WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

1. CONTRACTOR: James Construction Group			Project:	22/FB138
2. Change Order Work Limits: Sta. 11+91	to Sta.	111+79	Roadway:	CR 366
3. Type of Change(on federal-aid non-exempt projects):	Mi	inor (Major/Minor)	GSJ Number:	
4. Reasons: 21, 3F (3 Max In order	er of im	portance - Primary first)	William.	
5. Describe the work being revised:				
21. Additional safety needs (unforeseeable): This Change Force Account to address required additional safety improver fiber optic lines. 3F. Additional work desired by the County a driveway on CR 369, replacing unsuitable material on CR 36 and FM 397, and paying for off duty police officers.	nents, r y: This	epairs to the existing CR 3 Change Order also compe	l66, and pothol	ing to locate existing
Work to be performed in accordance with Items:	See At	tached		
7. New or revised plan sheet(s) are attached and number		N/A		
8. New Special Provisions/Specifications to the contract		tached:	П N	
9. New Special Provisions to Item N/A No. N/A , Sp			_	-
Each signatory hereby warrants that each has the author				
	1	The following informat		provided
The contractor must sign the Change Order and, by doing so, agrees to wai 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.			Pays added or	
THE CONTRACTOR Date 4722-24	Am	ount added by this chan	ge order:	\$71,050.63
Typed/Printed Title Division Mana	ige	V		
RECOMMENDED FOR EXECUTION:				
Project Manager Date		County Commissio APPROVED		Date JEST APPROVAL
	-	County Commission	ner Precinct 2	Date
N/A Design Engineer Date		APPROVED	REQU	JEST APPROVAL
	Valer	is Covey		May 8, 2024
Christen Eschberger 4/24/2024 Program Manager Date		County Commission APPROVED		Date JEST APPROVAL
Design Engineer's Seal:				
	7	County Commission	ner Precinct 4	Date
		APPROVED		JEST APPROVAL
		County Ju APPROVED	dge	Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3 Project:	‡ 22IFB138
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TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
132-6047.1	Shoulder Widening	LS	\$10,329.92	0.00	\$0.00	1.00	1.00	\$10,329.92	\$10,329.92
POT-02	Pavement Pothole Repair	LS	\$3,085.41	0.00	\$0.00	1.00	1.00	\$3,085.41	\$3,085.41
999-WC02	Law Enforcement	LS	\$4,051.75	0.00	\$0.00	1.00	1.00	\$4,051.75	\$4,051.75
247-6044.1	Driveway Widening	LS	\$8,416.10	0.00	\$0.00	1.00	1.00	\$8,416.10	\$8,416.10
POT-3	Pothole for Locating Utilities	LS	\$6,370.67	0.00	\$0.00	1.00	1.00	\$6,370.67	\$6,370.67
132-6047.2	Subgrade Repair	LS	\$20,059.68	0.00	\$0.00	1.00	1.00	\$20,059.68	\$20,059.68
100-6002.1	Removing Oncor Poles	LS	\$18,737.10	0.00	\$0.00	1.00	1.00	\$18,737.10	\$18,737.10
	·						`		
	<u> </u>		<u> </u>						
	TOTALS				\$0.00			\$71,050.63	\$71,050.63

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation
	2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable)
	2H. Unacquired Right-of-Way (unforeseeable)2I. Additional safety needs (unforeseeable)2J. Other
County Convenience Third Party Accommodation	 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 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)
5. Contractor Convenience	4D. Other 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 366 Williamson County Project No. 22IFB138

Change Order No. 3

Reason for Change

This Change Order compensates the Contractor for various items paid under Force Account to address required additional safety improvements, repairs to the existing CR 366, and potholing to locate existing fiber optic lines. This Change Order also compensates the Contractor for widening a driveway on CR 369, replacing unsuitable material on CR 366, installing an underdrain pipe, removing Oncor poles on CR 366 and FM 397, and paying for off duty police officers.

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

ITEM	DESCRIPTION	QTY	UNIT
132-16047.1	Shoulder Widening	1	LS
POT-02	Pavement Pothole Repair	1	LS
999-WC02	Law Enforcement	1	LS
247-6044.1	Driveway Widening	1	LS
POT-3	Pothole for Locating Utilities	1	LS
132-6047.2	Subgrade Repair	1	LS
100-6002.1	Removing Oncor Poles	1	LS

This Change Order results in a net increase of \$71,050.63 to the Contract amount, for an adjusted Contract total of \$17,858,891.39. The original Contract amount was \$17,694,262.46. As a result of this and all Change Orders to-date, \$164,628.93 has been added to the Contract, resulting in an 0.93% 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.

ITEM: 132-6047.1

James Construction Group

Force Account Work - F-Shape Shoulder Widening

Date: 6/15/2023 CO Pricing Good For: 45 days Project: CR 366 Control: 22IFB138 County: Williamson Highway: CR 366

Description: Force Account - F-Shape Shoulder Widening

Estimated Qty: 1 LS Estimated Change in Contract Sum: \$ 10,329.92

Narrative: Force Account worked performed part of the shoulder widening for installment of the F-shape barrier on CR366.

.abor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)		Extended
iteve Odell	8	0	HR	\$ 41.25		\$	330.0
oseph Needham	4	0	HR	\$ 25.00		\$	100.0
teve Chaves	4	0		\$ 19.50		\$	78.0
					Subtotal	\$	508.0
					55% Burdens	\$	279.4
					15% Markup	\$	76.2
					Total Labor	\$	863.6
					I	1	
quipment			QTY	<u>UM</u>	<u>Rate</u>		Extended
019 Ford F250 Super Cab			8	HR		.43 \$	227.
018 Ford F150 Singla Cab			4	HR		.67 \$	158.
022 Freightliner M2 Water Truck			4	HR		.36 \$	181.
018 Cat CP56B Padfoot			4	HR		.07 \$	796.
020 Cat 140 Motor Grader			8	HR		.84 \$	1,094.
room/Sweeper			8	HR	\$ 84	.74 \$	677.
					Subtotal	\$	3,136.
					15% Markup	\$	470.
					Total Equipment	\$	3,606.
ubcontractors			QTY	<u>um</u>	<u>Price</u>		Extended
Statewide Transportation - Type C			274.65	Tons		.50 \$	2,334.
Texas Traffic & Barricade – Traffic Control – 2 Man Flagging			1.00	LS		.00 \$	1,250.
30.0							
					Subtotal	\$	3,584.
					15% Markup	\$	537.
					Total Subcontract	\$	4,122.
					I	<u> </u>	
<u> Material</u>			QTY	<u>UM</u>	<u>Price</u>		Extended
Central Texas Stone & Aggregate - Type C			274.65	Tons	\$ 5	.50 \$	1,510.
						\$	-
						\$	-
					Subtotal 15% Markup	\$	1,510. 226.
					Total Material	\$	1,737.
Atasilana			OTY.	1104	Duite		Entereded
<u> Aiscellaneous</u>			<u>QTY</u>	<u>UM</u>	<u>Price</u>	ŕ	Extended
						\$	
						ş	
					Subtotal	\$	-
					15% Markup		
						- 1	
					Total Miscellaneous	Ś	
					Total Miscellaneous	\$	



DAILY REPORT OF FORCE ACCOUNT WORK ON CHANGE ORDER NO. ___1_

County	WILLIAMSON	Project	22IFB138	CSJ	0320-04-028	Highway	CR-366
Date	6/15/2023	Station	61+00		to Station	54+50	

		STATE	MENT OF E	EQUIPMENT AND LA	BOR					
EG	UIPMENT				ļ	LABOR	₹			
Description	Hrs.	Rate	Amount	nt Classification and Name		urs	Rate		Amount	
					Name	Reg.	O.T.	Reg.	O T	
Steve Odell	8	\$41.25	\$330.00	2019 FORD F250 SUPER CAB	8	0	\$28.43	0	\$227.44	
Joseph Needham	4	\$37.5	\$150.00	2018 FORD F150 SINGLE CAB	4	0	\$39.67	0	\$158.68	
Steve Chaves	4	\$19.55	\$78.00	2022 FREIGHTLINER M2 WATER TRUCK	4	0	\$45.36	0	\$181.44	
				2018 CAT CP56B PADFOOT	4	0	\$199.07	0	\$796.28	
				2020 CAT 150 MOTOR GRADER	8	0	\$136.84	0	\$1094.72	
				Closed Cab Broom/Sweeper	8	0	\$84.74	0	\$677.92	
		Total	\$558.00				То	tal	\$3136.48	

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE										
Description	Unit	Quantity								
Central Texas Stone & Aggregate (274.65 x \$5.50 = \$1510.575) Type C	Tons	274.65								
Statewide Transportation (274.65 x \$8.50 = \$2334.525) Type C	Tons	274.65								
Texas Traffic & Barricade – Traffic Control – 2 Man Flagging (\$1250.0)	LS	1								
T + 105005 to										
Total \$5095.10										

	Contractor	Inspector
by		
	Signature and Title	Area Engineer



DAILY REPORT OF FORCE ACCOUNT WORK ON CHANGE ORDER NO. ___1_

County	WILLIAMSON	Pr	oject 2	22IFB138	CSJ 0	320-04-0	28	Highw	ay ay	CR-366
Date _	6/15/2023	St	ation _	61+00		_ to Sta	tion _	54+50		
			STATE	MENT OF E	EQUIPMENT AND LA	ABOR				
	EQUIF	PMENT					ABOR	R		
	Description	Hrs.	Rate	Amount	Classification and Name	Но	urs	Rate		Amount
					Name	Reg.	O.T.	Reg.	O T	
Steve O	dell	8	\$41.25	\$330.00	2019 FORD F250 SUPER CAB	8	0	\$28.43	0	\$227.44
Joseph	Needham	4	\$37.5	\$150.00	2018 FORD F150 SINGLE CAB	4	0	\$39.67	0	\$158.68
Steve C	haves	4	\$19.55	\$78.00	2022 FREIGHTLINER M2 WATER TRUCK	4	0	\$45.36	0	\$181.44
					2018 CAT CP56B PADFOOT	4	0	\$199.07	0	\$796.28
					2020 CAT 150 MOTOR GRADER	8	0	\$136.84	0	\$1094.72
					Closed Cab Broom/Sweeper	8	0	\$84.74	0	\$677.92
									丰	
			Total	\$558.00		1		To	otal	\$3136.48
	STATEM	ENT C	F MA	TERIALS	S ACTUALLY P	LACE	D TH	IIS DA	ΤE	
		De	scription				Unit			Quantity
Central	Texas Stone & Aggre	gate (274	.65 x \$5.50	0 = \$1510.57	75) Type C			Tons		274.65
	de Transportation (274							Tons		274.65
Texas T	raffic & Barricade – T	raffic Con	trol – 2 Ma	an Flagging (\$1250.0)			LS		1
					Total \$5095.10					
	C	ontractor	-					Inspect	or	

Area Engineer

Signature and Title



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Broce BB250-B

Self Propelled Pavement Brooms

Size Class: All Weight:



Configuration for BB250-B

Broom Length 96 in Horsepower 24 hp
Power Mode Diesel Transmission Hydrostatic

Blue Book Rates

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

	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$8,240.00	USD \$2,310.00	USD \$580.00	USD \$87.00	USD \$37.87	USD \$84.69
Adjustments						
Region (Texas: 100.1%)	USD \$8.24	USD \$2.31	USD \$0.58	USD \$0.09		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,248.24	USD \$2,312.31	USD \$580.58	USD \$87.09	USD \$37.87	USD \$84.74

Non-Active Use Rates
Standby Rate
USD \$23.43
Idling Rate
USD \$50.63

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	18%	USD \$1,483.20/mo
Overhaul (ownership)	61%	USD \$5,026.40/mo
CFC (ownership)	10%	USD \$824.00/mo
Indirect (ownership)	11%	USD \$906.40/mo
Fuel (operating) @ USD 4.25	10%	USD \$3.77/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.



All prices shown in US dollars (\$)

Rental Rate Blue Book®

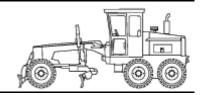
June 26, 2023

USD \$104.16

Caterpillar 140M (disc. 2019)

Articulated Frame Graders

Size Class: 170 - 199 hp Weight: 35708 lbs



Configuration for 140M (disc. 2019)

Moldboard Size 12.0 ft Operator Protection EROPS
Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$13,955.00	USD \$3,910.00	USD \$980.00	USD \$150.00	USD \$57.55	USD \$136.84
Adjustments						
Region (Texas: 100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	X- 💛		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)				1.0	-	
Total:	USD \$13,955.00	USD \$3,910.00	USD \$980.00	USD \$150.00	USD \$57.55	USD \$136.84

Non-Active Use Rates
Standby Rate
USD \$39.64

Rate Element Allocation

Idling Rate

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$4,326.05/mo
Overhaul (ownership)	41%	USD \$5,721.55/mo
CFC (ownership)	15%	USD \$2,093.25/mo
Indirect (ownership)	13%	USD \$1,814.15/mo
Fuel (operating) @ USD 4.25	43%	USD \$24.87/hr

Revised Date: 2nd quarter 2023

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All prices shown in US dollars (\$)

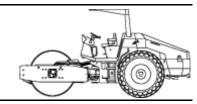
Rental Rate Blue Book®

June 26, 2023

Caterpillar CP56B

Single Drum Vibratory Compactors

Size Class: 11.5 - 14.4 mt Weight: N/A



Configuration for CP56B

Drum Type Padfoot Drum Width 84.0 in Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$19,495.00	USD \$5,460.00	USD \$1,365.00	USD \$205.00	USD \$87.42	USD \$198.19
Adjustments						
Region (Texas: 100.8%)	USD \$155.96	USD \$43.68	USD \$10.92	USD \$1.64		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	USD \$19,650.96	USD \$5,503.68	USD \$1,375.92	USD \$206.64	USD \$87.42	USD \$199.07

Non-Active Use Rates
Standby Rate
USD \$55.83

Idling Rate USD \$127.48

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$6,433.35/mo
Overhaul (ownership)	30%	USD \$5,848.50/mo
CFC (ownership)	20%	USD \$3,899.00/mo
Indirect (ownership)	17%	USD \$3,314.15/mo
Fuel (operating) @ USD 4.25	18%	USD \$15.83/hr

Revised Date: 2nd quarter 2023

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Ford F-150 XL 4x4 Gas

Light Duty Trucks

Size Class: **2** Weight:



Configuration for F-150 XL 4x4 Gas

Power Mode Model Trim 122.8 Inches 6050 Pounds Gasoline Wheelbase Gross Vehicle Weight Rating XL

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 \$2,260.00	USD \$635.00	USD \$160.00	USD \$24.00	USD \$27.00	USD \$39.84
Adjustments						
Region (Texas: 99.4%)	(USD \$13.56)	(USD \$3.81)	(USD \$0.96)	(USD \$0.14)		
Model Year (2022: 99.25%)	(USD \$16.76)	(USD \$4.71)	(USD \$1.19)	(USD \$0.18)		
Adjusted Hourly Ownership Cost (100%)		-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,229.68	USD \$626.48	USD \$157.85	USD \$23.68	USD \$27.00	USD \$39.67

Hourly Non-Active Use Rates Standby Rate USD \$6.33 Idling Rate USD \$31.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	USD \$565.00/mo
Overhaul (ownership)	43%	USD \$971.80/mo
CFC (ownership)	15%	USD \$339.00/mo
Indirect (ownership)	17%	USD \$384.20/mo
Fuel (operating) @ USD 3.46	69%	USD \$18.52/hr

Revised Date: 2nd quarter 2023

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Ford F-250 SD

On-Highway Light Duty Trucks

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



Configuration for F-250 SD

Axle Configuration 4.0 X 4.0 Cab Type Crew
Horsepower 300.0 hp Power Mode Gasoline
Ton Rating 3.0 / 4.0

