WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 5

1. CONTRACTOR: James Construction Group				·	Project:	22IFB57
2. Change Order Work Limits: Sta. 139 + 1	0.75 to	Sta.	205 + 2	27.24	Roadway:	CR 401 Reconstruction
3. Type of Change(on federal-aid non-exempt project	s):	Minor	_(Major/l	Minor)	CSJ Number:	N/A
4. Reasons: <u>2E</u> (3 Max	In order o	f importa	ance - Prim	ary first)		
5. Describe the work being revised:						
Differing Site Conditions. 2E. Miscellaneous differ compensates the Contractor for additional work to the the City of Taylor water line. A Force Account line item	Jonah wate	er line th	at had to b	e rerouted di	ue to a conflict	with the bore pit for
Work to be performed in accordance with Items	s: <u>N/A</u>					
7. New or revised plan sheet(s) are attached and	numbered	f:	N/A			
8. New Special Provisions/Specifications to the co	ntract are	attach	ed:	☐ Yes	☑ No)
9. New Special Provisions to Item_N/A_No. No. N/A	<u>1</u> , Specia	al Speci	fication Ite	em <u>N/A</u>	are attached.	
Each signatory hereby warrants that each has the	authority	to execi	ute this Cl	nange Orde	r (CO).	
The contractor must sign the Change Order and, by doing so, agree iny and all claims for additional compensation due to any and all oth expenses; additional changes for time, overhead and profit; or loss to	her				ion must be p	
compensation as a result of this change.	"	Time E	:xt. #:	N/A D	ays added on	this CO:
THE CONTRACTOR Date 8-8	.93	Amour	nt added b	y this chang	ge order:	\$0.00
By Carl Will	_					
Typed/Printed Name	Lam	S				
Typed/Printed Title	Dans	ge	<u></u>		77-7-1-1-1-1	
RECOMMENDED FOR EXECUTION:						
	- 6	_	County	Commissio	ner Precinct 1	Date
Project Manager E	2023 Date		APPROVI			EST APPROVAL
			County	Commissio	ner Precinct 2	Date
N/A			APPROVI	ED	□ REQU	EST APPROVAL
Design Engineer E	Date					
		Valerie	Covey			Aug 23, 2023
P1 7 8 11			County	Commissio	ner Precinct 3	Date
Program Manager 8/14/2	2023 Date		APPROVI	ED	⊟ REQU	EST APPROVAL
Design Engineer's Seal:						
					ner Precinct 4	
			APPROVI	EĐ	□ REQU	EST APPROVAL
	,			County Ju	ıdge	Date
			APPROVI	ED		

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5	Project # 22IFB57
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TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE					

TABLE B: Contract Items:

				ORIGINAL + PRE	/IOUSLY REVISED	ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY ITEM COST		OVERRUN/ UNDERRUN
999-WC02	FORCE ACCOUNT - WATERLINE	DOL	\$1.00	130,000.00	\$130,000.00	(38,801.65)	91,198.35	\$91,198.35	(\$38,801.65)
999-WC04	JONAH WATERLINE REPAIR	DOL	\$1.00	0.00	\$0.00	38,801.65	38,801.65	\$38,801.65	\$38,801.65
	TOTALS				\$130,000.00			\$130,000.00	\$0.00

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	2B. Unavailable material
	2C. New development (conditions changing after PS&E completed)
	2D. Environmental remediation
	2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9)
	2F. Site conditions altered by an act of nature
	2G. Unadjusted utility (unforeseeable)
	2H. Unacquired Right-of-Way (unforeseeable)
	2l. Additional safety needs (unforeseeable)
	2J. Other
County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions)
1	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
	31. 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
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	50. Contractor eversions entire to change the traffic control along
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)
C. Shaney NOTFOUNDES	6B. Right-of-Way not clear (County responsibility for ROW)
	6C. Utilities not clear
	6D. Other

Williamson County Road Bond Program

CR 401 Reconstruction Williamson County Project No. 22IFB57

Change Order No. 5 Reason for Change

This Change Order compensates the Contractor for additional work to the Jonah water line that had to be rerouted due to a conflict with the bore pit for the City of Taylor water line. A Force Account line item has been created to cover the cost of the repair to the Jonah water line. Please see the attached Change Order for additional information.

The following new items will be added by this Change Order.

ITEM	DESCRIPTION	QUANTITY	UNIT
999-WC04	JONAH WATERLINE REPAIR	38,801.65	DOL

This Change Order results in no change to the Contract amount, for an adjusted Contract total of \$13,504,094.78. The original Contract amount was \$12,673,200.94. As a result of this and all Change Orders to-date, \$830,893.84 has been added to the Contract, resulting in a 6.56% net increase to the overall Contract cost.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

James Construction Group, LLC

Force Account - July 2022

Date: 8/2/2022 CO Pricing Good For:

Description: FA Waterline Repairs - 2 EA Estimated Qty:

Estimated Change in Contract Sum: \$ 2.417.69

Estimated Change In Contract Time:

Project: CR 401 Control: 22IFB57

County: Williamson Highway: CR 401

Revised Contract: \$

12,673,200.94

al Contract: \$ 12,673,200.94 Net CO: \$ - Revised Contract: \$ 12,673,200.9

Narrative: 7/15/2022:

JCG was removing trees from ROW @ Anderson driveway (STA 155+00). Pulled tree over & roots tore through 1" water line tangled within. JCG had a discussion with HNTB prior to the operation regarding an existing meter box along the driveway. After HNTB's investigation JCG was told by HNTB the water line was abandoned and would not conflict with our removals. HNTB & Jonah were notified of this event.

Original Contract: \$ 12,673,200.94 Net CO:

7/21/2022:

JCG was stripping T/S in area near Culvert 3 WB and saw water coming from underground. Closer look allowed us to see existing waterline in area was broken. HNTB confirmed no waterline in this specific location was shown to be on plans or flagged during locates. ICG performed 2 separate repairs. Ist repair was an unknown partial line segment, other end still buried. After plugging the first location, we noticed water was still coming out so we dug back further and saw a break at the other end of the short splicer pipe previously repaired by 3rd party. JCG repaired the secondary location as well. HNTB and Jonah were notified of this event.

abor	Reg Hrs	OT Hrs	им	Reg Rate	OT Rate ()	(1.5)	Extended
15/2022 - Michael Yarbrough (General Foreman)	1		HR		1.68		\$ 41.6
15/2022 - John Rubio (Dirt Foreman)	1		HR		2.50		\$ 42.5
15/2022 - Jaime Trejo Leyva		1	HR		\$	33.00	\$ 33.0
15/2022 - Gilberto Nava Chavez		1	HR		\$	34.50	\$ 34.5
15/2022 - Rafael Nava Chavez		1	HR		\$	22.94	\$ 22.9
21/2022 - Michael Yarbrough	3.5		HR	\$ 4	1.68		\$ 145.8
21/2022 - John Rubio	3.5		HR	\$ 4	2.50		\$ 148.7
/21/2022 - Craig Wratchford	3.5		HR	\$ 2	3.00		\$ 98.0
/21/2022 - Cristian Macedo	1.5	0.5	HR	\$ 2	0.50 \$		\$ 46.1 \$ -
							-
					Subtotal		613.3
					55% Burdens		337.3
					15% Markup		92.0
					Total Labor		\$ 1,042.7
quipment			QTY	UM	Rate		Extended
7/15/2022 - Michael Yarbrough - Ram 1500			1	HR	s	31.50	\$ 31.5
7/15/2022 - John Rubio - F250			1	HR	s		\$ 32.9
7/15/2022 - CAT 420F2 Backhoe			1	HR	\$		\$ 78.5
							\$ -
7/21/2022 - Michael Yarbrough - Ram 1500			3.5	HR	\$		\$ 110.2
7/21/2022 - John Rubio - F-250			3.5	HR	\$		\$ 115.1
7/21/2022 - CAT 140M3 Motorgrader			3.5	HR	\$		\$ 667.0
7/21/2022 - CAT 420F2 Backhoe			2	HR	\$		\$ 157.0 \$ -
					Subtotal		\$ 1,192.4
					15% Markup		178.8
					Total Equipment		\$ 1,371.3
h			O.T./				F. C. C. de d
ubcontractors			QTY	<u>UM</u>	Price		<u>Extended</u>
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21/2022 - 1-1/2IN SCH 40 PVC END CAPS/PLUGS			2.00	EA	\$		\$ 3.1 \$ -
		-	-	•			
					Subtotal 15% Markup		
					15% Markup Total Material		\$ 0.4



DAILY REPORT OF FORCE ACCOUNT WORK ON CHANGE ORDER NO.

County: WILLIAMSON		_ Project	22IFB57	CSJ:		Hig	hway: <u>CF</u>	R 401			
Date: 07/15/22	:	Station: <u>A</u>	NDERSO	N DRIVEWAY (ROV	<u>/)</u> to S	Station: <u>15</u>	55+00				
		STA	TEMENT C	OF EQUIPMENT AND	LABOR						
EQU	IPMENT					LABOR	ABOR				
Description	Hrs.	Rate	Amount	Classification and Name	Ho	urs	Ra	ite	Amount		
					Reg.	O.T.	Reg.	O.T.			
DODGE RAM 1500 4X4 (Mike Yarbrough)	1	31.50	31.50	Michael Yarbrough (General Foreman)	1.00		41.68		41.68		
FORD F-250 (John Rubio)	1	32.91	32.91	John Rubio (Dirt Foreman)	1.00		42.50		42.50		
CAT 420F2 Backhoe (Gilberto Chavez)	1	78.52	78.52	Gilberto Chavez (Operator)		1.00	33.00		33.00		
				Jaime Leyva (Operator)		1.00	34.50		34.50		
				Rafael Chavez (Labor)		1.00	22.94		22.94		
		Total	142.93				·	Total	174.62		
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JAMES CON	STRUCTION	ON GRO	UP			•		24			
(Contractor	-				Ins	pector				
bv	JE	FF HALL	P.M.								

Area Engineer

Signature and Title

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duction Report:	REPROCE List Load Counts, Del N THE WAR	liveries, Ac TER E	cidents, Ow 3 LEAU BACK!	mer Verbal D	irectives, P	Problem	is Enco	untere	l, Expla	nation of Down Tir	ne, Etc.				
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duction Report:	REPROCE List Load Counts, Del N THE WA: PICK-UP A Her live in & Stated this	liveries, Ac TER IS WD 1 Zew G	BACKI BACKI BACKI And was al	HAD HAD HOE USON Dendon	driver or Superint	Problem	is Enco	untere	l, Expla	nation of Down Tir	pprox Sta	/55+75 IS AFCA.	Date:		



DAILY REPORT OF FORCE ACCOUNT WORK ON CHANGE ORDER NO.

County: WILLIAMSON		Project	: <u>221FB57</u>	CSJ:	N/A		Hig	hway: <u>CF</u>	R 401
Date: 07/21/22		Station: <u>C</u>	ULVERT#	¥3 (WB)	to S	Station: 14	14+00		
		STA	TEMENT O	OF EQUIPMENT AND	LABOR				
EQUI	PMENT					LABOR	₹		
Description	Hrs.	Rate	Amount	Classification and Name	Но	urs	Rate		Amount
DODGE RAM 1500 4X4 Mike Yarbrough			110.25	Michael Yarbrough (General Foreman)	Reg. 3.50	O.T.	Reg. 41.68	О.Т.	145.88
FORD F-250 John Rubio	3.5	32.91	115.19	John Rubio (Dirt Foreman)	3.50		42.50		148.75
CAT 140M3 Motorgrader Craig Wratchford	3.5	190.58	667.03	Craig Wratchford (Operator)	3.50		28.00		98.00
CAT 420F2 Backhoe (Cristian Macedo)	2	78.52	157.04	Cristian Macedo (Operator)	1.50	0.50	20.50	30.75	46.13
		Total	1,049.51					Total	438.76
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C	Contractor JE	FF HALL	P.M.			Ins	pector		
	nature and	Title				Area I	Engineer		



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FORSE Nico o	Accid	E Leap	BA PIC POL FOL Joh	ADE CKHDE CK-4PE CRATOR ZEMAN	-3.5 HR -2 HR -3.5 HR 0-3.5 HR 0-3.5 HR	/EA R/EA meer or Supe	rintende STIN ASH JECT ENC	Wat SB indi Topso repet topso corn goneer	er 401 icate il fri r in enti	line Inea i exi om 2	Seen to existing line Row. Note to cations	be rupt Culvert. I in specific ified HNTI along In inel used	lans B / . JCG w 3 & donah e. Previou sketchy pl	ocates allows stripp . JCh perfi sly broken umbing to r	ing 41 ormed before
FORSE Nico o	Accid	E Leap	- BA PIC OPE FOR	ADE CKHDE CK-4PE CRATOR ZEMAN	-3.5 HR -2 HR -3.5 HR 0-3.5 HR 0-3.5 HR	/EA R/EA meer or Supe	rintende STIN ASH JECT ENC	Wat SB indi Topso repet topso corn goneer	er 401 icate il fri r in enti	line Inea i exi om 2	Seen to existing line Row. Note to cations	be rupt Culvert. I in specific ified HNTI along In inel used	lans B / . JCG w 3 & donah e. Previou sketchy pl	ocates allows stripp . JCh perfi sly broken umbing to r	ing 41 ormed before

