

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 7

1. CONTRACTOR: James Construction Group
2. Change Order Work Limits: Sta. 139+10.75 to Sta. 205+27.24
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

| | |
|-------------|----------------|
| Project: | <u>22IFB57</u> |
| Roadway: | <u>CR 401</u> |
| CSJ Number: | <u>N/A</u> |

5. Describe the work being revised:

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

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions/Specifications to the contract are attached: Yes No
9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

| | |
|--|--|
| <p><i>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses, additional changes for time, overhead and profit; or loss of compensation as a result of this change.</i></p> <p>THE CONTRACTOR Date <u>1-19-24</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Joey Williams</u></p> <p>Typed/Printed Title <u>Division Manager</u></p> | <p align="center">The following information must be provided</p> <p>Time Ext. #: <u>0</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$137,831.49</u></p> |
|--|--|

RECOMMENDED FOR EXECUTION:

[Signature] 1/22/2024
 Project Manager Date

N/A
 Design Engineer Date

Christen Eschberger 1/24/2024
 Program Manager Date

Design Engineer's Seal:

| | | |
|--------------------------------|----------|---|
| County Commissioner Precinct 1 | | Date |
| <input type="checkbox"/> | APPROVED | <input type="checkbox"/> REQUEST APPROVAL |
| County Commissioner Precinct 2 | | Date |
| <input type="checkbox"/> | APPROVED | <input type="checkbox"/> REQUEST APPROVAL |
| County Commissioner Precinct 3 | | Date |
| <input type="checkbox"/> | APPROVED | <input type="checkbox"/> REQUEST APPROVAL |
| County Commissioner Precinct 4 | | Date |
| <input type="checkbox"/> | APPROVED | <input type="checkbox"/> REQUEST APPROVAL |
| County Judge | | Date |
| <input type="checkbox"/> | APPROVED | |

Valerie Covey Jan 31, 2024

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7

Project # 22IFB57

TABLE A: Force Account Work and Materials Placed into Stock

| | LABOR | HOURLY RATE | | | HOURLY RATE |
|--|-------|-------------|--|--|-------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

TABLE B: Contract Items:

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

CHANGE ORDER REASON(S) CODE CHART

| | |
|---|--|
| 1. Design Error or Omission | 1A. Incorrect PS&E 1B. Other |
| 2. Differing Site Conditions (unforeseeable) | 2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other |
| 3. County Convenience | 3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other |
| 4. Third Party Accommodation | 4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other |
| 5. Contractor Convenience | 5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other |
| 6. Untimely ROW/Utilities | 6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other |

Williamson County Road Bond Program

**CR 401 Reconstruction
Williamson County Project No. 22IFB57**

Change Order No. 7

Reason for Change

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

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

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

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

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Item 644-061



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

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

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

QUOTE # 18343F

SIGNAGE

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

- * IF QUANTITY DESCREPECENCIES EXIST BETWEEN THE ENGINEERS BID ESTIMATE, THIS PROPOSAL OR THE PLAN SHEETS, THE FINAL INSTALLED QUANTITIES SHALL GOVERN INVOICING.
- * REMOVAL OF EXISTING SMALL ROAD SIDE SIGNS IS EXCLUDED.

TOTAL \$990.00

NOTES AND EXCLUSIONS

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

SIGNAGE

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

GENERAL

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

SUBMITTED _____
 AMY CRAIG-JARAMILLO / ESTIMATOR

ACCEPTED: _____
 Name _____
 Title _____
 Date _____
 Job/PO# _____

Item 999-WC09



INVOICE

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

Invoice To
JAMES CONSTRUCTION GROUP, LLC
1760 S Stemmons Freeway
STE #300
Lewisville, TX 75067

Location: Taylor, TX
Period: Services from 04/10/2023 through 04/15/2023
Description: Taylor, TX -- Austin Sub -- MP: 147.37 -- PLX --
3315-32

