8/31/2021

HNTB CORPORATION Attention: Eddie Church

101 E. Old Settlers Blvd, Suite 100

Round Rock, TX 78664

RE: WILLIAMSON Co. - CR101

Job #: 2138

CO-01 (Underdrains HMAC)

Dear Mr. Church,

Please see attached sign Change Order #1 for the above referenced project.

Please review, sign and return an executed copy.

James Construction Group does not waive any original contract conditions to submit costs of claims associated or arising from delayed or changed work. This includes occasions when it becomes necessary to preform extra work at Williamson County's request. Upon execution of Williamson County's change order form, the contractor reserves its right to submit or claim any extra costs, overhead and delay time with associated cost arising from or pertaining to the change order.

Regards,

**James Construction Group** 

Alexander Krejchi Project Engineer

CC:

# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

1. CONTRACTOR: James Construction		<del>.</del>	Project:	2138
2. Change Order Work Limits: Sta. 110+20 to	o Sta.	113+78	Roadway:	CR 101
3. Type of Change(on federal-aid non-exempt projects):	Min	or (Major/Minor)	CSJ Number:	
4. Reasons: 3F (3 Max In order	of impo	ortance - Primary first)		
5. Describe the work being revised:				
3F: County Convenience. Additional work desired by the Co including additional pipe underdrains to help alleviate groundwal on side roads and intersections to expedite the reconstruction of	er, cond	crete used to backfill Cu		
6. Work to be performed in accordance with Items: S	ee atta	ched		<u> </u>
<ul> <li>New or revised plan sheet(s) are attached and numbers</li> </ul>	ed:	No		
8. New Special Provisions/Specifications to the contract a	re attac	ched: 🖂 Yes	i 🖸 No	
9. New Special Provisions to Item_N/A_No. N/A , Spec	ial Spe	cification Item N/A	are attached.	
Each signatory hereby warrants that each has the authority				
		The following inform		provided
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		e ionowing implii	adon mast ne þ	VIIGGU
expenses, additional changes for time, overheed and profit; or loss of compensation as a result of this change.	Time	e Ext. #: <u>N/A</u>	Days added on	this CO: 0
THE CONTRACTOR Date 8/24/7,	Amo	ount added by this cha	nge order:	\$139,570.57
			2	
Tunad/Drinted Name CD A A C				
Typed/Printed Name Kick Lewis				
Typed/Printed Title Disising MARKE	_			
RECOMMENDED FOR EXECUTION:				
	-			
Company of the second		County Commiss		Date
Project Manager Date		APPROVED	n REQUI	EST APPROVAL
- Project Manager Date				
		County Commiss		Date
N/A Design Engineer Date		APPROVED	□ REQUI	EST APPROVAL
Design Engineer Date	Valan	e Covey		Sep 16, 202
1 1 11/2		V		
9/07/2021		County Commiss		Date
Program Ma ager Date	<u> </u>	APPROVED	□ REQUI	EST APPROVAL
Design Engineer's Seal:				
ough engineer a cour.		County Commiss	ioner Precinct 4	Date
		APPROVED		EST APPROVAL
		County	Judge	Date
		APPROVED		

# WILLIAMSON COUNTY, TEXAS

1	
HANGE ORDER NUMBER:	
J	

2138
Project #

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE	10H	HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED	IOUSLY REVISED	ADD or (DEDUCT)	2	NEW	
ITEM	DESCRIPTION	TINO	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
247-6044	FL BS (CMP IN PL) (TY A GR 4)(FNL POS)	ζ	\$27.74	41,586.00	\$1,153,595.64	(1,478.00)	40,108.00	\$1,112,595.92	(\$40,999.72)
260-6001	LIME (HYDRATED LIME DRY)	TON	\$160.11	2,477.00	\$396,592.47	(00:06)	2,387.00	\$382,182.57	(\$14,409.90)
260-6084	LIME TRT (SUBGRADE) (12")	λS	\$2.27	91,760.00	\$208,295.20	(3,334.00)	88,426.00	\$200,727.02	(\$7,568.18)
341-WC03	FULL DEPTH HMAC	λS	\$52.00	00.0	\$0.00	3,334.00	3,334.00	\$173,368.00	\$173,368.00
401-6001	CONCRETE BACKFILL	≿	\$215.31	00:00	\$0.00	28.00	28.00	\$12,487.98	\$12,487.98
556-WC01	UNDERDRAIN	'n	\$38.91	00.00	\$0.00	429.00	429.00	\$16,692.39	\$16,692.39
	TOTALS				\$1,758,483.31			\$1,898,053.88	\$139,570.57

# CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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	<ul> <li>4A. Failure of a third party to meet commitment</li> <li>4B. Third party requested work</li> <li>4C. Compliance requirements of new laws and/or policies (impacting third party)</li> <li>4D. Other</li> </ul>
5. Contractor Convenience	<ul> <li>5A. Contractor exercises option to change the traffic control plan</li> <li>5B. Contractor requested change in the sequence and/or method of work</li> <li>5C. Payment for Partnering workshop</li> <li>5D. Additional safety work/measures desired by the contractor</li> <li>5E. Other</li> </ul>
6. Untimely ROW/Utilities	<ul> <li>6A. Right-of-Way not clear (third party responsibility for ROW)</li> <li>6B. Right-of-Way not clear (County responsibility for ROW)</li> <li>6C. Utilities not clear</li> <li>6D. Other</li> </ul>

# Williamson County Road Bond Program CR 101 Improvements Williamson County Project No. 2138

# Change Order No. 1

# **Reason for Change**

This Change Order adds various changes to the project, including additional pipe underdrains to help alleviate groundwater, concrete used to backfill Culvert 4, and the use of full depth asphalt on side roads and intersections to expedite the reconstruction of the intersections.

Item 341-WC03 Full Depth HMAC was utilized to expedite the work at the CR 394/368, CR 160, CR 369, and CR 395 intersections with CR 101. These intersections were to be constructed with lime-treated subgrade and flexible base, while maintaining traffic access. Use of full-depth hot mix decreased the time for the work from approximately two (2) weeks to one (1) day at each intersection.

Item 401-6001 Concrete Backfill was used to backfill Culvert 4 because the top of the pipe protruded into the limits of the lime-treated subgrade. The Contractor had to place and remove formwork to construct the backfill. The concrete backfill will protect the pipe during the construction of the roadway pavement section.

Item 556-WC01 Underdrain was for additional pipe that was needed to capture groundwater encountered while making subgrade for the roadway from stations 110+20 to 113+78, east of the existing roadway. The groundwater in this area was not allowing the subgrade to dry out enough to make a solid subgrade. Underdrain envelope rock sized at 3" x 5" rock was used, instead of the half inch gravel. This will provide a solid foundation for the roadway in this area.

Following is a summary of new items required for this change order.

ITEM	DESCRIPTION	QTY	UNIT
341-WC03	FULL DEPTH HMAC	3,334.11	SY
401-6001	CONCRETE BACKFILL	58	CY
556-WC01	UNDERDRAIN	429	LF

This Change Order results in an increase of \$139,570.57 to the Contract amount, for an adjusted Contract total of \$13,232,412.57. The original Contract amount was \$13,092,842.00. Because of this Change Order, \$139,570.57 has been added to the Contract, resulting in a 1.07% 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**

Lowell D. Choate, P.E.

# **Change Order Proposal**

**Date:** 3/11/2021

**Proposal**#CO10783-04



**RE:** Williamson

CR 101

Project No.: 2138 Control No.: 2138

\$173,386.98

Total

**Bill To:**Eddie Chruch
HNTB Corporation

101 E. Old Settlers Blvd, Suite 100

Round Rock, TX 78664

Qty	UM	Description	Unit Price	Total
3,334.11	SY	Full Depth HMA Intersections (Day)	\$52.00	\$173,386.98