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	10881 THURS 7/2	1/22 7	/24/22	Descrip	tion		ļ		HWEH-FW	HW CH-PW	PVCA Yard	FA-WATER LINE		_ 4
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	Williamson CR 401	17101/	WI	AWA	Per	Abs	No	Total				 		-1
Employee No.	Name	Craft/Class	Equip. #	Equip. Hrs.		Code	Injury	Hrs	Hrs	Hrs	Hrs	Hrs	Hrs	
Ethpioyee No.					Y/N	C/N								
234674	Reyna, Oscar	22/004			Y/N	C/N	OB	10	3	4	3,5	:		
246857	Pacheco Torres, Marco	10/1151			Y/N	C/N	MR	1115		4.5	3.5	1		
245160	Palacios Olvera, Alfredo	10/1151			Y/N	C/N	A-P	14	4	3	4			\dashv
220399	Macedo, Cristian	10/1151			Y/N	C/N	CM	10.5	3	es.	1.5	2		1
298382	Campos, Antonio	19/1175			Y/N	C/N	A.C.	100	5 - 4	3	3,5			-1
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в .1	EA Rub 3 Finish	Strip	Gmus	BRCKE	11/2	3/13	v#2	2-8	TA 190 412	2 NB		1		
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Production Re	port: List Load Counts, Deliveries	. Accidents. C	owner Verb	ni Directives,	Proble	ms End	ounter	ed, Ex	planation of Down	Time, Etc.				
Production Re	port: List Load Counts, Deliveries No C USCOL 2	140-		8774	14	4+0	<u>ත</u>				···			
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Foreman: Rub	en Cardenas Date:		L. Lolect Elif						()					
0				PRO	ISTIN AS JECT EN	GINEER			1/11/					
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Period 7/11/2022 - 7/17/2022

Job:

							— н	ours—					(We	Neekly Totals ek Ending 7/	
Employee	Work Classification		Mon	Tue	Wed	Thu	Frl	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
CECCHINE, JUSTIN TYLER - 243114 M/EX: H/O	004 FOREMAN, HOURLY	RT Hourly	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	20.000	200.00	FED W/H TA)	78.00	
Race/Sex M/M EEO:									Othe	r Taxable		0.00	FICA - EE	66.21	
Check # 0702072222									Othe	r Non Taxa	able	0.00	MEDI - EE	15.48	
									Proje	ect Total		200.00	MEDI ADDL		
													Roth-TRoweF	ri 22.30	
													Medical	40.32	
													Other	31.06	
													1,115.00	253.37	861.63
TREJO LEYVA, JAIME - 243880	1306 CRAWLER TRACTOR	RT Hourly	10.00	10.00	10.50	9.50	0.00	0.00	0.00	40.00	22.000	880.00	FED W/H TAX	(119.00	
M/EX: S/O	1306 CRAWLER TRACTOR	OT Hourly	0.00	0.00				0.00		8.50	33.000		FICA - EE	62.48	
Race/Sex H/M EEO: Check# 0702072222		•								r Taxable			MEDI - EE	14.62	
									Othe	r Non Taxa	able	0.00	MEDI ADDL		
									Proje	ct Total		1,160.50	Medical	139.21	
													Life Suppleme	en 0.19	
													Other	19.29	
													1,160.50	354.79	805.71
													\$13		
													70)		

Period 7/11/2022 - 7/17/2022

Job;

							—н	ours-			••••			Weekly Totals lek Ending 7/	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total	Deductions	Not Pa
PALACIOS OLVERA, ALFREDO - 245160 MAEX: S/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	7.00	0.00	10.00	10.00	0.00	0.00	0.00	27.00	23.000	621.00	FED W/H TA	(177.00	
Race/Sex H/M EEO: Check # 0702072222	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	34.500	345.00	FICA - EE	74.94	
									Othe	er Taxable		0.00	MED! - EE	17.53	
									Othe	r Non Tax	able	0.00	MEDI ADDL		
									Proje	ect Total		966.00	Medical	51.86	
													Other	9.11	
												}	1,265.00	330.44	934.56
NAVA CHAVEZ, GILBERTO - 246595 M/EX: M/2	1348 EXCAVATOR OPERATOR >50,000 LBS	RT Hourly	10.00	10.00	10.50	9.50	0.00	0.00	0.00	40.00	23.000	920.00	FED W/H TAX	(88.00	
Race/Sex H/M EEO: Check # 0702072222	1348 EXCAVATOR OPERATOR >50,000 LBS	OT Hourly	0.00	0.00	0.00	0.50	8.00	0.00	0.00	8.50	34.500	293.25	FICA - EE	75.22	
									Othe	r Taxable		0.00	MEDI - EE	17.59	
									Othe	r Non Tax	able	0.00	MEDI ADDL		
									Proje	ect Total		1,213.25	Other		
												:	1,213.25	180.81	1,032.44

Period 7/11/2022 - 7/17/2022

Job:

							Н	ours-			-			Weekly Totals eek Ending 7/1	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pa
PACHECO TORRES, MARCO A - 246857 M/EX: M/4	1151 FORM BUILDER - STRUCTURES	RT Hourly	8.00	0.00	11.00	7.00	0.00	0.00	0.00	26.00	17.500	455.00	FED W/H TA	X 43.00	
Race/Sex H/M EEO: Check# 0702072222	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	4.00	11.00	0.00	0.00	15.00	26.250	393.75	FICA - EE	62.35	
OHIGOR B OF DEVI LELL									Othe	r Taxable		0.00	MEDI - EE	14.58	
									Othe	r Non Taxa	able	0.00	MEDI ADOL		
									Proje	ect Total		848.75	Medical	78.62	
													Other	14.02	
													1,093.7	5 212.57	881.1
NAVA CHAVEZ, RAFAEL - 281380	1175 LABORER-UTILITY	RT Hourly	10.00	10.00	10.50	9.50	0.00	0.00	0.00	40.00	15.290	611.61	FED W/H TA	X 63.00	
M/EX: S/O Race/Sex H/M EEO;	1175 LABORER-UTILITY	OT Hourty	0.00	0.00	0.00	0.50	8.00	0.00	0.00	8.50	22.935	194.96	FICA - EE	50.00	
Check # 0702072222									Othe	r Taxable		0.00	MEDI - EE	11.69	
									Othe	r Non Taxa	ble	0.00	MEDI ADDL		
									Proje	ct Total		806.57	Other		
													806.57	7 124.69	681.88
WALDING, CHRISTOPHER - 282420	1369 LOADER OPER-3CY OR	RT Hourly	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	17.000	170.00	FED W/H TA	X 80.00	
M/EX: S/O Race/Sex W/M EEO:									Othe	r Taxable		0.00	FICA - EE	58.76	
Check # 0702072222									Othe	r Non Taxa	ble	0.00	MEDI - EE	13.74	
									Proie	ct Total		170.00	MEDI ADDL		
													Other		
													947.75	152.50	795.25
													341.13	132.30	139.23

All PRGroups Payroll Date: 07/17/22 All Employees All Timecards
Cert Jobs Only? N Dally Totals? Y All Timecard Dates Earning Code Recaps By Sort ? Y

Pay Timecard PRDept/ GL/JC/EM Cost Equip Loc Craft/Class Sft JCDept Date Emp State Crt Company Job/Phase Equip Code Usage EC Rate Hours Amt PR Group: 2 2-WEEKLY-NR PR End Date: 7/17/2022 Employee: 235527 RUBIO, JOHN R 07/11/22 235527 TX/TX 3 /S015 1 1300/1300 TX5203 N 7/7/7 10881-/0507-2100-000 42.5000 8.00 340.00 07/11/22 235527 TX/TX 3 /\$015 1 1300/1300 TX5203 N 7/7/7 10881-/0507- 2100- 000 0,0000 91 2.00 0.00 Timecard Totals for 07/11/22: 10.00 340.00 07/12/22 235527 TX/TX 3 /S015 1 1300/1300 TX6219 N 7/7/7 10881-/0501-5100-000 42.5000 8.00 340.00 07/12/22 235527 TX/TX 3 /\$015 1300/1300 TX6219 N 7/7/7 10881-/0501- 5100- 000 91 0.0000 2.00 0.00 Timecard Totals for 07/12/22: 10.00 340.00 07/13/22 235527 TX/TX 3 /S015 1 1300/1300 TX6219 N 7/7/7 10881-/0501- 5100- 000 42.5000 8.00 340,00 3 /\$015 07/13/22 235527 TX/TX 1300/1300 TX6219 10881-/0501- 5100- 000 N 7/7/7 91 0.0000 2.00 0.00 Timecard Totals for 07/13/22: 10.00 340.00 07/14/22 235527 TX/TX 3 /\$015 1 1300/1300 TX6219 N 7/7/7 10881-/0501-0000-000 42.5000 8.00 340.00 07/14/22 235527 TX/TX 3 /S015 1 1300/1300 TX6219 10881-/0501-0000-000 N 7/7/7 91 0.0000 2.00 0.00 Timecard Totals for 07/14/22: 10.00 340.00 07/15/22 235527 TX/TX 3 /8015 1 1300/1300 TX6219 N 7/7/7 10881-/0501-5100-000 42.5000 8.00 340.00 07/15/22 235527 TX/TX 3 /\$015 1 1300/1300 TX6219 N 7/7/7 10881-/0501-5100-000 91 0.0000 2.00 0.00 Timecard Totals for 07/15/22: 10.00 340.00 Total for Employee 235527 50.00 1,700.00 **Earnings Code Recap** 40.00 1,700.00 10.00 0.00 Employee: 235527 RUBIO, JOHN R 50.00 1,700.00

Grand Total Recap	Earnings Code		
	4 Salary	40.00	1,700.00
	91 Extended Time	10.00	0.00
1 Employee(s)	Grand Totals	50.00	1,700.00

All PRGroups Payroll Date: 07/17/22 All Employees All Timecards
Cert Jobs Only? N Daily Totals? Y All Timecard Dates Earning Code Recaps By Sort ? Y

Pay Timecard PRDept/ **GL/JC/EM** Equip Loc Craft/Class Sft JCDept Seq Date **Emp State** Crt Company Job/Phase Equip Usage EC Hours Amt PR Group: 2 2-WEEKLY-NR PR End Date: 7/17/2022 Employee: 233180 YARBROUGH Jr, MICHAEL C 07/11/22 233180 TX/TX 3 /S015 1 1300/1300 TX5507 N 7/7/7 10881-/0590- 1000- 000 41.6874 333.50 8.00 07/11/22 233180 TX/TX 3/\$015 1 1300/1300 TX5507 10881-/0590- 1000- 000 91 0.0000 2.00 0.00 Timecard Totals for 07/11/22: 10.00 333,50 07/12/22 233180 TX/TX 3 / \$015 1 1300/1300 TX5507 N 7/7/7 10881-/0590- 1000- 000 41.6874 8.00 333.50 07/12/22 233180 TX/TX 3/8015 1300/1300 TX5507 N 7/7/7 10881-/0590- 1000- 000 91 0.0000 2.00 0.00 Timecard Totals for 07/12/22: 10.00 333.50 07/13/22 233180 TX/TX 3 /\$015 1300/1300 TX5507 10881-/0590- 1000- 000 N 7/7/7 41 6874 8.00 333 50 07/13/22 233180 TX/TX 3 /S015 1300/1300 TX5507 N 7/7/7 10881-/0590- 1000- 000 91 0.0000 0.00 Timecard Totals for 07/13/22: 333.50 10.00 07/14/22 233180 TX/TX 3 /S015 1300/1300 TX5507 N 7/7/7 10881-/0590- 1000- 000 41.6874 8.00 333.50 07/14/22 233180 TX/TX 3 /5015 1300/1300 TX5507 N 7/7/7 10881-/0590- 1000- 000 91 0.0000 2.00 0.00 Timecard Totals for 07/14/22: 10.00 333.50 07/15/22 233180 TX/TX 3 /5015 1300/1300 TX5507 10881-/0590- 1000- 000 N 7/7/7 41.6874 8.00 333.50 07/15/22 233180 TX/TX 3/5015 1300/1300 TX5507 10881-/0590- 1000- 000 91 0.0000 2.00 0.00 Timecard Totals for 07/15/22: 10.00 333.50 07/17/22 233180 TX/TX 3 /5015 1 1300/ TX5506 N 7/7/7 1445 0.0000 0.85 Timecard Totals for 07/17/22: 0.00 0.85 Total for Employee 233180 50.00 1,668.35 **Earnings Code Recap** 4 1,667.50 40.00 91 10.00 0.00 1445 0.00 0.85 Employee: 233180 YARBROUGH Jr, MICHAEL C 50.00 1.668.35