Total Due : \$11,786.00

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

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

TOTAL: \$11,786.00

Thank you for your business!
Terms: Due on receipt



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

Item 999-WC09

Invoice

Invoice #: JCTT2304

Invoice Date: 5/10/2023

Bill To

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

TOTAL

\$19,300.00

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

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

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



JCTT2304

Item: 999-WC09



INVOICE

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

Invoice To
JAMES CONSTRUCTION GROUP, LLC
1760 S Stemmons Freeway
STE #300
Lewisville, TX 75067

Location: Taylor, TX
Period: Services from 09/11/2023 through 09/30/2023
Description: ***UTILITIES*** Taylor, TX -- Austin Sub -- MP:
147.37 -- PLX -- 3315-32

Total Due : \$41,194.50

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

| DESCRIPTION | QUANTITY | RATE | AMOUNT |
|--------------------------------|----------|------------|-------------|
| Alfonso Gomes | | | |
| Night shift (Days) | 2.00 | \$1,285.00 | \$2,570.00 |
| Night overtime hours (Hours) | 9.00 | \$154.00 | \$1,386.00 |
| Weekend shift (Days) | 1.00 | \$1,285.00 | \$1,285.00 |
| Weekend overtime hours (Hours) | 4.50 | \$154.00 | \$693.00 |
| Michael Gonzales | | | |
| Standard shift (Days) | 15.00 | \$1,018.00 | \$15,270.00 |
| Overtime hours (Hours) | 53.50 | \$135.00 | \$7,222.50 |
| Weekend shift (Days) | 4.00 | \$1,285.00 | \$5,140.00 |
| Weekend overtime hours (Hours) | 11.00 | \$154.00 | \$1,694.00 |

Item: 999-WC09

DESCRIPTION

QUANTITY

RATE

AMOUNT

Michael Jolesch

Night shift (Days)

3.00

\$1,285.00

\$3,855.00

Night overtime hours (Hours)

13.50

\$154.00

\$2,079.00

TOTAL: \$41,194.50

Thank you for your business!

Terms: Due on receipt



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

Invoice

Invoice #: JCTX2310

Invoice Date: 11/6/2023

Bill To

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

TOTAL

\$25,000.00

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

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

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



JCTX2310



INVOICE

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

Invoice To
JAMES CONSTRUCTION GROUP, LLC
1760 S Stemmons Freeway
STE #300
Lewisville, TX 75067

Location: Taylor, TX

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

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

Total Due : \$26,822.00

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

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

TOTAL: \$26,822.00

Thank you for your business!
Terms: Due on receipt



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

Invoice

Invoice #: JCGL2309

Invoice Date: 10/5/2023

Bill To

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

TOTAL

\$59,600.00

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

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

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



JCGL2309



INVOICE

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

Invoice To
JAMES CONSTRUCTION GROUP, LLC
1760 S Stemmons Freeway
STE #300
Lewisville, TX 75067

Location: Taylor, TX
Period: Services from 11/13/2023 through 11/30/2023
Description: Taylor, TX -- Austin Sub -- MP: 147.38 -- At-grade --
DOT 978436E -- Project No.: 0777592

Total Due : \$19,931.50

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

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

TOTAL: \$19,931.50

Thank you for your business!
Terms: Due on receipt



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

Item 999-WC10

Invoice #20231575

Due on Receipt

Invoice ID: 20231575

05/31/2023

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

Bill To

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

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

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

Invoice Total: \$ 14,927.50

Contract Amount: \$ 14,927.50
 Contract Percent Billed: 100.00 %

This invoice is Due on Receipt.

Manager

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

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

Item 999-WC11

James Construction Group

Force Account - UPRR Delays - Standby & Demob

Date: 7/28/2023
CO Pricing Good For: 45 days

Project: CR 401
Control: 22IFB57

County: Williamson
Highway: CR 401

Description: Force Account - UPRR Delays
Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 76,282.50

Narrative: Costs incurred by JCG & Subcontractor for Mobilization, Demobilization, & Standby due to the UPRR delays as part of the ongoing discussions related to the 36" Jack or Bore operation proposed underneath the railroad crossing at STA 182+50. Charges for trench plate rentals are ongoing as they are still in place to stabilize the bore pit excavation. This request for compensation does not include any plate rentals beyond 8/20/2023, nor does it include any costs for remobilization once UPRR grants the approval to proceed.

