WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 13

1. CONTRACTOR: James Construction Group			Project:	22IFB139
2. Change Order Work Limits: Sta. 177	to Sta.	184	Roadway:	FM 3349
3. Type of Change(on federal-aid non-exempt projects):	_ <u>Mi</u>	nor_(Major/Minor)	CSJ Number:	Williamson Co
4. Reasons: 2I (3 Max In or	der of imp	ortance - Primary first)		
5. Describe the work being revised:				
2. Differing Site Conditions (unforeseeable) 21. Addition Contractor for performing pavement repairs, within the project uts and cracks and repairing a crash cushion and MBGF dare additional small signs to improve safety on the CR 101 (Jugh atility line. 3. Work to be performed in accordance with Items: 7. New or revised plan sheet(s) are attached and number 3. New Special Provisions/Specifications to the contract 3. New Special Provisions to Item_N/A_NoN/A_, S	ct limits, o maged by nandle Roa See Att. pered:	n the existing FM 3349 the public. This Change ad), pay for off duty poli ached NA ached:	roadway. The repe Order also adds ce officers, and lo	airs include fixing new items to install cating an existing
Each signatory hereby warrants that each has the author			17. 10.	
The contractor must sign the Change Order and, by doing so, agrees to we any and all cleims 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.	Tim	The following informine Ext. #: ount added by this ch	Days added o	
Typed/Printed Name Joy William Typed/Printed Title Devision Man	ns voge (
RECOMMENDED FOR EXECUTION:				
101	-	County Commis	sioner Precinct	Date
Project Manager Date		APPROVED	_	UEST APPROVAL
	-	County Commis	sioner Precinct 2	2 Date
N/A		APPROVED		JEST APPROVAL
Design Engineer Date	Valeri	ie Covey		Apr 16, 202
C1 7 5 11		County Commis	sioner Precinct	3 Date
Program Manager Date		APPROVED	□ REQ	UEST APPROVAL
Design Engineer's Seal:				
		County Commis APPROVED	sioner Precinct	Date JEST APPROVAL
		Count	y Judge	Date

WILLIAMSON COUNTY, TEXAS

CHANGE	ORDER	NUMBER:	13
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Project # 22!FB139

TABLE A: Force	Account Work	and Materials	Placed into	Stock

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

TABLE B: Contract Items:

				ORIGINAL + PRE	OUSLY REVISED	ADD or (DEDUCT)	-	NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999 WC09	EXISTNG ROAD REPAIR - 008	LS	\$ 50,488.55	0.00	\$.	1.00	1.00	\$ 50,488.55	
999 WC10	LAW ENFORCEMENT - 008	LS	\$ 4,305.63	0.00	\$ -	1.00	1.00		
999 WC11	CRASH CUSHION AND MBGF REPAIR - 008	LS	\$ 18,699.25	0.00	s -	1.00	1.00		
999 WC12	IN SM RD SN SUP&AM TY10BWG(1)SA(T)-FA -008	LS	\$ 7,360.71	0.00	s -	1.00	1.00		
999 WC13	LOCATING EXISTING UTILITY LINE -008	LS	\$ 1,447.51	0.00	\$	1.00	1.00		\$ 1,447.5
			-72.55						
			3.5						
3:112:			7.7-	1					
								1	
					-				
		1 77			272.7	1.50	,,		
	TOTAL	.S			\$.			\$ 82,301.65	\$ 82,301.

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
talg., Ellot of Officiation	1B. Other
2. Differing City Condition	
Differing Site Conditions (unfaces applie)	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	2B. Unavailable material
	2C. New development (conditions changing after PS&E completed)
	2D. Environmental remediation
	2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9)
	2F. Site conditions altered by an act of nature
	2G. Unadjusted utility (unforeseeable)
	2H. Unacquired Right-of-Way (unforeseeable)
	21. Additional safety needs (unforeseeable)
	2J. Other
3. County Convenience	3A Dispute resolution (not resulting from association and in the state of the state
3. County Convenience	Dispute resolution (not resulting from error in plans or differing site conditions) Public relations improvement
	Achievement of an early project completion Reduction of future maintenance
	3F. Additional work desired by the County
	3G. Compliance requirements of new laws and/or policies
1	Cost savings opportunity discovered during construction
	Implementation of improved technology or better process
	Price adjustment on finished work (price reduced in exchange for acceptance)
	Addition of stock account or material supplied by state provision
	Revising safety work/measures desired by the County
	3M. Other
	Unit. Gold
4. Third Party Accommodation	4A. Failure of a third party to meet commitment
,	4B. Third party requested work
	4C. Compliance requirements of new laws and/or policies (impacting third party)
	4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan
	5B. Contractor requested change in the sequence and/or method of work
10	5C. Payment for Partnering workshop
	5D. Additional safety work/measures desired by the contractor
	5E. Other
· ·	
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW)
	6B. Right-of-Way not clear (County responsibility for ROW)
	6C. Utilities not clear
	6D. Other