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	Hourly	Hourly	Hourly
Published Rates	USD \$845.00	USD \$235.00	USD \$59.00	USD \$9.00	USD \$23.58	USD \$28.38
Adjustments						
Region (Texas: 101%)	USD \$8.45	USD \$2.35	USD \$0.59	USD \$0.09		
Model Year (2023: 100%)	-	-	- 1	-		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$853.45	USD \$237.35	USD \$59.59	USD \$9.09	USD \$23.58	USD \$28.43

Non-Active Use RatesHourlyStandby RateUSD \$2.42Idling RateUSD \$24.55

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$473.20/mo
Overhaul (ownership)	22%	USD \$185.90/mo
CFC (ownership)	9%	USD \$76.05/mo
Indirect (ownership)	13%	USD \$109.85/mo
Fuel (operating) @ USD 3.46	84%	USD \$19.70/hr

Revised Date: 2nd quarter 2023

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Miscellaneous DBB2 4000

On-Highway Water Tankers

Size Class: 200 hp & Over Weight: 14000 lbs



Configuration for DBB2 4000

Horsepower 250.0 Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,695.00	USD \$475.00	USD \$120.00	USD \$18.00	USD \$35.67	USD \$45.30
Adjustments						
Region (Texas: 100.6%)	USD \$10.17	USD \$2.85	USD \$0.72	USD \$0.11		
Model Year (2023: 100%)	-	-	-			
Adjusted Hourly Ownership Cost (100%)	-	-	- 1	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,705.17	USD \$477.85	USD \$120.72	USD \$18.11	USD \$35.67	USD \$45.36

Non-Active Use Rates
Standby Rate
USD \$4.84
Idling Rate
USD \$36.23

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	52%	USD \$881.40/mo
Overhaul (ownership)	23%	USD \$389.85/mo
CFC (ownership)	12%	USD \$203.40/mo
Indirect (ownership)	13%	USD \$220.35/mo
Fuel (operating) @ USD 4.25	74%	USD \$26.54/hr

Revised Date: 2nd quarter 2023

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Job: 10907

Purchase Agreement #: 10907-03

Vendor:

CENTRAL TEXAS STONE & AGGREGAT

10313 13111 DESSAU ROAD

AUSTIN, TX 78754

Date Ordered: 1/17/23

Ordered By:

Expected Date:

Payment Terms: NET 30 DAYS

Total:

476,344.52

Bill:

James Construction Group, LLC

Email: accountspayable@prim.com

1760 S. STEMMONS FWY. SUITE 300

LEWISVILLE, TX 75067

Ship To:

WILLIAMSON CR 366

CONTACT PM FOR DELIVERY ADDRESS/INSTRUCTIONS

, TX

Via: FOB: CTSA QUARRY - TO BE COORDINATED WITH

PROJECT STAFF

Item	Material	Description	UM	Units	Unit Cost	Total
1		FL BS (C.I.P.)(TY-A GR 4)(FINAL)	TON	33,310.000	6.50	216,515.00
		Job: 10907 Phase: 05952210000 Date Req:				
2		FL BS (C.I.P.)(TY-A GR 5)(FINAL)	TON	12,104.000	6.50	78,676.00
		Job: 10907 Phase: 05952211000 Date Req:				
3		EMBANK (FINAL)(ORD COMP)(TY-C)	×	7,500.000	5.50	41,250.00
		Job: 10907 Phase: 05952205000 Date Req:	TON			
4		EMBANK (FINAL)(ORD COMP)(TY-C1)	TON	18,320.000	5.50	100,760.00
		Job: 10907 Phase: 05952206000 Date Req:	TON			
5		RIPRAP (STONE PROT)(12")	TON	1,630.980	24.00	39,143.52
		Job: 10907 Phase: 05952630000 Date Req:				
					SubTotal	476,344.52

EXHIBIT A 10907-TSA01

SCOPE OF WORK

SUBCONTRACTOR

Manor, Tx 78653

PROJECT

CONTRACTOR

Statewide Materials Transport Ltd Po Box 1080 WILLIAMSON CR 366 22IFB138 James Construction Group, LLC 5880 West Hwy 190 Belton, TX 76513

Item	Contract Item	Description	Quantity	UM	Unit Price	Extended Price
1	1006002	PREP ROW-STRIP TOPSOIL (Tandem)	211.000	LDS	110.000	23,210.00
2	1046017	REMOVE CONC DRIVES/CURB (Tandem)	10.000	LDS	110.000	1,100.00
3	1106001	EXCAVATION (ROADWAY) (Tandem)	6,505.000	LDS	110.000	715,550.00
4	160WC02	FURN & PLACE TOPSOIL, (4") (Tandem)	500.000	LDS	110.000	55,000.00
5	4166004	DRILL SHAFT-REMOVE SPOILS (Tandem)	16.000	LDS	110.000	1,760.00
6	4966007	REMOVAL TRUCKING (HDWL/PIPE/FENCE) (Tandem)	278.000	LDS	110.000	30,580.00
7	5086001	DETOURS EXCAVATION (Tandem)	37.000	LDS	110.000	4,070.00
8	5126049	FLATBED TRUCKING - 6 hour minimum	54.000	LDS	110.000	5,940.00
9	160WC02	ONSITE HAULING - Triaxles & Supers only	1,902 000	HR	85.000	161,670.00
10	1326005	TY C EMBANKMENT (CTSA)	10,500.000	TON	8.500	89,250.00
П	1326047	TY CI EMBANKMENT (CTSA)	25,648.000	TON	8.500	218,008.00
12	2476044	FLEXBASE (GR-4)(CTSA)	33,310.000	TON	8.500	283,135.00
13	2476366	FLEXBASE (GR-5)(CTSA)	12,104.000	TON	8.500	102,884 00
14	1106001	DUMPFEES	60,639.000	DLS	1.000	60,639.00

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 3525 - Misc

Order: 3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons 39.56 79,120 35.89 Gross: 14.34 Tare: 15.81 31,620 47,500 Net: 23.75 21.55

Date: 6/15/2023

Time: 8:29:05 AM

Ticket #: 536540

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 23.75

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 3525 - Misc

Order: 3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #: 10907

Tons **Pounds** M-Tons Gross: 39 56 79,120 35 89 Tare: 15.81 31,620 14 34 Net: 23.75 47,500 21.55

Date: 6/15/2023

Time: 8:29:05 AM

Yard: Central Texas Stone & Aggregate

Ticket #: 536540

Loads Today: **Units Today:** 23.75

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 3525 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons 39 56 79,120 35.89 Gross: Tare: 15.81 31,620 14.34 Net: 23.75 47,500 21.55

Date: 6/15/2023

Time: 8:29:05 AM

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Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 23.75

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE ____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 3525 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #:

10907

	Tons	Pounds	M-Tons
Gross:	39.56	79,120	35.89
Tare:	15.81	31,620	14.34
Net:	23.75	47,500	21.55

Date: 6/15/2023

Time: 8:29:05 AM

Ticket #: 536540

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 23 75

DRIVER

DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE ___

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 3525 - Misc

Product:

3312 - CR 366

Order: Customer: 2564 - James Construction Group LLC

021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons 39.74 79,480 36.05 Gross: 14.34 Tare: 15.81 31,620 21.71 Net: 23.93 47,860

Date: 6/15/2023

Time: 10:44:58 AM

Ticket #: 536561

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 47.68

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

CTSA Sales / Dispatch 512-659-9463

CTSA Sales / Dispatch 512-659-9463

Truck: 3525 - Misc

Order: 3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #: 10907

	Tons	Pounds	M-Tons
Gross:	39.74	79,480	36.05
Tare:	15.81	31,620	14.34
Net:	23.93	47,860	21.71

Date: 6/15/2023

Time: 10:44:58 AM

Ticket #: 536561

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 47 68

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

Truck: 3525 - Misc

Order:

Net:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

47,860

21.71

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons 39 74 79,480 36.05 Gross: Tare: 15.81 31,620 14.34

Date: 6/15/2023

Time: 10:44:58 AM

Ticket #: 536561

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 47.68

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

23.93

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 3525 - Misc

Order: 3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #:

10907 Tons Pounds M-Tons

Gross: 39.74 79,480 36.05 15.81 31.620 14.34 Tare: 21 71 Net: 23 93 47.860

Date: 6/15/2023

Time: 10:44:58 AM

Ticket #: 536561

Yard: Central Texas Stone & Aggregate

Loads Today: 2 Units Today: 47 68

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5127 - Misc

Order: 3312 - CR 366 Customer:

2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons 41.28 82,560 37.45 Gross: 13.16 Tare: 14.51 29,020 Net: 26.77 53,540 24.29

Date: 6/15/2023

Time: 11:11:09 AM

Ticket #: 536565

Yard: Central Texas Stone & Aggregate

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 74.45

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5127 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #: 10907

Tons **Pounds** M-Tons 82,560 Gross: 41.28 37 45 14.51 Tare: 29,020 13.16 Net: 26.77 53,540 24.29

Date: 6/15/2023

Time: 11:11:09 AM

Ticket #: 536565

Loads Today: **Units Today:** 74.45

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE ____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5127 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons 82,560 Gross: 41.28 37.45 14.51 29,020 13.16 Tare: Net: 26.77 53,540 24.29

Date: 6/15/2023

Time: 11:11:09 AM

Ticket #: 536565

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 74.45

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE ____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

26 77

875 Cr 239 Florence TX 76527

Truck: 5127 - Misc

Order:

Gross:

Tare:

Net:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #: 10907

> Tons Pounds M-Tons 41.28 82,560 37.45 14.51 29,020 13.16

> > 53.540

24.29

Date: 6/15/2023

Time: 11:11:09 AM

Ticket #: 536565

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 74 45

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE ____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

Florence TX 76527

Truck: 5167 - Misc

Order:

Customer:

Product:

875 Cr 239

Time: 11:27:38 AM

Yard: Central Texas Stone & Aggregate

Yard: Central Texas Stone & Aggregate

3312 - CR 366 2564 - James Construction Group LLC

021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons 41.70 83,400 37.83 Gross: 14.01 15.44 30,880 Tare: Net: 26.26 52,520 23.82

Units Today: 100.71

Date: 6/15/2023

DRIVER DELIVERY LOCATION

Loads Today:

JOB SITE SIGNATURE _

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5167 - Misc

Order: 3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

10907-03 PO #: Job #: 10907

Tons Pounds M-Tons 83.400 Gross: 41 70 37 83 14.01 Tare: 15.44 30,880 Net: 26.26 52,520 23.82

Date: 6/15/2023

Time: 11:27:38 AM

Ticket #: 536568

Ticket #: 536568

Loads Today:

100.71

DRIVER DELIVERY LOCATION

Units Today:

JOB SITE SIGNATURE ____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5167 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #: 10907

Tons Pounds M-Tons 83,400 Gross: 41.70 37.83 15.44 30,880 14.01 Tare: Net: 26.26 52,520 23.82

Date: 6/15/2023

Time: 11:27:38 AM

Ticket #: 536568

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 100.71

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE ____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5167 - Misc

Order:

Net:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: Job #:

10907

10907-03

Tons Pounds M-Tons Gross: 41.70 83,400 37.83 15.44 30,880 14.01 Tare: 26.26 23 82 52.520

Date: 6/15/2023

Time: 11:27:38 AM

Ticket #: 536568

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 100 71

DRIVER

DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE ____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5102 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons 39.84 79,680 Gross: 13.73 Tare: 15.14 30,280 49,400 22.41 Net: 24.70

Date: 6/15/2023

Time: 11:29:40 AM

Ticket #: 536570

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 125.41

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE __

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

CTSA Sales / Dispatch 512-659-9463

CTSA Sales / Dispatch 512-659-9463

Truck: 5102 - Misc

Order: 3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #: 10907

Tons Pounds M-Tons Gross: 39 84 79,680 36 14 13 73 Tare: 15.14 30,280 Net: 24.70 49,400 22.41

Date: 6/15/2023

Time: 11:29:40 AM

Ticket #: 536570

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 125 41

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE __

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5102 - Misc

Order:

Gross:

Order:

Gross:

Tare:

Net:

Tare:

Net:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

> **Tons Pounds** M-Tons 39.84 79,680 36 14 15.14 30,280 13.73 24.70 49,400 22.41

Date: 6/15/2023

Time: 11:29:40 AM

Ticket #: 536570

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 125.41

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5102 - Misc

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #:

10907

Tons	Pounds	M-Tons
39.84 15.14	79,680 30.280	36.14 13.73
24.70	49,400	22.41

Date: 6/15/2023

Time: 11:29:40 AM

Ticket #: 536570

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 125 41

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5124 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC

Product: 021-2 - SP #GHC TxDOT Type C1, #2 10907-03

PO #: 10907 Job #:

Tons Pounds M-Tons 40.02 80,040 Gross: 15.54 Tare: 17.13 34,260 22.89 Net: 45,780 20.77

Date: 6/15/2023

Time: 11:31:31 AM

Ticket #: 536571

Yard: Central Texas Stone & Aggregate

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 148.30

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

Truck: 5124 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #: 10907

Tons Pounds M-Tons 40.02 Gross: 80,040 36 31 15 54 Tare: 17.13 34,260 Net: 22.89 45,780 20.77

Date: 6/15/2023

Time: 11:31:31 AM

Ticket #: 536571

Loads Today: **Units Today:** 148 30

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

20.77

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

Truck: 5124 - Misc

Order:

Product:

Gross:

Tare: Net:

3312 - CR 366

Customer: 2564 - James Construction Group LLC 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #:

10907

Tons Pounds M-Tons 40.02 80,040 36.31 17.13 34,260 15.54 22.89 45,780

Date: 6/15/2023

Time: 11:31:31 AM

Ticket #: 536571

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 148.30

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

Truck: 5124 - Misc

Order: 3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #:

10907

Tons

Pounds M-Tons Gross: 40.02 80,040 36.31 34,260 15.54 Tare: 17.13 22 89 45,780 20.77 Net:

Date: 6/15/2023

Time: 11:31:31 AM

Ticket #: 536571

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 148 30

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE ____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 3525 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons 39.92 79,840 Gross: 14.34 Tare: 15.81 31,620 Net: 24.11 48,220 21.87

Date: 6/15/2023

Time: 12:16:36 PM

Ticket #: 536580

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 172.41

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE ___

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 3525 - Misc

Order: 3312 - CR 366

Customer: 2564 - James Construction Group LLC 021-2 - SP #GHC TxDOT Type C1, #2 Product:

PO #: 10907-03 Job #: 10907

Tons Pounds M-Tons Gross: 39 92 79 840 36 21 14 34 Tare: 15.81 31,620 Net: 24.11 48,220 21.87

Date: 6/15/2023

Time: 12:16:36 PM

Ticket #: 536580

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 172 41

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 3525 - Misc

Gross:

Gross:

Tare:

Net:

Tare: Net:

Order: 3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #:

10907

Tons	Pounds	M-Tons
39.92 15.81	79,840 31,620	36.21 14.34
24.11	48,220	21.87

Date: 6/15/2023

Time: 12:16:36 PM

Ticket #: 536580

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 172.41

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE __

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 3525 - Misc

Order: 3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #:

10907

T	ons	Pounds	M-Tons
. ~	9.92 5.81	79,840 31.620	36.21 14.34
2	4.11	48,220	21.87

Date: 6/15/2023

Time: 12:16:36 PM

Ticket #: 536580

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 172 41

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE __

DRIVER SIGNATURE _____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5127 - Misc

3312 - CR 366

Order: Customer: 2564 - James Construction Group LLC

Product: 021-2 - SP #GHC TxDOT Type C1, #2 10907-03

PO #: 10907 Job #:

Tons Pounds M-Tons 41.87 83,740 37.98 Gross: 13.16 Tare: 14.51 29,020 Net: 27.36 54,720 24.82

Date: 6/15/2023

Time: 12:32:47 PM

Ticket #: 536583

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 199.77

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

Truck: 5127 - Misc

Order: 3312 - CR 366 Customer:

2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #: 10907

Tons Pounds M-Tons 41.87 Gross: 83,740 37 98 14.51 Tare: 29,020 13 16 Net: 27.36 54,720 24.82

Date: 6/15/2023

Time: 12:32:47 PM

Yard: Central Texas Stone & Aggregate

Ticket #: 536583

Loads Today: **Units Today:** 199 77

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

CTSA Sales / Dispatch 512-659-9463

Truck: 5127 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons 83,740 37.98 Gross: 41.87 14.51 29,020 13.16 Tare: Net: 27.36 54,720 24.82

Date: 6/15/2023

Time: 12:32:47 PM

Ticket #: 536583

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 199.77

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5127 - Misc

Gross:

Tare:

Net:

Order: 3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #:

10907

27.36

Tons Pounds M-Tons 41.87 83,740 37.98 14.51 29,020 13.16 54.720

24 82

Date: 6/15/2023

Time: 12:32:47 PM

Ticket #: 536583

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 199 77

DRIVER

DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE ____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5167 - Misc

Order: 3312 - CR 366 Customer: Product:

2564 - James Construction Group LLC 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons Gross: 41.89 83,780 38.00 14.01 Tare: 15.44 30,880 24.00 Net: 26.45 52,900

Date: 6/15/2023

Time: 1:01:42 PM

Ticket #: 536591

Yard: Central Texas Stone & Aggregate

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 226.22

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE ___

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5167 - Misc

Order: 3312 - CR 366 Customer: 2564 - James Construction Group LLC

021-2 - SP #GHC TxDOT Type C1, #2 Product: PO #: 10907-03

Job #: 10907

Tons Pounds M-Tons 83,780 41.89 38.00 Gross: 14.01 Tare: 15.44 30,880 Net: 26.45 52,900 24.00

Date: 6/15/2023

Time: 1:01:42 PM

Ticket #: 536591

Loads Today: **Units Today:** 226 22

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5167 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons 41.89 83,780 38 00 Gross: Tare: 15.44 30,880 14.01 Net: 26.45 52,900 24.00

Date: 6/15/2023

Time: 1:01:42 PM

Ticket #: 536591

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 226.22

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE ___

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5167 - Misc

Order:

Product:

Gross:

Tare: Net:

3312 - CR 366

Customer: 2564 - James Construction Group LLC 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #:

10907

Tons	Pounds	M-Tons
41.89 15.44	83,780 30,880	38.00 14.01
26 45	52 900	24 00

Date: 6/15/2023

Time: 1:01:42 PM

Ticket #: 536591

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 226 22

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE __

DRIVER SIGNATURE _____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5102 - Misc

Order: 3312 - CR 366

Customer:

2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons 40.58 81,160 Gross: 13.73 Tare: 15.14 30,280 50,880 23.08 Net: 25.44

Date: 6/15/2023

Time: 1:02:29 PM

Ticket #: 536592

Yard: Central Texas Stone & Aggregate

Loads Today: 10 **Units Today:** 251.66

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE __

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5102 - Misc

Order: 3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #: 10907

	Tons	Pounds	M-Tons
Gross:	40.58	81,160	36.81
Tare:	15.14	30,280	13.73
Net:	25.44	50,880	23.08

Date: 6/15/2023

Time: 1:02:29 PM

Ticket #: 536592

Yard: Central Texas Stone & Aggregate

Loads Today: 10 **Units Today:** 251.66

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE ______

DRIVER SIGNATURE __

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

CTSA Sales / Dispatch 512-659-9463

Truck: 5102 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

	Tons	Pounds	M-Ton
Gross:	40.58	81,160	36.81
Гаге:	15.14	30,280	13.73
Net:	25.44	50,880	23.08

Date: 6/15/2023

Time: 1:02:29 PM

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DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5102 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product:

PO #:

021-2 - SP #GHC TxDOT Type C1, #2 10907-03

Job #: 10907

Tons Pounds M-Tons Gross: 40.58 81,160 36.81 15.14 30.280 13.73 Tare: 25 44 50,880 23.08 Net:

Date: 6/15/2023

Time: 1:02:29 PM

Ticket #: 536592

Yard: Central Texas Stone & Aggregate

Loads Today: 10 Units Today: 251 66

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5124 - Misc

Product:

3312 - CR 366

Order: Customer:

2564 - James Construction Group LLC 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons 40.12 80,240 Gross: 15.54 Tare: 34,260 17.13 45,980 Net: 22.99 20.86

Date: 6/15/2023

Time: 1:05:06 PM

Ticket #: 536593

Yard: Central Texas Stone & Aggregate

Loads Today: 11 **Units Today:** 274.65

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5124 - Misc

Order: 3312 - CR 366 Customer:

2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

10907-03 PO #: Job #: 10907

Tons **Pounds** M-Tons 40.12 36.40 Gross: 80,240 15 54 Tare: 17.13 34,260 Net: 22.99 45,980 20.86

Date: 6/15/2023

Time: 1:05:06 PM

Ticket #: 536593

Yard: Central Texas Stone & Aggregate Loads Today: 11 274 65

Units Today: DRIVER DELIVERY

LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

CTSA Sales / Dispatch 512-659-9463

Truck: 5124 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 10907 Job #:

Tons Pounds M-Tons 40.12 80,240 Gross: 36 40 17.13 34,260 15.54 Tare: Net: 22.99 45,980 20.86

Date: 6/15/2023

Time: 1:05:06 PM

Ticket #: 536593

Yard: Central Texas Stone & Aggregate

Loads Today: 11 Units Today: 274.65

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5124 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product: 021-2 - SP #GHC TxDOT Type C1, #2

PO #: 10907-03 Job #:

10907

Tons **Pounds** M-Tons

Gross: 40.12 80,240 36.40 17.13 34.260 15.54 Tare: 22 99 45,980 20.86 Net:

Date: 6/15/2023

Time: 1:05:06 PM

Ticket #: 536593

Yard: Central Texas Stone & Aggregate

Loads Today: 11 Units Today: 274 65

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE ____



Texas Traffic and Barricade

580 County Road 196 Ste B Georgetown, TX 78626 817-905-5839

E-INVOICE

Invoice Date	Invoice No.
6/17/2023	00013917

Terms: Net 30

James Construction 1760 S Stemmons Fwy Ste 300 Lewisville, TX 75067

Job ID: 004315 Williamson CR 366 3800 Old Georgetown Rd Taylor, TX

Customer	Customer Job No. Customer P.O. No.		Period Covered		Foreman Name / Phone#			
JAM01			6/15/2023 - 6/15/2023		Gary Couch 254-346-5037			
Date	Description		From - To	Qty	Days	Total Qty	Price	Total
06/15/23	LABOR2 Man Flagging Operation		06/15 06/15	1	1	1	\$1250.00	\$1,250.00

Note: The * indicates taxable items.

Thank you for your business. Please let us know if we can assist you in any other way.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,250.00
SUBTOTAL	\$1,250.00
SALES TAX (8.25%)	\$0.00
TOTAL CHARGES	\$1,250.00
PLEASE PAY THIS AMOUNT	\$1,250.00

*** Job Not Complete ***

Item: POT-02

FA-05

James Construction Group

Force Account Work - Pothole Repair

 Date: 7/27/2023
 Project: CR 366
 County: Williamson

 CO Pricing Good For: 45 days
 Control: 22IFB138
 Highway: CR 366

Description: Force Account -Pothole Repair

Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 3,085.41

Narrative: Force Account worked performed on 6/23/2023 & 7/5/2023 to repair road failure spots.

abor		Reg Hrs	OT Hrs	им	Reg Rate	OT Rate	(x1.5)	Exten	ded
teve Odell	_	4	0	HR	\$ 41.25		61.88		165.00
yan Chaves		4	0	HR	\$ 14.00		21.00		56.00
artinez Edgardo		4	0		\$ 23.00		34.50		92.00
			-		,				
									242.00
						Subtotal		\$	313.00
						55% Burdens		\$	172.15
						15% Markup			46.95
						Total Labor		\$	532.10
<u>quipment</u>				QTY	<u>UM</u>	Rat		Exten	
019 Ford F250 Super Cab				4	HR	\$	28.43		113.72
20 Cat 140 Motor Grader				4	HR	\$	136.74		546.96
B CAT CP56B SMOOTH				4	HR	\$	199.07		796.28
room/Sweeper				4	HR	\$	84.74	\$	338.96
						Subtotal		ŝ	1,795.92
						15% Markup		\$	269.39
						Total Equipme			2,065.31
						Total Equipme		,	2,003.31
ubcontractors				QTY	UM	Pric	e	Exten	ded
	_						-		
							1.		
						Subtotal		\$	-
						15% Markup Total Subcontr		\$	-
						Total Subcollti	act	,	
laterial	_			QTY 15.00	<u>UM</u> Tons	Pric	<u>e</u> 28.29	Exten	424.35
LBS Max-A-Patch ACP Asphalt Cold Patch Specchem				15.00	ions		28.29	>	424.35
								\$	=
						Subtotal		à	424.35
						15% Markup		\$	63.65
						Total Material		\$	488.00
						Total Material			100100
liscellaneous	_			QTY	<u>UM</u>	Pric		Exten	ded
	_							\$	-
								\$	-
						Subtotal		\$	-
						15% Markup			
						Total Miscellar	reous	\$	
						TOTAL	COST		2 005 44
						TOTAL	COST	\$	3,085.41



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Broce BB250-B

Self Propelled Pavement Brooms

Size Class: All Weight: N/A



Configuration for BB250-B

Broom Length 96 in Horsepower 24 hp
Power Mode Diesel Transmission Hydrostatic

Blue Book Rates

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

	Ownership Costs					FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$8,240.00	USD \$2,310.00	USD \$580.00	USD \$87.00	USD \$37.87	USD \$84.69
Adjustments						
Region (Texas: 100.1%)	USD \$8.24	USD \$2.31	USD \$0.58	USD \$0.09		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,248.24	USD \$2,312.31	USD \$580.58	USD \$87.09	USD \$37.87	USD \$84.74

Non-Active Use Rates
Standby Rate
USD \$23.43
Idling Rate
USD \$50.63

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	18%	USD \$1,483.20/mo
Overhaul (ownership)	61%	USD \$5,026.40/mo
CFC (ownership)	10%	USD \$824.00/mo
Indirect (ownership)	11%	USD \$906.40/mo
Fuel (operating) @ USD 4.25	10%	USD \$3.77/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.



All prices shown in US dollars (\$)

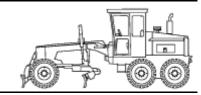
Rental Rate Blue Book®

June 26, 2023

Caterpillar 140M (disc. 2019)

Articulated Frame Graders

Size Class: 170 - 199 hp Weight: 35708 lbs



Configuration for 140M (disc. 2019)

Moldboard Size 12.0 ft Operator Protection EROPS
Power Mode Diesel

Blue Book Rates

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

Ownership Costs					Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$13,955.00	USD \$3,910.00	USD \$980.00	USD \$150.00	USD \$57.55	USD \$136.84
Adjustments						
Region (Texas: 100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	X- 🔾		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)				1.0	-	
Total:	USD \$13,955.00	USD \$3,910.00	USD \$980.00	USD \$150.00	USD \$57.55	USD \$136.84

Non-Active Use Rates
Standby Rate
USD \$39.64
Idling Rate
USD \$104.16

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$4,326.05/mo
Overhaul (ownership)	41%	USD \$5,721.55/mo
CFC (ownership)	15%	USD \$2,093.25/mo
Indirect (ownership)	13%	USD \$1,814.15/mo
Fuel (operating) @ USD 4.25	43%	USD \$24.87/hr

Revised Date: 2nd quarter 2023

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All prices shown in US dollars (\$)

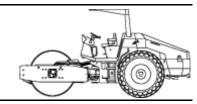
Rental Rate Blue Book®

June 26, 2023

Caterpillar CP56B

Single Drum Vibratory Compactors

Size Class: 11.5 - 14.4 mt Weight: N/A



Configuration for CP56B

Drum Type Padfoot Drum Width 84.0 in Power Mode Diesel

Blue Book Rates

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

Ownership Costs					Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$19,495.00	USD \$5,460.00	USD \$1,365.00	USD \$205.00	USD \$87.42	USD \$198.19
Adjustments						
Region (Texas: 100.8%)	USD \$155.96	USD \$43.68	USD \$10.92	USD \$1.64		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	USD \$19,650.96	USD \$5,503.68	USD \$1,375.92	USD \$206.64	USD \$87.42	USD \$199.07

Non-Active Use Rates
Standby Rate
USD \$55.83

Idling Rate USD \$127.48

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$6,433.35/mo
Overhaul (ownership)	30%	USD \$5,848.50/mo
CFC (ownership)	20%	USD \$3,899.00/mo
Indirect (ownership)	17%	USD \$3,314.15/mo
Fuel (operating) @ USD 4.25	18%	USD \$15.83/hr

Revised Date: 2nd quarter 2023

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Ford F-250 SD

On-Highway Light Duty Trucks

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



Configuration for F-250 SD

Axle Configuration 4.0 X 4.0 Cab Type Crew
Horsepower 300.0 hp Power Mode Gasoline
Ton Rating 3.0 / 4.0

Blue Book Rates

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

	Ownership Costs					FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$845.00	USD \$235.00	USD \$59.00	USD \$9.00	USD \$23.58	USD \$28.38
Adjustments						
Region (Texas: 101%)	USD \$8.45	USD \$2.35	USD \$0.59	USD \$0.09		
Model Year (2023: 100%)	-	-	- 1	-		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$853.45	USD \$237.35	USD \$59.59	USD \$9.09	USD \$23.58	USD \$28.43

Non-Active Use RatesHourlyStandby RateUSD \$2.42Idling RateUSD \$24.55

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$473.20/mo
Overhaul (ownership)	22%	USD \$185.90/mo
CFC (ownership)	9%	USD \$76.05/mo
Indirect (ownership)	13%	USD \$109.85/mo
Fuel (operating) @ USD 3.46	84%	USD \$19.70/hr

Revised Date: 2nd quarter 2023

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WHITE CAP. ON ACCOUNT



585 - WC Austin TX (RT) 8013 Exchange Drive Austin, TX, 78754 (512) 927-4200

QUOTE

53807876

THIS IS A QUOTE ONLY DO NOT SHIP OR TENDER FUNDS

Sold To: 149609000

JAMES CONST GROUP 5880 W HWY 190 BELTON, TX, 76513 254-939-8610

Ship To: CR366 JOB 10907,10004196953

12365 US-79

TAYLOR, TX, 76574

Job Site Contact: GARY COUCH **Job Site Phone:** 254-346-5037

Map #:

05:28 PM Ordered By: GARY COUCH **Contact Phone: 254-3465037**

	Quote Number	Quote Date	Valid	Until	Request Date		Sales Person				
			07/12/2023		07/12/2023		N	Iancill, R			
	Terms	Shipping Method Quote Name		Quote Name Custo		d Quote Name		Customer PC		Cı	reated By
	N30D	2. Our Truck			10907-F0014		(Cantu, D			
SEQ	Part#	Description Ord Quant		ntity	U/M	P	rice	Amount			
	H/M					Unit WT	C	00			
0	255MPACP50	50LB MAX-A-PATCH ACP ASPHALT COLD PATCH SPECCHEM		56		BAG	\$2	28.29	\$1,584.24		
						50 LBS					

Shipped amount \$1,584.24 Order charges \$0.00 Tax amount \$130.70 Lumber Tax rate/amount 1.00% \$0.00 **Quote total** \$1,714.94

Shipped Weight: 2,800,00	Customer acceptance signature:	Date:	
Dilipped Weight. 2,000.00	customer acceptance signature.	Date .	