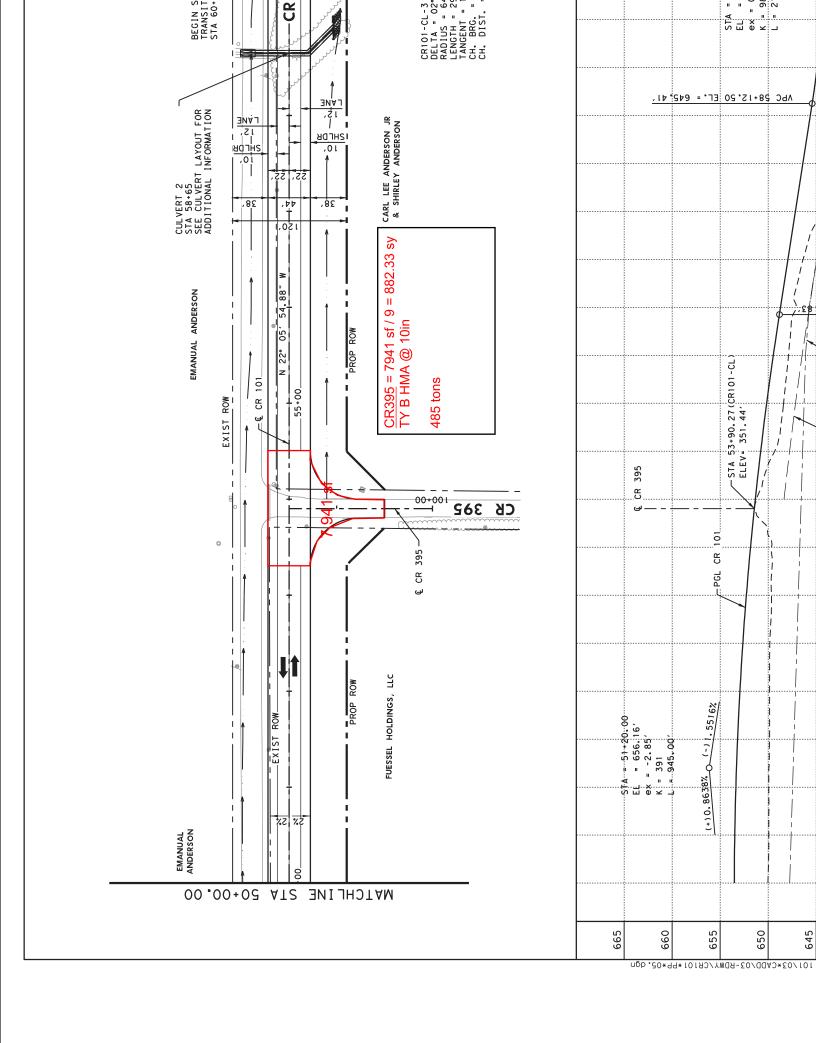
#### James Construction Group, LLC

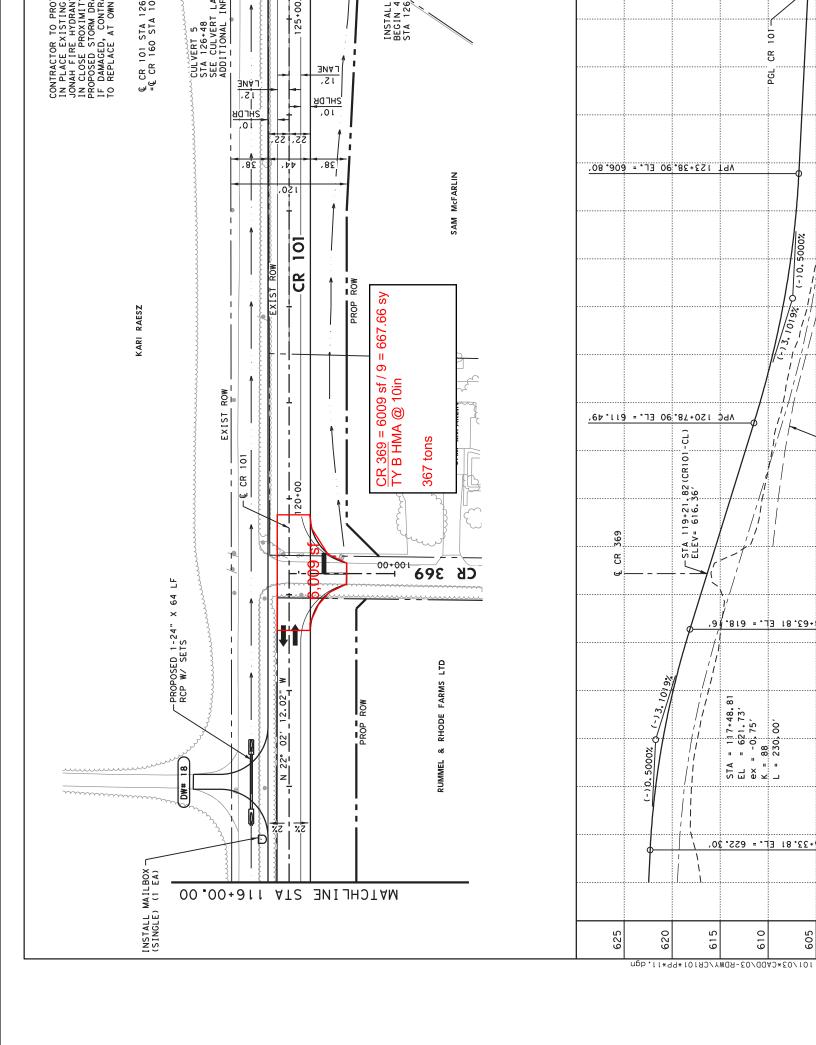
Contractor's Basis of Estimate

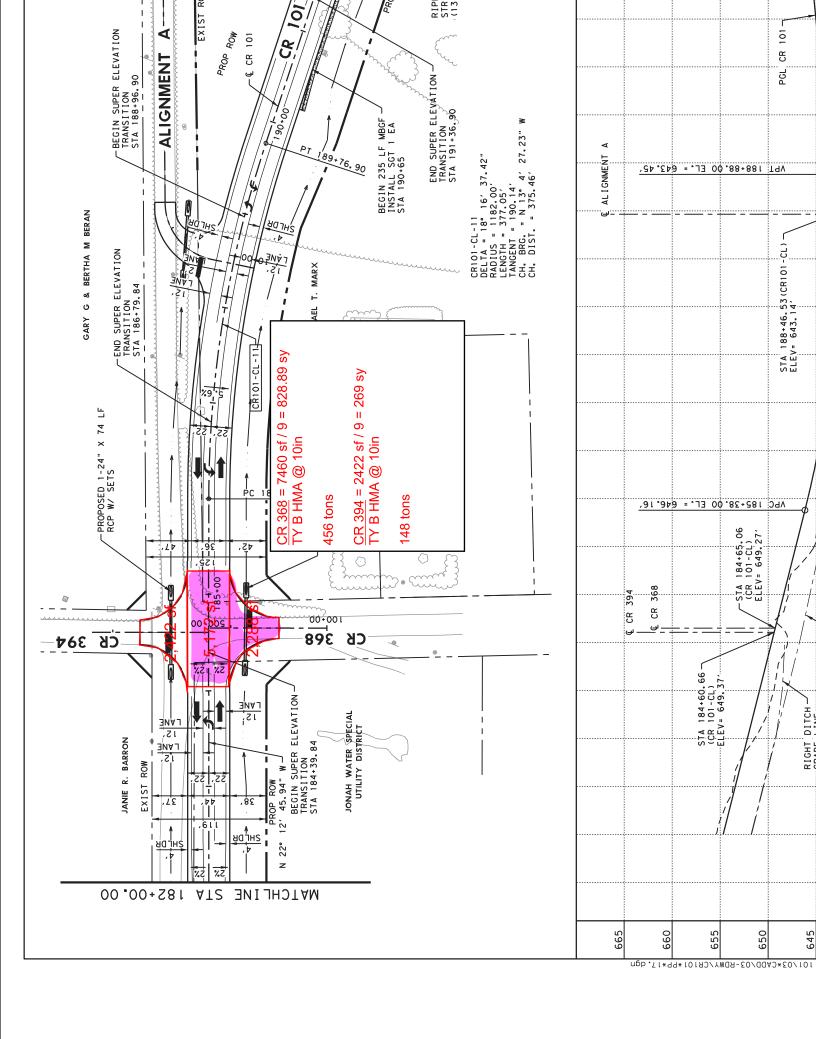
3/11/2021 CR101 Williamson Date: Project: County: CO Pricing Good For: 45 Days (unless noted Control: 2138 Highway: CR101 otherwise elsewhere) Original Contract: Description: Net CO: Ś **Revised Contract:** Full Depth HMA Intersections **Estimated Qty:** 3,334.11 SY This change order covers the installation of 10 inches of TY B HMA at CR395, CR369, Narrative: **Estimated Change in Contract Sum:** \$ 173,386,98 CR394, CR368, CR160 in leu of the original typical section to facilitate access to the cross **Estimated Change In Contract Time:** streets at the end of each working day. This is a quote to preform the work during the day and excludes any traffic control that may be required by the county to maintain JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order. Reg Hrs OT Hrs <u>UM</u> OT Rate (x1.5) <u>Labor</u> Reg Rate **Extended** Forman 40.00 10.00 \$ 33.44 50.16 \$ 1,839.20 Motor Grader Operator 40.00 10.00 \$ 26.00 \$ 1,430.00 39.00 \$ \$ 17.00 25.50 \$ 935.00 40.00 10.00 **Loader Operator** Ś 825.00 Roller Operator 40.00 10.00 \$ 15.00 22.50 \$ **Excavator Operator** 10.00 \$ 39.00 \$ 1,430.00 40.00 26.00 \$ 770.00 40.00 10.00 14.00 \$ 21.00 \$ Laborer Subtotal 5,390.00 15% Markup Ś 808.50 55% Burdens 2,964.50 **Total Labor** \$ 9,163.00 Equipment **QTY** <u>UM</u> <u>Rate</u> **Extended** CAT 140M Motor Grader 50.00 HR \$ 84.17 \$ 4,208.50 CAT 938 Loader 50.00 HR 65.98 \$ 3,299.00 \$ CAT CS54B Roller 2,602.00 50.00 HR Ś 52.04 S Steel Wheel Roller (United) 5.00 days \$ 112.58 \$ 562.90 1/2 ton pickup 50.00 HR \$ 27.56 \$ 1,378.00 CAT 336 Excavator 50.00 HR ς 167.38 Ś 8,369.00 Subtotal Ś 20.419.40 15% Markup 3,062.91 **Total Equipment** 23,482.31 Subcontractors **QTY** <u>UM</u> **Extended** On site Hauling 10.00 78.00 \$ 780.00 Hrs Subtotal \$ 780.00 15% Markup 117.00 Total Subcontract 897.00 **Material** <u>QTY</u> <u>UM</u> **Extended** <u>Price</u> 120,111.28 Lone Star Paving - TY B HMA Delivered 1833.76 65.50 \$ Tons Subtotal 120,111.28 15% Markup 18,016.69 Total Material 138.127.97 **Additional Work Items QTY** <u>Units</u> **Price Extended** Total TOTAL OF WORK PERFORMED \$ 171,670.28 BOND FEE (ADD 1%) \$ 1,716.70 TOTAL COST \$ 173,386.98

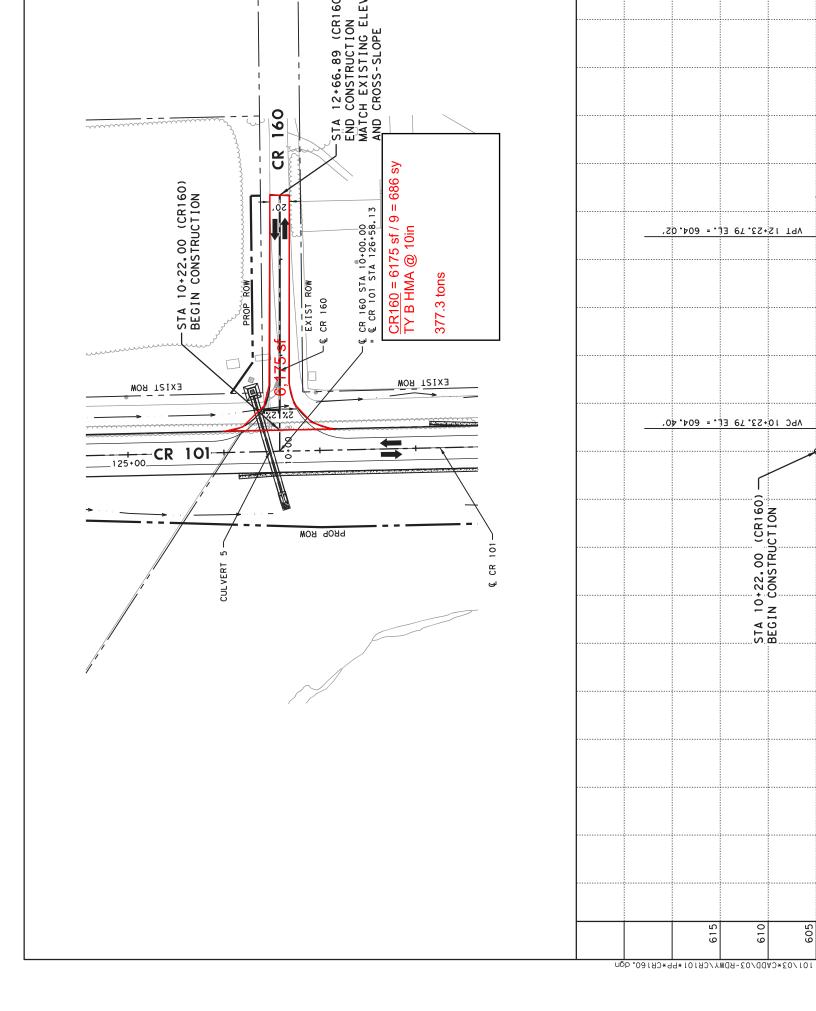
UNIT PRICE (TOTAL COST/EST. QTY) \$

52.00











All prices shown in US dollars (\$)

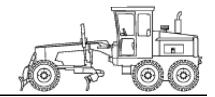
# Rental Rate Blue Book®

April 13, 2020

# Caterpillar 140M AWD (disc. 2014)

Articulated Frame Graders

Size Class: 170 - 199 HP Weight: N/A



# Configuration for 140M AWD (disc. 2014)

Net Horsepower 183.0 hp Power Mode Diesel

#### **Blue Book Rates**

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

	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$8,215.00	USD \$2,300.00	USD \$575.00	USD \$86.00	USD \$42.67	USD \$89.35
Adjustments				~ ( ) *		
Region (Texas: 88.9%)	(USD \$911.86)	(USD \$255.30)	(USD \$63.83)	(USD \$9.55)		
Model Year (2014: 100%)	-	-	-	(O-		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100	0%)				-	
Total:	USD \$7,303.13	USD \$2,044.70	USD \$511.17	USD \$76.45	USD \$42.67	USD \$84.17

Non-Active Use Rates
Standby Rate
USD \$23.24
Idling Rate
USD \$59.42

# **Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$2,793.10/mo
Overhaul (ownership)	45%	USD \$3,696.75/mo
CFC (ownership)	11%	USD \$903.65/mo
Indirect (ownership)	11%	USD \$903.65/mo
Fuel (operating) @ USD 3.07	42%	USD \$17.92/hr

Revised Date: 1st half 2020

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.