Williamson County Road Bond Program

FM3349 at US 79 Williamson County Project No. 22IFB139

Change Order No. 13

Reason for Change

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

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

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

This Change Order results in a net increase of \$82,301.65 to the Contract amount, for an adjusted Contract total of \$83,902,545.10. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$1,961,506.97 has been added to the Contract, resulting in an 2.39% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.



JAMES CONSTRUCTION GROUP, LLC

5880 WEST US HWY 190 BELTON, TX 76513

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

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

9,945.86

Subcontractor Total \$

TOTLA AMOUNT DUE: \$ 10,045.32

Received



JAMES CONSTRUCTION GROUP, LLC

5880 WEST US HWY 190 BELTON, TX 76513

08/30/2023 HNTB CORPORATION ROUND ROCK

TOTLA AMOUNT DUE: S 23,580.15

DAILY STATEMENT OF FORCE ACCOUNT WORK Date of Work:

							,			
							J	CG Job #:	_	10906
							JCG	Invoice #:		FA-2
Project	FM 3349	_	Sub Con	tractor	TTB - ST	ATEWII	DE - LSP			
CSJ	3486-01-008	_ Ge	neral Cont			ONSTRU	ICTION			
County	WILLIAMSON	_	State Ins	pector	HNTB					
Highway	US 79 & FM 3349	_								
Type of W	Ork ASPHALT REP	AIRS AT FM 3349 ON 7-	27-2023							
STATEM	IENT OF EQUIPME	NT								
	ТУРЕ	MAKE & MODEL	YEAR		JIPMENT NO RENTAL VI		HOURS	RATE	Г	AMOUNT
BLADE 140	M3	CAT	2022				10.00	174 42	s	1,744.20
ROLLER CA	T CS56B	CAT	2022				10.00	135 59	_	1,355.90
RCT 350 BR	UM	BRONCE	2023		SUNSTAT	E	1,00	400 00	\$	400.00
EXCAVATO		CAT	2022				10.00	123 55	_	1,235 50
	CREW CAB(Adolfo)	DODGE	2022				5.00	42 06	-	210.30
DUDGE 2500	CREW CAB (Bucio)	DODGE	2022				10.00	43.03	-	430 30
							1.00	- 1	\$	5,376.20
							15% Com	pensation	\$	806.43
							Equipme	ent Total	S	6,182.63
STATEM	IENT OF LABOR									
	NAME	CLASSIFICATION	ON	(H)RLY	HO	JRŠ	RAT	ГЕ		AMOUNT
	MANIE	CLASSIFICATIO	014	(S)AL	REG	OT	REG	OT		AMOUNT
RAFAEL SA	NCHEZ			ļ	10.00	1_00	28.000	42.000	\$	322.00
IOSE A LOPI	EZ				10,00	1 00	30.000	45.000	\$	345.00
ABEL BENII	rez				10.00	1 00	22 000	33 000	S	253.00
CARLOS A P	ALMA				10.00	1 00	19.000	28.500	\$	218 50
ANGEL D BE	ENITEZ				10.00	1.00	19.000	28.500	\$	218 50
SERGIO SAN	CHEZ				10.00	1 00	19.000	28.500	\$	218.50
CARLOS JR	TORRES				10 00	1 00	30.000	45 000	\$	345 00
IOSE BUCIO	<u> </u>				10 00	1 00	57 500	86 250	\$	661 25
									s	2,581.75
							55% Labo	r Rurden	\$	1,419.96
							25% Comp		_	645.44
							-	or Total		4,647.15
STATEM	IENT OF MATERIA	L					2		0	-1,047,120
	DESCR	IPTION		QUA	NTITY	U/M	PRIC	Έ	П	AMOUNT
ASPHALT IN	C, LLC (Type B)			59	96	TON	S	102 00	S	6,115.92
									\$	
							Subtotal	or Total	\$	6,115.92
							25% Comp		_	1,528.98
							Mater	ial Total	\$	7,644.90
STATEM	ENT OF SUBCONT									
		IPTION		QUA	NTITY	U/M	PRIC		_	AMOUNT
TB INVOIC					ı	LS	\$	2,940 00	\$	2,940.00
TATEWIDE	DUMP TRUCK			- :	20	HIR	\$	85 00	S	1,700.00
			L				Subtotal	100	\$	4,640.00
							5% Comp		\$	232.00
						:	Subcontract	or Total	\$	4,872.00
							TOTAL : -		_	
						SUB	TOTAL AN			23,346.68
							19	% BOND	S	233.47