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN. QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE DATE.

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com.

Item: 999-WC02

Primoris		James Construction Group			
Address:	5880 West US HWY 190 Belton,TX 76513	Project: CR 366 Contract ID 22IFB138	FA -2		
		Final Summary			
Letter No.:					
Submittal Date: Completed By:	July 7, 2023 Dalimar Rosario				
***************************************		Law Enforcement Force Account	***************************************		
Category		Description		Cost	
Labor Cost					
			25% Overhead	\$	-
			55% Ins & Tax	\$	-
Material Cost				\$	-
			25% Overhead	\$	*
Equipment Cost				\$	-
			15% Overhead	\$	-
Subcontractor Cost				\$	700.00
			5% Overhead	\$	35.00
			Subtotal	\$	735.00

Bond Cost (1%)

Total

\$

7.35 742.35

Subcontractor Break Down	County: WILLIAMSOM Route: CR 366					
12-Feb-23			T			
Item Description	Quantity	Unit	Unit Price		Amount	
MARIO MIRELES	5.00	Hours	\$	70.00	\$	350.00
COCHRAN CUINS	5.00	Hours	\$	70.00	\$	350.00
			Total V	ehicle/Labor	\$	700.00



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 2/21) Page 1 of 1

County: William 201 Project: 266	CSJ: <u>0320-04-028</u> Highway: <u>CR366</u>
Officer: COCHTCA CMAS	SSN (Last 4 Numbers): 3475 Badge No: 1732
Department/Agency: (A 60 V/STA P)	8 3 6
Day/Date: 19,20 June 1 2023	
Start Time: am/pm	
End Time: am/pm	
Total Hours: 5 huy/S	
Check if officer time was utilized for non-pay item and exc	clude non-pay hours. Indicate reason in remarks below.
Non-Pay Hours:	
Pay Hours:	
Work Being Performed/Remarks:	and chilalton of
Parsua Dull	0.144
Cont To chabre w	171
Congress of the second	- 1 - 4 pm
Cancellation (if applicable) Time: am/pm Name of Person Who C	ancelled:
anypin Name of Ferson who e	arroched.
Reason for Cancellation:	
	263
M. Law Enforcement Officer contifies that they have avecage	ully completed the National Highway Institute online course "Safe and
Effective Use of Law Enforcement Personnel in Work Zone	es" or other applicable course listed on TxDOT's Material Producers List.
Certification of training has been provided and is valid for t	hree years from the date of completion.
1/2 //	- David Thomashill
Law Enforcement Officer's Signature	TxDOT Representative's Signature
- Heavie Brito. 4	11/2/11/11/11
Contractor's or Subcontractor's Company Name	Contractor's or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor/Subcontractor shall obtain the officer's signature and provide TxDOT the <u>original</u> report. Contractor/Subcontractor invoice must be based on this form.

Distribution: Original to TxDOT

Copy to Contractor or Subcontractor

Copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 2/21) Page 1 of 1

County: Williams	F	Project: 366	CSJ: 0320-04-6	Z9 Highw	ay: <u>CR366</u>
Officer:	Mari	mireles	SSN (Last 4 Numbers):	Soo Badge No:	D23
Department/Agency:	P	onna FSD	PD	License/Car No:	88340D
Day/Date: 19,2	adure 1 Zi	023			
Start Time:	8:00 am/pm				
End Time:	am/pm				
Total Hours:	5				
Check if officer time	was utilized for	non-pay item and exclud	e non-pay hours. Indicat	e reason in remarks be	low.
Non-Pay Hours:					
	5				
r dy riodio					
Work Being Perform	ned/Remarks:		& Austalia	etron of	
	wall			0	
(-: -b	Faret	Closure (V)	I flagger	7	
- Company				1	
Cancellation (if applica	able)				
Time: a	am/pm N	ame of Person Who Cano	elled:		
Reason for Cancella	ation:				
Reason for Cancella	AUO11.				
					" O '
Effective Use of La	Officer certifies that w Enforcement P	at they have successfully o ersonnel in Work Zones" o	ompleted the National Hig r other applicable course I	hway Institute online cou isted on TxDOT's Materi	al Producers List.
Certification of train	ning has been pro	vided and is valid for three	years from the date of co	mpletion.	
	11/10			13h lill	
Law Enfo	prcement Officer's	Signature	TxDC	T Representative's Sign	ature
in 1	1				
416eVtu	+S(00as	Company Name	Contractorio	or Subcontractor's Signa	ture and Title
Contractor's or	Subcontractor's C	опрапу магле	Contractors	or Subcontractor's Signa	luie and Tille

This form is used to monitor and report traffic control officer's time and equipment. The Contractor/Subcontractor shall obtain the officer's signature and provide TxDOT the original report. Contractor/Subcontractor invoice must be based on this form.

Distribution: Original to TxDOT
Copy to Contractor or Subcontractor

Copy to Officer

Item: 999-WC02 FA - 04

Psimoris		James Construction Group			
Address:	5880 West US HWY 190 Belton,TX 76513	Project: CR 366 Contract ID 0320-04-028			
		Final Summary			
Letter No.: Submittal Date: Completed By:					
		Law Enforcement Force Account			
Category		Description		Cost	
Labor Cost				_	
			25% Overhead	\$	-
			55% Ins & Tax	\$	-
Material Cost				\$ -	-
			25% Overhead	\$	-
Equipment Cost				\$ -	-
			15% Overhead	\$	-
Subcontractor Cost				\$ -	3,120.60
			5% Overhead	\$	156.03
			Subtotal	\$	3,276.63
			Bond Cost (1%)	\$	32.77

\$

3,309.40

Total

Subcontractor Break Down		County:WILLIAMSON Route:CR 366				
7/23/2023 @ 7/25/2023						
Item Description	Quantity	Unit	Unit Price		rice Amount	
JESUS JIMENEZ	12.00	HRS	\$	70.00	\$	840.00
RYAN MONAHAM	10.50	HRS	\$	70.00	\$	735.00
QUENFIN MEANS	10.00	HRS	\$	70.00	\$	700.00
FREDDY NUNEZ	12.08	HRS	\$	70.00	\$	845.60
			Total V	ehicle/Labor	\$	3,120.60



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 2/21) Page 1 of 1

County: Project:	CSJ: 0320-04-028 Highway:
Officer: Jesus Jimener	
11110	License/Car No: Sam - 8077
Day/Date: Monday 1 7/24/2023 Start Time: 5:00 m/pm End Time: 5:00 am/pm Total Hours: 12 hrs	
Check if officer time was utilized for non-pay item and exclud	e non-pay hours. Indicate reason in remarks below.
Non-Pay Hours:	
Pay Hours:	
	we_
Cancellation (if applicable) Time: am/pm Name of Person Who Cance Reason for Cancellation:	illed:
Law Enforcement Officer certifies that they have successfully conficed by Effective Use of Law Enforcement Personnel in Work Zones" or Certification of training has been provided and is valid for three you have Enforcement Officer's Signature Law Enforcement Officer's Signature Contractor's or Subcontractor's Company Name	ompleted the National Highway Institute online course "Safe and other applicable course listed on TxDOT's Material Producers List. years from the date of completion. TxDOT/Representative's Signature Contractor's or Subcontractor's Signature and Title
	asia a Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor/Subcontractor shall obtain the officer's signature and provide TxDOT the **original** report. Contractor/Subcontractor invoice must be based on this form.

Distribution: Original to TxDOT

Copy to Contractor or Subcontractor

Copy to Officer



DAILY REPORT ON LAW ENFORCEMENT **FORCE ACCOUNT WORK**

Form 318 (Rev. 2/21) Page 1 of 1

County: Project:	CSJ:	Highway: CR 566
Officer: Ryan Monaton	SSN (Last 4 Numbers):	/830 Badge No: 2112
Officer: Ryan Monafan Department/Agency: Caldwell County fot 1	1	License/Car No: PZF1535
/		
Day/Date: Tuesday / 7/25/23		
Start Time: 9700 pm		
End Time:y; 30 am/@		
Total Hours: 10.5 Hours		
Check if officer time was utilized for non-pay item and exclu-	ude non-pay hours. Indicate re	eason in remarks below.
Non-Pay Hours:		
Pay Hours: 10.5 Hows		
Work Being Performed/Remarks:	ntal	
		L. Company
Cancellation (if applicable)		
Cancellation (if applicable) Time: am/pm	celled:	
	oolied.	
Reason for Cancellation:		
Law Enforcement Officer certifies that they have successfully Effective Use of Law Enforcement Personnel in Work Zones"	completed the National Highway	y Institute online course "Safe and
Effective Use of Law Enforcement Personnel in Work Zones" Certification of training has been provided and is valid for three		
BML		
aw Enforcement Officer's Signature	TxDOT Re	epresentative's Signature
James Construction		() (
Contractor's or Subcontractor's Company Name	Contradiate	
	Contradiors of Su	bcontractor's Signature and Title
his form is used to monitor and report traffic control officer'	s time and equipment. The	Contractor/Subcontractor aboli

obtain the officer's signature and provide TxDOT the original report. Contractor/Subcontractor invoice must be based on

Distribution: Original to TxDOT
Copy to Contractor or Subcontractor
Copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 2/21) Page 1 of 1

County: WZ LLZAM SD Project:	CSJ:	Highway:
Officer: QUENTEN MEANS	SSN (Last 4 Numbers): 2	バコ
Department/Agency: WALLER Con CONSTA	BLE KT. 1	License/Car No: 4322714
Day/Date: 70 8 50 00 1 7 - 25 23		
Start Time: 7:05 @n/pm		
End Time: 5 4 5 am 6		
Total Hours: / C		
Check if officer time was utilized for non-pay item and exclu-	de non-pay hours. Indicate re	ason in remarks below.
Non-Pay Hours:		
Pay Hours:		
Work Being Performed/Remarks: 7/10/6/51	CONTROL	
	37. A	V. N. a.a.
ROAD CLUSTE CI	C 566 W CD	MNULEK
Cancellation (if applicable)		
Cancellation (if applicable) Time: am/pm Name of Person Who Canc	celled:	
Reason for Cancellation:		
_/		
Law Enforcement Officer certains that they have successfully	completed the National Highwa	y Institute online course "Safe and
Effective Use of Law Enforcement Personnel in Work Zones" Certification of training has been provided and is valid for three	e years from the date of comple	etion.
Taw Enforcement Officer's Signature	TxDOT R	epresentative's Signature
SAMES / PSC	01.1	1 1
Contractor's or Subcontractor's Company Name	EMUL C	all
2 3 delor of or outboundaction a Company Name	- Contractor's or Si	Incontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor/Subcontractor shall obtain the officer's signature and provide TxDOT the <u>original</u> report. Contractor/Subcontractor invoice must be based on this form.

Distribution: Original to TxDOT

Copy to Contractor or Subcontractor

Copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 2/21) Page 1 of 1

County: Project:	CSJ: <u>0320-04-0-28</u> Highway: <u>CR 3CC</u>
Officer: FREDDY NULT	SSN (Last 4 Numbers): 9592 Badge No: 104
Department/Agency: BASTROP ISD	PALICE License/Car No: GR47CX
	37.
Day/Date: July 24 13, Monday Start Time: 6 500 6m/pm	
Start Time: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
End Time: 0505 am/pm	
Total Hours: 12.05	
Check if officer time was utilized for non-pay item and exclu	ide non-nav hours. Indicate reason in remarks helow
	the non-pay nodes, indicate reason in remains below.
Non-Pay Hours:	
Pay Hours:	
Work Being Performed/Remarks: 2004	Mosure
work being renomied/Nemarks.	
Cancellation (if applicable) Time: am/pm Name of Person Who Car	ncelled:
Reason for Cancellation:	
w Enforcement Officer certifies that they have successfully	completed the National Highway Institute online course "Safe and
Effective Use of Law Enforcement Personnel in Work Zones" Certification of training has been provided and is valid for three	or other applicable course listed on TxDOT's Material Producers List.
	- A
Law Engreement Officer's Signature	TxDOT Representative's Signature
HNTB	am
Contractor's or Subcontractor's Company Name	Contractor's or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor/Subcontractor shall obtain the officer's signature and provide TxDOT the **original** report. Contractor/Subcontractor invoice must be based on this form.

Distribution: Original to TxDOT

Copy to Contractor or Subcontractor

Copy to Officer

FA -03

James Construction Group

Force Account Work - Driveway Widening

Date: 7/25/2023 CO Pricing Good For: 45 days Project: CR 366 Control: 22IFB138 County: Williamson Highway: CR 366

Description: E

Estimated Qty: 1 LS Estimated Change in Contract Sum: \$ 8,416.10

Narrative: Force account work performed on CR 369 to widen the driveway at A Veteran Storage. HNTB requested this to be completed before the closure of CR 366. JCG lost one day of production by performing this work. JCG is requesting one day to be added back to the project. Please see the attached email from HNTB.

Labor		Reg Hrs	OT Hrs	им	R	eg Rate	01	T Rate (x1.5)		Extended
iteve Odell		6	0	HR	\$	41.25	_	61.88	\$	247.50
oseph Needham		0	6	HR	\$	25.00		37.50		225.00
ryan Chaves		0	6	HR	\$	14.00	\$	21.00	\$	126.00
ose Chaves		0	6	HR	\$	24.00	\$	36.00	\$	216.00
Manual Carrillo		0	6	HR	\$	23.00	\$	34.50	\$	207.00
							Subtotal		\$	1,021.50
							55% Bur		\$	561.8
							15% Mar	rkup	\$	153.23
							Total Lai	bor	\$	1,736.5
	1				1				1	
<u>Equipment</u>				QTY		<u>UM</u>		Rate		Extended
019 Ford F250 Super Cab				6		HR	\$	28.43	\$	170.58
018 Ford F150 Single Cab				6		HR	\$	39.67	\$	238.02
022 Freightliner M2 Water Truck				6		HR	\$	45.36		272.16
018 Cat CP56B Padfoot				6		HR	\$	199.07	\$	1,194.42
2020 Cat 140 Motor Grader				6		HR	\$	136.74	\$	820.4
CAT 930M IT WHEEL LOADED				6		HR	\$	62.02		372.12
2015 CAT 420FIT BACKHOE				6		HR	\$	44.42		266.52
Broom/Sweeper				6		HR	\$	84.74	\$	508.44
							Subtota		\$	3,842.70
							15% Mar		\$	576.42
							Total Eq	uipment	\$	4,419.11
					1				_	
Subcontractors				QTY	1	UM		Prico	I	Extended
				140.40	+	Tons	\$	<u>Price</u> 8.50	Ś	1,193.40
Statewide Transportation - Type C				140.40	1	10115	۶	8.50	Ş	1,193.40
					1					
							Subtotal		\$	1,193.40
							15% Mar	rkup	\$	179.03
							Total Su	bcontract	\$	1,372.41
					т -				1	
<u>Material</u>				QTY		<u>UM</u>		Price		Extended
Central Texas Stone & Aggregate - Type C				140.40		Tons	\$	5.50	\$	772.20
									\$	=
									\$	-
							Subtotal		\$	772.20
							15% Mar		\$	115.83
							Total Ma	aterial	\$	888.03
<u> Miscellaneous</u>				QTY	↓	<u>UM</u>	!	<u>Price</u>	Ļ	Extended
							<u> </u>		\$	-
									\$	=
									٨	
							Subtotal		\$	-
							15% Mar			
						_	Total Mi	iscellaneous	\$	
								OTAL COST	\$	8,416.10

Gary Couch

From: David Thornhill <dthornhill@HNTB.com>

Sent: Friday, July 21, 2023 12:14 PM

To: Kyle Oldham; Gary Couch; Oscar Salazar-Bueno; Asif Mirzazada; Trevor Dare; 61272

_FM3349AtUS79

Subject: CR369 Driveway at veterans storage facility

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you have verified the sender and know the content is safe! If this message is suspicious, please use the **Report Phish** button to notify IT.