Grand Total Recap	Earnings Code		
	4 Salary	40.00	1,667.50
	91 Extended Time	10.00	0.00
	1445 GTL	0.00	0.8
1 Employee(s)	Grand Totals	50.00	1,668.3

Period 7/18/2022 - 7/24/2022

Job:

				******			—н	onia					1	Weekly Totals sek Ending 7/2	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
MACEDO, CRISTIAN - 220399 M/EX: S/4	1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.500	820.00	FED W/H TA	X 83.00	
Race/Sex H/M EEO: Check# 0702072922	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	0.50	10.00	0.00	0.00	10.50	30.750	322.88	FICA - EE	70.86	
Author & Alara Fare									Othe	r Taxable		0.00	MEDI - EE	16.57	
									Othe	r Non Taxa	able	0.00	MEDI ADDL		
									Proje	ct Total		1,142.88	Other		
													1,142.88	170.43	972.45
RUTLEDGE, HOMER SCOTT - 233027 M/EX: M/O	1606 TRK DR-SNGL OR TAN AXLE DUMP	RT Hourly	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	25.000	1,000.00	FED W/H TA	X 79.00	
Raca/Sex W/M EEO: Check # 0702072922	1606 TRK DR-SNGL OR TAN AXLE DUMP	OT Hourly	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	37.500	300.00	FICA - EE	80.60	
Original A Contract									Othe	r Taxable		0.00	MEDI - EE	18.85	
									Othe	r Non Taxa	able	0.00	MEDI ADDL		
									Proje	ct Total		1,300.00	Other		
													1,300.00	178.45	1,121.55

PRGroup: 2 Payroll Date: 07/24/22 All Employees All Timecards
Cert Jobs Only? N Daily Totals? Y All Timecard Dates Earning Code Recaps By Sort ? Y All Work Orders

Pay Timecard PRDept/ GL/JC/EM Cost Equip Date Emp State Loc Craft/Class Sft JCDept Seq Crt Company Job/Phase Usage Rate Hours Amt PR Group: 2 2-WEEKLY-NR PR End Date: 07/24/22 Employee: 202647 WRATCHFORD, CRAIGORY SCOTT 07/18/22 202647 TX/TX 8 /1390 1 1300/1300 TX6219 N 7/7/7 10881-/0501-5100-0 28.0000 280.00 10.00 Timecard Totals for 07/18/22: 10.00 280.00 07/19/22 202647 TX/TX 8 /1390 1 1300/1300 TX6219 N 7/7/7 10881-/0501- 5100- 0 28.0000 10.00 280.00 Timecard Totals for 07/19/22: 10.00 280.00 07/20/22 202647 TX/TX 8 /1390 1 1300/1300 TX6219 N 7/7/7 10881-/0501-5100-0 28.0000 10.00 280.00 Timecard Totals for 07/20/22: 10.00 280.00 07/21/22 202647 TX/TX 8 /1390 1 1300/1300 TX6219 N 7/7/7 10881-/0501-5100-0 1 28.0000 3.50 98.00 07/21/22 202647 TX/TX 8 /1390 1300/1300 TX5506 N 7/7/7 10881-/0598- 2701- 0 28 0000 3.50 98.00 07/21/22 202647 TX/TX 8 /1390 1300/1300 TX6219 N 7/7/7 10881-/0501- 1100- 0 28.0000 3.00 84.00 Timecard Totals for 07/21/22: 10.00 280.00 07/22/22 202647 TX/TX 8 /1390 1 1300/1300 TX6219 N 7/7/7 10881-/0501- 5100- 0 42.0000 8.00 336.00 Timecard Totals for 07/22/22: 336.00 8.00 Total for Employee 202647 48.00 1,456.00 **Earnings Code Recap** RT Hourly for Job Timecards 40.00 1,120.00 OT Hourly for Job Timecards 8.00 336.00 Employee: 202647 WRATCHFORD, CRAIG 48.00 1,456.00

PRGroup: 2 Payroll Date: 07/24/22 All Employees All Timecards
Cert Jobs Only? N Daily Totals? Y All Timecard Dates Earning Code Recaps By Sort ? Y All Work Orders

Pay Timecard Seq Date Emp State Loc Craft/Class	PRDept/ Sft JCDept Ins	GL/JC/EM Crt Company Job/Phase	Cost Equip Code Usage		Hours Am
Grand Total Recap		Earnings Code		e e e e e e	
		1 RT Hourly		40.	00 1,120.00
		2 OT Hourly		8.0	00 336.00
1 Employee(s)		Grand Totals		48.	00 1,456.00

All PRGroups Payroll Date: 07/24/22 All Employees All Timecards
Cert Jobs Only? N Daily Totals? Y All Timecard Dates Earning Code Recaps By Sort ? Y

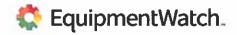
Pay Timecard PRDept/ **GL/JC/EM** Cost Equip Sft JCDept Date **Emp State** Loc Craft/Class Company Job/Phase Code Usage EC Hours Amt PR Group: 2-WEEKLY-NR PR End Date: 7/24/2022 Employee: 235527 RUBIO, JOHN R 07/18/22 235527 TX/TX 3 /\$015 1 1300/1300 TX6219 10881-/0501-4100-000 42.5000 8.00 340,00 Timecard Totals for 07/18/22: 8.00 340.00 07/19/22 235527 TX/TX 3 /\$015 10881-/0501-4100-000 1 1300/1300 TX6219 N 7/7/7 42.5000 8.00 340.00 07/19/22 235527 TX/TX 3 /S015 1 1300/1300 TX6219 N 7/7/7 10881-/0501-4100-000 0.0000 2.00 0.00 Timecard Totals for 07/19/22: 10.00 340.00 07/20/22 235527 TX/TX 3 /8015 10881-/0501-5100-000 1300/1300 TX6219 N 7/7/7 42.5000 8.00 340.00 07/20/22 235527 TX/TX 3 /\$015 10881-/0501-5100-000 1300/1300 TX6219 91 0.0000 2.00 0.00 Timecard Totals for 07/20/22: 10.00 340.00 07/21/22 235527 TX/TX 3 /S015 1300/1300 TX6219 N 7/7/7 10881-/0501-4100-000 42 5000 8.00 340.00 07/21/22 235527 TX/TX 3 /\$015 1300/1300 TX6219 10881-/0501-4100-000 N 7/7/7 91 0.0000 2.00 0.00 Timecard Totals for 07/21/22: 10.00 340.00 07/22/22 235527 TX/TX 3 /\$015 1300/1300 TX6219 N 7/7/7 10881-/0501-5100-000 42 5000 8.00 340.00 07/22/22 235527 TX/TX 3 /\$015 1300/1300 TX6219 N 7/7/7 10881-/0501-5100-000 91 0.0000 2.00 0.00 Timecard Totals for 07/22/22: 10.00 340.00 48.00 1,700.00 Total for Employee 235527 **Earnings Code Recap** 4 40.00 1,700.00 91 8.00 0.00 Employee: 235527 RUBIO, JOHN R 48.00 1,700.00

Grand Total Recap	Earnings Code		
	4 Salary	40.00	1,700.0
	91 Extended Time	8.00	0.0
1 Employee(s)	Grand Totals	48.00	1,700.0

All PRGroups Payroll Date: 07/24/22 All Employees All Timecards
Cert Jobs Only? N Daily Totals? Y All Timecard Dates Earning Code Recaps By Sort? Y

Pay Timecard PRDept/ **GL/JC/EM** Cost Equip Date **Emp State** Loc Craft/Class Sft JCDept Company Job/Phase Equip Usage EC Hours Rate Amt PR Group: 2 2-WEEKLY-NR PR End Date: 7/24/2022 Employee: 233180 YARBROUGH Jr, MICHAEL C 07/18/22 233180 TX/TX 3 /S015 1 1300/1300 TX5507 N 7/7/7 10881-/0590- 1000- 000 41 6874 8.00 333,50 07/18/22 233180 TX/TX 3 /\$015 1 1300/1300 TX5507 N 7/7/7 10881-/0590- 1000- 000 0.0000 91 2.00 0.00 Timecard Totals for 07/18/22: 10.00 333.50 07/19/22 233180 TX/TX 3 /S015 1 1300/1300 TX5507 N 7/7/7 10881-/0590- 1000- 000 41.6874 8.00 333.50 07/19/22 233180 TX/TX 3 /\$015 1 1300/1300 TX5507 N 7/7/7 10881-/0590- 1000- 000 91 0.0000 2.00 0.00 Timecard Totals for 07/19/22: 10.00 333.50 07/20/22 233180 TX/TX 3 /\$015 1 1300/1300 TX5507 N 7/7/7 10881-/0590- 1000- 000 41.6874 8.00 333.50 07/20/22 233180 TX/TX 3 /S015 1 1300/1300 TX5507 N 7/7/7 10881-/0590- 1000- 000 91 0.0000 2.00 0,00 Timecard Totals for 07/20/22: 333.50 10.00 07/21/22 233180 TX/TX 3 /\$015 1 1300/1300 TX5507 N 7/7/7 10881-/0590-1000-000 41.6874 8 00 333.50 07/21/22 233180 TX/TX 3 / S 0 1 5 1300/1300 TX5507 N 7/7/7 10881-/0590- 1000- 000 0.0000 2.00 0.00 Timecard Totals for 07/21/22: 10.00 333.50 07/22/22 233180 TX/TX 3 /S015 1 1300/1300 TX5507 N 7/7/7 10881-/0590- 1000- 000 41.6874 8.00 333.50 07/22/22 233180 TX/TX 3 /8015 1300/1300 TX5507 10881-/0590- 1000- 000 N 7/7/7 91 0.0000 2.00 0.00 Timecard Totals for 07/22/22: 333.50 07/24/22 233180 TX/TX 3 /S015 1 1300/ TX5506 N 7/7/7 1445 0.0000 0.85 Timecard Totals for 07/24/22: 0.00 0.85 Total for Employee 233180 50.00 1,668.35 **Earnings Code Recap** 40.00 1,667.50 91 10.00 0.00 1445 0.00 0.85 Employee: 233180 YARBROUGH Jr, MICHAEL C 50.00 1,668.35

Grand Total Recap	Earnings Code	
	4 Salary	40.00 1,66
	91 Extended Time	10.00
	1445 GTL	0.00
1 Employee(s)	Grand Totals	50.00 1,66



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 20, 2022

Miscellaneous 4X4 3/4 285 CREW GAS On-Highway Light Duty Trucks

Size Class: 200 - 299 HP Weight: N/A



Configuration for 4X4 3/4 285 CREW GAS

Axle Configuration Horsepower Ton Rating 4X4 285.0 3/4

Cab Type Power Mode Crew Gasoline

Blue Book Rates

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

		Ownershi	p Costs	YO.	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$775.00	USD \$220.00	USD \$55.00	USD \$8.00	USD \$27.13	USD \$31.53
Adjustments				10	j	
Region (Texas: 99.3%)	(USD \$5.43)	(USD \$1.54)	(USD \$0.38)	(USD \$0.06)		
Model Year (2022: 100%)		125	26,000	3		ĺ
Adjusted Hourly Ownership Cost (100%)	-	•	2000	•	}	
Hourly Operating Cost (100%)			100			
Total:	USD \$769.58	USD \$218.46	USD \$54.62	USD \$7.94	USD \$27.13	USD \$31.50

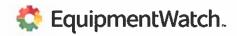
Non-Active Use Rates	Hourly
Standby Rate	USD \$2.19
Idling Rate	USD \$27.32

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$465,00/mo
Overhaul (ownership)	23%	USD \$178,25/mo
CFC (ownership)	3%	USD \$23.25/mo
Indirect (ownership)	14%	USD \$108.50/mo
Fuel (operating) @ USD 4.24	85%	USD \$22,95/hr

Revised Date: 2nd quarter 2022

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®

May 24, 2022

Ford F-250 SD On-Highway Light Duty Trucks

Size Class: 300 HP & Over Weight: N/A



Configuration for F-250 SD

Axle Configuration Horsepower Ton Rating 4.0 X 4.0 300.0 hp 3.0 / 4.0

Cab Type Power Mode Crew Gasoline

Blue Book Rates

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

		Ownershi	p Costs	× ()	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$790.00	USD \$220.00	USD \$55.00	USD \$8.00	USD \$28.45	USD \$32.94
Adjustments						
Region (Texas: 99.3%)	(USD \$5.53)	(USD \$1.54)	(USD \$0.38)	(USD \$0.06)		
Model Year (2022: 100%)		1.5	75			
Adjusted Hourly Ownership Cost (100%)	•	•	The same	•		
Hourly Operating Cost (100%)					-	
Total:	USD \$784.47	USD \$218.46	USD \$54.62	USD \$7.94	USD \$28.45	USD \$32,91
			CALL WAS AND A			