James Construction Group

Received

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

Contract ID 3486-01-008

09/26/2023 HNTB CORPORATION ROUND ROCK

FA-03

Final Summary

Letter No.: 0007

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

Law Enforcement Force Account

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





D

JAMES CONSTRUCTION GROUP, LLC

Received

5880 WEST US HWY 190 BELTON, TX 76513

10/25/2023

					ICC Ish #.
	Date of Work: _		Octo	ber 9, 2023	
AILY	STATEMENT	OF FORCE	ACCOUNT		POLIND BOOK
					TINI D CONFORMIO

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

STATEMENT OF LABOR

OTHER DISTORDER								
NAME	CLASSIFICATION	(H)RLY	HO	URS	RAT	E	4.1	MOUNT
NAME	CEASSITICATION	(S)AL	REG	OT	REG	OT] ^'	MOONT
JOSEPH NEEDHAM			5 50		33.678		S	185.23
							\$	
							s	-
	•						S	185.23

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

Labor Total S 333.41

STATEMENT OF MATERIAL

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

STATEMENT OF SUBCONTRACTOR WORK

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

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

TOTLA AMOUNT DUE: \$ 6,620.71

\$

890.82

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



James Construction Group

Received

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

10/17/2023 HNTB CORPORATION ROUND ROCK

Final Summary

Letter No.: 0007

Submittal Date: October 17, 2023

Completed By: Dalimar Rosario

Law Enforcement Force Account

Category	Description	Cost	
Labor Cost			
	25% Overhead	\$	
	55% Ins & Tax	\$	7
Material Cost		\$	100
	25% Overhead	\$	12
Equipment Cost		\$	
	15% Overhead	\$	
Subcontractor Cost		\$	1,680.00
	5% Overhead	\$	84.00
	Subtotal	\$	1,764.00
	Bond Cost (1%)	\$	17.64
	Total	\$	1,781.64

Received



JAMES CONSTRUCTION GROUP, LLC

5880 WEST US HWY 190 BELTON, TX 76513

HNTB CORPORATION ROUND ROCK

		D	AILY STATEMEN	г оғ ғ	ORC	E ACC	DUNT	WORK			
			Date of Work:	;		_	June	23, 2023			
								JO	CG Job #:		
								JCG I	nvoice #:		FA
Project	FM 3			Sub Cont							
CSJ		-01-008	. Gene	eral Conti	ractor	JAMES (ONSTR	UCTION			
County		LIAMSON	•	State Inspector HNTB							
Highway	<u>US 79</u>	9 & FM 3349									
Type of W	ork	REMOVE DA	MAGED / REPLACE NE	W CCA	SLED S	TA 716+0	0				
STATEN	1ENT	OF EQUIPM	1ENT								
	TYPE		MAKE & MODEL	YEAR		JIPMENT NI RENTAL VI		HOURS USED	RATE		AMOUNT
COMPANY	TRUCK	2500	GMC		101	RENIAL VI	ANDON)	4.00	29.15	\$	116.60
								<u> </u>		S	-
								1.504.0		\$	116.60
								15% Comp		\$	17.49
								Equipme	ent Total	\$	134.09
STATEM	1ENT	OF LABOR			Lannix	HO	IDC	T DAT	er:	_	
	NAM	1E	CLASSIFICATIO	N	(H)RLY (S)AL	REG	OT	RAT REG	OT	A	MOUNT
OSEPH NEI	EDHAM					4.00		33.678		s	134.71
										\$	
										\$	•
										\$	134.71
								55% Labo	r Burden	\$	74.09
								25% Comp		\$	33.68
STATEN	1ENT	OF MATER	TAI					Lab	or Total	\$	242.48
JIAILIV	ILIVE		RIPTION		OUA	NTITY	U/M	PRIC	E		AMOUNT
										S	
								Subtotal		\$	•
								25% Comp		\$	-
TATEN	4ENT	OF SUPCOS	NTRACTOR WORK					Mater	ial Total	\$	-
SIAIEN	IENI		RIPTION		OUA	YTITY	U/M	PRIC	TE.	Æ	MOUNT
SSI Invoice			-			1	EA	S	11,030.84	\$	11,030.84
										\$	-
										\$	-
				L				Subtotal		\$	11,030.84
								5% Comp		\$	551.54
								Subcontract	or Total	\$	11,582.38