Kyle,

Per our conversation, thank you for your help with the above mentioned driveway. The owner will provide the CMP for installation. Please provide the Type-C-1 embankment, equipment, and manpower necessary to extend the radius widening on each side of the driveway. We will track and compensate this work using a force account. Thank you again for your effort.

Thanks David

David Thornhill Sr. Inspector Williamson County Road Bond Program Mobile (737) 320-4120 Email dthornhilla@hntb.com

HNTB CORPORATION

101 E. Old Settlers Blvd., Ste. 225 | Round Rock, TX 78664 | hntb.com

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Bill :

James Construction Group, LLC

Email: accountspayable@prim.com 1760 S. STEMMONS FWY. SUITE 300

LEWISVILLE, TX 75067

Ship To:

WILLIAMSON CR 366

CONTACT PM FOR DELIVERY ADDRESS/INSTRUCTIONS , TX

Via: FOB: CTSA QUARRY - TO BE COORDINATED WITH PROJECT STAFF

Item	Material	Description	UM	Units	Unit Cost	Total
1		FL BS (C.I.P.)(TY-A GR 4)(FINAL)	TON	33,310.000	6.50	216,515.00
		Job: 10907 Phase: 05952210000 Date Req:				
2		FL BS (C.I.P.)(TY-A GR 5)(FINAL)	TON	12,104.000	6.50	78,676.00
		Job: 10907 Phase: 05952211000 Date Req:				
3		EMBANK (FINAL)(ORD COMP)(TY-C)	CY	7,500.000	5.50	41,250.00
		Job: 10907 Phase: 05952205000 Date Req:				
4		EMBANK (FINAL)(ORD COMP)(TY-C1)	CY	18,320.000	5.00	91,600.00
		Job: 10907 Phase: 05952206000 Date Req:				
5		RIPRAP (STONE PROT)(12")	TON	1,630.980	24.00	39,143.52
		Job: 10907 Phase: 05952630000 Date Req:				



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Broce BB250-B

Self Propelled Pavement Brooms

Size Class: All Weight:



Configuration for BB250-B

Broom Length 96 in Horsepower 24 hp
Power Mode Diesel Transmission Hydrostatic

Blue Book Rates

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

		Ownership (Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$8,240.00	USD \$2,310.00	USD \$580.00	USD \$87.00	USD \$37.87	USD \$84.69
Adjustments						
Region (Texas: 100.1%)	USD \$8.24	USD \$2.31	USD \$0.58	USD \$0.09		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,248.24	USD \$2,312.31	USD \$580.58	USD \$87.09	USD \$37.87	USD \$84.74

Non-Active Use Rates
Standby Rate
USD \$23.43
Idling Rate
USD \$50.63

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	18%	USD \$1,483.20/mo
Overhaul (ownership)	61%	USD \$5,026.40/mo
CFC (ownership)	10%	USD \$824.00/mo
Indirect (ownership)	11%	USD \$906.40/mo
Fuel (operating) @ USD 4.25	10%	USD \$3.77/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.



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 2, 2021

Caterpillar 420FIT (disc. 2015)

Tractor-Loader-Backhoes

Size Class: 14' to Under 15' Weight:



Configuration for 420FIT (disc. 2015)

Operator Protection ROPS/FOPS Power Mode Diesel

Blue Book Rates

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

		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$4,250.00	USD \$1,190.00	USD \$300.00	USD \$45.00	USD \$22.32	USD \$46.47
Adjustments						
Region (Houston, Texas: 91.5%)	(USD \$361.25)	(USD \$101.15)	(USD \$25.50)	(USD \$3.83)		
Model Year (2015: 100%)	-	=	-			
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	USD \$3,888.75	USD \$1,088.85	USD \$274.50	USD \$41.17	USD \$22.32	USD \$44.42

Non-Active Use Rates
Standby Rate
USD \$11.27
Idling Rate
USD \$31.24

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$1,615.00/mo
Overhaul (ownership)	49%	USD \$2,082.50/mo
CFC (ownership)	4%	USD \$170.00/mo
Indirect (ownership)	9%	USD \$382.50/mo
Fuel (operating) @ USD 2.53	41%	USD \$9.14/hr

Revised Date: 1st half 2021

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

The equipment represented in this report has been exclusively prepared for KAYLA WILLIAMS (kwilliams@prim.com)



All prices shown in US dollars (\$)

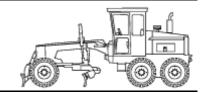
Rental Rate Blue Book®

June 26, 2023

Caterpillar 140M (disc. 2019)

Articulated Frame Graders

Size Class: 170 - 199 hp Weight: 35708 lbs



Configuration for 140M (disc. 2019)

Moldboard Size 12.0 ft Operator Protection EROPS
Power Mode Diesel

Blue Book Rates

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

		Ownership (Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$13,955.00	USD \$3,910.00	USD \$980.00	USD \$150.00	USD \$57.55	USD \$136.84
Adjustments						
Region (Texas: 100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	X- 💛		
Adjusted Hourly Ownership Cost (100%)	-	-	-	.0		
Hourly Operating Cost (100%)				1.0	-	
Total:	USD \$13,955.00	USD \$3,910.00	USD \$980.00	USD \$150.00	USD \$57.55	USD \$136.84

Non-Active Use Rates
Standby Rate
USD \$39.64
Idling Rate
USD \$104.16

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$4,326.05/mo
Overhaul (ownership)	41%	USD \$5,721.55/mo
CFC (ownership)	15%	USD \$2,093.25/mo
Indirect (ownership)	13%	USD \$1,814.15/mo
Fuel (operating) @ USD 4.25	43%	USD \$24.87/hr

Revised Date: 2nd quarter 2023

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All prices shown in US dollars (\$)

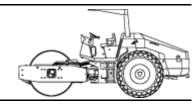
Rental Rate Blue Book®

June 26, 2023

Caterpillar CP56B

Single Drum Vibratory Compactors

Size Class: 11.5 - 14.4 mt Weight: N/A



Configuration for CP56B

Drum Type Padfoot Drum Width 84.0 in Power Mode Diesel

Blue Book Rates

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

		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$19,495.00	USD \$5,460.00	USD \$1,365.00	USD \$205.00	USD \$87.42	USD \$198.19
Adjustments						
Region (Texas: 100.8%)	USD \$155.96	USD \$43.68	USD \$10.92	USD \$1.64		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	USD \$19,650.96	USD \$5,503.68	USD \$1,375.92	USD \$206.64	USD \$87.42	USD \$199.07

Non-Active Use Rates
Standby Rate
USD \$55.83

Idling Rate USD \$127.48

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$6,433.35/mo
Overhaul (ownership)	30%	USD \$5,848.50/mo
CFC (ownership)	20%	USD \$3,899.00/mo
Indirect (ownership)	17%	USD \$3,314.15/mo
Fuel (operating) @ USD 4.25	18%	USD \$15.83/hr

Revised Date: 2nd quarter 2023

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Ford F-150 XL 4x4 Gas

Light Duty Trucks

Size Class: **2** Weight:



Configuration for F-150 XL 4x4 Gas

Power Mode Model Trim 122.8 Inches 6050 Pounds Gasoline Wheelbase Gross Vehicle Weight Rating XL

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 \$2,260.00	USD \$635.00	USD \$160.00	USD \$24.00	USD \$27.00	USD \$39.84
Adjustments						
Region (Texas: 99.4%)	(USD \$13.56)	(USD \$3.81)	(USD \$0.96)	(USD \$0.14)		
Model Year (2022: 99.25%)	(USD \$16.76)	(USD \$4.71)	(USD \$1.19)	(USD \$0.18)		
Adjusted Hourly Ownership Cost (100%)		-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,229.68	USD \$626.48	USD \$157.85	USD \$23.68	USD \$27.00	USD \$39.67

Hourly Non-Active Use Rates Standby Rate USD \$6.33 Idling Rate USD \$31.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	USD \$565.00/mo
Overhaul (ownership)	43%	USD \$971.80/mo
CFC (ownership)	15%	USD \$339.00/mo
Indirect (ownership)	17%	USD \$384.20/mo
Fuel (operating) @ USD 3.46	69%	USD \$18.52/hr

Revised Date: 2nd quarter 2023

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Ford F-250 SD

On-Highway Light Duty Trucks

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



Configuration for F-250 SD

Axle Configuration 4.0 X 4.0 Cab Type Crew
Horsepower 300.0 hp Power Mode Gasoline
Ton Rating 3.0 / 4.0

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	Hourly	Hourly	Hourly
Published Rates	USD \$845.00	USD \$235.00	USD \$59.00	USD \$9.00	USD \$23.58	USD \$28.38
Adjustments						
Region (Texas: 101%)	USD \$8.45	USD \$2.35	USD \$0.59	USD \$0.09		
Model Year (2023: 100%)	-	-	- X	-		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$853.45	USD \$237.35	USD \$59.59	USD \$9.09	USD \$23.58	USD \$28.43

Non-Active Use RatesHourlyStandby RateUSD \$2.42Idling RateUSD \$24.55

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$473.20/mo
Overhaul (ownership)	22%	USD \$185.90/mo
CFC (ownership)	9%	USD \$76.05/mo
Indirect (ownership)	13%	USD \$109.85/mo
Fuel (operating) @ USD 3.46	84%	USD \$19.70/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.



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Miscellaneous DBB2 4000

On-Highway Water Tankers

Size Class: 200 hp & Over Weight: 14000 lbs



Configuration for DBB2 4000

Horsepower 250.0 Power Mode Diesel

Blue Book Rates

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

Ownership Costs				Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,695.00	USD \$475.00	USD \$120.00	USD \$18.00	USD \$35.67	USD \$45.30
Adjustments						
Region (Texas: 100.6%)	USD \$10.17	USD \$2.85	USD \$0.72	USD \$0.11		
Model Year (2023: 100%)	-	-	-			
Adjusted Hourly Ownership Cost (100%)	-	-	- 1	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,705.17	USD \$477.85	USD \$120.72	USD \$18.11	USD \$35.67	USD \$45.36

Non-Active Use Rates
Standby Rate
USD \$4.84
Idling Rate
USD \$36.23

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	52%	USD \$881.40/mo
Overhaul (ownership)	23%	USD \$389.85/mo
CFC (ownership)	12%	USD \$203.40/mo
Indirect (ownership)	13%	USD \$220.35/mo
Fuel (operating) @ USD 4.25	74%	USD \$26.54/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.

EXHIBIT A 10907-TSA01

SCOPE OF WORK

SUBCONTRACTOR

Manor, Tx 78653

PROJECT

CONTRACTOR

Statewide Materials Transport Ltd Po Box 1080 WILLIAMSON CR 366 22IFB138 James Construction Group, LLC 5880 West Hwy 190 Belton, TX 76513

Item	Contract Item	Description	Quantity	UM	Unit Price	Extended Price
1	1006002	PREP ROW-STRIP TOPSOIL (Tandem)	211.000	LDS	110.000	23,210.00
2	1046017	REMOVE CONC DRIVES/CURB (Tandem)	10.000	LDS	110.000	1,100.00
3	1106001	EXCAVATION (ROADWAY) (Tandem)	6,505.000	LDS	110.000	715,550 00
4	160WC02	FURN & PLACE TOPSOIL, (4") (Tandem)	500.000	LDS	110.000	55,000.00
5	4166004	DRILL SHAFT-REMOVE SPOILS (Tandem)	16.000	LDS	110.000	1,760.00
6	4966007	REMOVAL TRUCKING (HDWL/PIPE/FENCE) (Tandem)	278.000	LDS	110.000	30,580.00
7	5086001	DETOURS EXCAVATION (Tandem)	37.000	LDS	110.000	4,070.00
8	5126049	FLATBED TRUCKING - 6 hour minimum	54.000	LDS	110.000	5,940.00
9	160WC02	ONSITE HAULING - Triaxles & Supers only	1,902 000	HR	85.000	161,670.00
10	1326005	TY C EMBANKMENT (CTSA)	10,500.000	TON	8.500	89,250.00
11	1326047	TY CI EMBANKMENT (ČTSA)	25,648.000	TON	8.500	218,008.00
12	2476044	FLEXBASE (GR-4)(CTSA)	33,310.000	TON	8.500	283,135.00
13	2476366	FLEXBASE (GR-5)(CTSA)	12,104.000	TON	8.500	102,884 00
14	1106001	DUMPFEES	60,639.000	DLS	1.000	60,639.00

FA - 09

James Construction Group

Force Account Work - Driveway Widening

 Date:
 12/18/2024
 Project:
 CR 366
 County:
 Williamson

 CO Pricing Good For:
 45 days
 Control:
 22IFB138
 Highway:
 CR 366

Description: AT&T Fiber Line - Pot Hole
Estimated Qty: 1 LS

Estimated Change in Contract Sum: \$ 3,540.41

Narrative: Force account work performed on CR 369 to Pot Holing Utility on 12/18/2023. Pothole every 50 feet for

300 feet on CR 336. Survey topo the fiber line that was located and sent excel spread sheet. Please see the attached email from HNTB.