All prices shown in US dollars (\$)

# Rental Rate Blue Book®

April 14, 2020

# Caterpillar 336F L XE

Crawler Mounted Hydraulic Excavators

Size Class: 33.1 - 40.0 MTons Weight:

N/A

# Configuration for 336F L XE

Bucket Capacity - Heaped Operating Weight

3 cu yd 85100 lbs Net Horsepower Power Mode 314 hp Diesel

#### **Blue Book Rates**

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

	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$15,980.00	USD \$4,475.00	USD \$1,120.00	USD \$170.00	USD \$85.12	USD \$175.92
Adjustments				$\times$		
Region (Texas: 90.6%)	(USD \$1,502.12)	(USD \$420.65)	(USD \$105.28)	(USD \$15.98)		
Model Year (2020: 100%)	-	-	-	(O-		
Adjusted Hourly Ownership Cost (100%)	-	-	- //	-		
Hourly Operating Cost (100	0%)				-	
Total:	USD \$14,477.88	USD \$4,054.35	USD \$1,014.72	USD \$154.02	USD \$85.12	USD \$167.38

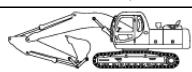
Non-Active Use RatesHourlyStandby RateUSD \$43.60Idling RateUSD \$122.62

## **Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	37%	USD \$5,912.60/mo
Overhaul (ownership)	46%	USD \$7,350.80/mo
CFC (ownership)	10%	USD \$1,598.00/mo
Indirect (ownership)	6%	USD \$958.80/mo
Fuel (operating) @ USD 3.07	47%	USD \$40.36/hr

Revised Date: 1st half 2020

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.





All prices shown in US dollars (\$)

# Rental Rate Blue Book®

April 13, 2020

#### Caterpillar 938M

4-Wd Articulated Wheel Loaders

Size Class: 175 - 199 HP Weight: N/A



# **Configuration for 938M**

Bucket Capacity - Heaped Operator Protection

6.5 cu yd ROPS/FOPS Net Horsepower Power Mode 168 hp Diesel

#### **Blue Book Rates**

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,435.00	USD \$1,800.00	USD \$450.00	USD \$68.00	USD \$33.48	USD \$70.04
Adjustments						
Region (Texas: 88.9%)	(USD \$714.28)	(USD \$199.80)	(USD \$49.95)	(USD \$7.55)		
Model Year (2020: 100%)	-	-		-		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100	%)				-	
Total:	USD \$5,720.71	USD \$1,600.20	USD \$400.05	USD \$60.45	USD \$33.48	USD \$65.98

Non-Active Use RatesHourlyStandby RateUSD \$20.48Idling RateUSD \$49.05

#### **Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	41%	USD \$2,638.35/mo
Overhaul (ownership)	37%	USD \$2,380.95/mo
CFC (ownership)	12%	USD \$772.20/mo
Indirect (ownership)	10%	USD \$643.50/mo
Fuel (operating) @ USD 3.07	49%	USD \$16.55/hr

Revised Date: 1st half 2020

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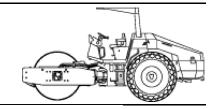
All prices shown in US dollars (\$)

# Rental Rate Blue Book® April 14, 2020

#### Caterpillar CS54B

Single Drum Vibratory Compactors

Size Class: 8.0 - 11.9 MTons Weight: N/A



# **Configuration for CS54B**

Drum TypeSmoothDrum Width84.0 inNet Horsepower124.0 hpPower ModeDiesel

#### **Blue Book Rates**

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$4,390.00	USD \$1,230.00	USD \$310.00	USD \$47.00	USD \$29.74	USD \$54.68
Adjustments						
Region (Texas: 89.4%)	(USD \$465.34)	(USD \$130.38)	(USD \$32.86)	(USD \$4.98)		
Model Year (2020: 100%)	-	-	-			
Adjusted Hourly Ownership Cost (100%)	-	-	- 1	-		
Hourly Operating Cost (100	0%)				-	
Total:	USD \$3,924.66	USD \$1,099.62	USD \$277.14	USD \$42.02	USD \$29.74	USD \$52.04

Non-Active Use Rates
Standby Rate
USD \$16.28
Idling Rate
USD \$32.17

# **Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	49%	USD \$2,151.10/mo
Overhaul (ownership)	26%	USD \$1,141.40/mo
CFC (ownership)	13%	USD \$570.70/mo
Indirect (ownership)	11%	USD \$482.90/mo
Fuel (operating) @ USD 3.07	33%	USD \$9.87/hr

Revised Date: 1st half 2020

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.



All prices shown in US dollars (\$)

# Rental Rate Blue Book®

November 18, 2019

# Miscellaneous 4X2 1/2 375 CONV GAS

On-Highway Light Duty Trucks

Size Class: 300 HP & Over Weight: HP



# Configuration for 4X2 1/2 375 CONV GAS

Axle Configuration 4X2
Horsepower 375 hp
Ton Rating 1/2

Cab Type Conventional Power Mode Gasoline

## **Blue Book Rates**

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly		
Published Rates	USD \$1,025.00	USD \$290.00	USD \$73.00	USD \$11.00	USD \$22.24	USD \$28.06		
Adjustments								
Region (Texas: 91.4%)	(USD \$88.15)	(USD \$24.94)	(USD \$6.28)	(USD \$0.95)				
Model Year (2019: 100%)	-	-	(C)	-				
Adjusted Hourly Ownership Cost (100%)	-	- (	-	-				
Hourly Operating Cost (100%	o)				-			
Total:	USD \$936.85	USD \$265.06	USD \$66.72	USD \$10.05	USD \$22.24	USD \$27.56		

Non-Active Use RatesHourlyStandby RateUSD \$3.78Idling RateUSD \$23.20

# **Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	54%	USD \$553.50/mo
Overhaul (ownership)	29%	USD \$297.25/mo
CFC (ownership)	7%	USD \$71.75/mo
Indirect (ownership)	10%	USD \$102.50/mo
Fuel (operating) @ USD 2.51	80%	USD \$17.88/hr

Revised Date: 2nd half 2019

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.

# OUnited Rentals

BRANCH 19J 1910 NEST PECAN STREET PFLUGERVILLE TX 78660 512-990-8665 512-990-1944 FAX

ROAD CONSTRUCTION PROJECT COUNTY ROAD 110 & LINNER LOOP

x:CR 110@LINNER LOOP ROUND ROCK TX 78665

Office: 972-538-5300 Cell: 254-718-4392

JAMES CONSTRUCTION GROUP LLC PO BOX 90022 BATON ROUGE LA 70879-9022

# RENTAL RETURN

# 186784628-001

: 759075 Customer # Invoice Date

: 759075 : 10/12/20 : 10/07/20 03:00 PM : 10/09/20 08:00 AM Rental Out Rental In UR Job Loc UR Job # : COUNTY ROAD 110 & LI

Customer Job ID:

P.O. # 524597

: ALEX KREJCHI : ROBERT MOLINA Requested By Reserved By Salesperson : JARED KARNS

Invoice Amount: \$479.28

Terms: Net 30 Days

Payment options: Contact our credit office 704-916-4144

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

FILE 51122

LOS ANGELES CA 90074-1122

				Patrick (4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	77 97 97 98 98 98 1000 1000 1000 1000		
RENTAL Oty	ITEMS: Equipment	Description	Minimum	Day	Week	Month	Amount
1	10632205	ROLLER 1.5 TON DOUBLE DRUM SMOOTH GAS Make: WACKER Model: RD 12A-90 Serial: 24386972 Meter out: 382.50 M	eter in: 384.6	58.00	408.00	1749.00	116.00
1	10582316	LIGHT TOWER, 6KW Make: MAGNUM PRO Model: MLT3060	10.83	10.83	75.81	325.00	21.66
1	10646672	Serial: 3001627969 Meter out: 6337.10 LIGHT TOWER, 6KW Make: MAGNUM PRO Model: MLT3060 Serial: 3001890552 Meter out: 4703.60	10.83	10.83	75.81	325.00	21.66
	MISCELLANEO		110001 1111 47	Price		Subtotal:	159.32 Extended Amt.
	TX UNIT	PROPERTY TAX	[DRSURTX/MCI]	.333			.33
	GAS		[GAS/MCI]	5.000	EACH		10.00
4.5	DIESEL F	UEL	[DSL/MCI]	5.000	EACH		22.50
	DIESEL F	UEL	[DSL/MCI]	5.000	EACH		25.00
	DELIVERY	CHARGE		115.000	EACH		115.00
:	PICKUP C	HARGE		115.000	EACH		115.00
					Sales/Misc	Subtotal:	287.83
COMMENT	rs/notes:				Agreement	Subtotal: Fuel: Tax: Total:	389.65 57.50 32.13 479.28

CONTACT: ALEX KREJCHI CELL#: 254-718-4392

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING? CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

\$ 58 / DAY × 5 DAYS

\$ 115 PKK UP \$ 520 + TAX -> 562.90



NOTICE: This invoice is subject to the terms and conditions of the Rantal and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



11151 W. FM 487 Florence, Texas, 76527 512-699-0301 Tbermudez@Asphaltincllc.cc

DATE February 24, 2021

**CUSTOMER ID** 

**EXPIRATION DATE** July 3, 2021

то

James Construction Alex Krejchi 254-718-4392

JOB NAME	Contract #	ADDRESS	ESTIMATED START DATE	DAY OR NIGHT	TONS PER DAY	PAYMENT TERMS
CR 101				Day FOB Florence Plant		30 Days Net

QTY	Spec#	DESCRIPTION	UNIT PRICE	TAXABLE?	LINE TOTAL
1800.00	TXDOT 340	TYPE B Rap 64-22	\$ 53.00	yes	\$ 95,400.00
<mark>1800.0</mark> 0		Haul Rate Day	\$ 12.50	yes	\$ 22,500.00
1800.00		Haul Rate Night	\$ 15.00	yes	\$ 27,000.00
5.00		Night opening Charge	\$ 4,000.00		20,000.00

1. All mixtures once produced by Asphalt Inc. LLC. will be purchased by above quoted company.

- All Production bouses to be paid to Asphalt Inc. LLC.
   All sales are taxable unless Tax Certificate is provided.
- 4. Payment is 30 days net.
- 5. Signature is required to activate quote and returned.

ASPHALT INC, LLC REPRESENTATIVE	E:
ATHURIZED REPRESENTATIVE	;

SUBTOTAL \$

TOTAL \$

**SALES TAX** 

164,900.00

13,604.25

178,504.25

THANK YOU FOR YOUR BUSINESS!

# INVOICE

**Date:** 1/14/2021

**Invoice #** 10783-03

Round Rock, TX 78664



**Bill To:**Eddie Chruch
HNTB Corporation
101 E. Old Settlers Blvd, Suite 100

Project No.: 2138 Control No.: 2138

RE:

Williamson CR 101

Qty	UM	Description	Unit Price	Total
58.00	CY	Flowfill around Culvert 4 at HNTB's Request	\$215.31	\$12,488.12
			Total	\$12,488.12

#### James Construction Group, LLC

Contractor's Basis of Estimate

CR101 Williamson Date: 1.13.21 Project: County: CO Pricing Good For: 45 Days (unless noted Control: 2138 Highway: CR101 otherwise elsewhere) Description: Original Contract: Net CO: \$ **Revised Contract:** 

Flowfill Around Culvert 4 RCP

Estimated Qty: Estimated Change in Contract Sum: 58.00 CY

Estimated Change In Contract Time:

Narrative: \$ 12,488.12

PSC installed 58 CY of flowfill around Culvert 4 as requested by HNTB due to its proximity to the flex base (the top of pipe extended into the flex base.)