Non-Active Use Rates	Hourly
Standby Rate	USD \$2.23
Idling Rate	USD \$28.62

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$474.00/mo
Overhaul (ownership)	23%	USD \$181,70/mo
CFC (ownership)	3%	USD \$23.70/mo
Indirect (ownership)	14%	USD \$110.60/mo
Fuel (operating) @ USD 4.24	85%	USD \$24.16/hr

Revised Date 2nd quarter 2022

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®

June 20, 2022

Caterpillar 420F2 IT Tractor-Loader-Backhoes

Size Class: 14' to Under 15' Weight: N/A



Configuration for 420F2 IT

Drive 4WD 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	V.P	Estimated Operating Costs	FHWA Rate**
	Monthly	Weakly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$7,460.00	USD \$2,090.00	USD \$525.00	USD \$79.00	USD \$36.98	USD \$79.37
Adjustments				X		
Region (Texas: 98%)	(USD \$149.20)	(USD \$41.80)	(USD \$10.50)	(USD \$1.58)		
Model Year (2022: 100%)				5/7		
Adjusted Hourly Ownership Cost (100%)	•	-	100	701		
Hourly Operating Cost (100%)			15,000			
Total:	USD \$7,310.80	USD \$2,048.20	USD \$514.50	USD \$77,42	USD \$36.98	USD \$78.52

Non-Active Use Rates
Standby Rate
USD \$20.77
Idling Rate
USD \$60.11

Rate Element Allocation

Element		Percentage	Value
Depreciation (ownership)		32%	USD \$2,387,20/mo
Overhaul (ownership)	And the same of th	47%	USD \$3,506,20/mo
CFC (ownership)	18 J	7%	USD \$522.20/mo
Indirect (ownership)	4	14%	USD \$1,044.40/mo
Fuel (operating) @ USD 5.13	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50%	USD \$18.57/hr

Revised Date: 2nd quarter 2022

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®

June 20, 2022

Caterpillar 140M3 AWD (disc. 2019) Articulated Frame Graders

Size Class: 200 - 249 HP Weight: N/A



Configuration for 140M3 AWD (disc. 2019)

Moldboard Size Operator Protection 12 ft x 24 in x 0.9 in ft ROPS/FOPS Horsepower Power Mode 272 hp Diesel

Blue Book Rates

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

		Ownership	Ownership Costs Estimated Operating Costs							
	Monthly	Weekly	Daily	Hourly	Hourly	Hourty				
Published Rates	USD \$17,440.00	USD \$4,885.00	USD \$1,220.00	USD \$185.00	USD \$93.97	USD \$193.06				
Adjustments					A					
Region (Texas: 97.5%)	(USD \$436.00)	(USD \$122.13)	(USD \$30.50)	(USD \$4.63)						
Model Year (2019: 100%)	•	•	-	X V						
Adjusted Hourly Ownership Cost (100%)	•	-	•	ON						
Hourty Operating Cost (100%)				10]					
Total:	USD \$17,004.00	USD \$4,762.88	USD \$1,189.50	USD \$180,38	USD \$93,97	USD \$190.58				

Non-Active Use Rates
Standby Rate
USD \$48.31
Idling Rate
USD \$141.30

Rate Element Allocation

Element		Percentage	Value
Depreciation (ownership)		35%	USD \$6,104.00/mo
Overhaul (ownership)		45%	USD \$7,848,00/mo
CFC (ownership)	1 30	6%	USD \$1,046.40/mo
Indirect (ownership)		14%	USD \$2,441,60/mo
Fuel (operating) @ USD 5.13	F. 3	48%	USD \$44,69/hr

Revised Date: 2nd quarter 2022

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.

MCCOY'S #053 3401 NORTH MAIN TAYLOR, TX 76574

10 22480143 2" SCHEDULE 40 CAP QTY 2 EA 2.49 EA 4.98 CAPS / PLUGS 20 22470131 1-1/2" SCHEDULE 40 S CAPS / PLUGS QTY 2 EA 1.59 EA 3.18 1-1/2" SCH40 PRESSUR 30 222118 COUPLERS 1.29 EA 2.58 QTY 2 EA 2" SCH40 PRESSURE CO COUPLERS 40 222121 QTY 2 EA 1.59 EA 3.18 SUB TOTAL----> \$13.92 8.2500% TAX TOTAL----> \$1.15

AMOUNT DUE----> \$15.07 CREDIT CARD 15.07

7/21/22 11:32 AM 01-0530 32491 LANAE W 1-877-542-8986



0053-30303521-00

TOP-NOTCH PRODUCTS
FOR BORN-TO-BUILD FOLKS.
FAMILY OWNED
SINCE 1927.

James Construction Group

Force Account Work - Jonah Waterline Bypass

Date: 11/30/2022 CO Pricing Good For: 45 days Project: CR 401 Control: 22IFB57 County: Williamson Highway: CR 401

 $\begin{array}{ccc} \textbf{Description:} & \textbf{Force Account - Jonah Bypass} \\ \textbf{Estimated Qty:} & 1 & \text{LS} \\ \textbf{Estimated Change in Contract Sum:} & $$28,535.97$ \\ \end{array}$

Narrative: Force Account worked performed as part of the Jonah Waterline Bypass necessary to mitigate the conflict with the 36" Jack/Bore operation on the NE Corner of the Mustang Creek Tributary No. 2 Bridge.

<u>Labor</u>	Reg Hrs	OT Hrs	<u>им</u>	Reg Rate	OT Rate (x1.5)	Ι	Extended
11/8/2022 - GILBERTO CHAVEZ	9	<u> </u>	HR	\$ 24.00	<u> </u>	\$	216.00
11/8/2022 - RAFAEL CHAVEZ	9		HR	\$ 17.00		\$	153.00
					Subtotal 55% Burdens	\$	369.00 202.95
					15% Markup	\$	55.35
					Total Labor	\$	627.30
<u>Equipment</u>			<u>QTY</u>	<u>um</u>	<u>Rate</u>		<u>Extended</u>
						\$	
					Subtotal	\$	-
					15% Markup	\$	-
					Total Equipment	Þ	
Cultura de la cu			OTY		D.L.		Post and a d
Sexton Inc Inv. 7338			<u>QTY</u> 1.00	<u>UM</u> LS	Price \$ 9,830.70	ć	Extended 9,830.70
Sexton Inc Inv. 7558			1.00	L3	\$ 9,850.70	\$	9,830.70
	-						
					Subtotal	\$	9,830.70
					15% Markup	\$	1,474.61
					Total Subcontract	\$	11,305.31
<u>Material</u>			QTY	<u>UM</u>	<u>Price</u>		<u>Extended</u>
Ferguson Inv. 1205104			1.00	LS	\$ 7,832.26	Ś	7,832.26
Ferguson Inv. 1205909			1.00	LS	\$ 83.71		83.71
						\$	-
					Subtotal	\$	7,915.97
					15% Markup	\$	1,187.40
					Total Material	\$	9,103.37
Miscellaneous			QTY	<u>um</u>	<u>Price</u>		<u>Extended</u>
Sexton Inc Inv. 7377 (PARTIAL)			3.00	DAY	\$ 2,500.00	\$	7,500.00
						\$	-
					Subtotal	\$	7,500.00
					15% Markup Total Miscellaneous	\$	7,500.00
					TOTAL COST	\$	28,535.97
						_	
				UNIT PE	RICE (TOTAL COST/EST. QTY) \$	28,535.97



DAILY REPORT OF FORCE ACCOUNT WORK ON CHANGE ORDER NO.

County: WILLIAMSON		Projec	22IFB57	CSJ:	N/A		Hig	hway: CF	R 401
Date: 11/08/22		Station: <u>N</u>	lustang C	reek Trib. 2 - NE Co	rner to S	station: 1	79+00 to	181+00	
		STA	TEMENT	OF EQUIPMENT AND	LABOR				
EC	QUIPMENT					LABOI	₹		
Description	Hrs.	Rate	Amount	Classification and Name	110410		ite	Amount	
					Reg.	O.T.	Reg.	O.T.	
				Gilberto Chavez Operator	9.00		24.00		216.00
				Rafael Chavez Laborer	9.00		17.00		153.00
	I	Total						Total	369.00
\$1	TATEMEN			ALS ACTUALLY	PLACE	D THI		<u> </u>	•
Applet Control Mr. English		Descr			1. h 'A		Unit		Quantity
Assist Sexton with Equipm	nent & Labor	needs to	expedite w	aterline bypass at cree	k bore pit.	_			
Subcontractor: SEXTON						1		LS	
Materials: FERGUSON						1		LS	
JAMES CO	NSTRUCTI	ON GRO	UP						
	Contractor			= X		Ins	pector		
by	JE	FF HALL	_ - P.M.						
	Signature and	d Title	-			Area	Engineer		

	F	oreman's	Daily T	ime Ren	ort	Allocat	ion								
	Job No.	Day of Week			eek Ending							В	С	D	E
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Samtour No.							Per	Abs	No	Total					
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Totals										66	38	18	10		-
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FERGUSON WATERWORKS

FERGUSON WATERWORKS #1106 4427 FACTORY HILL DRIVE SAN ANTONIO, TX 78219-2704

Please contact with Questions: 210-333-2410

INVOICE HUMBER	TOTAL DUE	CUSTOMER	PAGE
1205104	\$7,832.26	54384	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1106 P O BOX 847411 DALLAS, TX 75284-7411

SHIP TO:

\$7,832.26

JAMES CONSTRUCTION GROUP LLC CR 401 CR 402 CR401 RECONSTRUCTION TAYLOR, TX 76574

JAMES CONSTRUCTION GROUP LLC
1760 S STEMMONS FRWY 300
CR401 RECONSTRUCTION
-WATERWORKS ACCT-
LEWISVILLE, TX 75067

NET 10TH PROX

TERMS:

WHSE.	SEL		TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JO	B NAME	INVO	ICE DATE	BATCH
1254	125	34	TX	E		BYPASS	8DE	CR401 REC	CONSTRUCTION	1	1/07/22	10 76114
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	260		260	DR18BPF		4 C900 DR18 PVC GJ E			9.580	FT		2490.80
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Selter all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Selter may convert checks to ACH.

Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223-99 and/or DFARS 252.223-7999) is expressly rejected by Selter and shall not apply as Selter is a materials supplier and therefore exempt under the Executive Order.

ORIGINAL INVOICE

Log in to Ferguson.com and request access to Online Bill Pay.

SFERGUSON WATERWORKS

Force Acct Materials - Bore Pit Bypass
Order#1205/04

Order#1205/04

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JSTOMER'S				- 200	1,	TERMS					

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

Invoice

Date	Invoice #
11/28/2022	7337

Bill To	
James Construction Group, LLC 5880 West US Hwy. 190 Belton, Texas 76513	

Contact	P.O. Number	Direct Pay Number	Terms	Job Name/Location
Jeff Hall			Net 45	CR 401
Quantity		Description	Price Each	Amount
	October 27th - Nove On-Site meeting held Nov. 1, 2022. James time start on Oct. 27, JCG is requesting co the Nov. 1 meeting a	me due to Jonah Water Line ember 4th, 2022 I between Sexton, HNTB, HDR, & James or Construction will accept all standby time fro to meeting day, Nov. 1 (4 days). Impensation for the remaining 3 days after s the meeting was delayed by JCG in our conflict without HNTB/HDR involvement.		0.00
uvoines not noid	ithin 30 days of invoice d		Total	\$17,500.0

FERGUSON WATERWORKS

FERGUSON WATERWORKS #1106 4427 FACTORY HILL DRIVE SAN ANTONIO, TX 78219-2704

Please contact with Questions: 210-333-2410

INVOICE NUMBER	TOTAL OUE	CUSTOMER	PAGE
1205909	\$83.71	54384	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1106 P O BOX 847411 DALLAS, TX 75284-7411

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2 N	ш	TO:	

COUNTER PICK UP FERGUSON WATERWORKS #1254 200 PARK CENTRAL BLVD GEORGETOWN, TX 78626

JAMES CONSTRUCTION GROUP LLC 1760 S STEMMONS FRWY 300 CR401 RECONSTRUCTION --WATERWORKS ACCT--LEWISVILLE, TX 75067

SHIP MHSE.	SE WH	LL SE.	TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	101	BNAME	INVO	ICE DATE	BATCH
1254	12	54	TX	Œ		10881-01	8DE	CR401 REC	CONSTRUCTION	1	1/08/22	10 76123
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Looking for a more convenient way to pay your bill?