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

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

| Subcontractors | | QTY | UM | Price | Extended |
|--|--|------|----|--------------|--------------|
| Sexton - Inv. 7636 - Mob/Demob/Standby - Sexton & Bore Sub | | 1.00 | LS | \$ 47,600.00 | \$ 47,600.00 |
| Sexton - Inv. 7683 - Sexton Trench Plate Rentals | | 1.00 | LS | \$ 8,350.00 | \$ 8,350.00 |
| Sexton - Inv. 7722 - Sexton Trench Plate Rentals | | 1.00 | LS | \$ 8,350.00 | \$ 8,350.00 |
| Sexton - Inv. 7759 - Sexton Trench Plate Rentals | | 1.00 | LS | \$ 8,350.00 | \$ 8,350.00 |
| Total Subcontract | | | | | \$ 72,650.00 |

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

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

| | |
|---------------------------|--------------|
| SUBTOTAL (no Misc) | \$ 72,650.00 |
| 5% MARKUP | \$ 3,632.50 |
| TOTAL | \$ 76,282.50 |

UNIT PRICE (TOTAL COST/EST. QTY) \$ 76,282.50

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

Item 999-WC11

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/27/2023 | 7636 |

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

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

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

Item 999-WC11

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 5/31/2023 | 7683 |

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

| Contact | P.O. Number | Direct Pay Number | Terms | Job Name/Location |
|--|--|-------------------|--------------|-------------------|
| Justin Ashorn | | | Net 45 | CR 401 |
| Quantity | Description | | Price Each | Amount |
| 1 | Trench Box & Road Plate Rentals (5/29/2023-6/23/2023) Trench Box & Road Plates for Railroad Bore on Standby | | 8,350.00 | 8,350.00 |
| Invoices not paid within 30 days of invoice date may have a 1.5% per month service charge applied. | | | Total | \$8,350.00 |

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

Item 999-WC11

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/28/2023 | 7722 |

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

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

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

Item 999-WC11

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/27/2023 | 7759 |

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

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

James Construction Group

Force Account - UPRR Delays - Standby & Demob

Date: 8/31/2023
CO Pricing Good For: 45 days

Project: CR 401
Control: 22IFB57

County: Williamson
Highway: CR 401

Description: Force Account - UPRR Delays

Estimated Qty: 1 LS

Estimated Change in Contract Sum: \$ 8,767.50

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

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

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

| Subcontractors | QTY | UM | Price | Extended |
|--|------|----|-------------|-------------|
| Sexton - Inv. 7795 - Sexton Trench Plate Rentals | 1.00 | LS | \$ 8,350.00 | \$ 8,350.00 |
| Total Subcontract | | | | \$ 8,350.00 |

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

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

| | |
|---------------------------|-------------|
| SUBTOTAL (no Misc) | \$ 8,350.00 |
| 5% MARKUP | \$ 417.50 |
| TOTAL | \$ 8,767.50 |

UNIT PRICE (TOTAL COST/EST. QTY) \$ 8,767.50

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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 8/29/2023 | 7795 |

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

| Contact | P.O. Number | Direct Pay Number | Terms | Job Name/Location |
|--|--|-------------------|--------------|-------------------|
| Justin Ashorn | | | Net 45 | CR 401 |
| Quantity | Description | | Price Each | Amount |
| 1 | Trench Box & Road Plate Rentals (8/21/23-9/20/23) Trench Box & Road Plates for Railroad Bore on Standby | | 8,350.00 | 8,350.00 |
| Invoices not paid within 30 days of invoice date may have a 1.5% per month service charge applied. | | | Total | \$8,350.00 |

Item 999-WC12

James Construction Group

Force Account - UPRR Delays - Standby & Demob

Date: 8/31/2023
CO Pricing Good For: 45 days

Project: CR 401
Control: 22IFB57

County: Williamson
Highway: CR 401

Description: Force Account - UPRR Delays
Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 4,518.09

Narrative: Costs incurred by JCG to provide traffic control & signage due to the UPRR crossing panel construction that took place over the weekend of August 4, 2023.