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

<u>Labor</u>	Reg Hrs	OT Hrs	<u>um</u>	Reg Rate	OT Rate (x1.5)		Extended
1.4.21 - Form around Junction Box					<u></u>		
Robert Hernandez	5.00		HR	\$ 23.00		\$	115.00
Angel Hernandez	5.00		HR	\$ 18.00		\$	90.00
Daneisha Jackson	5.00		HR	\$ 17.00		\$	85.00
Micheal Guy Alleon Thigpen	3.00 5.00		HR HR	\$ 14.00 \$ 13.00		\$ \$	42.00 65.00
1.6.21 - Form around Junction Box	5.00		пк	\$ 15.00		۶	65.00
Robert Hernandez	4.00		HR	\$ 23.00		\$	92.00
Angel Hernandez	3.00		HR	\$ 18.00		\$	54.00
Daneisha Jackson	3.00		HR	\$ 17.00		\$	51.00
Micheal Guy	3.00		HR	\$ 14.00		\$	42.00
Alleon Thigpen	3.00		HR	\$ 13.00		\$	39.00
1.7.21 - Form at both Ends of Culvert							
Robert Hernandez	2.00		HR	\$ 23.00		\$	46.00
Daneisha Jackson	2.00		HR	\$ 18.00		\$	36.00
Micheal Guy	2.00		HR	\$ 17.00		\$	34.00
Alleon Thigpen  1.13.21 - Pour Flowfill	2.00		HR	\$ 13.00		\$	26.00
Robert Hernandez	7.50		HR	\$ 23.00		\$	172.50
Angel Hernandez	6.50		HR	\$ 18.00		\$	117.00
Daneisha Jackson	6.50		HR	\$ 17.00		\$	110.50
Micheal Guy	0.50		HR	\$ 14.00		\$	7.00
Alleon Thigpen	6.50		HR	\$ 13.00		\$	84.50
					Subtotal	\$	1,308.50
					15% Markup	\$	196.28
					55% Burdens	\$	719.68
					Total Labor	\$	2,224.45
Equipment			QTY	UM	Rate		Extended
Cat 930M Loader			16.50	Hrs	\$ 47.13	\$	777.65
Cat 336E Excavator			16.50	Hrs	\$ 167.38		2,761.77
					Subtotal	\$	3,539.42
					15% Markup	\$	530.91
					Total Equipment	\$	4,070.33
Subcontractors			QTY	<u>um</u>	<u>Price</u>		Extended
						\$	-
					Subtotal	\$	_
					15% Markup	\$	_
					Total Subcontract	\$	-
<u>Material</u>			QTY	<u>UM</u>	<u>Price</u>		Extended
Flowable Fill (Martin Marietta)			58.00	CY	\$ 91.00	\$	5,278.00
					Cultana	,	F 270 00
					Subtotal 15% Markup	\$ \$	5,278.00 791.70
					Total Material	\$	6,069.70
					Total Material	~	0,003.70
Additional Work Items			QTY	<u>Units</u>	<u>Price</u>		Extended
				DOL	\$ -	\$	
					Total	\$	-
				TOTAL OF	WORK PERFORMED	\$	12,364.48
					BOND FEE (ADD 1%)	\$	123.64
					TOTAL COST	\$	12,488.12
				UNIT PRICE (TO	TAL COST/EST. QTY)	\$	215.31



Tongo Allean

# James Construction Group, LLC. 5880 West U.S. HWY. 190 Belton, Texas 76513

Phone: (254) 939-8610 Fax: (254) 939-8611

# **CR101 Extra Work Form** Job # 10783

Description of Work			Date: 01.13.2021
Pour flow fill over a	24" QOP		
	1000年11月1日 11日本	LABO	R
NAME	CRAFT/CLASS	HRS	DESCRIPTION OF TASK
Robert Hermontez	22-004	7.5	Back trucks up to location + fill Bucket upwith A
Angel Hernandez	8-1306	6.5	Used trackhou operated to four flow fill
Daneista Jackson	8-1372		Whiteel from Home only of fixed readurance

19-1175

20-1172

Thigpen

Watched Gen blow outs

Watched for form blow outs.

EQUIPM	ENT	MATERIALS		K.S
EQUIPMENT TYPE	EQUIPME NT#	MATERIAL DESCRIPTION	QT Y	UoM
Louder Car Prom	LW:-495			
LOWAR CAT PROM Trackles CAT 3365	E13265			
·				
				-

Owner's Representative	JCG Representative
Name:	Name:
Signature:	Signature:
Date:	Date:

	a	ne Report	Allocation	ion	10000000	A	8	U	Q	<u>u</u>
	Job No. Day of Week Date	Week Ending	Phase	8		0804-2000	02-5050			
Primoris	10783 Thursday Ol. ol	O1. (O. 31 Weather	Description	tion						
	Williamson CR 101	Sunne	AWA	N.	100					
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231959	tobert	22/004	1	CIN		5	2			
242009	Hernandez, Angel	8/1306	و	CIN	No.	9	The second second			
284890	Jackson, Daneisha	8/1372	0)	CIN	No	00	8			
285005	Guy, Michael	19/1175	0	N/O	No.	80	2			
285628	Thigpen, Alleon	20/1172	2	10 经	200	8	3			
Totals		という かんしゅん	Size of				USACATION AND AND AND AND AND AND AND AND AND AN			
1	Units   Description	Description / Location, Station, Etc.	Etc.	Sales Sales	STORESTON OF					
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Calmer #	- Cuburt #2 Double barrel 24" REP & joints, +	Rep 8 joints	+	K. F. The	Pwit Sy	The total	Bookfilled with Sty "no to half amy up pipe & Backfilled with dirt	Beckfilled w	it 6:4.	
Any B	- grup Br. Flows Fill									
Angal	Angal Harmander - 1set house early Foreman: Robert Hernandez Bote Date: 01.07.21	Project	Engineer or Sa	or Superintendent:	ent	Date:	l. ii 21	Office Manager.	L.	Date:
			2	} =	ALEXANDER KREJGHI PROJECT ENGINEER	EER				

	10	S.	ime Report	Allocation	_		A	80	U	۵	<u>u</u>	u	6
	Job No.	Day of Week Date	Week Ending	Phase			0503-2001					-	
Primoris	10783	10783   U. Manuel   01.06   01.10.11	Oi . 10. 11 Weather	Description	c								
	Will	Williamson CR 101	Wit	AWA									
Employee No.		Name	Craft/Class Equip. #  Total Hrs	# Total Hrs	Abs No	No Inlina Found Hre	1	3	1	;			
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242009	Her	Hernandez, Angel	8/1306		1		2						
284890	Jack	Jackson, Daneisha	8/1372	3			14						
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ALEXANDER KREJCHI PROJECT ENGINEER TEXAS DIVISION

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Part		Williamson CR 101	Sandar	AW.	-			-					
Sec.   Robert   12000   1-120   1-12   1   1   1   1   1   1   1   1   1	ployee No		Craft/Class Fourth #	Total Lin	a i	ON I		+				-	
Albert   1973   1974   10   10   10   10   10   10   10   1	231969	L	22/004		3 2	_		+	High	£ (	E E	H <sub>a</sub>	분
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Michael   19/175   2   2   3   3   3   3   3   3   3   3	84890	Jackson, Daneisha	1	2 2		400	2	+	8	2			
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and all Colours of Col	etion R	eport: List Load Counts, Deliveries,	Accidents, Owner Verl	oal Directs	ves, Prob	lems Encou	ntered, Explans	Ition of Dow	vn Time, Etc.				
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						AL	EXANDER KR	EJCHI					



All prices shown in US dollars (\$)

# Rental Rate Blue Book®

September 24, 2020

Komatsu WA320-6 (disc. 2013) 4-Wd Articulated Wheel Loaders

Size Class: 150 - 174 HP Weight: 31680 lbs



# Configuration for WA320-6 (disc. 2013)

Operator Protection

ROPS/FOPS

Power Mode

Diesel

#### **Blue Book Rates**

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

		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$4,295.00	USD \$1,205.00	USD \$300.00	USD \$45.00	USD \$28.62	USD \$53.02
Adjustments						0.000
Region (Texas: 88.9%)	(USD \$476.74)	(USD \$133.76)	(USD \$33.30)	(USD \$4.99)		
Model Year (2013: 100%)	•	e				
Adjusted Hourly Ownership Cost (100%)	•		•	5/		
Hourly Operating Cost (100	1%)				-	
Total:	USD \$3,818.25	USD \$1,071.24	USD \$266.70	USD \$40.01	USD \$28.62	USD \$50.31

Non-Active Use Rates	Hourly
Standby Rate	USD \$13.23
Idling Rate	USD \$34.52

#### **Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	44%	USD \$1,889.80/mo
Overhaul (ownership)	39%	USD \$1,675.05/mo
CFC (ownership)	7%	USD \$300.65/ma
Indirect (ownership)	10%	USD \$429.50/mo
Fuel (operating) @ USD 2.40	45%	USD \$12.83/hr

Revised Date: 2nd half 2020

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.



All prices shown in US dollars (\$)

# Rental Rate Blue Book® January 12, 2021

#### Caterpillar 930

4-Wd Articulated Wheel Loaders

Size Class: **100 - 109 HP** Weight: **19768 lbs** 

# **Configuration for 930**

Operator Protection EROPS Power Mode Diesel

#### **Blue Book Rates**

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

		Ownership (	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$4,465.00	USD \$1,250.00	USD \$315.00	USD \$47.00	USD \$23.36	USD \$48.73
Adjustments						
Region (Texas: 93.7%)	(USD \$281.30)	(USD \$78.75)	(USD \$19.84)	(USD \$2.96)		
Model Year (2020: 100%)	-	-	-			
Adjusted Hourly Ownership Cost (100%)	-	-	-	, O		
Hourly Operating Cost (100%	ó)				-	
Total:	USD \$4,183.71	USD \$1,171.25	USD \$295.15	USD \$44.04	USD \$23.36	USD \$47.13

Non-Active Use RatesHourlyStandby RateUSD \$14.50Idling RateUSD \$31.90

#### **Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	47%	USD \$2,098.55/mo
Overhaul (ownership)	39%	USD \$1,741.35/mo
CFC (ownership)	4%	USD \$178.60/mo
Indirect (ownership)	10%	USD \$446.50/mo
Fuel (operating) @ USD 2.53	35%	USD \$8.13/hr

Revised Date: 1st half 2021

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.



