yard:** Central Texas Stone & Aggregate

DRIVER DELIVERY LOCATION

TICKET NOTE

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>	
<b>Gross:</b>	39.27	78,540	35.63	<b>Loads Today:</b> 2
<b>Tare:</b>	13.40	26,800	12.16	<b>Units Today:</b> 50.09
<b>Net:</b>	25.87	51,740	23.47	

WEIGHMASTER: Andrea

# Central Texas Stone & Agg

(512) 821-2808

875 CO RD 239  
Florence, TX 76527

\* ETICKET REPRINT \*

**Ticket #:** 984716

**Date:** 11/12/2025

**Time:** 6:39 AM

**Order:** 3311 - HWY 79 & FM 3349  
**Customer:** 2564 - James Construction Group  
**Product:** 001 - 12" Rip Rap Rock -  
**Truck:** 8600 - Misc  
**PO #:** 10906-04  
**Job #:** 10906

**Yard:** Central Texas Stone & Aggregate

DRIVER DELIVERY LOCATION

TICKET NOTE

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>	
<b>Gross:</b>	39.27	78,540	35.63	<b>Loads Today:</b> 2
<b>Tare:</b>	13.40	26,800	12.16	<b>Units Today:</b> 50.09
<b>Net:</b>	25.87	51,740	23.47	

WEIGHMASTER: Andrea

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
 875 Cr 239  
 Florence TX 76527

Date: 11/7/2025

Ticket #: **664753**

Time: 6:43:14 AM

**Truck:** 6824 - Misc

Order: 3311 - HWY 79 & FM 3349  
 Customer: 2564 - James Construction Group  
 Product: 001 - 12" Rip Rap Rock  
 PO #: 10906-04  
 Job #: 10906

**Yard:** Central Texas Stone & Aggregate**Loads Today:** 1**Units Today:** 23.71

**DRIVER  
 DELIVERY  
 LOCATION**

	<b>Tons</b>	<b>Pounds</b>	<b>M-Tons</b>
Gross:	39.42	78,840	35.76
Tare:	15.71	31,420	14.25
Net:	23.71	47,420	21.51

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

**Central Texas Stone and Aggregate**

Francisco

CTSA Sales / Dispatch 512-863-2711  
875 Cr 239  
Florence TX 76527

Date: 11/12/2025

Ticket #: **665616**

Time: 12:48:04 PM

Truck: 4698 - Misc

Order: 3311 - HWY 79 & FM 3349  
Customer: 2564 - James Construction Group  
Product: 011 - 3x5 Rock  
PO #: 10906-04  
Job #: 10906

Yard: Central Texas Stone & Aggregate

Loads Today: 1

Units Today: 24.08

DRIVER  
DELIVERY  
LOCATION

	Tons	Pounds	M-Tons
Gross:	37.50	75,000	34.02
Tare:	13.42	26,840	12.17
Net:	24.08	48,160	21.85

JOB SITE SIGNATURE \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_