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

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

| Subcontractors | | QTY | UM | Price | Extended | |
|------------------|--|------|----|-------------|--------------------------|-------------|
| Flasher - 18343F | | 1.00 | LS | \$ 4,302.94 | \$ 4,302.94 | |
| | | | | | \$ - | |
| | | | | | Total Subcontract | \$ 4,302.94 |

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

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

| | | |
|--------------------|----|-----------------|
| SUBTOTAL (no Misc) | \$ | 4,302.94 |
| 5% MARKUP | \$ | 215.15 |
| TOTAL | \$ | 4,518.09 |

UNIT PRICE (TOTAL COST/EST. QTY) \$ 4,518.09

Item 999-WC13

James Construction Group

Force Account - R&R Asphalt @ RR Crossing

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

Project: CR 401
Control: 22IFB57

County: Williamson
Highway: CR 401

Description: Force Account - R&R Asphalt @ RR Crossing
Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 14,845.01

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

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

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

| Subcontractors | QTY | UM | Price | Extended |
|--------------------------------------|------|----|--------------|--------------|
| Texas Matl - Force Account 8/06/2023 | 1.00 | LS | \$ 14,138.10 | \$ 14,138.10 |
| Total Subcontract | | | | \$ 14,138.10 |

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

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

| | |
|--------------------|---------------------|
| SUBTOTAL (no Misc) | \$ 14,138.10 |
| 5% MARKUP | \$ 706.91 |
| TOTAL | \$ 14,845.01 |

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



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

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

For Professional Services Rendered Through 4/29/2023

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

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



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

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

For Professional Services Rendered Through 9/23/2023

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

Table with columns: Fee, % Complete, To Date, Previous, Current. Rows include Baselines, Daily Monitoring, and Additional Services dates exceeded. Summary row: Current Billings 20,865.50, Amount Due This Bill 20,865.50.

020011 - Additional Services dates exceeded

Labor

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

Field Coordinator

| | | | | |
|--------------|-----------|------|----------|-------|
| Bret Fischer | 9/23/2023 | 0.50 | 115.0000 | 57.50 |
|--------------|-----------|------|----------|-------|

Two (2) Person Survey Field Crew

| | | | | |
|----------------------------|-----------|------|----------|----------|
| Adam Tello, Charles Napper | 9/23/2023 | 8.75 | 160.0000 | 1,400.00 |
|----------------------------|-----------|------|----------|----------|

| | | | | |
|--------------------------------------|-----------|------|----------|----------|
| Allen Molina-Salgado, Charles Napper | 9/22/2023 | 9.25 | 160.0000 | 1,480.00 |
|--------------------------------------|-----------|------|----------|----------|

| | | | | |
|--------------------------------|-----------|------|----------|----------|
| Spencer Mizell, Charles Napper | 9/21/2023 | 9.50 | 160.0000 | 1,520.00 |
|--------------------------------|-----------|------|----------|----------|

Total Rate Labor 4,457.50

Total Labor 4,457.50

Expense

Unit Rate Expenses

Account / Unit / Equipment / Vendor

Quantity

Rate

Amount

GPS Equipment Cost

Robotic Total Station S-7

| | | | | |
|----------------------------|--|-------|---------|--------|
| Surveying And Mapping, LLC | | 29.00 | 13.2500 | 384.25 |
|----------------------------|--|-------|---------|--------|

Project Travel - Other

Mileage Charge - Field

| | | | | |
|----------------------------|--|--------|--------|--------|
| Surveying And Mapping, LLC | | 466.00 | 0.8500 | 396.10 |
|----------------------------|--|--------|--------|--------|

Total Unit Rate Expenses 780.35

Total Expense 780.35

Total Bill Task: 020011 - Additional Services dates exceeded 5,237.85

Total Project: 1023076198 - JC CR401 3315-32 Taylor 5,237.85

**Surveying And Mapping, LLC
Expense Report**

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

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



Item: 999-WC14

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

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

For Professional Services Rendered Through 9/30/2023

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

Table with columns: Fee, % Complete, To Date, Previous, Current. Rows include Baselines, Daily Monitoring, and Additional Services dates exceeded.