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

OT Rate (x1.5) Reg Hrs UM JOSH HEITMAN HR 112 50 TRENT JANKE HR 38.75 HR HR HR Subtotal 55% Burdens 15% Markup 151.25 22.69 Total Labor 257.13 **QTY** 4.5 <u>Equipment</u> JCG Ford Work Truck Rate HR 47.26 212.67 JCG Dodge Work Truck 27.00 239.67 Subtotal 15% Markup **Total Equipment** 275.62 Subcontractors QTY <u>UM</u> <u>Price</u> Extended Badger (Pothole Fiber Line) 12/182023 2.615.36 2,615.36 1.00 Tons Subtotal 15% Markup Total Subcontract 2,615.36 392.30 3,007.66 Material <u>UM</u> 15% Markup Total Material Miscellaneous QTY UM <u>Price</u> Extended Total Miscellaneous 3,540.41



DAILY REPORT OF FORCE ACCOUNT WORK ON CHANGE ORDER NO. ____

County Williamsin	Proje	ect _	22IFB138	CSJ _	0320-04-0	28	Highv	vay	CR366
Date <u>12/18/2023</u>	Statio	on _	35+00		to Sta	tion _	33+00		
	S	TATE	MENT OF	EQUIPMENT AND I	LABOR				
EQUIF	PMENT				L	ABOR			
Description	Hrs. R	Rate Amount	Classification and	Но	urs	Rate)	Amount	
				Name	Reg.	O.T.	Reg.	O. T.	
JCG Ford Work Truck	5			JOSH HEITMAN	5	0		0	\$125.00
JCG Dodge Work Truck	1			TRENT JANKE	1	0		0	38.75
				Badger	5	?	?	?	Invoice
	1								
		otal			I .		т	otal	
		Otai					<u>'</u>	otai	
STATEM	MENT OF	MA	TERIAL	S ACTUALLY	PLACE	D TH	IIS DA	TE	
	Desci	ription	1			Unit			Quantity
Badger (Pothole Fiber Line)	(10am to 2:30)pm)							
Survey party chief (Topo Fibe	er)								
					+				
					+				
C	Contractor						Inspec	tor	
by									
Signa	ature and Tit	tle					Area Eng	ineer	•



JAMES CONSTRUCTION GROUP LLC 5880 W HWY 190, SUITE 100 Belton, TX, 76513

Badger Contact Info: 108 NXNE Drive

Hutto, TX 78634

Ticket Number: TKT-121823-1088680

> **Ticket Date:** 12-18-2023

SR0000494079 Job Number:

Paper Ticket #:

Project 10907 CR366 - 12-18-2023 10:12 Title:

Site Location: Old Georgetown Rd Taylor, TX, 76574

PO/WO #:

AFE/JOB #: Project 10907

> Phone: 254 346-5037

Requesters Name:

Major/Minor: Cost Centre/GL: Rig/Well Pad #:

User/Approver ID: Job Name: Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator		2183	7.5	\$275.00	HR	\$2062.50
Consumable Materials		2183	1	\$30.00	EA	\$30.00
Supply Water		2183	1	\$110.00	EA	\$110.00
Disposition		2183	1	\$200.00	EA	\$200.00
Fluctuating Fuel Recovery		2183			EA	\$212.86
Notes:				Ticke	et Total:	\$2615.36

Approved By:

Approver Name:

Approver Phone #:



All prices shown in US Dollars (\$)

Rental Rate Blue Book®

October 26, 2023

Dodge RAM 1500 LARAMIE 4X4 GAS (disc. 2011)

Light Duty Trucks

Size Class: **2** Weight:



Configuration for RAM 1500 LARAMIE 4X4 GAS (disc. 2011)

Power Mode Model Trim Gasoline LARAMIE Wheelbase 140 Inches 6800 Pounds Gross Vehicle Weight Rating

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 \$2,740.00	USD \$770.00	USD \$195.00	USD \$29.00	USD \$31.79	USD \$47.36
Adjustments						
Region (Texas: 99.4%)	(USD \$16.44)	(USD \$4.62)	(USD \$1.17)	(USD \$0.17)		
Model Year (2011: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)		-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,723.56	USD \$765.38	USD \$193.83	USD \$28.83	USD \$31.79	USD \$47.26

Hourly Non-Active Use Rates Standby Rate USD \$7.74 Idling Rate USD \$36.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD \$630.20/mo
Overhaul (ownership)	45%	USD \$1,233.00/mo
CFC (ownership)	16%	USD \$438.40/mo
Indirect (ownership)	16%	USD \$438.40/mo
Fuel (operating) @ USD 3.87	65.18%	USD \$20.72/hr

Revised Date: 4th 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.



All prices shown in US Dollars (\$)

Rental Rate Blue Book®

December 12, 2023

Ford F-150 S 4X4 GAS (disc. 1998)

Light Duty Trucks

Size Class:

1 Weight: N/A



Configuration for F-150 S 4X4 GAS (disc. 1998)

 Power Mode
 Gasoline
 Wheelbase
 119.9 Inches

 Model Trim
 S
 Gross Vehicle Weight Rating
 6000 Pounds

Blue Book Rates

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

TTIVA Nate is equal to the mont	iny ownership cost divided by	110 plus the hourly estimate	operating cost.			1
		Ownership O	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,340.00	USD \$375.00	USD \$94.00	USD \$14.00	USD \$20.06	USD \$27.67
Adjustments						
Region (Texas: 99.4%)	(USD \$8.04)	(USD \$2.25)	(USD \$0.56)	(USD \$0.08)		
Model Year (1998: 100%)	-	-	-	- \		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					<u>-</u>	
Total:	USD \$1,331.96	USD \$372.75	USD \$93.44	USD \$13.92	USD \$20.06	USD \$27.63

Non-Active Use RatesHourlyStandby RateUSD \$3.78Idling RateUSD \$20.95

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD \$308.20/mo
Overhaul (ownership)	45%	USD \$603.00/mo
CFC (ownership)	16%	USD \$214.40/mo
Indirect (ownership)	16%	USD \$214.40/mo
Fuel (operating) @ USD 3.87	66.7%	USD \$13.38/hr

Revised Date: 4th 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.

03/05/2024

Item: POT-3

FA 12

James Construction Group **HNTB CORPORATION**

ROUND ROCK

Force Account Work - Driveway Widening

Date: 1/8/20024 Project: CR 366 County: Williamson CO Pricing Good For: 45 days Control: 22IFB138 Highway: CR 366

Description: AT&T Fiber Line - Pot Hole

Estimated Qty: 1 LS Estimated Change in Contract Sum: \$ 2,830.26

Narrative: Force account work performed on CR 369 to Pot Holing Utility on 1/8/2024. HNTB requested more potholes for the under fiber line on CR366. Survey topo the fiber line. Please see the attached email from HNTB.

abor	 Pog Use	OT Hrs	им	Pog Poto	OT Pata (v4 E)	Extended
	Reg Hrs			Reg Rate	OT Rate (x1.5)	
H HEITMAN	2	0	HR	25.00		\$ 50.
NT JANKE	1	0	HR HR	38.75		\$ 38.
					\$ -	\$ -
			HR		\$ -	\$ -
			HR		\$ -	\$ -
					- 1 - 1	
						\$ 88.
					55% Burdens	\$ 48.
					15% Markup	\$ 13.
					Total Labor	\$ 150.
			_		I	
uipment			QTY	<u>um</u>	<u>Rate</u>	Extended
G Ford Work Truck			2	HR		
G Dodge Work Truck			1	HR	\$ 27.00	\$ 27.
0			-	1111	7 27.00	\$ -
			 		 	\$ -
					 	\$ -
			-			
					 	
					 	\$ -
						\$ -
					Subtotal	\$ 121.
						\$ 18.
					Total Equipment	\$ 139.
bcontractors						
adger (Pothole Fiber Line) 1/8/2024			<u>QTY</u> 1.00	<u>UM</u> Tons	<u>Price</u> \$ 2,208.38	\$ 2,208.
					\$ 2,208.38	\$ 2,208.
					\$ 2,208.38 Subtotal	\$ 2,208. \$ 2,208.
					\$ 2,208.38 Subtotal	\$ 2,208.
					\$ 2,208.38 Subtotal 15% Markup	\$ 2,208. \$ 2,208.
					\$ 2,208.38 Subtotal 15% Markup	\$ 2,208. \$ 2,208. \$ 331.
ldger (Pothole Fiber Line) 1/8/2024			1.00	Tons	\$ 2,208.38 Subtotal 15% Markup Total Subcontract	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539.
dger (Pothole Fiber Line) 1/8/2024					\$ 2,208.38 Subtotal 15% Markup	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539.
ldger (Pothole Fiber Line) 1/8/2024			1.00	Tons	\$ 2,208.38 Subtotal 15% Markup Total Subcontract	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$
dger (Pothole Fiber Line) 1/8/2024			1.00	Tons	\$ 2,208.38 Subtotal 15% Markup Total Subcontract	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$
dger (Pothole Fiber Line) 1/8/2024			1.00	Tons	\$ 2,208.38 Subtotal 15% Markup Total Subcontract	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$ - \$
ldger (Pothole Fiber Line) 1/8/2024			1.00	Tons	\$ 2,208.38 Subtotal 15% Markup Total Subcontract	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$
adger (Pothole Fiber Line) 1/8/2024			1.00	Tons	\$ 2,208.38 Subtotal 15% Markup Total Subcontract Price	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$ -5 -5 \$5
adger (Pothole Fiber Line) 1/8/2024			1.00	Tons	\$ 2,208.38 Subtotal 15% Markup Total Subcontract Price Subtotal	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$ - \$ - \$ - \$ -
			1.00	Tons	S 2,208.38 Subtotal 15% Markup Total Subcontract Price Subtotal 15% Markup	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$ -5 \$ -5 \$ -5 \$ -5 \$ -5 \$ -7
adger (Pothole Fiber Line) 1/8/2024			1.00	Tons	\$ 2,208.38 Subtotal 15% Markup Total Subcontract Price Subtotal	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$ - \$ - \$ - \$ -
laterial			<u>QTY</u>	Tons <u>UM</u>	S 2,208.38 Subtotal 15% Markup Total Subcontract Price Subtotal 15% Markup Total Material	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$
adger (Pothole Fiber Line) 1/8/2024			1.00	Tons	S 2,208.38 Subtotal 15% Markup Total Subcontract Price Subtotal 15% Markup	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$ - \$ - \$ - \$ - \$ Extended
aterial			<u>QTY</u>	Tons <u>UM</u>	S 2,208.38 Subtotal 15% Markup Total Subcontract Price Subtotal 15% Markup Total Material	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$ -5 \$ -5 \$ -5 \$ -5 \$ -7 \$ -7 \$ -7 \$ -7 \$ -7 \$ -7 \$ -7 \$ -7
laterial			<u>QTY</u>	Tons <u>UM</u>	S 2,208.38 Subtotal 15% Markup Total Subcontract Price Subtotal 15% Markup Total Material	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$
laterial			<u>QTY</u>	Tons <u>UM</u>	\$ 2,208.38 Subtotal 15% Markup Total Subcontract Price Subtotal 15% Markup Total Material Price	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$ -5 \$ -5 \$ -5 \$ -5 \$ -7 \$ -7 \$ -7 \$ -7 \$ -7 \$ -7 \$ -7 \$ -7
aterial			<u>QTY</u>	Tons <u>UM</u>	S 2,208.38 Subtotal 15% Markup Total Subcontract Price Subtotal 15% Markup Total Material Price Subtotal 15% Markup	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$
aterial			<u>QTY</u>	Tons <u>UM</u>	\$ 2,208.38 Subtotal 15% Markup Total Subcontract Price Subtotal 15% Markup Total Material Price	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$
sterial			<u>QTY</u>	Tons <u>UM</u>	S 2,208.38 Subtotal 15% Markup Total Subcontract Price Subtotal 15% Markup Total Material Price Subtotal 15% Markup Total Material	\$ 2,208. \$ 2,208. \$ 331. \$ 2,539. Extended \$



Badger Daylighting Corp

Item: 999-WC01

Invoice Number
Invoice Date
Payment Terms
Amount Due

2639685 01-23-2024 30 Net \$ 2,208.38

BILL TO JAMES CONSTRUCTION GROUP LLC

5880 W HWY 190, SUITE 100 Belton, TX 76513

REMIT TO

Badger Daylighting Corp

PO Box 95000

LB# 1627

Philadelphia, PA 19195-0001 **Bank Routing #**: 026013673

Account #: 03248177952

Customer Number	
8881167	

PO/Work Order	
Project 10907	

AFE/Job	
Project 10907	

Badger Sales Area	
40029	

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
01-19-2024	TKT-011924-1106408	1747	Badger Hydrovac With Operator	7	Hour	275.00	1,925.00
01-19-2024	TKT-011924-1106408	1747	Supply Water	1	Each	110.00	110.00
01-19-2024	TKT-011924-1106408	1747	Fluctuating Fuel Recovery	1	Each	173.38	173.38
					То	tal Due(USD)	2,208.38

Item: 999-WC01



JAMES CONSTRUCTION GROUP LLC 5880 W HWY 190, SUITE 100

Belton, TX, 76513

Badger Contact Info: 108 NXNE Drive

Hutto, TX 78634

Ticket Number: TKT-011924-1106408

Ticket Date: 01-19-2024

Job Number: SR0000494079

Paper Ticket #:

Title: Project 10907 CR366 - 12-18-2023 10:12

ΑM

Site Location: Old Georgetown Rd, 3345 Old

Georgetwon Rd, Taylor, Tx 76574

Taylor, TX, 76574

PO/WO #:

AFE/JOB #: Project 10907

Phone: 254 346-5037

Requesters Name:

Cost Centre/GL: Major/Minor:

Job Name: User/Approver ID:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Rig/Well Pad #:

Other Order #:

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator		1747	7	\$275.00	HR	\$1925.00
Supply Water		1747	1	\$110.00	EA	\$110.00
Disposition		1747	1	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		1747			EA	\$173.38
Notes:				Ticke	et Total:	\$2208.38

Approved By:

Approver Name:

Approver Phone #:



All prices shown in US Dollars (\$)

Item: 999-WC01

Rental Rate Blue Book®

October 26, 2023

Dodge RAM 1500 LARAMIE 4X4 GAS (disc. 2011)

Light Duty Trucks

Size Class: **2** Weight:



Configuration for RAM 1500 LARAMIE 4X4 GAS (disc. 2011)

Power Mode Model Trim Gasoline LARAMIE Wheelbase 140 Inches 6800 Pounds Gross Vehicle Weight Rating

Blue Book Rates

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

		Ownership	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,740.00	USD \$770.00	USD \$195.00	USD \$29.00	USD \$31.79	USD \$47.36
Adjustments						
Region (Texas: 99.4%)	(USD \$16.44)	(USD \$4.62)	(USD \$1.17)	(USD \$0.17)		
Model Year (2011: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,723.56	USD \$765.38	USD \$193.83	USD \$28.83	USD \$31.79	USD \$47.26

Hourly Non-Active Use Rates Standby Rate USD \$7.74 Idling Rate USD \$36.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD \$630.20/mo
Overhaul (ownership)	45%	USD \$1,233.00/mo
CFC (ownership)	16%	USD \$438.40/mo
Indirect (ownership)	16%	USD \$438.40/mo
Fuel (operating) @ USD 3.87	65.18%	USD \$20.72/hr

Revised Date: 4th 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.



Item: 999-WC01

All prices shown in US Dollars (\$)

Rental Rate Blue Book® December 12, 2023

Ford F-150 S 4X4 GAS (disc. 1998)

Ligiti Duty Trucks

Size Class:

1 Weight: N/A



Configuration for F-150 S 4X4 GAS (disc. 1998)

 Power Mode
 Gasoline
 Wheelbase
 119.9 Inches

 Model Trim
 S
 Gross Vehicle Weight Rating
 6000 Pounds

Blue Book Rates

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

		Ownership C	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,340.00	USD \$375.00	USD \$94.00	USD \$14.00	USD \$20.06	USD \$27.67
Adjustments						
Region (Texas: 99.4%)	(USD \$8.04)	(USD \$2.25)	(USD \$0.56)	(USD \$0.08)		
Model Year (1998: 100%)	-	-	-	-	→	
Adjusted Hourly Ownership Cost (100%)	-	-	-	·		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,331.96	USD \$372.75	USD \$93.44	USD \$13.92	USD \$20.06	USD \$27.63

Non-Active Use RatesHourlyStandby RateUSD \$3.78Idling RateUSD \$20.95

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD \$308.20/mo
Overhaul (ownership)	45%	USD \$603.00/mo
CFC (ownership)	16%	USD \$214.40/mo
Indirect (ownership)	16%	USD \$214.40/mo
Fuel (operating) @ USD 3.87	66.7%	USD \$13.38/hr

Revised Date: 4th quarter 2023

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Item: 132-6047.2

INVOICE

Date: 2/23/2024

Received

Invoice #

03/05/2024 HNTB CORPORATION ROUND ROCK

Bill To:

HNTB- WILLIAMSON COUNTY



James Construction Group

RE:

CR366 ASIF MIRZAZADA 22IFB138

Qty	UM	Description	Unit Price	Total
1.00	LS	Subgrade Repair 2.13.24	\$14,203.62	\$14,203.62
1.00	LS	Subgrade Repair 2.14.24	\$5,856.06	\$5,856.06
		DDEDARED BY, CARY COLICIA		
		PREPARED BY: GARY COUCH		
			Total	\$20,059.68

James Construction Group

Force Account Work - Subgrade Repair

Date: 2/13/2024 CO Pricing Good For: 45 days Project: CR 366 Control: 22IFB138 County: Williamson Highway: CR 366

Description: Force Account -Subgrade Repair

Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 14,203.62

Narrative: Force Account worked performed on 2/13/2024 to repair subgrade. Excavation was done to remove standing water. We installed 6" underdrain and 12" rock riprap.