Log in to Ferguson.com and request access to Online Bill Pay.

8

TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$83.7

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.
"Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order."

FERGUSON° WATERWORKS

ORDER NO.

CUSTOMER'S SIGNATURE:

TERCUSON UNTERWORKS #1254 200 THEK CENTREL M VII CEOPSETOWN IX 78525

PH: 512 920 2262 TAX: 512-930-2388

Force Acct Material - Bore Pit Bypass Order#1205909

SICCS SALES OF BE

TERMS:

WRITER SALESMAN

TAG PO. NO

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BID NO. ORDERED BY INSTRUCTIONS CUSTOMER NO. CUSTOMER ALPHA CONTRACT NO. ORDER DATE OML CONTACT Justin Ashorn VENDOR Project Engineer GOVE THE PAGE OF MSTRUCTT N BROLF ELC James Construction Group VENDOR P.O. NO. EFFECUSION WHITE PLANTS #1254 1711 FEMMONS FEWY 300 PARK CENTROL OF SE CPA RECONSTRUCTION SHIP VIA ROUTE NO. RUN NO. DEPART TIM GEORGETOWN. IN FISHER --- WHITE FROM KS ACCI--BAGS CRATES LENGTHS BUNDLES ROUTE DESC. BOXES DE # 7552 76524 RRI PO# 10881-01 CUSTOMER PO. NO. JOB NAME SHIP DATE DELIVERED BY PACKED BY CHECKED BY CUI ST DE DANSE DE TECH LINE ORDER QTY. SHIP QTY ITEM CODE DESCRIPTION **UNIT PRICE** U/M TOTAL PO. TO. AISLE LOC HERT BRICK SETERAT DEST 710 经验经验的现在分词 40 (40.45.45.46.46) MITHIG . 4 46 4 Omoj . de 40 10 GAR PERMIT 我我我可以你你你有我去 Service de des de CD. DE purch v promoth. AND CHAIL GRDER INBOUND OUTBOUND LESS NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION RETURNED MATERIALS SUBTOTAL TAX TOTAL DUE FREIGHT SHIPPING DEPOSIT SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

DATE: _____ CUSTOMER COPY

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

Invoice

Date	Invoice #
11/29/2022	7338

Bill To
James Construction Group, LLC
5880 West US Hwy. 190
Belton, Texas 76513

Contact	P.O. Number	Direct Pay Number	Terms	Job Name/Location
Jeff Hall			Net 45	CR 401
Quantity		Description	Price Each	Amount
	Force Account Water	er Line for Jonah By Pass 11/7-8/2022	9,830.7	9,830.7
oices not paid wi	ithin 30 days of invoice d	ate may have a blied.	Total	\$9,830.7

Sexton Inc.

Force Account Work - Jonah Waterline Bypass

Date: 11/40/2022 CO Pricing Good For: 45 days

Project: CR 401 Control: 22IF857 County: Williamson Highway: CR 401

Description: Force Account - Jonah Bypass

Estimated City: 1 US
Estimated Change in Contract Sum: 5 9,830.76

Narrative: Force Account worked performed by Sexton on 11/7-11/8/2022 as part of the Jonah Waterline Bypass recessary to mitigate the conflict with the 36" Jack/Bore operation on the NE Corner of the Mustang Creek Tributary No. 2 Bridge. James Construction, authorized by HNTB, directed Sexton to perform this work.

					1	
abor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
1/7/2022 - JONATHAN FULPS	. 6		HR	\$ 25.00		\$ 150,0
/7/2022 - ALEX GONZALES	6	l	HŘ	\$ 22.50		\$ 135.0
/7/2022 - ZANE ROBINSON	6		HR	\$ 23.00		\$ 138.0
<u> </u>					<u></u>	\$.
1/8/2022 - JOHN SEXTON	8		HR	\$ 28.85		\$ 230.3
1/8/2022 - BELL BENES	8.5	15	HR	\$ 30.33	\$ 45.50	\$ 326.0
1/8/2022 - JONATHAN FULPS	8	2	HR	\$ 25.00		5 275.0
1/8/2022 - ALEX GONZALES		2	HŘ	\$ 22.50	\$ 33.75	\$ 247.5
1/8/2022 - JUAN OBREGON	8	2	HR	\$ 20.50	\$ 30.75	\$ 225.5
					Subtotal	\$ 1,727.8
					SS% Burdens	\$ 950.
					15% Markup	\$ 259.1
					Total Labor	\$ 2,937.
						
aulament			OIX	<u>um</u>	flate	Extended
1/7/2022 - 1 TOM Pickup – Foreman			6	HR	\$ 41.64	
1/7/2022 - 1 TON Pickup - Crew			6	HR.	5 41.64	\$ 249.4
1/7/2022 - 25FT Gooseneck Trailer			6	HA:	\$ 7.81	5 46.5
				110	7.63	40.3
1/8/2022 - 1 TON Pickup - Foreman			- 10 -	HR	\$ 41.64	\$ 416.4
1/8/2022 - 1 TON Pickup = Crew			10	HR.	\$ 41.64	\$ 416.4
1/8/2022 - 25FT Gooseneck Trailer			10	HR	\$ 7.83	\$ 78.3
1/8/2022 - CAT 336 Excavator - 1			10	Hit	5 181.02	\$ 1,810.
1/8/2022 - CAT 336 Excavator = 2			10	HIE:	\$ 181.02	\$ 1.810.7
1/8/2022 - CAT 420 Backhoe			10	HR	\$ 85.59	\$ 856.9
1/8/2022 - 3in Water Pump			10	HR	\$ 6.02	\$ 60.2
						\$
					Subtotal	\$ 5,994.
					15% Markup	\$ 899.1
					Total Equipment	\$ 6,893.4
ubcontractors						
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			QIY	MM	Price	\$
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			ΔΙΥ	<u>um</u>	Subtotal	\$ \$
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Sexton, Inc. Payroll Summary November 4 - 10, 2022

	Alejandro Gonzales			TOTAL		
	Hours	Rate	Nov 4 - 10, 22	Hours	Rate	Nov 4 - 10, 22
Employee Wages, Taxes and Adjustments Gross Pay				-		
Holiday Pay Hourly Pay Overtime Pay Bonus	40 7	22.50 22.50 33.75	0.00 900.00 236.25 0.00	40.00 7.00		0.00 900.00 236.25 0.00
Total Gross Pay	47		1,136.25	47.00		1,136.25
Deductions from Gross Pay Simple IRA			-34.09			-34.09
Total Deductions from Gross Pay			-34.09			-34.09
Adjusted Gross Pay	47		1,102.16	47.00		1,102.16
Taxes Withheld Federal Withholding Medicare Employee Social Security Employee Medicare Employee Addi Tax			-103.00 -16.48 -70.45 0.00			-103.00 -16.48 -70.45 0.00
Total Taxes Withheld		1	-189.93			-189.93
Deductions from Net Pay Child Support Child Support-Catchup			-207.23 0.00			-207.23 0.00
Total Deductions from Net Pay			-207.23			-207.23
Net Pay	47		705.00	47.00		705.00
Employer Taxes and Contributions Federal Unemployment Medicare Company Social Security Company TX - Unemployment Company Simple IRA Company Paid			0.00 16.48 70.45 0.00 34.09		*6	0.00 16.48 70.45 0.00 34.09
Total Employer Taxes and Contributions			121.02			121.02

	Za	ane N Robinsor	ı		TOTAL	
	Hours	Rate	Nov 4 - 10, 22	Hours	Rate	Nov 4 - 10, 22
Employee Wages, Taxes and Adjustments Gross Pay		· · · ·			<u> </u>	
Holiday Pay Hourly Pay Overtime Pay	35.5	23.00 23.00 34.50	0.00 816.50 0.00	35.50		0.00 816.50 0.00
Total Gross Pay	35.5		816.50	35.50		816.50
Deductions from Gross Pay Health insurance (pre-tax)			-217.73			-217.73
Total Deductions from Gross Pay			-217.73			-217.73
Adjusted Gross Pay	35.5		598.77	35.50		598.77
Taxes Withhold Federal Withholding Medicare Employee Social Security Employee Medicare Employee Addi Tax			0.00 -8.68 -37.13 0.00			0.00 -8.68 -37.13 0.00
Total Taxes Withheld			-45.81			-45.81
Deductions from Net Pay Child Support			-17.77			-17.77
Total Deductions from Net Pay			-17.77			-17.77
Net Pay	35.5		535.19	35.50		535.19
Employer Taxes and Contributions Federal Unemployment Medicare Company Social Security Company TX - Unemployment Company Health Insurance (company paid)			0.00 8.68 37.13 0.00 51.73			0.00 8.68 97.19 0.00 51.73
Total Employer Taxes and Contributions			97.54			97.54

	Jonathan C Fulps			TOTAL		
	Hours	Rate	Nov 4 - 10, 22	Hours	Rate	Nov 4 - 10, 22
Employee Wages, Taxes and Adjustments Gross Pay	-					<u> </u>
Holiday Pay		25.00	0.00			0.00
Hourly Pay	40	25.00		40.00		1,000.00
Overtime Pay	7.5	37.50	281.25	7.50		281.25
Special Pay Bonus		125.00	0.00			0.00
Bonus	-		0.00			0.00
Total Gross Pay	47.5		1,281.25	47.50		1,281.25
Deductions from Gross Pay						
ACC			-6.66			-6.66
Health Insurance (pre-tax)			0.00			0.00
Simple IRA			-50.00			-50.00
Total Deductions from Gross Pay			-56.66			-56.66
Adjusted Gross Pay	47.5		1,224.59	47.50		1,224.59
Taxes Withheld						
Federal Withholding			-172.00			-172.00
Medicare Employee			-18.48			-18.48
Social Security Employee			-79.02			-79.02
Medicare Employee Addi Tax			0.00			0.00
Total Taxes Withheld			-269.50			-269.50
Additions to Net Pay						
Truck Use Reimbursement			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	47.5		955.09	47.50		955.09
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			18.4 8			18.48
Social Security Company			79.02			79.02
TX - Unemployment Company			0.00			0.00
Health Insurance (company paid) Simple IRA Company Paid			0.00			0.00
Simple INA Company Faid			38.44			38.44
Total Employer Taxes and Contributions			135.94			135.94

	Juan P Obregon			TOTAL		
	Hours	Rate	Nov 4 - 10, 22	Hours	Rate	Nov 4 - 10, 22
Employee Wages, Taxes and Adjustments Gross Pav						<u> </u>
Holiday Pay		20.50	0.00			0.00
Hourly Pay	40	20.50	820.00	40.00		820.00
Overtime Pay	10.5	30.75	322.88	10.50		322.88
Total Gross Pay	50.5		1,142.88	50.50		1,142.88
Deductions from Gross Pay						
Simple IRA			-45.72			-45.72
Total Deductions from Gross Pay			-45.72			-45.72
Adjusted Gross Pay	50.5		1,097.16	50.50		1,097.16
Taxes Withheld						
Federal Withholding			-64.00			-64.00
Medicare Employee			-16.57			-16.57
Social Security Employee			-70.86			-70.86
Medicare Employee Addi Tax			0.00			0.00
Total Taxes Withheld			-151.43			-151.43
Net Pay	50.5		945.73	50.50		945.73
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			16.57			16.57
Social Security Company			70.86			70.86
TX - Unemployment Company			0.00			0.00
Simple IRA Company Paid			34.29			34.29
Total Employer Taxes and Contributions			121.72			121.72

	J	ohn J Sextor	1		TOTAL	
	Hours	Rate	Nov 4 - 10, 22	Hours	Rate	Nov 4 - 10, 22
Employee Wages, Taxes and Adjustments Gross Pav						
Salary - Owner	1		1,442.31	1.00		1,442.31
Total Gross Pay	1		1,442.31	1.00		1,442.31
Deductions from Gross Pay						
ACC			-12.18			-12.18
Aflac Dental			-25.89			-25.89
Aflac SPEVNT			-10.50			-10.50
Health Insurance (pre-tax)			-51.73			-51.73
Simple IRA			-43.27			-43.27
Total Deductions from Gross Pay			-143.57			-143.57
Adjusted Gross Pay	1		1,298.74	1.00		1,298.74
Taxes Withheld						
Federal Withholding			-108.00			-108.00
Medicare Employee			-19.46			-19.46
Social Security Employee			-83.20			-83.20
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-210.66			-210.66
Net Pay	1		1,088.08	1.00		1,088.08
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			19.46			0.00 19.46
Social Security Company			83.20			
TX - Unemployment Company			0.00			83.20 0.00
Health Insurance (company paid)			51.73			51.73
Simple IRA Company Paid			43.27			43.27
Total Employer Taxes and Contributions			197.66			197.66