Summary table with Current Billings and Amount Due This Bill, both valued at 5,041.90.

020011 - Additional Services dates exceeded

Item: 999-WC14

Labor

Rate Labor

Class / Employee

Field Coordinator

Bret Fischer

| <i>Date</i> | <i>Hours</i> | <i>Rate</i> | <i>Amount</i> |
|-------------|--------------|-------------|---------------|
| 9/30/2023 | 0.50 | 115.0000 | 57.50 |

Principal/Department Manager

Oliver Pollard

| | | | |
|-----------|------|----------|-------|
| 9/28/2023 | 0.25 | 270.0000 | 67.50 |
|-----------|------|----------|-------|

Senior Project Manager

Michelle Powell

| | | | |
|-----------|------|----------|--------|
| 9/25/2023 | 0.50 | 235.0000 | 117.50 |
| 9/26/2023 | 0.50 | 235.0000 | 117.50 |
| 9/27/2023 | 0.50 | 235.0000 | 117.50 |
| 9/28/2023 | 0.50 | 235.0000 | 117.50 |
| 9/29/2023 | 0.50 | 235.0000 | 117.50 |
| | | | |
| | 2.50 | | 587.50 |

Total Michelle Powell

Task Manager

Christian L Hamilton

| | | | |
|-----------|------|----------|----------|
| 9/24/2023 | 1.25 | 140.0000 | 175.00 |
| 9/25/2023 | 2.50 | 140.0000 | 350.00 |
| 9/26/2023 | 1.00 | 140.0000 | 140.00 |
| 9/27/2023 | 1.00 | 140.0000 | 140.00 |
| 9/28/2023 | 0.75 | 140.0000 | 105.00 |
| 9/29/2023 | 1.00 | 140.0000 | 140.00 |
| 9/30/2023 | 0.50 | 140.0000 | 70.00 |
| | | | |
| | 8.00 | | 1,120.00 |

Total Christian L Hamilton

Two (2) Person Survey Field Crew

Allen Molina-Salgado, Saul Revuelta
Jacob Fisher, Charles Napper

| | | | |
|-----------|------|----------|--------|
| 9/30/2023 | 5.00 | 160.0000 | 800.00 |
| 9/28/2023 | 2.00 | 160.0000 | 320.00 |
| 9/29/2023 | 2.50 | 160.0000 | 400.00 |
| | | | |
| | 4.50 | | 720.00 |

Total Jacob Fisher, Charles Napper

Spencer Mizell, Charles Napper

| | | | |
|-----------|------|----------|----------|
| 9/25/2023 | 3.00 | 160.0000 | 480.00 |
| 9/26/2023 | 2.50 | 160.0000 | 400.00 |
| 9/27/2023 | 3.00 | 160.0000 | 480.00 |
| | | | |
| | 8.50 | | 1,360.00 |

Total Spencer Mizell, Charles Napper

Total Rate Labor

4,712.50

Total Labor

4,712.50

Expense

Unit Rate Expenses

Account / Unit / Equipment / Vendor

GPS Equipment Cost

Robotic Total Station S-7

Surveying And Mapping, LLC

| <i>Quantity</i> | <i>Rate</i> | <i>Amount</i> |
|-----------------|-------------|---------------|
| 6.00 | 13.2500 | 79.50 |

Project Travel - Other

Mileage Charge - Field

Surveying And Mapping, LLC

| | | |
|--------|--------|--------|
| 294.00 | 0.8500 | 249.90 |
|--------|--------|--------|