All prices shown in US dollars (\$)

# Rental Rate Blue Book®

April 14, 2020

# Caterpillar 336F L XE

Crawler Mounted Hydraulic Excavators

Size Class: 33.1 - 40.0 MTons Weight:

N/A

# Configuration for 336F L XE

Bucket Capacity - Heaped Operating Weight

3 cu yd 85100 lbs Net Horsepower Power Mode 314 hp Diesel

#### **Blue Book Rates**

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

		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$15,980.00	USD \$4,475.00	USD \$1,120.00	USD \$170.00	USD \$85.12	USD \$175.92
Adjustments				$\times$		
Region (Texas: 90.6%)	(USD \$1,502.12)	(USD \$420.65)	(USD \$105.28)	(USD \$15.98)		
Model Year (2020: 100%)	-	-	-	(O-		
Adjusted Hourly Ownership Cost (100%)	-	-	- //	-		
Hourly Operating Cost (100	0%)				-	
Total:	USD \$14,477.88	USD \$4,054.35	USD \$1,014.72	USD \$154.02	USD \$85.12	USD \$167.38

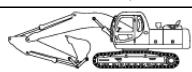
Non-Active Use RatesHourlyStandby RateUSD \$43.60Idling RateUSD \$122.62

## **Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	37%	USD \$5,912.60/mo
Overhaul (ownership)	46%	USD \$7,350.80/mo
CFC (ownership)	10%	USD \$1,598.00/mo
Indirect (ownership)	6%	USD \$958.80/mo
Fuel (operating) @ USD 3.07	47%	USD \$40.36/hr

Revised Date: 1st half 2020

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.





# FOR BILLING QUESTIONS PLEASE CALL 972-647-6700

Order Number 55182

SOLD TO:

JAMES CONSTRUCTION GROUP LLC TEXAS HEAVY CIVIL DIVISION ATTN AP 1760 S STEMONS FWY STE 300 LEWISVILLE TX 75067 SHIP TO:

CR 101 & CR 369, TAYLOR (ALEX)

PAYMENT TERMS:

NET 30 DAYS- A/R

Ship Date	Project 957	778	Customer PO	Cust. No.	Invo	ice Date	Invoice No
01/13/2021	WILLIAMSON COUN	NTY CR 101	10783-13	877243	01/	14/2021	30933866
Business Unit	Ticket Number		Description	Quantity	UM	Unit Price	Amount
54664	635-6519118 635-6519274 635-6519418 635-6519605 635-6519794 635-6519678 635-6519986 635-6520256	FF1000HF-TxDOT FLOWABLE F SERVICE CHARGE	TW	10.00 1.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	CY EA CY EA CY EA CY EA CY EA CY EA	90.00 10.00 90.00 10.00 90.00 10.00 90.00 10.00 90.00 10.00 90.00 10.00 90.00 10.00	900. 10. 900. 10. 900. 10. 900. 10. 900. 10. 900.
				INVOICE T	OTAL	CONT	MUED

DETACH and Include this Return Portion with Payment



877243 JAMES CONSTRUCTION G

INVOICE NUMBER:

30933866

PAYMENT DUE

CUSTOMER:

\$8,920.00

REMIT TO:

MARTIN MARIETTA MATERIALS P O Box 677061

Dallas TX 75267-7061

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.

For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT



# FOR BILLING QUESTIONS PLEASE CALL 972-647-6700

SOLD TO:

JAMES CONSTRUCTION GROUP LLC TEXAS HEAVY CIVIL DIVISION ATTN AP 1760 S STEMONS FWY STE 300 LEWISVILLE TX 75067 SHIP TO: CR 101 & CR 369, TAYLOR (ALEX)

Ship Date	Project 957	778	Customer PO	Cust. No.	Invoi	ice Date	Invoice No.
01/13/2021	WILLIAMSON COUN	ITY CR 101	10783-13	877243	01/1	14/2021	30933866
Business Unit	Ticket Number	С	Description	Quantity	UM	Unit Price	Amount
54672	635-6520458 611-6520493	FF1000HF-TxDOT FLOWABLE F SERVICE CHARGE FF1000HF-TxDOT FLOWABLE F SERVICE CHARGE  Total Tax		10.00 1.00 8.00 1.00	CY EA CY EA	90.00 10.00 90.00 10.00	900.00 10.00 720.00 10.00
			TOTAL	98.00			
							\$8,920.0



# **Martin Marietta**

1503 LBJ Freeway Suite 400 Dallas, Tx 75234

		en ver little			el Agoygoa" nA se	
LOAD TIME	TO JOB	ARRIVE JOB SITE	BEGIN POUR	FINISH POUR	LEAVE JOB SITE	ARRIVE PLANT
1:07 PM	1 17	1:40	1:45	2:05	mentor yang es	
ATER ADDED O	N JOB AT CUSTOMER'S	S REQUEST	GAL. CUSTOM	ER SIGNATURE A	Corona	ST 12" TILL
H	ER (withheld from batch	212年第四月第四月第四月第四日	GAL. X	SIMULATIVE STATES	Company to total	William St.
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	JSTOMER'S RISK.	compare this maket				
A STATE OF THE PARTY OF THE PAR	AND DELIVERY ADDRESS	Mill autologic is of a	mr	TRUCK ORDER NO		#/JOB/LOT GRID
JAMES CON	STRUCTION G			1428 518	2 8.00 in 10	783-13
CR 101 &	CR 369, TAYL		DRIVER NA		SETEMBER TRAINED INC	DATE
			7 1 100 7 1	N HALBERT		01/13/202
						ORDERED CITY
AD QUANTITY	PRODUCT CODE DES	CRIPTION	8776	243 9577	B 80.00	AØ. ØØ
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PECIAL DELIVERY IN	ISTRUCTIONS			SAL	ES TAX	
E ON 79,	N ON CR 101	R CR 369	William St.	1	OTAL	
	USE ALKALI BURNS. ON REVERSE SIDE.		20 100 prost	FOR OFFI	CE USE ONLY FORM	Л:
along that their tides are now they are the tree to	1.45 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.50 × 1.					
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Truck	Driver	Úser I	Disp Ticket N	lum Ticket	ID Time Dat	e
1428	725842	user (	5520256	6350596	36 13:04 1/1	3/21
	Mix Code	Returned	Qty / h		eq Load ID	
	S FF1000HF	nd Dobobod	# 15 m # 45 mm		71862	
Material De	esign Oty Requir	ed Batched	% Var % Moist 0.43%	ure Actual Hat	17'19"	

-0.42% -0.03%

-0.50% 0.00%

-0.28%

5.00% N

1175 lb 26160 lb

1932 lb 59. 69 oz 35 oz

Actual Num Batches: 1
Load Total: 30447 lb Design 1.489 Water/Cegent 1.378 A
Slump: 8.00 in Water in Truck: 0.6 gl Adjust Water: 0.0 gl
Actual W/C Ratio: 1.378 Actual Water: 389 gl Batched Cement:

1180

26168

1942

50.00

16

lb

ìb

QZ

OZ

FLYRSH-F

DARALO90

ZYLA610

SAMD-1

118 16

2486 1b

5.00 oz 5 oz

350 lb

Actual 389.0 pl To Add: 31.5 pl / Load Tris Mater: -3.0 pl / CVD 2350 lb Allowable Water: 262 lb

100.00 ½ 75 ½

EE1007A



# Martin Marietta

1503 LBJ Freeway
Suite 400
Dallas, Tx 75234

LOAD TIME TO JOB	ARRIVE JOB SITE	BEGIN POUR	FINISH POUR	LEAVE JOB SITE	ARRIVE PLANT
9:40 AM 9:03	10:24	10:25	10.58	arı udulpiğ farun	29 6
WATER ADDED ON JOB AT CUSTOMER'S	REQUEST	GAL. CUSTO	MER/SIGNATURE	disquarge includ	01461
ALLOWABLE WATER (withheld from batch		GAL. X	468	יטר תוופה הפופר די	retsyr
TEST CYLINDER TAKEN YES NO	The second secon	The second secon	ERY OF THESE N	ATERIALS IS SUBJ	ECT TO THE TERMS AN
CYLINDER TAKEN BEFORE		CONI	ITIONS ON THE	REVERSE SIDE HEI	REOF AS ACCEPTED B
ADDITIONAL WATER ADDED TO THI		BEDLICE SIGN	ATURE ABOVE.		
ITS STRENGTH. ANY WATER ADDE				SH OF CHILDRE	APR
SLUMP IS AT CUSTOMER'S RISK.	n May unlate or		ous Loaded		
CUSTOMER NAME AND DELIVERY ADDRESS	n to a senous int	PLANT	TRUCK ORDE	RNO. SLUMP	P.O. #/JOB/LOT GRID
JAMES CONSTRUCTION G		ments lead #635	8074 51	82 8.00 in	10783-13
CR 101 & CR 369, TAYLO				THE RESERVE AND ADDRESS OF THE PARTY OF THE	DATE
a eye of a wound of	ancie gers into the	20111	ES E. GRUBE		01/13/2021
Action to the second second		THE MORE LAND			ORDERED QTY
OAD QUANTITY PRODUCT CODE DESC	CRIPTION	and switch to the	243-A957	778 20.	90 55.00 AMOUNT
polaetmo e la		the state of		ant pebren mose	
10.00 yd FF1000HF	TXDOT FLOWA			accordate device	
1.00 ea 13010	SERVICE CHA	RGE.	11	disade un la fi loi	ροτο
euhaodxa avisagoka		S MATERIAL -	HILLIVER	D BREATHING L	OVA
ment of pulmonary				CTOO TONING	nd vd. 🔪 🔝
noi Aberyställine remogan, Use with				Totalisulani 228	
taw. vec negotio.	DO THOMA S SO O				
The second second second	Name and Javan	1,0000	iora y cribinaesi		
SPECIAL DELIVERY INSTRUCTIONS		1,0000		SALES TAX	
	CR 369	1 milloria milloria milloria		SALES TAX	
E ON 79, N ON CR 101 &	CR 369	PARTON CONTROL OF THE MEASURE OF THE			
E ON 79, N ON CR 101 &	CR 369	Manager of the second of the s		SALES TAX	
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E ON 79, N ON CR 101 &  DANGER! MAY CAUSE ALKALI BURNS. SEE WARNINGS ON REVERSE SIDE.		Manage of hydrogen in the state of the state	FOR O	SALES TAX  TOTAL  FFICE USE ONLY FC	
E ON 79, N ON CR 101 &  DANGER! MAY CAUSE ALKALI BURNS. SEE WARNINGS ON REVERSE SIDE.  Truck  Driver	User I	Disp Ticket	FOR O	SALES TAX  TOTAL  FFICE USE ONLY FC	PRM:
E ON 79, N ON CR 101 &  DANGER! MAY CAUSE ALKALI BURNS. SEE WARNINGS ON REVERSE SIDE.  Truck  Driver  8074  725818	User I	Disp Ticket	FOR O  Num Ticket 635055	TOTAL  FFICE USE ONLY FO  ID Time D  1619 9:39 1	ORM: Oate 1/13/21
E ON 79, N ON CR 101 &  DANGER! MAY CAUSE ALKALI BURNS. SEE WARNINGS ON REVERSE SIDE.  Truck  Driver  8074  725818  Load Size Mix Code	User I	Disp Ticket 0519274 Qty	FOR O  Num Ticket 635059  Mix Age	TOTAL  FFICE USE ONLY FO  ID Time E  1619 9:39 1  Seq Load	ORM:
DANGER! MAY CAUSE ALKALI BURNS. SEE WARNINGS ON REVERSE SIDE.  Truck Driver 8074 725818 Load Size Mix Code 10.00 CYDS FF1000HF Material Design Oty Require	User I user 6 Returned	Disp Ticket 0ty	FOR O  Num Ticket 635059  Mix Age	TOTAL  FFICE USE ONLY FC  ID Time D  1619 9:39 1  Seq Load  71845	ORM:
DANGER! MAY CAUSE ALKALI BURNS. SEE WARNINGS ON REVERSE SIDE.  Truck  Driver  8074  725818  Load Size Mix Code  10.00 CYDS FF1000HF  Material Design Cty Require  CMT-1/II 117 1b 1170	User I user 6 Returned	Disp Ticket 0519274 Oty 1 Var 1 Mois	FOR O  Num Ticket 635059  Mix Age	TOTAL  FFICE USE ONLY FO  ID Time D  1619 9:39 1  Seq Load  D 71845	ORM:
E ON 79, N ON CR 101 &  DANGER! MAY CAUSE ALKALI BURNS. SEE WARNINGS ON REVERSE SIDE.  Truck Driver  8074 725818 Load Size Mix Code 10.00 CYDS FF1000HF  Material Design Oty Require CMT-1/11 117 lb 1170 FLYRSH-F 118 lb 1180 S9ND-1 2486 lb 26168	User Inuser 6 Returned  Returned  Batched  1165 lb  1160 lb  126160 lb	Disp Ticket 519274 Qty * Var * Mois -0.43* 0.00* -0.63* 5.00*	FOR O  Num Ticket 635059  Mix Age  ture Actual Hat	TOTAL  FFICE USE ONLY FC  ID Time D  619 9:39 1  Seq Load D 71845	ORM:
E ON 79, N ON CR 101 &  DANGER! MAY CAUSE ALKALI BURNS. SEE WARNINGS ON REVERSE SIDE.  Truck Driver  8074 725818 Load Size Mix Code 10.00 CYDS FF1000HF  Material Design Qty Require CMT-1/11 117 1b 1170 FLYASH-F 118 1b 1180 SAND-1 2486 1b 26168 H20 359 1b 2025	User Inuser 6 Returned  Matched In 165 lb In 160 lb In 26160 lb	Disp Ticket 519274 Qty *Var *Mois -8.43*	FOR O  Num Ticket 635059  Mix Age  ture Actual Hat	TOTAL  FFICE USE ONLY FC  ID Time D  1619 9:39 1  Seq Load  71845	ORM:

Actual Num Batches: 1 Load Total: 30526 lb Dasign 1.489 Water/Cement 1.417 A Slump: W.C. Ratio: 1.417 Actual Water: 0.0 pl Adjust Water: 0.0 pl Actual W/C Ratio: 1.417 Actual Water: 359 pl Batched Cement:

# bna barevist an ish 6519605 to oteronoo Xim ybser art no **Martin Marietta**

1503 LBJ Freeway Suite 400

Dallas, Tx 75234 t togets bligt beint tible tolle mitt boldt blit thet

LOAD TIME	то Јов	ARRIVE JOB SITE	BEGIN POUR	FINISH POUR	LEAVE JOB SITE	ARRIVE PLAN
10:45 AM	10:54	11:16	11:30	11:52	Infinitro summa	
LOWABLE WAT ST CYLINDER T LINDER TAKEN	TO VERY MEAN THE PLANT OF	n) 31 ) BY AFTER WATER	GAL. X DELIV	ERY OF THESE MAPE TIONS ON THE REV TURE ABOVE.		
	ANY WATER ADDE	D IN EXCESS OF S		ous Loaded Tr	EACH DE CHILD	
JAMES CON	ISTRUCTION G CR 369, TAYLO	uni sugue a ola on. Il any cement Leof (ALEX)	PLANT 6.35 DRIVER NA BILL	TRUCK ORDER NO. 8857 5182	8.00 n 10	783-13  DATE  01/13/2021  ORDERED QTY
	issussibelearly sales	ar line general will re-	Toronto and		tire with 40.00	
	pela ligan presente explasare ment of pulmonary idum of crystalline ranogen Use with	SERVICE CHO SERVICE CHO SERVICE CHO SERVICE CHO SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVIC	ARGE  I JAI TAM BIN  SET AST STILL TO BE  TO JI GROOME DON  TO JI	MULLVEKT O	Illingpropriate discrete il seponde discrete il at ali pos VOID BREATHING y bigettimo il ove seases includino lica which has ke	of Q d d
CIAL DELIVERY IN	STRUCTIONS			SALES	TAX	
E ON 79.	N ON CR 101, 8	CR 369	10 3 5 C 4 O 7 1 1 1 1 3 H	тот	AL	Cinal y - poet il re-
			A CONTRACTOR		* Walle Street	E Marine
NGER! MAY CA	USE ALKALI BURNS. ON REVERSE SIDE.		S. Brighting in	FOR OFFICE	EUSE ONLY FORM	

Truck Driver User Disp Ticket Num Ticket ID Time 8857 891854 6519605 635059625 10:44 1/13/21 Load Size Mix Code Returned Qty Mix Age Seq Load ID 10.00 CYDS FF1000HF D 71851 Design Oty Material Required Batched % Var % Hoisture Actual Wat Tria CHT-1/11 FLYRSH-F I 17 1b 118 1b 1170 1b 1b 1176 lb 1175 lb 0.00% + -0.42% 157 gl 2486 1b 26168 lb 26140 lb SAND-1 -0.11% 350 lb -3 n1 H20 1858 1852 lb -0. 34% 555 16 DARA1090 5.69 oz 50.00 50.00 02 OZ 0.00% ZYLA610 5 pz 34 02 ( -3.13% 35 75 % 07 Actual Num Batches: 1 Load Total: 30342 lb Design 1.409 Water/Cement 1.302 A Slump: 8.00 in Water in Truck: 10:0 gl Adjust Water: 0.0 gl Actual W/C Matio: 1.302 Actual Mater: 389 gl Batched Cement: Actual 379.2 al To Add: 31.2 gl /Load frim Heter: -3.0 gl/500 gl 2345 lb Allowable Water: 252 lb

6519794



# **Martin Marietta**

1503 LBJ Freeway Suite 400 Dallas, Tx 75234



LOAD TIME TO JO	DB /	ARRIVE JOB SITE	BEGIN POUR	FINISH POUR	LEAVE JOB SITE	ARRIVE PLANT
11 22 AM	28	17:04	12:08	) egra, saib ent	ea must proxibu	
WATER ADDED ON JOB AT CUS	STOMER'S RE	OUEST	GAL. CUSTOM	ER SIGNATURE	ກາ ຊູນາຣາສະພ <sup>ຫ</sup> ຫາ	
ALLOWABLE WATER (withheld f		1901 02	GAL. X	Kobut Kejuar	2/in 10 1918	W B
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ITS STRENGTH. ANY WATE					EACH OF CHILD	
SLUMP IS AT CUSTOMER'S I	DESCRIPTION OF THE PARTY OF THE				uck: 8857- fast	
JAMES CONSTRUCTION				TRUCK ORDER NO.		/JOB/LOT GRID
CR 101 & CR 369,					8.00 in 10	783-13 DATE
		ducts gets into		O SARMIENTO		
			CUSTOME		CUM. QTY	01/13/2021 ORDERED QTY
			8778	43 95778	50.00	70.00
OAD QUANTITY PRODUCT CODE	DESCRIP	TION		ac aidtrow losino		
per petorn s	Minister order	atamaga cana	or the acommunic		babhemmosan ar	
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1.00 ea 13010	5	ERVICE CHA	ARGE		abs in the intention	
е ехровита		f dust is presen	ILS MATERIAL -	ITIME - Visua a	WOID BREATHIN	
					V preeling it over	
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n use with						
	Locali		TO DO SER	and Augmentages and	telistimev etaupeb	
SPECIAL DELIVERY INSTRUCTIONS			Market Car Car Car	SALE	S TAX	
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			2 COMPANION OF A STATE		N W BW B W B	
DANGER! MAY CAUSE ALKALI BI						
SEE WARNINGS ON REVERSE S	SIDE.		KOTOTON TWO	FOR OFFIC	E USE ONLY FORM	
Display to all Collins	ger kilde	THE STATE OF STREET				
Truck Driver	· Us	er I	isp Ticket N	lum Ticket I	D Time Date	
8090 764926	3 us	er 6	5519794	63505962	9 11:20 1/1:	3/21
Load Size Mix Co	ode	Returned	-Qty M	lix Age Se	q Load ID	
10.00 CYDS FF1000	DHF			D	71855	
Material Design Qty CMT-1/II 117 1b	Required	Batched	% Var % Moist	ure Actual Hat	Tria	
	1170 15	1175 16	0 474			
FLYASH-F 118 1b	1170 lb 1180 lb	1175 lb 1175 lb	0.43% -0.42%			
FLYASH-F 118 1b SAND-1 2486 1b	1180 lb 26168 lb	1175 lb 1175 lb 26120 lb	0.43% -0.42% -0.19% 5.66%	157 ol		
FLYASH-F 118 lb SAND-1 2486 lb H20 350 lb DARA1000 5.00 cz	1180 1b 26168 1b 1858 1b 50.00 oz	1175 1b 1175 1b 26120 1b 1872 1b 50.00 cz	0.43% -0.42%	157 ol		
FLYASH-F 118 lb SAND-1 2486 lb H20 350 lb DARA1000 5.00 cz	1180 lb 26168 lb 1858 lb	1175 lb 1175 lb 26120 lb 1872 lb	0.43% -0.42% -0.19% 5.60% (	1 157 gl 225 gl	3.90 % 75 %	