	William R Benes		TOTAL			
	Hours	Rate	Nov 4 - 10, 22	Hours	Rate	Nov 4 - 10, 22
Employee Wages, Taxes and Adjustments Gross Pay					-	
Salary	1		1,516.50	1.00		1,516.50
Overtime Pay Bonus	1.5	45.50	68.25 0.00	1.50		68.25 0.00
Total Gross Pay	2.5		1,584.75	2.50		1,584.75
Deductions from Gross Pay						
ACC			-12.18			-12.18
Health insurance (pre-tax) Simple IRA			-198.68			-198.68
Simple INA			47.54			-47.54
Total Deductions from Gross Pay			-258.40			-258.40
Adjusted Gross Pay	2.5		1,326.35	2.50		1,326.35
Taxes Withheld						
Federal Withholding			-156.00			-156.00
Medicare Employee			-19.92			-19.92
Social Security Employee			~-85.18			-85.18
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld	y <u></u>		-261.10			-261.10
Net Pay	2.5		1,065.25	2.50		1,065.25
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			19.92			19.92
Social Security Company			85.18			85.18
TX - Unemployment Company			0.00			0.00
Health insurance (company paid)			51.73			51.73
Simple IRA Company Paid			47.54			47.54
Total Employer Taxes and Contributions			204.37			204.37



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 20, 2022

Ford F-350 On-Highway Light Duty Trucks

Size Class: 300 HP & Over Weight:



Configuration for F-350

Axle Configuration Horsepower Ton Rating 4.0 X 4.0 385.0 hp Cab Type Power Mode Crew Gasoline

Blue Book Rates

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

	Ownership Costs			X ()	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$950.00	USD \$265,00	USD \$66.00	USD \$10.00	USD \$36.28	USD \$41,68
Adjustments						
Region (Texas: 99.3%)	(USD \$6.65)	(USD \$1.86)	(USD \$0.46)	(USD \$0.07)		
Model Year (2022: 100%)	-		. 34			
Adjusted Hourly Ownership Cost (100%)	•	-	- 100			
Hourly Operating Cost (100%)					-	
Total:	USD \$943,35	USD \$263,14	USD \$65.54	USD \$9,93	USD \$36.28	USD \$41,64

Non-Active Use Rates		Hourly
Standby Rate		USD \$2,68
Idling Rate	A B Comment	USD \$36.37

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$570.00/mo
Overhauf (ownership)	23%	USD \$218,50/mo
CFC (ownership)	3%	USD \$28.50/mo
Indirect (ownership)	14%	USD \$133,00/mo
Fuel (operating) @ USD 4.24	85%	USD \$31.01/hr

Revised Date: 2nd quarter 2022

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 30, 2022

Miscellaneous 22 28-30 2 8
Tilt Deck Gooseneck Equipment Trailers

Size Class: All Weight: 9800 lbs



Configuration for 22 28--30 2 8

Capacity Number Of Axles 22.0 t

Deck Length Number Of Tires 28' - 30 8.0

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	Hourty	Hourly	Hourly
Published Rates	USD \$760.00	USD \$215.00	USD \$54.00	USD \$8.00	USD \$3.64	USD \$7.96
Adjustments				11/1		
Region (Texas: 97.1%)	(USD \$22.04)	(USD \$6.24)	(USD \$1.57)	(USD \$0.23)		
Model Year (2022: 100%)	•		The same of	and a		
Adjusted Hourly Ownership Cost (100%)		-	36			
Hourly Operating Cost (100%)			4			
Total:	USD \$737.96	USD \$208.76	USD \$52.43	USD \$7.77	USD \$3.64	USD \$7,83

Non-Active Use Rates	Hourly
Standby Rate	USD \$2.10
Idling Rate	USD \$4.19

Rate Element Allocation

Element		Percentage	Value
Depreciation (ownership)	367	51%	USD \$387.60/mo
Overhaul (ownership)		30%	USD \$228.00/mo
CFC (ownership)		4%	USD \$30.40/mo
Indirect (ownership)		15%	USD \$114.00/mo
		Fuel cost data is not available for these rates.	

Revised Date: 4th quarter 2022

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®

June 20, 2022

Caterpillar 336

Crawler Mounted Hydraulic Excavators

Size Class: 33,1 - 40,0 MTons Weight: N/A



Bucket Capacity Operating Weight 3.0 cu yd 81900.0 lbs Horsepower Power Mode 311.0 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	Hourty	Hourly	Hourty
Published Rates	USD \$18,140.00	USD \$5,080.00	USD \$1,270.00	USD \$190.00	USD \$80.12	USD \$183.19
Adjustments					6:	
Region (Texas: 97.9%)	(USD \$380.94)	(USD \$106.68)	(USD \$26.67)	(USD \$3.99)	de	
Model Year (2022: 100%)	•	•		100		
Adjusted Hourly Ownership Cost (100%)	•	•	-	X		
Hourly Operating Cost (100%)				. (/)	-	
Total:	USD \$17,759.06	USD \$4,973.32	USD \$1,243.33	USD \$186,01	USD \$80.12	USD \$181.02
				1 100		

Non-Active Use Rates
Standby Rate
USD \$50.45
Idling Rate
USD \$134.85

Rate Element Allocation

Element		Percentage	Value
Depreciation (ownership)		39%	USD \$7,074.60/mo
Overhaul (ownership)		44%	USD \$7,981.60/mo
CFC (ownership)	and the second	5%	USD \$907,00/mo
Indirect (ownership)	The Alberta	12%	USD \$2,176.80/mo
Fuel (operating) @ USD 5.13	The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa	42%	USD \$33.95/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

November 30, 2022

Caterpillar 420F2 IT Tractor-Loader-Backhoes

Size Class: 14' to Under 15' Weight: N/A



Configuration for 420F2 IT

Drive 4WD 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	2 100	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$8,465.00	USD \$2,370.00	USD \$595.00	USD \$89.00	USD \$38,46	USD \$86.56
Adjustments				X V	i l	
Region (Texas: 98%)	(USD \$169.30)	(USD \$47.40)	(USD \$11.90)	(USD \$1.78)		
Model Year (2022: 100%)	•	. 90	•		{	ľ
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)			Jugar March			
Total:	USD \$8,295.70	USD \$2,322.60	USD \$583.10	USD \$87.22	USD \$38.46	USD \$85.59

Non-Active Use Rates
Standby Rate
USD \$23.57
Idling Rate
USD \$65.34

Rate Element Allocation

Element	And the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	Percentage	Value
Depreciation (ownership)		31%	USD \$2,624.15/mo
Overhaul (ownership)	And the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	47%	USD \$3,978.55/mo
CFC (ownership)	9	7%	USD \$592.55/mo
Indirect (ownership)	A CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH	15%	USD \$1,269,75/mo
Fuel (operating) @ USD 5.03		47%	USD \$18.21/hr

Revised Date: 4th quarter 2022

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

November 30, 2022

Miscellaneous 300E Centrifugal Pumps

Size Class: none Weight: N/A



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 \$385.00	USD \$110.00	USD \$28.00	USD \$4.00	USD \$3.83	USD \$6.02
Adjustments				No.	4	
Region (100%)		•		- James		
Model Year (2022: 100%)	-	-		X. 1		
Adjusted Hourly Ownership Cost (100%)	-	-	•			
Hourly Operating Cost (100%)				N. ()	-	
Total:	USD \$385.00	USD \$110.00	USD \$28.00	USD \$4.00	USD \$3.83	USD \$6.02

Non-Active Use Rates	Hourly
Standby Rate	USD \$1.18
Idling Rate	USD \$4,59

Rate Element Allocation

Element	the state of	Percentage	Value
Depreciation (ownership)		31%	USD \$119.35/mo
Overhaul (ownership)	the way to the same of	46%	USD \$177.10/mo
CFC (ownership)	A She	4%	USD \$15.40/mo
Indirect (ownership)	gra was	19%	USD \$73.15/mg
Fuel (operating) @ USD 3,69		63%	USD \$2,40/hr

Revised Date: 4th quarter 2022

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 Construction Group

Force Account Work - Jonah Waterline Bypass

Date: 5/12/2023 CO Pricing Good For: 45 days Project: CR 401 Control: 22IFB57 County: Williamson Highway: CR 401

 $\begin{tabular}{ll} \textbf{Description:} & \textbf{Force Account - Jonah Bypass} \\ \textbf{Estimated Qty:} & 1 & LS \\ \textbf{Estimated Change in Contract Sum:} & 5 & 7,847.99 \\ \end{tabular}$

Narrative: Force Account worked performed to re-establish the bypassed Johah Waterline Connection necessary to mitigate the conflict with the 36" Jack/Bore operation on the NE Corner of the Mustang Creek Tributary No. 2 Bridge.

<u>Labor</u>	Reg Hrs	OT Hrs	<u>um</u>	Reg Rate	OT Rate (x1.5)	<u>Extended</u>
						\$ - \$ -
						\$ -
					Total Labor	\$ -
Equipment			QTY	UM	Rate	Extended
Equipment			<u>qıı</u>	OW	<u>nate</u>	\$ -
						\$ -
					Total Equipment	\$ -
<u>Subcontractors</u>			ΩΤΥ	<u>um</u>	Price_	<u>Extended</u>
Sexton Inc Inv. 7338			1.00	LS	\$ 7,474.28	\$ 7,474.28 \$ -
					Total Subcontract	\$ 7,474.28
<u>Material</u>			<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
						\$ - \$ -
					Total Material	\$ -
					_	
<u>Miscellaneous</u>			<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
						\$ - \$ -
					Total Miscellaneous	\$ -
						•
					SUB-TOTAL JCG 5% MARKUP	\$ 7,474.28 \$ 373.71
					TOTAL COST	\$ 7,847.99

Sexton Inc.

Force Account Work - Jonah Waterline Bypass Reconnect

Date: 5/11/2023 CO Pricing Good For: 45 days Project: CR 401 Control: 22IFB57 County: Williamson Highway: CR 401

Description: Force Account - Jonah Bypass
Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 7,474.28

Narrative: Force Account worked performed by Sexton on 5/1/2023 as part of the Jonah Waterline 4" Tie-in. James Construction, authorized by HNTB, directed Sexton to perform this work.

<u>abor</u> 5/1/23 - JOHN SEXTON	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	<u>Extended</u>
	10.5		HR	\$ 36.06		\$ 378.0
/1/23 - JONATHAN FULPS	10.5		HR	\$ 26.00		\$ 273.0
/1/23 - ALEX GONZALES	10.5		HR	\$ 23.50		\$ 246.
/1/23 - BILL BENES	10.5		HR	\$ 37.91		\$ 398.0
/1/23 - JUAN OBREGON	8	2.5	HR	\$ 22.00		\$ 258.
/1/23 - TAYLEN MOORE	10	0.5	HR	\$ 17.00	\$ 25.50	
5/1/23 - JORDON BENES	8	2.5	HR	\$ 22.50	\$ 33.75	\$ 264.3
					Subtotal	\$ 2,002.
					55% Burdens	\$ 1,101.
					15% Markup	\$ 300.
					Total Labor	\$ 3,403.
				1	1	1
quipment			QTY	UM	Rate	Extended
/1/23 - 1 TON Pickup - Foreman			10.5	HR	\$ 35.84	\$ 376.
/1/23 - 1 TON Pickup - Toreman /1/23 - 1 TON Pickup - Crew			10.5	HR	\$ 35.84	\$ 376.3
/1/23 - 1 TON Pickup - Crew			10.5	HR	\$ 35.84	
/1/23 - CAT 420 Backhoe			10.5	HR	\$ 90.69	
/1/23 - BOBCAT T550			10.5	HR	\$ 71.11	
/1/23 - 500 GALLON WATER TRAILER W/ PUMP			10.5	HR	\$ 14.52	
71/23 - 500 GALLON WATER TRAILER WY POMP			10.5	HK	\$ 14.52	\$ 152.
						·
					Subtotal	\$ 2,980.
					15% Markup	\$ 447.
					Total Equipment	\$ 3,427.3
<u>ubcontractors</u>			QTY	<u>um</u>	<u>Price</u>	Extended
ubcontractor3			<u> </u>	<u> </u>	11100	\$ -
						\$ -
					Calana	ś -
					Subtotal	\$ -
					15% Markup	
					Total Subcontract	\$ -
1aterial			<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
					\$ 5.64	\$ 152.
UIKRETE MIX - HOME DEPOT			27.00	EACH		
UIKRETE MIX - HOME DEPOT			27.00 1.00	EACH LOAD	\$ 407.17	
UIKRETE MIX - HOME DEPOT						
UUKRETE MIX - HOME DEPOT RAVEL BEDDING/BACKFILL - STOCKLIN						
UIKRETE MIX - HOME DEPOT					\$ 407.17	\$ 407.
UIKRETE MIX - HOME DEPOT					\$ 407.17 Subtotal	\$ 407. \$ 559. \$ 83.
UIKRETE MIX - HOME DEPOT					\$ 407.17 Subtotal 15% Markup	\$ 407 \$ 559 \$ 83
UIKRETE MIX - HOME DEPOT RAVEL BEDDING/BACKFILL - STOCKLIN			1.00	LOAD	\$ 407.17 Subtotal 15% Markup Total Material	\$ 407. \$ 559. \$ 83. \$ 643.
UIKRETE MIX - HOME DEPOT RAVEL BEDDING/BACKFILL - STOCKLIN					\$ 407.17 Subtotal 15% Markup	\$ 407. \$ 559, \$ 83, \$ 643.
UIKRETE MIX - HOME DEPOT RAVEL BEDDING/BACKFILL - STOCKLIN			1.00	LOAD	\$ 407.17 Subtotal 15% Markup Total Material	\$ 407. \$ 559, \$ 83, \$ 643.
UIKRETE MIX - HOME DEPOT RAVEL BEDDING/BACKFILL - STOCKLIN			1.00	LOAD	\$ 407.17 Subtotal 15% Markup Total Material Price	\$ 407. \$ 559 \$ 83 \$ 643. Extended \$
UIKRETE MIX - HOME DEPOT			1.00	LOAD	\$ 407.17 Subtotal 15% Markup Total Material Price Subtotal	\$ 407. \$ 559, \$ 83. \$ 643.
UIKRETE MIX - HOME DEPOT RAVEL BEDDING/BACKFILL - STOCKLIN			1.00	LOAD	\$ 407.17 Subtotal 15% Markup Total Material Price Subtotal 15% Markup	\$ 407. \$ 559, \$ 83, \$ 643. Extended \$
JIKRETE MIX - HOME DEPOT XAVEL BEDDING/BACKFILL - STOCKLIN			1.00	LOAD	\$ 407.17 Subtotal 15% Markup Total Material Price Subtotal	\$ 407 \$ 559 \$ 83 \$ 643 Extended \$