Total Unit Rate Expenses

329.40

Total Expense

329.40

Total Bill Task: 020011 - Additional Services dates exceeded

5,041.90

Total Project: 1023076198 - JC CR401 3315-32 Taylor

Item: 999-WC14

5,041.90

**Surveying And Mapping, LLC
Expense Report**

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

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



Item 999-WC14

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

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

For Professional Services Rendered Through 10/28/2023

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

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

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

Item 999-WC14

020011 - Additional Services dates exceeded

Labor

Rate Labor

Class / Employee

Field Coordinator

Bret Fischer

| <i>Date</i> | <i>Hours</i> | <i>Rate</i> | <i>Amount</i> |
|-------------|---------------|-------------|-----------------|
| 10/1/2023 | 0.25 | 115.0000 | 28.75 |
| 10/5/2023 | 0.25 | 115.0000 | 28.75 |
| 10/7/2023 | 0.50 | 115.0000 | 57.50 |
| 10/8/2023 | 0.50 | 115.0000 | 57.50 |
| 10/14/2023 | 0.50 | 115.0000 | 57.50 |
| 10/15/2023 | 0.50 | 115.0000 | 57.50 |
| | ----- 2.50 | | ----- 287.50 |

Total Bret Fischer

Principal/Department Manager

Oliver Pollard

| | | | |
|------------|------|----------|--------|
| 10/20/2023 | 0.50 | 270.0000 | 135.00 |
|------------|------|----------|--------|

Senior Project Manager

Michelle Powell

| | | | |
|------------|---------------|----------|-------------------|
| 10/9/2023 | 0.50 | 235.0000 | 117.50 |
| 10/10/2023 | 0.50 | 235.0000 | 117.50 |
| 10/11/2023 | 0.50 | 235.0000 | 117.50 |
| 10/12/2023 | 0.50 | 235.0000 | 117.50 |
| 10/13/2023 | 0.50 | 235.0000 | 117.50 |
| 10/16/2023 | 0.50 | 235.0000 | 117.50 |
| 10/17/2023 | 0.50 | 235.0000 | 117.50 |
| 10/18/2023 | 0.50 | 235.0000 | 117.50 |
| 10/19/2023 | 0.50 | 235.0000 | 117.50 |
| 10/20/2023 | 0.50 | 235.0000 | 117.50 |
| | ----- 5.00 | | ----- 1,175.00 |

Total Michelle Powell

Survey Technician

Anthony Escalera

| | | | |
|-----------|------|---------|--------|
| 10/7/2023 | 1.50 | 95.0000 | 142.50 |
|-----------|------|---------|--------|

Task Manager

Christian L Hamilton

| | | | |
|------------|------|----------|--------|
| 10/1/2023 | 0.75 | 140.0000 | 105.00 |
| 10/2/2023 | 0.75 | 140.0000 | 105.00 |
| 10/3/2023 | 0.75 | 140.0000 | 105.00 |
| 10/4/2023 | 0.75 | 140.0000 | 105.00 |
| 10/5/2023 | 0.75 | 140.0000 | 105.00 |
| 10/6/2023 | 0.75 | 140.0000 | 105.00 |
| 10/7/2023 | 0.75 | 140.0000 | 105.00 |
| 10/8/2023 | 0.75 | 140.0000 | 105.00 |
| 10/9/2023 | 0.75 | 140.0000 | 105.00 |
| 10/10/2023 | 0.75 | 140.0000 | 105.00 |
| 10/11/2023 | 0.75 | 140.0000 | 105.00 |
| 10/12/2023 | 0.75 | 140.0000 | 105.00 |
| 10/13/2023 | 0.75 | 140.0000 | 105.00 |
| 10/14/2023 | 0.75 | 140.0000 | 105.00 |
| 10/16/2023 | 0.75 | 140.0000 | 105.00 |
| 10/17/2023 | 0.75 | 140.0000 | 105.00 |
| 10/18/2023 | 0.75 | 140.0000 | 105.00 |
| 10/19/2023 | 0.75 | 140.0000 | 105.00 |