Martin Marietta

1503 LBJ Freeway

Suite 400

Dallas, Tx 75234

	THE COURSE STATE OF THE PARTY O	PARTY DE VOIGE	温机造组校工				
LOAD TIME	TO JOB	ARRIVE JOB SITE	BEGIN	POUR	FINISH POUR	LEAVE JOB SITE	ARRIVE PLANT
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WATER ADDED ON	JOB AT CUSTOMER'S	S REQUEST	GAL.	CUSTOME	R SIGNATURE	SIGNATURA PROBLEM TOTAL	êr .
	ER (withheld from batch	CONTROLLED TO SERVICE AND LOCAL PROPERTY.	GAL.	X	Just drive beigen	helew joeninho has	av.
TEST CYLINDER TA		and the second s	Salaston (A		RY OF THESE MA	TERIALS IS SUBJECT	TO THE TERMS AN
CYLINDER TAKEN	□ BEFORE □	AFTER WATER	nu dewonas Otro undi			VERSE SIDE HEREO	F AS ACCEPTED E
ADDITIONAL WA	TER ADDED TO THE	IS CONCRETE WIL	LL REDUCE	SIGNAT	URE ABOVE.	ECHILLO BIJOHA	
	ANY WATER ADDE	D IN EXCESS OF	SPECIFIED	PREV	OUS TRUCK:	EACH OF C8588	
	ND DELIVERY ADDRESS	DE SENEUS UNU	nomina ra	PLANT	TRUCK ORDER N		W/JOB/LOT GRID
JAMES (	CONSTRUCTIO	e'll any cement	everyth led	612	4879 / 518	2 8.00 in 1	0783-13
	& CR 369, TA	YLOR (ALEX)	Totalions of	DAMO!	WRIGHT	of the state of the state of the	/13/2021
		and their state of the sales		CUSTOMER 8772			ORDERED OTY 98.00
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1.00	2a3 13010	SERVICE	CHARGE	対象の人と言語	ologica doubled	with stomes than	Market and American
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	xõessivelekposure					AND TARRED CICA	
	entitions to investment		Indo I Bilit		SECULOSOFICES	O DESCRIPTION OF THE BEAUTION	
	remogen. Userwin						
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SPECIAL DELIVERY INS	TRUCTIONS	gar <sup>1</sup> 12 mg all g We se sik <del>ah 3 kenta</del> k			n respiratory pr		
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E ON 75  ANGER! MAY CAU SEE WARNINGS OF	Driver 863474	User user1	Disp Tic 6520493	noiseto	FOR OFF	LES TAX  COTAL  CE USE ONLY FORM  ID Time Dat	l:
ANGER! MAY CAU SEE WARNINGS OF Truck 4879 Load Size	Driver 863474 Mix Code	User user1	Disp Tic 6520493	noiseto	FOR OFF  Ticket 6120959	CEUSEONLY FORM  ID Time Dat  34 14:19 1/1  eq Load ID	l: e 3/21
E ON 79  ANGER! MAY CAU SEE WARNINGS OF  Truck 4879 Load Size 8.00 CYPS	Driver 863474 Mix Code	User user1 Returned	Disp Tic 6520493 Qty:	nolicato	FOR OFF  Ticket 6120959 × Age S	CEUSEONLY FORM  Total  Total	l: e 3/21
E ON 75  ANGER! MAY CAU SEE WARNINGS OF  Truck 4879 Load Size 8.00 CYPS	Driver 863474 Mix Code FF1000HF	User user1 Returned	Disp Tic 6520493 Qty:	nolicato	FOR OFF  Ticket 6120959	CEUSEONLY FORM  Total  Total	l: e 3/21
E ON 75  ANGER! MAY CAU SEE WARNINGS OF  Truck 4879 Load Size 8.00 CYDS  Material Desi CNT-I/II 117 FLYASH-F 118 SAND-1 2481	Driver 863474 Mix Code 6 FF1000HF 100 1b 936.00 1 100 1b 944.00 1 100 1b 28890.02 1	User user1 Returned  8 Batched b 940.00 lb b 960.00 lb b 20820.00 lb	Disp Tic 6520493 Qty:	nolicato  Ass  Strain  Sket Nu  Mi  Moistur	FOR OFF  Ticket 6120959 × Age S D e Actual Wat	CEUSEONLY FORM  ID Time Dat 34 14:19 1/1 eq Load ID 1 243917 Trip 42	l: e 3/21
E ON 79  PANGER: MAY CAUSE WARNINGS OF THUCK 4879 Load Size 8.00 CYDS  Material Desi CMT-I/II 117 FLYASH-F 118 SAND-1 2481	Driver 863474 Mix Code FF1000HF 100 1b 936.00 1 100 1b 944.00 1 100 1b 2899.02 1 1558 1	User user1 Returned  8 Batched b 940.00 lb b 960.00 lb b 20820.00 lb b 1558 lb	Disp Tic 6520493 Qty: X Var ** 0.43* 1.69* -0.34* 0.60*	nolicato  Ass  Strain  Sket Nu  Mi  Moistur	FOR OFF  Ticket 6120959 × Age S D e Actual Wat	CEUSEONLY FORM  ID Time Dat 34 14:19 1/1 eq Load ID 1 243917 Trip 42	l: e 3/21
ANGER! MAY CAUSEE WARNINGS OF CYDS Load Size B. 00 CYDS Material Desi CMT-I/II 117 FLYASH-F 118 SAND-1 2481 H20 REA	Driver 863474 Mix Code FF1000HF 100 1b 936.00 1 100 1b 944.00 1 100 1b 2899.02 1 1558 1	User user1 Returned  8 Batched b 940.00 lb b 960.00 lb b 20820.00 lb b 1558 lb	Disp Tic 6520493 Qty: X Var ** 0.43* 1.69* -0.34* 0.60*	nolicato  Ass  Strain  Sket Nu  Mi  Moistur	FOR OFF  Ticket 6120959  × Age S D  Actual Wat	CEUSEONLY FORM  ID Time Dat 34 14:19 1/1 eq Load ID 1 243917 Trip 4	l: e 3/21
E ON 75  PANGER! MAY CAUSEE WARNINGS OF  Truck 4879 Load Size 8.00 CYDS  Material Desi CNT-I/II 117 FLYASH-F 118 FLYASH-F 118 FLYASH-F 2481 H20  AEA 5  TYLAG10 4	Driver  86.3474  Mix Code  8 FF1000HF  100 1b 936.00 1  100 1b 20890.02 1  100 0z 28.00 0  16.00 0z 28.00 0	User user1 Returned  8 Batched b 940.00 lb b 960.00 lb b 20820.00 lb	Disp Tic 6520493 Qty: x Var 0.43x 1.69x -0.34x 0.69x 0.69x 0.60x (-3.85x	cket Nu Mi * Moistur 5.25% W	FOR OFF  Ticket 6120959 × Age S De Actual Wat	CEUSEONLY FORM  ID Time Dat 34 14:19 1/1 eq Load ID 1 243917 Trip 42	l: e 3/21
E ON 79  ANGER: MAY CAU SEE WARNINGS OF  Truck 4879 Load Size 8.00 CYDS  Material Desi CMT-I/II 117 FLYASH-F 118 SAND-1 2481 H20 AEA TYLA610 4	Driver 853474 Mix Code FF1000HF 100 by Require 700 15 936.00 1 100 15 28890.02 1 1558 1 1500 02 28.00 0 168 02 18.72 0	User user1 Returned  8 Batched b 940.00 lb b 960.00 lb b 20820.00 lb b 1558 lb c 28.00 oz c 18.00 oz	Disp Tic 6520493 Qty: x Var 0.43x 1.69x -0.34x 0.00x 0.00x 1.366 A	Manual All	FOR OFF  Ticket 6120959 × Age S D Actual Wat 184.45 gl	CEUSEONLY FORM  ID Time Dat  34 14:19 1/1  eq Load ID  1 243917  Trip 4  70.00 %	l: e 3/21

# **Martin Marietta**

1503 LBJ Freeway Suite 400 Dallas, Tx 75234

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Material Des MT-I/II	ian Oty Requi	red Batched 1b 1160 lb	* Var	ure Actual Hat	Trin	

-0.85% 0.42% -0.19% 1185 1b 26120 1b FLYASH-F 10 118 16 SAND-1 157 gl 245 gl 2486 1b 86168 5.00% H 16 2038 1b 50.00 oz 35 oz -3 ql H20 350 lb 1942 16 4.96% DARA1000 ZYLA610 5.00 oz 5 oz 50.00 0.40% 02 35 -0.28% 75 % 02

Actual Num Batches: 1
Load Total: 30508 lb Design 1.489 Water/Cement 1.425 A
Slump: 8.69 in Water in Truck: 6.0 gl Adjust Water: 0.0 gl
Actual W/C Ratio: 1.425 Actual Water: 401 gl Batched Cement: Actual 401.4 gl To Add: 19.0 gl / Igad frim Mater: -3.0 gl/ CVD gl 2345 lb Allowable Water: 150 lb

# **Change Order Proposal**

Date: ########

**Proposal**#CO10783-01



Bill To:

Eddie Chruch HNTB Corporation 101 E. Old Settlers Blvd, Suite 100 Round Rock, TX 78664 RE:

Williamson CR 101

Project No.: 2138 Control No.: 2138

Qty	UM	Description	Unit Price	Total
429.00	LF	3x5 Rock Underdrain Sta 110+20	\$38.91	\$16,692.73
			Total	\$16,692.73

# James Construction Group, LLC

Contractor's Basis of Estimate

1/21/2021 CR101 Williamson Date: Project: County: CO Pricing Good For: 45 Days (unless noted 2138 CR101 Control: Highway: otherwise elsewhere)

3x5 French Drain 110+20 West Original Contract: Revised Contract: Description: Net CO:

of Proposed Roadway

Estimated Qty: 429.00 LF Narrative:

**Estimated Change in Contract Sum:** \$ 16,692.73

**Estimated Change In Contract Time:** 

HNTB has requested that JCG install a french drain over the underdrain shown in the plans from station 110+20 to 113+78 26' LT of center to mitigate the water underneath

the roadway in this area.

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

<u>Labor</u>	Reg Hrs	OT Hrs	<u>UM</u>	Reg Rate	OT Rate (x1.5)		<u>Extended</u>
Forman	24.00	6.00	HR	\$ 23.00	\$ 34.50	Ś	759.00
Excavator Operator	24.00	6.00	HR	\$ 18.00	\$ 27.00	\$	594.00
Loader Operator	24.00	6.00	HR	\$ 17.00	\$ 25.50	\$	561.00
Laborer x2	48.00	12.00	HR	\$ 14.00	\$ 21.00		924.00
					Subtotal	\$	2,838.00
					15% Markup	\$	425.70
					55% Burdens	\$	1,560.90
					Total Labor	\$	4,824.60
Equipment			QTY	<u>um</u>	<u>Rate</u>		<u>Extended</u>
CAT 938 Loader			30.00	Hrs			1,979.40
CAT 336 Excavator			30.00	Hrs	\$ 167.38	\$	5,021.40
					Subtotal	\$	7,000.80
					15% Markup	\$	1,050.12
					Total Equipment	\$	8,050.92
Subcontractors			<u>QTY</u>	<u>um</u>	<u>Price</u>		Extended
						\$	-
					Subtotal	\$	-
					15% Markup	\$	-
					Total Subcontract	\$	-
<u>Material</u>			<u>QTY</u>	<u>им</u>	<u>Price</u>		Extended
3x5 Rock			130.00	Tons	\$ 17.12	\$	2,225.60
Mirifi 140N Filter Fabric			2.00	Rolls	\$ 475.00	\$	950.00
					Subtotal	\$	3,175.60
					15% Markup	\$	476.34
					Total Material	\$	3,651.94
Additional Work Items			<u>QTY</u>	<u>Units</u>	<u>Price</u>		<u>Extended</u>
				DOL	\$ -	\$	-
					Total	\$	-
				TOTAL OF	WORK PERFORMED	\$	16,527.46
				1	BOND FEE (ADD 1%)	\$	165.27
					TOTAL COST	\$	16,692.73
				UNIT PRICE (TO	TAL COST/EST. QTY)	\$	38.91



5880 West US Highway 190

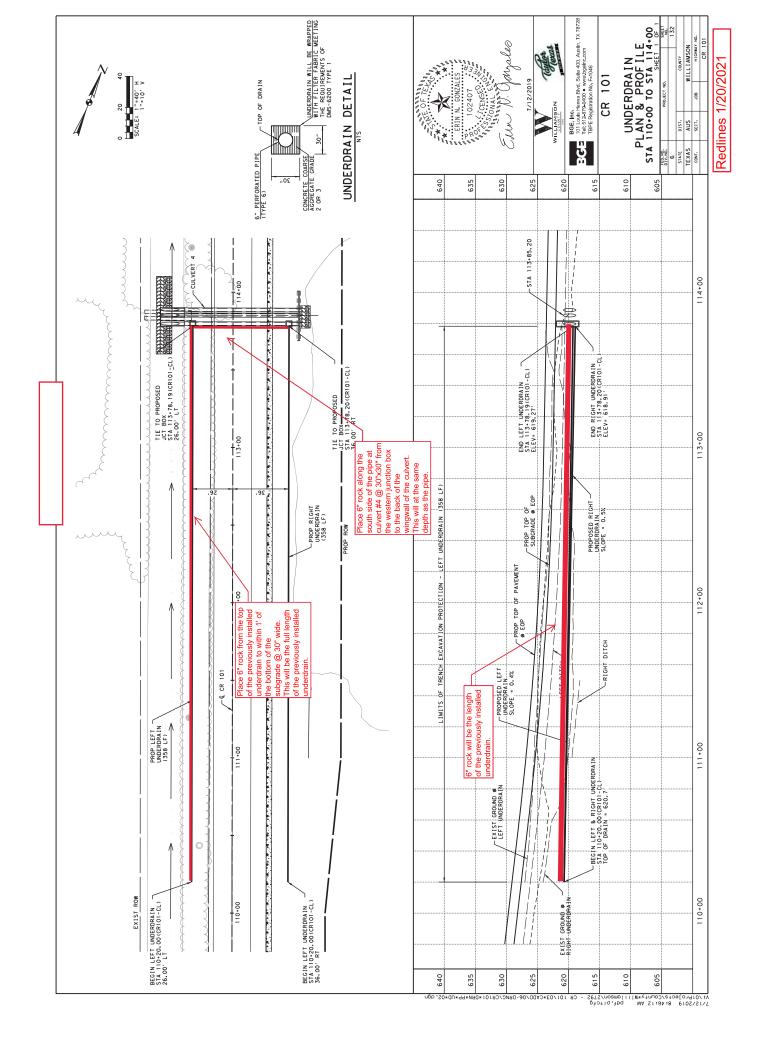
Belton, TX 76513 Phone: 254-938-7017 Fax: 254-938-7243