UNIT PRICE (TOTAL COST/EST. QTY) \$ 7,474.28 Sexton, Inc. 2472 Washburn Road Luling, TX 78648 sextoninc@outlook.com 830-875-3931

Invoice

Date	Invoice #
5/3/2023	7642

Contact	P.O. Number	Direct Pay Number	Terms	Job Name/Location	
Jeff Ashom			Net 45	CR 401	
Quantity		Description	Price Each	Amount	
	Force Account Water	er Line - Jonah Reconnection 5/1/2023	7,474.2	7,474.2	
	Č.		Č		

oices not paid wi	ithin 30 days of invoice d month service charge ap	ate may have a	Total	\$7,474.2	

		Nejandro Gonzales		Colten J Caroselli
	Hours	Rate	Apr 28 - May 4, 23	Hours
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary			0.00	
Salary - Owner			0.00	
		23.50	0.00	
Holiday Pay Hourly Pay	39	23.50	916.50	39
	39	35.25	0.00	39
Overtime Pay Bonus		33.23	0.00	
Borius	-			
Total Gross Pay	39		916.50	39
Deductions from Gross Pay				
ACC			0.00	
Aflac Accident			0.00	
Aflac Cancer			0.00	
Aflac Dental			0.00	
Affac HOSP			0.00	
Aflac Life			0.00	
Aflac Short Term Disability			0.00	
Aflac SPEVNT			0.00	
Health Insurance (pre-tax)			0.00	
Simple IRA			-27.50	
Total Deductions from Gross Pay			-27.50	
Adjusted Gross Pay	39		889.00	39
Taxes Withheld				
Federal Withholding			-70.00	
Medicare Employee			-13.29	
Social Security Employee			-56.83	
			0.00	
Medicare Employee Addl Tax			0.00	
Total Taxes Withheld			-140,12	
Deductions from Net Pay				
Child Support			-207.23	
Child Support-Catchup			0.00	
Total Deductions from Net Pay			-207.23	
Additions to Net Pay				
Insurance-Reimbursement(MC)			0.00	
Truck Use Reimbursement			0.00	
Total Additions to Net Pay			0.00	
Net Pay	39		541.65	39
Employer Taxes and Contributions				
Federal Unemployment			0.00	
			0.00	
Medicare Company			13.29	
Social Security Company			56.83	
TX - Unemployment Company			0.00	
Aflac			0.00	
Health Insurance (company paid)			0.00	
Simple IRA Company Paid			27.50	
Total Employer Taxes and Contributions			97.62	
rotal Employer raxes and Contributions			97.02	

	Colten J	Colten J Caroselli		John J Sexton		
	Rate	Apr 28 - May 4, 23	Hours	Rate		
Employee Wages, Taxes and Adjustments Gross Pay						
Salary		0.00				
Salary - Owner		0.00	1			
Holiday Pay	21.50	0.00				
Hourly Pay	21.50	838.50				
Overtime Pay	32.25	0.00				
Bonus	¥=.=-	0.00				
Total Gross Pay		838.50	1			
Deductions from Gross Pay ACC		0.00				
Aflac Accident		0.00				
Aflac Cancer		0.00				
Aflac Dental		0.00				
Aflac HOSP		0.00				
Aflac Life		0.00				
Aflac Short Term Disability		0.00				
Aflac SPEVNT		0.00				
Health Insurance (pre-tax)		-54.73				
Simple IRA		-25.16				
Total Deductions from Gross Pay		-79.89				
Adjusted Gross Pay		758.61	1			
Taxes Withheld						
Federal Withholding		-55.00				
Medicare Employee		-11.36				
Social Security Employee		-48.59				
Medicare Employee Addl Tax		0.00				
Total Taxes Withheld		-114.95				
Deductions from Net Pay						
Child Support		0.00				
Child Support-Catchup		0.00				
Total Deductions from Net Pay		0.00				
Additions to Net Pay						
Insurance-Reimbursement(MC)		0.00				
Truck Use Reimbursement		0.00				
Total Additions to Net Pay		0.00				
Net Pay		643,66	1			
Employer Taxes and Contributions						
Federal Unemployment		0.00				
Medicare Company		11.36				
Social Security Company		48.59				
TX - Unemployment Company		0.00				
Aflac		0.00				
Health Insurance (company paid)		54.73				
Simple IRA Company Paid		25.16				
Total Employer Taxes and Contributions		139.84				

	John J Sexton	Jonathan C Fulps		
	Apr 28 - May 4, 23	Hours	Rate	Apr 28 - May 4, 23
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Salary - Owner	1,442.31			0.00
Holiday Pay	0.00		26.00	0.00
Hourly Pay	0.00	38	26.00	988.00
Overtime Pay	0.00		39.00	0.00
Bonus	0.00			0.00
Total Gross Pay	1,442.31	38		988.00
Deductions from Gross Pay				
ACC	-12.18			-6.66
Aflac Accident	0.00			0.00
Aflac Cancer	0.00			0.00
Affac Dental	-25.89			0.00
Aflac HOSP	0.00			0.00
Aflac Life	0.00			0.00
Aflac Short Term Disability	0.00			0.00
Aflac SPEVNT	-10.50			0.00
Health Insurance (pre-tax)	-54.73			0.00
Simple IRA	-43.27			-50.00
•				
Total Deductions from Gross Pay	-146.57			-56.66
Adjusted Gross Pay	1,295.74	38		931.34
Taxes Withheld				
Federal Withholding	-103.00			-100.00
Medicare Employee	-19.42			-14.23
Social Security Employee	-83.02			-60.84
Medicare Employee Addl Tax	0.00			0.00
Total Taxes Withheld	-205.44			-175.07
Deductions from Net Pay				
Child Support	0.00			0.00
Child Support-Catchup	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Additions to Net Pay				
Insurance-Reimbursement(MC)	0.00			0.00
Truck Use Reimbursement	0.00			0.00
Total Additions to Net Pay	0.00			0.00
Net Pay	1,090.30	38		756.27
Employer Taxes and Contributions				
Federal Unemployment	0.00			0.00
Medicare Company				0.00
	19.42			14.23
Social Security Company	83.02			60.84
TX - Unemployment Company	0.00			0.00
Aflac	0.00			6.66
Health Insurance (company paid)	54.73			0.00
Simple IRA Company Paid	43.27			29.64
Total Employer Taxes and Contributions	200.44			111.37

	Jordan D Benes			Juan P Obregon
	Hours	Rate	Apr 28 - May 4, 23	Hours
Employee Wages, Taxes and Adjustments		-		
Gross Pay				
Salary			0.00	
Salary - Owner			0.00	
Holiday Pay		22.50	0.00	
Hourly Pay	40	22.50	900.00	40
Overtime Pay	15	33.75	506.25	11.5
Bonus			0.00	
Total Gross Pay	55		1,406.25	51.5
Deductions from Gross Pay				
ACC			0.00	
Aflac Accident			0.00	
Aflac Cancer			0.00	
Affac Dental			0.00	
Aflac HOSP			0.00	
Aflac Life			0.00	
Aflac Short Term Disability			0.00	
Aflac SPEVNT			0.00	
Health Insurance (pre-tax)			-54.73	
Simple IRA			-98.44	
Total Deductions from Gross Pay			-153.17	
Adjusted Gross Pay	55		1,253.08	51.5
Taxes Withheld				
Federal Withholding			-163.00	
Medicare Employee			-19.60	
Social Security Employee			-83.79	
Medicare Employee Addl Tax			0.00	
Total Taxes Withheld			-266.39	
Deductions from Net Pay				
Child Support			0.00	
Child Support-Catchup			0.00	
Total Deductions from Net Pay			0.00	
Additions to Net Pay				
Insurance-Reimbursement(MC)			0.00	
Truck Use Reimbursement			0.00	
Total Additions to Net Pay			0.00	
Net Pay	55		986.69	51.5
Employer Taxes and Contributions				
Federal Unemployment			0.00	
Medicare Company			19.60	
Social Security Company			83.79	
TX - Unemployment Company			0.00	
Aflac			0.00	
Health Insurance (company paid)			54.73	
Simple IRA Company Paid			42.19	
Total Employer Taxes and Contributions			200.31	
			200.51	

	Juan P (Obregon	Melba K Sexton	
2	Rate	Apr 28 - May 4, 23	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary		0.00		
Salary - Owner		0.00	1	
Holiday Pay	22.00	0.00	·	
Hourly Pay	22.00	880.00		
Overtime Pay	33.00	379.50		
Bonus	33.00	0.00		
Total Gross Pay		1,259.50	1	
Deductions from Gross Pay				
ACC		0.00		
Aflac Accident		0.00		
Aflac Cancer		0.00		
Aflac Dental		0.00		
Aflac HOSP		0.00		
Aflac Life		0.00		
Aflac Short Term Disability		0.00		
Aflac SPEVNT		0.00		
Health Insurance (pre-tax)		0.00		
** *		-50.38		
Simple IRA		-50.36		
Total Deductions from Gross Pay		-50.38		
Adjusted Gross Pay		1,209.12	1	
Taxes Withheld				
Federal Withholding		-73.00		
Medicare Employee		-18.26		
Social Security Employee		-78.09		
Medicare Employee Addl Tax		0.00		
Total Taxes Withheld		-169.35		
Deductions from Net Pay				
Child Support		0.00		
Child Support-Catchup		0.00		
Total Deductions from Net Pay		0.00		
Additions to Net Pay				
Insurance-Reimbursement(MC)		0.00		
Truck Use Reimbursement		0.00		
Total Additions to Net Pay		0.00		
let Pay		1,039.77	1	
		1,000.11		
mployer Taxes and Contributions				
Federal Unemployment		0.00		
Medicare Company		18.26		
Social Security Company		78.09		
TX - Unemployment Company		0.00		
Aflac		0.00		
Health Insurance (company paid)		0.00		
Simple IRA Company Paid		37.79		
otal Employer Taxes and Contributions		134.14		
and amproper rands and optimizations		197.17		

	Taylen D Moore			Wesley D Shirocky
-	Hours	Rate	Apr 28 - May 4, 23	Hours
Employee Wages, Taxes and Adjustments Gross Pay				
Salary			0.00	
Salary - Owner		47.00	0.00	
Holiday Pay Hourly Pay	40	17.00 17.00	0.00 680.00	40
Overtime Pay	0.5	25.50	12.75	40
Bonus		20.00	0.00	
Total Gross Pay	40.5		692.75	40
Deductions from Gross Pay ACC			0.00	
Aflac Accident			0.00	
Aflac Cancer			0.00	
Aflac Dental			0.00	
Aflac HOSP			0.00	
Aflac Life			0.00	
Aflac Short Term Disability			0.00	
Aflac SPEVNT			0.00	
Health Insurance (pre-tax)			0.00	
Simple IRA			0.00	
Total Deductions from Gross Pay			0.00	
Adjusted Gross Pay	40.5		692.75	40
Taxes Withheld				
Federal Withholding			-47.00	
Medicare Employee			-10.04	
Social Security Employee			-42.95	
Medicare Employee Addl Tax			0.00	
Total Taxes Withheld			-99.99	
Deductions from Net Pay				
Child Support			0.00	
Child Support-Catchup			0.00	
Total Deductions from Net Pay			0.00	
Additions to Net Pay				
Insurance-Reimbursement(MC)			0.00	
Truck Use Reimbursement			0.00	
Total Additions to Net Pay			0.00	
Net Pay	40.5		592.76	40
Employer Taxes and Contributions				
Federal Unemployment			0.00	
Medicare Company			10.04	
Social Security Company			42.95	
TX - Unemployment Company			0.00	
Aflac			0.00	
Health Insurance (company paid) Simple IRA Company Paid			0.00 0.00	
• •			70.0	
Total Employer Taxes and Contributions			52.99	