020011 - Additional Services dates exceeded

Rate Labor

| <u>Class / Employee</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|---|-------------|--------------|-------------|---------------|
| Task Manager | | | | |
| Christian L Hamilton | 10/20/2023 | 0.75 | 140.0000 | 105.00 |
| | | ----- | | ----- |
| Total Christian L Hamilton | | 14.25 | | 1,995.00 |
| Three (3) Person Survey Field Crew | | | | |
| Jacob Fisher, Irvin Guzman, Charles Napper | 10/10/2023 | 2.75 | 235.0000 | 646.25 |
| Jacob Fisher, Jonathon R. Antley, Charles Napper | 10/4/2023 | 2.00 | 235.0000 | 470.00 |
| Jacob Fisher, Zachary Rosenfeld, Charles Napper | 10/13/2023 | 2.75 | 235.0000 | 646.25 |
| Zachary Rosenfeld, Cody Rector, Charles Napper | 10/16/2023 | 2.50 | 235.0000 | 587.50 |
| | 10/20/2023 | 3.00 | 235.0000 | 705.00 |
| | | ----- | | ----- |
| Total Zachary Rosenfeld, Cody Rector, Charles Napper | | 5.50 | | 1,292.50 |
| Two (2) Person Survey Field Crew | | | | |
| Adam Tello, Charles Napper | 10/14/2023 | 4.00 | 160.0000 | 640.00 |
| Anthony Escalera, Saul Revuelta | 10/7/2023 | 5.00 | 160.0000 | 800.00 |
| | 10/8/2023 | 5.00 | 160.0000 | 800.00 |
| | 10/15/2023 | 5.00 | 160.0000 | 800.00 |
| | | ----- | | ----- |
| Total Anthony Escalera, Saul Revuelta | | 15.00 | | 2,400.00 |
| Irvin Guzman, Charles Napper | 10/18/2023 | 3.00 | 160.0000 | 480.00 |
| Jacob Fisher, Charles Napper | 10/2/2023 | 2.25 | 160.0000 | 360.00 |
| | 10/3/2023 | 2.25 | 160.0000 | 360.00 |
| | 10/5/2023 | 4.50 | 160.0000 | 720.00 |
| | 10/6/2023 | 2.25 | 160.0000 | 360.00 |
| | 10/9/2023 | 2.25 | 160.0000 | 360.00 |
| | 10/11/2023 | 2.25 | 160.0000 | 360.00 |
| | 10/12/2023 | 2.25 | 160.0000 | 360.00 |
| | | ----- | | ----- |
| Total Jacob Fisher, Charles Napper | | 18.00 | | 2,880.00 |
| Spencer Mizell, Charles Napper | 10/1/2023 | 3.25 | 160.0000 | 520.00 |
| Zachary Rosenfeld, Charles Napper | 10/17/2023 | 1.50 | 160.0000 | 240.00 |
| | 10/19/2023 | 3.00 | 160.0000 | 480.00 |
| | | ----- | | ----- |
| Total Zachary Rosenfeld, Charles Napper | | 4.50 | | 720.00 |

Total Rate Labor 14,430.00

Total Labor 14,430.00

Expense

Unit Rate Expenses

| <u>Account / Unit / Equipment / Vendor</u> | <u>Quantity</u> | <u>Rate</u> | <u>Amount</u> |
|--|-----------------|-------------|---------------|
| GPS Equipment Cost | | | |
| Robotic Total Station S-7 | | | |
| Surveying And Mapping, LLC | 20.00 | 13.2500 | 265.00 |
| | | | ----- |
| Total GPS Equipment Cost | | | 265.00 |
| Project Travel - Other | | | |
| Mileage Charge - Field | | | |
| Surveying And Mapping, LLC | 1,269.00 | 0.8500 | 1,078.65 |
| | | | ----- |
| Total Project Travel - Other | | | 1,078.65 |

020011 - Additional Services dates exceeded

Total Unit Rate Expenses

1,343.65

Total Expense

1,343.65

Total Bill Task: 020011 - Additional Services dates exceeded

15,773.65

Total Project: 1023076198 - JC CR401 3315-32 Taylor

15,773.65

Surveying And Mapping, LLC Expense Report

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

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

Item 999-WC15

James Construction Group

Force Account - Additional Mob for TCP

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

Project: CR 401
Control: 22IFB57

County: Williamson
Highway: CR 401

Description: Force Account - Additional Mob (TCP)

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

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

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

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

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

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

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

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

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