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

TOTLA AMOUNT DUE: \$ 12,078.54



JAMES CONSTRUCTION GROUP, LLC

5880 WEST US HWY 190 BELTON, TX 76513



12/19/2023

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

TOTLA AMOUNT DUE: \$ 7,360.71

441.00

4.41

445.41

Subtotal

Total

Bond Cost (1%)

5

Primeris	James Construction Group						
Address: 5880 West US HWY 190 8elton,TX 76513	Project: FM 3349 at US 79 Contract ID 3486-01-008						
	Final Summary	Rec	eived				
Letter No.: 0009 Submittal Date: January 25, 2024 Completed By: Dalimar Rosario		HNTB COR	RPORATION D ROCK				
	Law Enforcement Force Account	the developed with the first and a second section with a second section.					
Category Labor Cost	Description		Cost				
Labor Cost		25% Overhead	\$				
		55% ins & Tax	\$				
Material Cost		25% Overhead	\$ \$				
Equipment Cost		25% Overnead	\$				
		15% Overhead	\$				
Subcontractor Cost			\$ 420				
		5% Overhead	\$ 21				



JAMES CONSTRUCTION GROUP, LLC

5880 WEST US HWY 190 BELTON, TX 76513

		DAILY STATEMENT	OF FO	DRCE	ACCO	UNT V	WORK					
		Date of Work:	:			Decem	ber 19, 2023					
							JO	CG Job #:		10906	•	
							JCG I	Invoice #:		FA-2		
Project	FM 3349				TTB - ST			-50		D	eceived	
CSJ	3486-01-008				JAMES (CONSTR	UCTION	= 3		N.	ecerveu	
County	WILLIAMSON		State Insp	pector	HNTB						01/31/2024	
Highway	US 79 & FM 3349										•	
Type of W	ork ASPHALT	REPAIRS AT FM 3349 ON 12-	.19-2023 A	AND 12	-20-2023						S CORPORATION	N
-, po o	1107111107		.,		50 5055					R	OUND ROCK	
											•	
											•	
STATEM	IENT OF EQUIP	MENT										
	TYPE	MAKE & MODEL	YEAR		JIPMENT N		HOURS	RATE		AMOUNT		
EOUIPMEN	Γ 12-19-2023			(OR	RENTAL VI	(NDOK)	USED 1.00	1,095.56	s	1,095.56		
	Γ 12-20-2023						1.00	1,661.88	_	1,661.88		
									S			
							ļ		S			
			-	 					\$			
									S	2,757.44		
							15% Com	pensation		413.62		
								ent Total	_	3,171.06		
STATEM	IENT OF LABO	2								,		
JINE EDIV	NAME		A1	(H)RLY	HOU	JRS	RA7	LE		NACOLD III		
	NAME	CLASSIFICATIO	N.	(S)AL	REG	ОТ	REG	OT	Ľ	MOUNT		
ABOR 12-1					1.00		236.000		2	236.00		
ABOR 12-2	0-2023				1.00		501.000		\$	501,00		
	· - ·								\$			
									S			
									s	737.00		
							55% Labo	e Duedon	•	405.35		
							25% Comp			184.25		
								or Total		1,326.60		
STATEM	ENT OF MATE						124					
	DE	SCRIPTION		QUA	NTITY	U/M	PRIC	E		AMOUNT		
									\$			
							Subtotal	or Total	s			
							25% Comp		S			
							Mater	ial Total	\$			
STATEM	ENT OF SUBCO	NTRACTOR WORK		01111	ememe e 1							
TB INVOIC		CRIPTION	-		YTITY	U/M	PRIC			MOUNT		
SPHALT LO					1	LS LS	S	6,937.70	\$	4,500.00 6,937.70		
	T MISC MATERIALS				1	LS	s	179.88		179.88		
-							Subtotal		\$	11,617.58		
			_				5% Comp			580.88		
							Subcontract	or Total	\$	12,198.46		
						Q112	TOTAL AN	ACHINT-	•	16,696.12		
						300		6 BOND		166.96		
									-			

TOTLA AMOUNT DUE: \$ 16,863.08

CSJ: 3486-01-008

Item: 999-WC01



JAMES CONSTRUCTION GROUP, LLC

5880 WEST US HWY 190 BELTON, TX 76513

DAILY STATEMENT OF FORCE ACCOUNT WORK

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