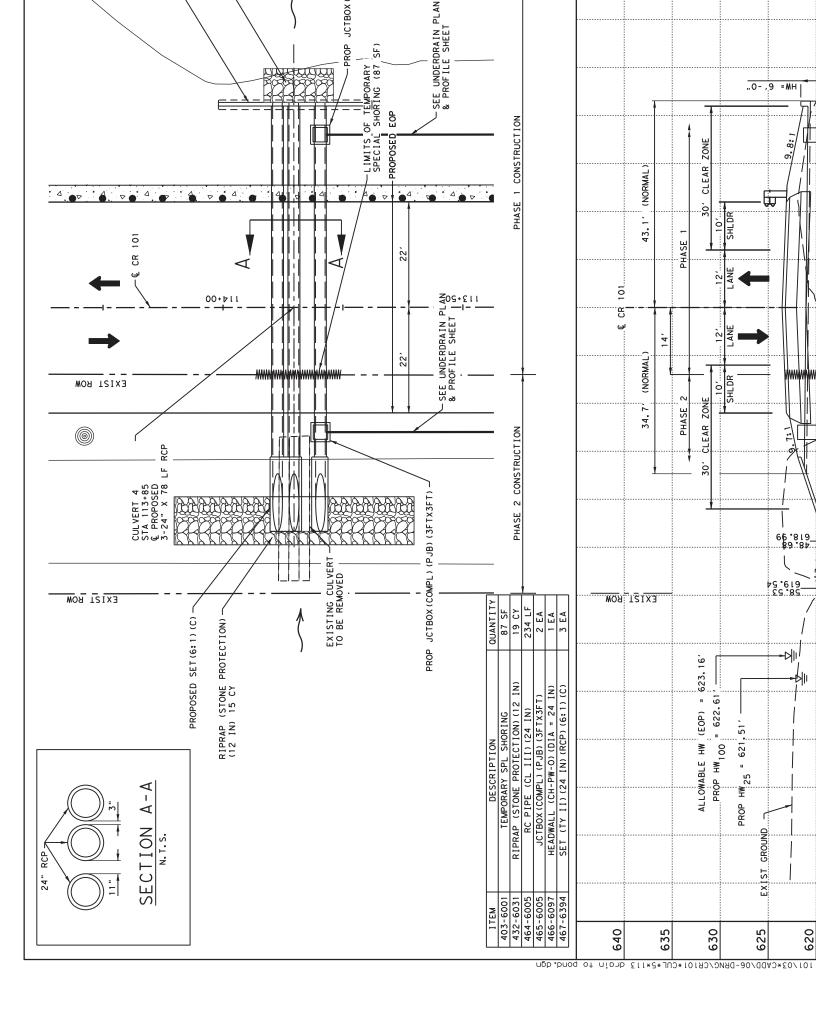
Date: 12/16/2020

# **Request for Information #** 015

# **Project CR101 WILLIAMSON COUNTY** JCG Job# 10783-Contract# 2181

To:			From:					
Eddie Church P.E.			Alexander Krejchi					
HNTB Corporation					otion (Ior	mes Heavy Civil)		
101 E. Old Settlers B	lvd #100		1 111110118 .	service Corpor	ation (Jai	illes Heavy Civil)		
Round Rock TX 7866								
<b>Phone:</b> 512-527-6723			Phone:	254-718-4392				
Fax:	,		Fax:	234-710-4392				
Email: erchruch@hn	th com			krejchi@prim.o	rom			
Linui. erenruencenni	ib.com		Linuit. ai	krejem@prim.e	20111			
Subject:			Status:		Respon	se Required By:		
- v	y 110+48 Post Underdr	ain Install	Open		<b>F</b>	<u>-</u>		
water older Roddwa	y 1101401 Ost Olideral	diii iiistaii	Орен					
Submittal #:	Drawing #:	Addendur	44.4	Spec Section		Schedule #:		
Submittat #:	Drawing #:	Auuenuur	n.	Spec Section	•	Schedule #:		
		J						
RFI Detail:								
Installation of the wes	st underdrain at station 1	110+00 and	the added u	ınderdrain at th	e well ha	s been installed as		
called out in the plans	s. However, the underdra	ain has not	mitigated th	e water runnin	g under ti	he road in the		
	RFI 007. JCG has uncov							
	adway, JCG replaced th	he wet subg	rade with dr	y material but	the area l	has become saturated		
again. Please advise.								
Suggestion:								
2.082								
Response:								
4	ating the material in this ar	ea, it is sugge	ested to remo	ve the saturated	material d	lown to the top of the		
installed underdrain. Place	e 6" rock on top of the insta	illed underdra	in, up to appr	oximately 1 foot	below the	bottom of the subgrade.		
	uthside of the pipe at culve							
	same elevation as the culve sheet for location and dime		ii added 6 To	ck will need to be	e complete	ely wrapped with filter		
rabilo. Oce allacilea plair e	moot for loodilon and almo	71010110.						
Signature: K. M	CCoy (HNTB)		Date:	1/20/2021				







All prices shown in US dollars (\$)

# Rental Rate Blue Book®

April 14, 2020

# Caterpillar 336F L XE

Crawler Mounted Hydraulic Excavators

Size Class: 33.1 - 40.0 MTons Weight:

N/A

# Configuration for 336F L XE

Bucket Capacity - Heaped Operating Weight

3 cu yd 85100 lbs Net Horsepower Power Mode 314 hp Diesel

#### **Blue Book Rates**

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$15,980.00	USD \$4,475.00	USD \$1,120.00	USD \$170.00	USD \$85.12	USD \$175.92
Adjustments				$\times$		
Region (Texas: 90.6%)	(USD \$1,502.12)	(USD \$420.65)	(USD \$105.28)	(USD \$15.98)		
Model Year (2020: 100%)	-	-	-	(O-		
Adjusted Hourly Ownership Cost (100%)	-	-	- //	-		
Hourly Operating Cost (100	0%)				-	
Total:	USD \$14,477.88	USD \$4,054.35	USD \$1,014.72	USD \$154.02	USD \$85.12	USD \$167.38

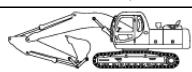
Non-Active Use RatesHourlyStandby RateUSD \$43.60Idling RateUSD \$122.62

## **Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	37%	USD \$5,912.60/mo
Overhaul (ownership)	46%	USD \$7,350.80/mo
CFC (ownership)	10%	USD \$1,598.00/mo
Indirect (ownership)	6%	USD \$958.80/mo
Fuel (operating) @ USD 3.07	47%	USD \$40.36/hr

Revised Date: 1st half 2020

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.





All prices shown in US dollars (\$)

# Rental Rate Blue Book®

April 13, 2020

#### Caterpillar 938M

4-Wd Articulated Wheel Loaders

Size Class: 175 - 199 HP Weight: N/A



# **Configuration for 938M**

Bucket Capacity - Heaped Operator Protection

6.5 cu yd ROPS/FOPS Net Horsepower Power Mode 168 hp Diesel

#### **Blue Book Rates**

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**			
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly			
Published Rates	USD \$6,435.00	USD \$1,800.00	USD \$450.00	USD \$68.00	USD \$33.48	USD \$70.04			
Adjustments									
Region (Texas: 88.9%)	(USD \$714.28)	(USD \$199.80)	(USD \$49.95)	(USD \$7.55)					
Model Year (2020: 100%)	-	-		-					
Adjusted Hourly Ownership Cost (100%)	-	-		-					
Hourly Operating Cost (100	Hourly Operating Cost (100%)								
Total:	USD \$5,720.71	USD \$1,600.20	USD \$400.05	USD \$60.45	USD \$33.48	USD \$65.98			

Non-Active Use RatesHourlyStandby RateUSD \$20.48Idling RateUSD \$49.05

#### **Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	41%	USD \$2,638.35/mo
Overhaul (ownership)	37%	USD \$2,380.95/mo
CFC (ownership)	12%	USD \$772.20/mo
Indirect (ownership)	10%	USD \$643.50/mo
Fuel (operating) @ USD 3.07	49%	USD \$16.55/hr

Revised Date: 1st half 2020

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.



James Const Project: CR101

# Quote

*Effective Date:* 1/4/2020

Thank you for your quote request. Please review the information below and return the signed quote for approval.

Project Name: CR101 Address: Hutto, TX PO Number: TBD

Material	Quantity	Rate	Per
3x5 Rip Rap Rock		\$9.90	ton
Freight To CR101		\$7.22	ton

Thank you for the opportunity to earn your business. If you wish to discu	uss the items in this quote, pleas	se call us directly.
Terms & Conditions:  • Acceptance: Quote must be signed and returned by 1/15/2020 to be accepted  • Terms: Payments due NET 10 Prox		
Thank you for your bus	iness!	
Bv:		
Quotes are subject to the terms and conditions listed above. Quotes MUST be signed and returned prior to the commencement of the project.	(Signature)	(Date)
	(Print Name)	

(Title)





#### **BRANCH ADDRESS**

713 - AUSTIN (512) 389-3344 5811 TRADE CENTER DRIVE BUILDING 10 SUITE 100 AUSTIN TX 78744 TRAVIS

	INVOICE NUMBER	
Е	50014593212	
	INVOICE DATE	
	12/03/2020	
	CUSTOMER PO NUMBER	
	10783-525124	

ENROLLMENT TOKEN: MTP MVT DHV

SOLD TO: 149609000

TERRITORY:

SHIP TO: 10002749068

PLEASE REMIT PAYMENT TO: HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP P.O. Box 4852 ORLANDO,FL 32802-4852

JAMES CONST GROUP 5880 W HWY 190 BELTON TX 76513 NEW JOB# 10783 5101 CR 101 TAYLOR TX 76574

ORD	ORDER DATE ORDER NO. ORDERED BY				ACCOUN	IT MANAGER		TAKEN BY			
12/0	03/2020	40	516323	ALEX KREJCHI	1	MANCILL, RUSSELL S			FLORES, MATTHEW		
В	RANCH	AC	CT JOB NO.	TERMS			SHIP VIA / ROUT	TING		CUSTOME	
	713	100	02749068	NET 30 DAYS			2. OUR TRU	JCK		NEW JO	B 10783
LINE	PART N	UMBER		DESCRIPTION		QTY ORD	UNIT PRICE	<b>QTY ВКО</b>	QTY SHP	EXTENDED PRICE	TAX
1	DELIVERY TAG#: 16449115				2	0 475.000 RL	0	2	0.00 950.00	78.38	
				TW							

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

						4	1 20	
For questions regarding this invoice please call 1-866-857-0295.					TOTAL GROSS			950.00
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDIS			SE		TOTAL	TAX		78.38
Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to vi complete terms and conditions.					TOTAL S	HIPPING NDLING		0.00
RECEIVED BY:	ALEX	SIGNATURE COPY (	ON FILE		TOTAL	INVOICE		1,028.38