Rate		Wesley D	Shirocky	William R Benes		
Salary				Hours	Rate	
Salary - Owner					<u></u>	
Salary - Owner Holiday Pay 30.50 0.00 Hourly Pay 30.50 1,220.00 Bonus 1,220.00 1 Total Gross Pay 1,220.00 1 Deductions from Gross Pay 2,000 2,000 Affac Cancer 0.00 45.50 Affac Cancer 0.00 46.60 46.60 46.60 46.60 Affac Dental 0.00 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46.60 46			0.00	1		
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Covertime Pay Bonus 45.75 0.00 45.50		30.50	0.00			
Bonus 1,220.00 1	Hourly Pay	30.50	1,220.00			
Total Gross Pay	Overtime Pay	45.75			45.50	
Deductions from Gross Pay	Bonus					
ACC Aflac Accident Aflac Cancer Aflac Dental Aflac Users Aflac Dental Aflac HOSP Aflac Life Aflac Short Term Disability Aflac SPEVNT Aflac SPEVNT Health Insurance (pre-tax) Simple IRA Total Deductions from Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjus	Total Gross Pay		1,220.00	1		
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Employer Taxes and Contributions Federal Unemployment 0.00 Medicare Company 17.69 Social Security Company 75.64 TX - Unemployment Company 0.00 Aflac 0.00 Health Insurance (company paid) 0.00 Simple IRA Company Paid 0.00	Total Additions to Net Pay		0.00			
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Health Insurance (company paid) Simple IRA Company Paid 0.00 0.00						
Simple IRA Company Paid 0.00						
Total Employer Taxes and Contributions 93.33	Simple IRA Company Paid		0.00			
	Total Employer Taxes and Contributions		93.33			

	William R Benes		TOTAL		
	Apr 28 - May 4, 23	Hours	Rate	Apr 28 - May 4, 23	
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	1,516.50	1.00		1,516.50	
Salary - Owner	0.00	2.00		2,884.62	
Holiday Pay	0.00			0.00	
Hourly Pay	0.00	474.50		10,750.75	
Overtime Pay	0.00	45.00		1,411.50	
Bonus	0.00			0.00	
Total Gross Pay	1,516.50	522.50		16,563.37	
Deductions from Gross Pay					
ACC	-12.18			-31.02	
Aflac Accident	0.00			-22.23	
Aflac Cancer	0.00			-41.51	
Aflac Dental	0.00			-34.74	
Aflac HOSP	0.00			-19.74	
Aflac Life	0.00			-15.42	
Aflac Short Term Disability	0.00			-22.50	
Aflac SPEVNT	0.00			-15.42	
Health Insurance (pre-tax)	-211.62			-698.85	
Simple IRA	-45.50			-607.82	
Total Deductions from Gross Pay	-269.30			-1,509.25	
Adjusted Gross Pay	1,247.20	522.50		15,054.12	
Taxes Withheld					
Federal Withholding	-142.00			-1,408.00	
Medicare Employee	-18.75			-227.33	
Social Security Employee	-80.15			-972.00	
Medicare Employee Addl Tax	0.00			0.00	
Total Taxes Withheld	-240.90			-2,607.33	
Deductions from Net Pay					
Child Support	0.00			-290.31	
Child Support-Catchup	0.00			0.00	
Total Deductions from Net Pay	0.00			-290.31	
Additions to Net Pay					
Insurance-Reimbursement(MC)	0.00			0.00	
Truck Use Reimbursement	0.00			0.00	
Total Additions to Net Pay	0.00			0.00	
et Pay	1,006.30	522.50		12,156.48	
mployer Taxes and Contributions	 =				
	0.00			0.00	
Federal Unemployment	0.00			0.00	
Medicare Company	18.75			227.33	
Social Security Company	80.15			972.00	
TX - Unemployment Company	0.00			0.00	
Aflac	0.00			6.66	
Health Insurance (company paid) 🤾	54,73			437.84	
Simple IRA Company Paid	45.50			383.74	
	199.13			2,027.57	



Rental Rate Blue Book®

Ford F-350 On-Highway Light Duty Trucks

Size Class: 300 hp & Over Weight! N/A



Configuration for F-350

Axle Configuration 4.0 X 4.0 Horsepower 385.0 hp
Ton Rating 1.0

Cab Type Power Mode Crew Gasoline

Blue Book Rates

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

Ownership Costs Estimated Operating Costs FHW	A Rate**
Monthly Weekly Daily Hourly Hourly H	ourly
Published Rates USD \$1,015.00 USD \$285.00 USD \$71.00 USD \$11.00 USD \$30.02	USD \$35.79
Adjustments	2000
Region (Texas: 101%) USD \$10.15 USD \$2.85 USD \$0.71 USD \$0.11	
Model Year (2023: 100%)	
Adjusted Hourly Ownership Cost (100%)	
Hourly Operating Cost (100%)	
Total: USD \$1,025.15 USD \$287.85 USD \$71.71 USD \$11.11 USD \$30.02	USD \$35.84

Non-Active Use Rates

Standby Rate Idling Rate USD \$2.91 USD \$31.10

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$568.40/mo
Overhaul (ownership)	22%	USD \$223.30/mo
CFC (ownership)	9%	USD \$91.35/mo
Indirect (ownership)	13%	USD \$131.95/mo
Fuel (operating) @ USD 3.46	84%	USD \$25.28/hr

Revised Date: 2nd quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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

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May 11, 2023



Rental Rate Blue Book®

Caterpillar 420F2 IT Tractor-Loader-Backhoes

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



May 11, 2023

Blue Book Rates

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

Tribition is adoes to the manding on	increasing court distincted by 110 pile	o me mount communed operating	3 0000		1		
		Ownersh	ip Costs		Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly	
Published Rates	USD \$9,655.00	USD \$2,705.00	USD \$675.00	USD \$100.00	USD \$35.78	US	SD \$90.64
Adjustments					X_*		
Region (Texas: 100.1%)	USD \$9.65	USD \$2.70	USD \$0.68	USD \$0.10	-0		
Model Year (2023: 100%)	•	-	party Mr.				
Adjusted Hourly Ownership Cost (100%)	-	•					
Hourly Operating Cost (100%)			200				
Total:	USD \$9,664.66	USD \$2,707.71	USD \$675.67	USD \$100.10	USD \$35.78	US	SD \$90.69
Model Year (2023: 100%) Adjusted Hourly Ownership Cost (100%) Hourly Operating Cost (100%)	•	•		•	- USD \$35.78	us	3D \$ 90.

Non-Active Use Rates
Standby Rate
USD \$27.46
Idling Rate
USD \$70.27

Rate Element Allocation

Element		Percentage	Value
Depreciation (ownership)		24%	USD \$2,317.20/mo
Overhaul (ownership)	744	45%	USD \$4,344.75/mo
CFC (ownership)		17%	USD \$1,641.35/mo
Indirect (ownership)		14%	USD \$1,351.70/mo
Fuel (operating) @ USD 4.25		43%	USD \$15.36/hr
Revised Date: 2nd quarter 2023			

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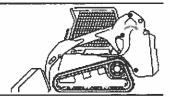


Rental Rate Blue Book® May 11, 2023

Bobcat T550

Compact Track Loaders

Size Class: 1751 - 2200 lbs Weight: N/A



Configuration for T550
Operator Protection Enclosed Power Mode Diesel

Blue Book Rates

Revised Date: 2nd quarter 2023

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

range is equal to the monthly own	icramp coat divided by 110 pid.	s the notiny estimated operating co	ou and	Tage 1	1		
		Ownership O	Costs	-	Estimated Operating Costs	FHWA Rate**	1
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly	
Published Rates	USD \$7,525.00	USD \$2,110.00	USD \$530.00	USD \$80,00	USD \$28.31	USD \$71.07	
Adjustments			401		850.0	**********	ı
Region (Texas: 100.1%)	USD \$7.53	USD \$2.11	USD \$0.53	USD \$0.08			1
Model Year (2023: 100%)	-	•	37,240	•			
Adjusted Hourly Ownership Cost (100%)	•	-					
Hourly Operating Cost (100%)			100				
Total:	USD \$7,532.52	USD \$2,112.11	USD \$530.53	USD \$80.08	USD \$28.31	USD \$71.11	

Non-Active Use Rates
Standby Rate
USD \$21.40
Idling Rate
USD \$53.17

Rate Element Anocation			
Element	(2-1) A	Percentage	Value
Depreciation (ownership)	2.7	20%	USD \$1,505.00/mo
Overhaul (ownership)		53%	USD \$3,988.25/mo
CFC (ownership)	The second second	1196	USD \$827.75/mo
Indirect (ownership)		1696	USD \$1,204.00/mo
Fuel (operating) @ USD 4.25		37%	USD \$10.37/hr

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Rental Rate Blue Book®

Miscellaneous 1200 4000

Water Trailers

Size Class: To 4,500 gal Weight: 24000 lbs



Configuration for 1200 4000
Pump Capacity
Power Mode
1200.0 gal/min
Manual
Tank Capacity
4000.0 gal

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 \$1,470.00	USD \$410.00	USD \$105.00	USD \$16.00	USD \$6.23	USD \$14,58
Adjustments						
Region (Texas: 99.2%)	(USD \$11.76)	(USD \$3.28)	(USD \$0.84)	(USD \$0.13)		
Model Year (2023: 100%)		-	M. 10 .	-		
Adjusted Hourly Ownership Cost (100%)		-				
Hourly Operating Cost (100%)		- 4			1	
Total:	USD \$1,458.24	USD \$406.72	USD \$104.16	USD \$15.87	USD \$6.23	USD \$14.52

Non-Active Use Rates
Standby Rate
USD \$4.14
Idling Rate
USD \$8.29

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD \$588.00/mo
Overhaul (ownership)	24%	USD \$352,80/mo
CFC (ownership)	17%	USD \$249.90/mo
Indirect (ownership)	19%	USD \$279.30/mo
	Fuel cost data is not available for these rates.	

Revised Date: 2nd quarter 2023

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May 11, 2023



602 W HWY 79 HULLO, DX 78634 (512) 759-3688

8439 00001 62669 SALE CASHIER TRENE - 05/01/23 - 01:20 PM

0000-999-835 PALLET DEP <A.U> 25.00 PALLET DEPOSIT-REFUNDARIE ON DETURN

Instant Vol Savings BOLB OUTKRETE CONCRETE MIX 4205 13

215.46 MAX REFUND VALUE \$193 91/42 Trastant Vol Savings

-21.55

SUBTOTAL. 218.91 18.06 SALES TAX \$236 97

AZIV 6550XXXXXXXXXXXX

USD# 236 97 ΈA

AUTH CODE 03526G/1011078 Chip Read AED A00000000031010

CHASE VISA

P.O.#ZJOB NAME: SAMSUNG SUP = NON-DISCOUNTABLE LIEM

.GO PM

8439 01 62669 05/01/2023 2038

RETURN POLICY DEFINITIONS
POLICY TO DAYS POLICY EXPIRES ON
1 90 07/30/2023

*********************************** DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.bomedepot.com/survey

User TD: H89 134066 125628 PASSWORD: 23251 125627

Intries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary

Stocklin Co 1803 County Road 107 Hutto TX 78634

Work: 512-930-0029 Fax: 512-930-8129

Statement

Sexton Inc. 2472 Washburn Road Luling TX 78648

Date: 05/01/23 Page: 1

Date	Invoice#	Invoice Comment	PO#	Receivables Reference	Charges	Payments/ Credits	Amount Due
04/06/23	99407.01	Revised Invoice	-	510 County Road	407.17		407.17
04/10/23	99510			510 County Road 401	415.82		415.82
04/11/23	99581.01	Revised Invoice		510 County Road 401	1,695.93		1,695.93
04/17/23	99764			3406 W 2nd Street	471.19		471.19
04/19/23	99917			3406 W 2nd Street	1,386.24		1,386.24

Current	Over 30	Over 45	Over 60	Balance Due
4.376.35	.00	.00	.00	4,376.35