	_						
Labor		Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
Perry Webb		8	2	HR	\$ 48.20		\$ 530.2
Mark Morgan		8	2	HR	\$ 45.89	\$ 68.84	\$ 504.7
ose Cruz		8	2	HR	\$ 20.00		\$ 220.0
tamon Valdez		8	2	HR	\$ 25.00		\$ 269.0
tafael Chavez		8	2	HR	\$ 17.00	\$ 34.50	\$ 205.0
oshua Vigh		8	2	HR	\$ 21.00	\$ 34.50	\$ 237.0
osida vigi					Ų 21.00	ŷ 51.50	257.0
						Subtotal	\$ 1,965.
						55% Burdens	\$ 1,081.
						15% Markup	\$ 294.5
						Total Labor	\$ 3,342.1
quipment				QTY	<u>UM</u>	<u>Rate</u>	Extended
023 RAM 2500				10	HR	\$ 33.26	
022 CAT 320 Excavator				10	HR	\$ 119.95	\$ 1,199.
015 CAT 930M Wheel Loader				10	HR	\$ 60.09	\$ 600.
018 CAT CP56B Padfoot				2	HR	\$ 178.01	\$ 356.
022 CAT D3 Dozer				1	HR	\$ 76.91	\$ 76.
						Subtotal	\$ 2,565.
						15% Markup	\$ 384.
						Total Equipment	\$ 2,950.8
						1	ı
Subcontractors							
				QTY	UM	Price	Extended
TATEWIDE - 12 IN Rock RipRap Trucking						<u>Price</u> \$ 8.76	<u>Extended</u> \$ 1.708.
TATEWIDE - 12 IN Rock RipRap Trucking				<u>QTY</u> 195.00	<u>UM</u> TON	<u>Price</u> \$ 8.76	
TATEWIDE - 12 IN Rock RipRap Trucking							
TATEWIDE - 12 IN Rock RipRap Trucking						\$ 8.76	\$ 1,708.
TATEWIDE - 12 IN Rock RipRap Trucking						\$ 8.76 Subtotal	\$ 1,708. \$ 1,708.
TATEWIDE - 12 IN Rock RipRap Trucking						\$ 8.76 Subtotal 15% Markup	\$ 1,708. \$ 1,708. \$ 256.
TATEWIDE - 12 IN Rock RipRap Trucking						\$ 8.76 Subtotal	\$ 1,708. \$ 1,708. \$ 256.
				195.00	TON	\$ 8.76 Subtotal 15% Markup Total Subcontract	\$ 1,708. \$ 1,708. \$ 256. \$ 1,964.
Material .				195.00 QTY	TON	\$ 8.76 Subtotal 15% Markup Total Subcontract	\$ 1,708. \$ 1,708. \$ 256. \$ 1,964.
Material 2 IN Rock RipRap				195.00 QTY 195.00		\$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00	\$ 1,708. \$ 1,708. \$ 256. \$ 1,964. Extended \$ 4,680.
flaterial 2 IN Rock RipRap				195.00 QTY	TON	\$ 8.76 Subtotal 15% Markup Total Subcontract	\$ 1,708. \$ 1,708. \$ 256. \$ 1,964. Extended \$ 4,680.
flaterial 2 IN Rock RipRap				195.00 QTY 195.00		\$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00	\$ 1,708. \$ 1,708. \$ 256. \$ 1,964. Extended \$ 4,680. \$ 490.
flaterial 2 IN Rock RipRap				195.00 QTY 195.00		\$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00	\$ 1,708. \$ 1,708. \$ 256. \$ 1,964. Extended \$ 4,680. \$ 490.
TATEWIDE - 12 IN Rock RipRap Trucking Material 2 IN Rock RipRap " Underdrain				195.00 QTY 195.00		\$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46	\$ 1,708. \$ 1,708. \$ 256. \$ 1,964. Extended \$ 4,680. \$ 490.
Material 2 IN Rock RipRap				195.00 QTY 195.00		\$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal	\$ 1,708. \$ 1,708. \$ 1,708. \$ 256. \$ 1,964. Extended \$ 4,680. \$ 490. \$ 5
Material 2 IN Rock RipRap				195.00 QTY 195.00		\$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal 15% Markup	\$ 1,708. \$ 1,708. \$ 256. \$ 1,964. Extended \$ 4,680. \$ 490. \$ \$ 5,170.
flaterial 2 IN Rock RipRap				195.00 QTY 195.00		\$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal	\$ 1,708 \$ 1,708 \$ 5 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5,170 \$ 775
<mark>laterial</mark> 2 IN Rock RipRap " Underdrain				95.00 <u>QTY</u> 195.00 110.00	UM TON	\$ 8.76 Subtotal 15% Markup Total Subcontract	\$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5 \$ 5,170 \$ 5,946
<mark>laterial</mark> 2 IN Rock RipRap " Underdrain				195.00 QTY 195.00		\$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal 15% Markup	\$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5,170 \$ 775 \$ 5,946
Material 2 IN Rock RipRap				95.00 <u>QTY</u> 195.00 110.00	UM TON	\$ 8.76 Subtotal 15% Markup Total Subcontract	\$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5 \$ 5,170 \$ 775 \$ 5,946
Material 2 IN Rock RipRap " Underdrain				95.00 <u>QTY</u> 195.00 110.00	UM TON	\$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal 15% Markup Total Material	\$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5 \$ 5,170 \$ 775 \$ 5,946
Material 2 IN Rock RipRap " Underdrain				95.00 <u>QTY</u> 195.00 110.00	UM TON	\$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal 15% Markup Total Material Price Subtotal	\$ 1,708. \$ 1,708. \$ 1,708. \$ 256. \$ 1,964. Extended \$ 4,680. \$ 490. \$ 5,170. \$ 5,176. \$ 5,946.
<mark>laterial</mark> 2 IN Rock RipRap " Underdrain				95.00 <u>QTY</u> 195.00 110.00	UM TON	\$ 8.76 Subtotal 15% Markup Total Subcontract	\$ 1,708 \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5 \$ 775 \$ 5,946 Extended \$ \$
Material 2 IN Rock RipRap " Underdrain				95.00 <u>QTY</u> 195.00 110.00	UM TON	\$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal 15% Markup Total Material Price Subtotal	\$ 1,708. \$ 1,708. \$ 1,708. \$ 256. \$ 1,964. Extended \$ 4,680. \$ 490. \$ 5,170. \$ 5,170. \$ 5,946.
l <mark>aterial</mark> IN Rock RipRap Underdrain				95.00 <u>QTY</u> 195.00 110.00	UM TON	\$ 8.76 Subtotal 15% Markup Total Subcontract	\$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,686 \$ 490 \$ 5,177 \$ 775 \$ 5,946 Extended \$ \$
<mark>aterial</mark> IN Rock RipRap Underdrain				95.00 <u>QTY</u> 195.00 110.00	TON UM TON LF	\$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal 15% Markup Total Material Price Subtotal 15% Markup Total Material	\$ 1,708 \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5,170 \$ 775 \$ 5,946 Extended \$ 5 \$ 5,140 \$ 5 \$ 5,946

UNIT PRICE (TOTAL COST/EST. QTY) \$ 14,203.62

James Construction Group

Force Account Work - Subgrade Repair

Date: 2/14/2024 CO Pricing Good For: 45 days Project: CR 366 Control: 22IFB138 County: Williamson Highway: CR 366

Description: Force Account -Subgrade Repair

Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 5,856.06

Narrative: Force Account worked performed on 2/14/2024 to repair subgrade. Backfill and compaction was completed.

_	_							
Labor	Reg Hrs	OT Hrs	UM		Reg Rate	OT Rate (x1.5)		Extended
Perry Webb	8	2	HR	\$	48.20	\$ 72.30	\$	530.20
Mark Morgan	8	2	HR	\$	45.89	\$ 68.84	\$	504.79
Jose Cruz	8	2	HR	\$	20.00	\$ 30.00	\$	220.00
Ramon Valdez	8	2	HR	\$	25.00	\$ 34.50	\$	269.00
Joshua Vigh	8	2	HR	\$	21.00	\$ 34.50		237.00
-								
						Subtotal	\$	1,760.99
						55% Burdens	\$	968.54
						15% Markup	\$	264.15
						Total Labor	\$	2,993.68
							•	,
Equipment			QTY		UM	Rate		Extended
2023 RAM 2500			10	1	HR	\$ 33.26	\$	332.60
2022 CAT 320 Excavator			10	\vdash	HR	\$ 33.26	\$	1,199.50
2015 CAT 930M Wheel Loader			10	₩	HR	\$ 60.09		600.90
			2	\vdash				
2018 CAT CP56B Padfoot				\vdash	HR	\$ 178.01	\$	356.02
				₩			+-	
				-			+	
				-			<u> </u>	
						Subtotal	\$	2,489.02
						15% Markup	\$	373.35
						Total Equipment	\$	2,862.37
Subcontractors			QTY		<u>um</u>	<u>Price</u>		Extended
							\$	-
						Subtotal	\$	-
						15% Markup	\$	-
						Total Subcontract	\$	-
<u>Material</u>			QTY		<u>um</u>	<u>Price</u>		Extended
							\$	-
				1			\$	-
				1			Ť	
				1			\$	-
				1			Ÿ	
						Subtotal	\$	-
						15% Markup	\$	-
						Total Material	\$	-
						Total Material	Ą	
			_	т —				
Miscellaneous			QTY		<u>UM</u>	<u>Price</u>	<u> </u>	Extended
				↓			\$	-
							\$	=
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						Subtotal	\$	-
						15% Markup		
						Total Miscellaneous	\$	-
						TOTAL COST	\$	5,856.06
					UNIT PR	ICE (TOTAL COST/EST. QTY)	Ś	5,856.06
						. ,		2,230.00

REQUISITION FO							REQUISITION N		R:	(Attaches anto)
*Required Fields *PRIORITY:	5			LOW	NORMAL	HIGH	(select all that of subcontract			(Attachments) VENDOR SETUP
*JOB NUMBER:		109				<u> </u>	☐ PURCHASE AGR			■ W-9
*CONTRACT No:	IOR NAME:			ON COUNTY - CR 366	5 # 221FR138		☐ GENERAL SERVI			*QUOTE
*OWNER:	JOB WAIVIE.			ON COUNTY / TXDOT			☐ TRUCKER SERVI			☐ C.O.I.
*PSC/JCG AGREE	MENT#:						☐ WELDER SERVIC			
*VENDOR NAME		STA	TEWID	E MATERIALS TRANS	PORT		CHANGE ORDE	R	PO/SC	- C.O. #: 0
*VENDOR NUME							OWNER C.O.#:			•
*MAILING ADDR	ESS:						INTERNALLY EX	ECUTE		
*CITY, STATE, ZIF	CODE:									
*VENDOR CONT	ACT:	CR/	AIG TEY	<u>KL</u>			*PHONE:	8	32-594-3932	CELL:
*VENDOR EMAIL				ATEWIDEMATERIALS			FAX:			OTHER:
	ARE DATA SHEETS,	PAF	TS LIST	, DRAWINGS, ETC. R			1			
CONTRACT	PHASE CODE:	ст			DESCRIPTION		QTY	υ/м	UNIT PRICE	TOTAL PRICE
ITEM						t phase code description)				
432 6031	05952630000	51	NEW	12 IN - Rock RipRap	- Trucking		1,083.440	TON	8.760	\$9,490.934
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						Grand Total				\$9,490.934
SPECIAL PROVIS	IONS / TERMS:	(no	t stand	ard)		-				
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AUTHORIZED AP	DROVER:	-	DATE:	=						
AUTHORIZED AP	I NOVEN.	L	MIE.							



FERGUSON ENTERPRISES, LLC FERGUSON WATERWORKS #1254 200 PARK CENTRAL BLVD GEORGETOWN, TX 78626

Phone: 512-930-2262 Fax: 512-930-2388 Deliver To:

From: Brad Ellis

Comments:

14:30:43 FEB 15 2024 Page 1 of 1

FERGUSON WATERWORKS #1106

Price Quotation
Phone: 512-930-2262
Fax: 512-930-2388

Bid No: B521848 **Cust Phone:** 225-295-4830

Bid Date: 02/15/24 **Terms:** NET 10TH PROX

Quoted By: BDE

Customer: JAMES CONSTRUCTION GROUP Ship To: JAMES CONSTRUCTION GROUP

--WATERWORKS ACCT-FM 3349 @ US 79 JOB
TAYLOR, TX 76574
--WATERWORKS ACCT-FM 3349 @ US 79 JOB
TAYLOR, TX 76574
--WATERWORKS ACCT-TAYLOR, TX 76574

Cust PO#: Job Name: FM 3349 @ US 79

Item	Description	Quantity	Net Price	UM	Total
A06730100BS	6X100 SGL WAL PERF HDPE PIPE W/SOCK	700	4.460	FT	3122.00
		N	et Total:		\$3122.00
			Tax:		\$0.00
			Freight:		\$0.00
			Total:		\$3122.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!



All prices shown in US Dollars (\$)

February 16, 2024 Rental Rate Blue Book®

Caterpillar 320D3 (disc. 2022)

Crawler Mounted Hydraulic Excavators

Size Class: **19.5 - 21.4 mt** Weight:

Configuration for 320D3 (disc. 2022)

Horsepower 114.0 hp

Blue Book Rates

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

		Estimated Operating Costs	FHWA Rate**			
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$13,765.00	USD \$3,855.00	USD \$965.00	USD \$145.00	USD \$43.38	USD \$121.59
Adjustments						
Region (Texas: 97.9%)	(USD \$289.07)	(USD \$80.96)	(USD \$20.26)	(USD \$3.05)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-	*	
Hourly Operating Cost (100%)					-	
Total:	USD \$13,475.93	USD \$3,774.04	USD \$944.73	USD \$141.96	USD \$43.38	USD \$119.95

Hourly Non-Active Use Rates Standby Rate USD \$38.28

Idling Rate USD \$85.77

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	USD \$4,129.50/mo
Overhaul (ownership)	45%	USD \$6,194.25/mo
CFC (ownership)	15%	USD \$2,064.75/mo
Indirect (ownership)	10%	USD \$1,376.50/mo
Fuel (operating) @ USD 4.15	21.21%	USD \$9.20/hr

Revised Date: 1st quarter 2024

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® February 16, 2024

Caterpillar 930M

4-Wd Articulated Wheel Loaders

Size Class: 150 - 174 hp Weight: N/A



Configuration for 930M

Horsepower 154.0 hp Operator Protection ROPS/FOPS

Power Mode Diesel

Blue Book Rates

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

	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,435.00	USD \$1,800.00	USD \$450.00	USD \$68.00	USD \$24.97	USD \$61.53
Adjustments						
Region (Texas: 98%)	(USD \$128.70)	(USD \$36.00)	(USD \$9.00)	(USD \$1.36)		
Model Year (2015: 98.03%)	(USD \$124.31)	(USD \$34.77)	(USD \$8.69)	(USD \$1.31)	*	
Adjusted Hourly Ownership Cost (100%)	-	-	-	X.O.		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,182.00	USD \$1,729.23	USD \$432.31	USD \$65.33	USD \$24.97	USD \$60.09

Non-Active Use Rates
Standby Rate
USD \$17.56
Idling Rate
USD \$44.26

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$2,509.65/mo
Overhaul (ownership)	32%	USD \$2,059.20/mo
CFC (ownership)	18%	USD \$1,158.30/mo
Indirect (ownership)	11%	USD \$707.85/mo
Fuel (operating) @ USD 4.15	36.6%	USD \$9.14/hr

Revised Date: 1st quarter 2024

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® February 16, 2024

Caterpillar CP56B

Single Drum Vibratory Compactors

Size Class: 11.5 - 14.4 mt Weight:

Configuration for CP56B

Drum TypePadfootDrum Width84.0 inHorsepower147.0 hpPower ModeDiesel

Blue Book Rates

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

	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$17,280.00	USD \$4,840.00	USD \$1,210.00	USD \$180.00	USD \$81.93	USD \$180.11
Adjustments						
Region (Texas: 98.2%)	(USD \$311.04)	(USD \$87.12)	(USD \$21.78)	(USD \$3.24)		
Model Year (2018: 99.65%)	(USD \$59.01)	(USD \$16.53)	(USD \$4.13)	(USD \$0.61)		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	USD \$16,909.96	USD \$4,736.35	USD \$1,184.09	USD \$176.15	USD \$81.93	USD \$178.01

Non-Active Use Rates
Standby Rate
USD \$48.04
Idling Rate
USD \$111.54

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD \$6,048.00/mo
Overhaul (ownership)	30%	USD \$5,184.00/mo
CFC (ownership)	20%	USD \$3,456.00/mo
Indirect (ownership)	15%	USD \$2,592.00/mo
Fuel (operating) @ USD 4.15	18.87%	USD \$15.46/hr

Revised Date: 1st quarter 2024

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www.equipmentwatch.com

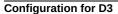
All prices shown in US Dollars (\$)

Rental Rate Blue Book® February 16, 2024

Caterpillar D3

Standard Crawler Dozers

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



Dozer TypeCrawlerHorsepower104 hpOperator ProtectionROPS/FOPSPower ModeDiesel

Blue Book Rates

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

		Ownership 0	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$8,070.00	USD \$2,260.00	USD \$565.00	USD \$85.00	USD \$31.95	USD \$77.80
Adjustments						
Region (Texas: 98.1%)	(USD \$153.33)	(USD \$42.94)	(USD \$10.73)	(USD \$1.62)		
Model Year (2022: 99.94%)	(USD \$4.39)	(USD \$1.23)	(USD \$0.31)	(USD \$0.05)		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	USD \$7,912.28	USD \$2,215.83	USD \$553.96	USD \$83.34	USD \$31.95	USD \$76.91

Non-Active Use Rates
Standby Rate
USD \$22.48
Idling Rate
USD \$5.37

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	USD \$2,421.00/mo
Overhaul (ownership)	48%	USD \$3,873.60/mo
CFC (ownership)	13%	USD \$1,049.10/mo
Indirect (ownership)	9%	USD \$726.30/mo
Fuel (operating) @ USD 4.15	32.58%	USD \$10.41/hr

Revised Date: 1st quarter 2024

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 Lindsey Bohanan (Ibohanan@prim.com)



www.equipmentwatch.com

All prices shown in US Dollars (\$)

Rental Rate Blue Book® February 16, 2024

Dodge 2500

On-Highway Light Duty Trucks

Size Class: 300 hp & Over Weight:



Configuration for 2500

Axle Configuration 4.0 X 4.0 Cab Type Crew
Horsepower 383.0 hp Power Mode Gasoline
Ton Rating 3.0 / 4.0

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	Hourly	Hourly	Hourly
Published Rates	USD \$835.00	USD \$235.00	USD \$59.00	USD \$9.00	USD \$28.61	USD \$33.35
Adjustments						
Region (Texas: 98.1%)	(USD \$15.86)	(USD \$4.47)	(USD \$1.12)	(USD \$0.17)		
Model Year (2023: 99.97%)	(USD \$0.23)	(USD \$0.06)	(USD \$0.02)	(USD \$0.00)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	\(\sigma_{-\circ}\)		
Hourly Operating Cost (100%)					-	
Total:	USD \$818.91	USD \$230.47	USD \$57.86	USD \$8.83	USD \$28.61	USD \$33.26

Non-Active Use Rates
Standby Rate
USD \$2.33
Idling Rate
USD \$28.21

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD \$292.25/mo
Overhaul (ownership)	34%	USD \$283.90/mo
CFC (ownership)	13%	USD \$108.55/mo
Indirect (ownership)	18%	USD \$150.30/mo
Fuel (operating) @ USD 3.24	82.35%	USD \$23.56/hr

Revised Date: 1st quarter 2024

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 Lindsey Bohanan (Ibohanan@prim.com)

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

							Н	lours					(We	Weekly Totals eek Ending 2/1	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts		Deductions	Net Pa
CRUZ SR, JOSE ARTURO - 232019 M/EX: M/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.000	800.00	FED W/H TA	X 88.22	
803 N 4TH ST NOLANVILLE, TX 76559	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	30.000	300.00	FICA - EE	64.34	
Race/Sex H/M EEO: Check # 0702022324									Othe	r Taxable	:	0.00	MEDI - EE	15.04	
onder a constant									Othe	r Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		1,100.00	Medical	55.64	
													Other	21.78	
													1,102.30	245.02	857.28
RUTLEDGE, HOMER SCOTT - 233027 M/EX: M/0	1344 CR OPER, HYDROLIC 80 TON OR <	RT Hourly	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	34.000	1,360.00	FED W/H TA	X 60.05	
212 S. 2ND STREET									Othe	r Taxable	;	0.00	FICA - EE	75.43	
THORNDALE, TX 76577 Race/Sex W/M EEO:									Othe	r Non Ta	xable	0.00	MEDI - EE	17.64	
Check # 0702022324									Proje	ect Total		1,360.00	MEDI ADDL		
													Medical	138.86	
													Other	12.42	
													1,363.90	304.40	1,059.5

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

							Н	lours						Weekly Totals eek Ending 2/1	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
PARRA VALDEZ, RAMON - 239657 M/EX: M/4	1372 FRONT END LOADER OPER- > 3 CY	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 76.07	
1111 HENDERSON DR LEANDER, TX 78641	1372 FRONT END LOADER OPER- > 3 CY	OT Hourly	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	37.500	375.00	FICA - EE	83.85	
Race/Sex H/M EEO: Check # 0702022324									Othe	r Taxable)	0.00	MEDI - EE	19.61	
Oncon # Of OLOLEGE									Othe	r Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		1,375.00	Medical	21.40	
													Other	6.24	
													1,377.58	207.17	1,170.41
TORRES HERRERA, ALEJANDRO - 239971 M/EX: H/O	1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TA	X 101.50	
1109 W 3RD ST TAYLOR, TX 76574	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	36.000	360.00	FICA - EE	81.84	
Race/Sex H/M EEO: Check # 0702022324									Othe	r Taxable)	0.00	MEDI - EE	19.14	
Oligon # Olozotzota									Othe	r Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		1,320.00	Other		
													1,320.00	202.48	1,117.52

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

							Н	ours						Weekly Totals eek Ending 2/1	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
GOMEZ MATA, RODRIGO - 240634 M/EX: M/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TA	X 70.43	
3746 WEST CLIFF RD BELTON, TX 76513	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	0.00	10.00	9.00	0.00	19.00	36.000	684.00	FICA - EE	100.65	
Race/Sex H/M EEO: Check # 0702022324									Othe	r Taxable	•	0.00	MEDI - EE	23.54	
Oncor # Orozotzot									Othe	er Non Tax	xable	0.00	MEDI ADDL		
									Proje	ect Total		1,644.00	Medical	21.40	
													Other	6.33	
													1,646.64	4 222.35	1,424.29
GOMEZ MATA, ADAN - 240636 <i>M/EX</i> : S/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TA	X 79.78	
3746 WEST CLIFF RD BELTON, TX 76513	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	0.00	10.00	9.00	0.00	19.00	36.000	684.00	FICA - EE	101.93	
Race/Sex H/M EEO: Check # 0702022324									Othe	er Taxable	:	0.00	MEDI - EE	23.84	
CHECK # CTOZOZZZZZ									Othe	er Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		1,644.00	Other		
													1.644.00	0 205.55	1.438.45

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

							Н	ours						Weekly Totals	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
PLATTER, CODY BLAINE - 241151 M/EX: S/0	1347 EXCAVATOR OPERATOR <50,000 LBS	RT Hourly	0.00	10.00	9.00	10.00	10.00	0.00	0.00	39.00	25.000	975.00	FED W/H TA	X 1.56	
412 CARL SHIPP UNIT # B									Othe	r Taxable	:	0.00	FICA - EE	60.26	
LIBERTY HILL, TX 78642 Race/Sex W/M EEO:									Othe	r Non Ta	xable	0.00	MEDI - EE	14.09	
Check # 0702022324									Proje	ect Total		975.00	MEDI ADDL		
													Other	18.75	
													975.0	94.66	880.34
NAVA CHAVEZ, GILBERTO - 246595 M/EX: M/2	1348 EXCAVATOR OPERATOR >50,000 LBS	RT Hourly	0.00	10.00	0.00	10.00	0.00	0.00	0.00	20.00	24.000	480.00	FED W/H TA	X 122.03	
P O BOX 337 DEL VALLE, TX 78617	1348 EXCAVATOR OPERATOR >50,000 LBS	OT Hourly	0.00	0.00	0.00	0.00	10.00	10.00	0.00	20.00	36.000	720.00	FICA - EE	97.35	
Race/Sex H/M EEO: Check # 0702022324									Othe	r Taxable	;	0.00	MEDI - EE	22.77	
Check # 0702022324									Othe	r Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		1,200.00	Medical	112.64	
													Other	2.76	
													1,682.7	6 357.55	1,325.21

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

							Н	ours					(We	Weekly Totals eek Ending 2/1	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
GARCIA, ALBERTO - 246781 M/EX : M/ 2	1151 FORM BUILDER - STRUCTURES	RT Hourly	12.00	12.00	12.00	4.00	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TAX	X 157.97	
1709 N CENTRAL CAMERON, TX 76520	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	8.00	11.00	9.00	0.00	28.00	36.000	1,008.00	FICA - EE	122.02	
Race/Sex H/M EEO: Check # 0702022324									Othe	er Taxable)	0.00	MEDI - EE	28.54	
51155H W									Othe	er Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		1,968.00	401K-TROW	EF 98.40	
													Other		
													1,968.00	406.93	1,561.07
NAVA CHAVEZ, RAFAEL - 281380	1175 LABORER-UTILITY	RT Hourly	0.00	10.00	0.00	10.00	0.00	0.00	0.00	20.00	17.000	340.00	FED W/H TAX	X 74.05	
M/EX : S/0 119 BATEMAN RD	1175 LABORER-UTILITY	OT Hourly	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	25.500	255.00	FICA - EE	57.97	
RED ROCK, TX 78662 Race/Sex H/M EEO:									Othe	er Taxable)	0.00	MEDI - EE	13.56	
Check # 0702022324									Othe	er Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		595.00	Other	5.59	
													935.00	151.17	783.83

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

** Weekly Totals ***** Week Ending 2/18/24)	(Week						urs	Нс								
Deductions N	Total Gross De	Project Amounts	Rate	al	Total	Sun	Sat	Fri	Thu	Wed	Tue	1	Mon		Work Classification	Employee
ΓΑΧ 157.79	FED W/H TAX	1,080.00	27.000	00	40.00	0.00	0.00	0.00	10.00	10.00	0.00) 1	10.00	RT Hourly	1151 FORM BUILDER - STRUCTURES	PEREZ, MARCO - 285058 M/EX: M/0
120.95	FICA - EE		40.500		1.00		0.00	0.00	1.00	0.00	0.00) (0.00	OT Hourly	1151 FORM BUILDER - STRUCTURES	153 FOREST LANE BASTROP, TX 78602 Race/Sex H/M EEO:
	MEDI - EE				er Taxab											Check # 0702022324
L	MEDI ADDL	0.00	ble	Taxa	er Non T	Oth										
21.40	Medical	1,120.50		al	ect Total	Proj										
9.39	Other	1														
.98 337.82 1,0	1,973.98															
TAX 243.83	FED W/H TAX	600.00	30.000	00	20.00	0.00	0.00	0.00	0.00	10.00	0.00)	10.00	RT Hourly	1390 MOTOR GRADER-FINE GR	TORRES Jr, CARLOS - 285687 M/EX: S/0
111.96	FICA - EE	0.00		ble	er Taxab	Oth										135 ARTESIAN DRIVE
26.18	MEDI - EE	0.00	ble	Таха	er Non T	Oth										CEDAR CREEK, TX 78612 Race/Sex H/M EEO:
L	MEDI ADDL	600.00		al	ect Total	Proj										Check # 0702022324
WEF 120.60	401K-TROWEF															
OWE 80.40	ROTH-TROWE															
194.08	Medical															
171.45	Other															
.44 948.50 1,0	2,013.44															
.,	2,010111															
3.	2,01															

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

							Н	ours					(We	Weekly Totals eek Ending 2/	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts		Deductions	Net Pa
LOPEZ TENO, JOSE ANTONIO - 285688 M/EX: S/0	1347 EXCAVATOR OPERATOR <50,000 LBS	RT Hourly	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	30.000	1,200.00	FED W/H TA	X 92.35	
139 BEARBERRY LN ELGIN, TX 78621									Othe	er Taxable	:	0.00	FICA - EE	67.42	
Race/Sex H/M EEO:									Othe	er Non Ta	xable	0.00	MEDI - EE	15.76	
Check # 0702022324									Proje	ect Total		1,200.00	MEDI ADDL		
													ROTH-TROV	VE 60.00	
													Medical	108.79	
													Other	15.20	
													1,203.44	359.52	843.92
AHUMADA AVINA, IGNACIO - 285691 M/EX: S/0	1347 EXCAVATOR OPERATOR <50,000 LBS	OT Hourly	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	42.000	420.00	FED W/H TA	X 254.08	
1773 W BRANCH PKWY APT 1	00,000 250								Othe	er Taxable	:	0.00	FICA - EE	115.82	
AUSTIN, TX 78728 Race/Sex H/M EEO:									Othe	er Non Tax	xable	0.00	MEDI - EE	27.09	
Check # 0702022324									Proje	ect Total		420.00	MEDI ADDL		
													ROTH-TROV	VE 112.56	
													Other	11.20	
													1,876.00	520.75	1,355.25

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

Other 1,267.64 FLORES GARCIA, OSCAR - 288818 1151 FORM BUILDER - RT Hourly 0.00 0.00 12.00 0.00 0.00 12.00 24.000 288.00 FED W/H TAX M/EX: M/0 STRUCTURES	
M/EX: S/0 \$50,000 LBS 1347 EXCAVATOR OPERATOR OT Hourly 0.00	tions Net Pa
ELGIN, TX 78621	6.28
Check # 0702022324 Other Non Taxable	9.46
Other Non Taxable 0.00 MEDI ADDL	6.25
FLORES GARCIA, OSCAR - 288818 1151 FORM BUILDER - RT Hourly 0.00 0.00 12.00 0.00 0.00 0.00 12.00 24.000 288.00 FED W/H TAX M/EX: M/0 STRUCTURES 4360 MISTLETOE DR BELTON, TX 76513 Race/Sex H/M EE0: Check # 0702022324	
## FLORES GARCIA, OSCAR - 288818	8.86
FLORES GARCIA, OSCAR - 288818 1151 FORM BUILDER - RT Hourly 0.00 0.00 12.00 0.00 0.00 0.00 12.00 24.000 288.00 FED W/H TAX M/EX: M/O STRUCTURES 4360 MISTLETOE DR BELTON, TX 76513 Race/Sex H/M EEO: Other Non Taxable 0.00 MEDI - EE	1.48
M/EX: M/0 STRUCTURES 4360 MISTLETOE DR Other Taxable 0.00 BELTON, TX 76513 Other Non Taxable 0.00 Race/Sex H/M EEO: Other Non Taxable MEDI - EE	2.33 935.3
4360 MISTLETOE DR BELTON, TX 76513 Race/Sex H/M EEO: Check # 0702022324	6.06
Race/Sex H/M EEO: Other Non Taxable 0.00 MEDI - EE	4.56
Check # 0702022324 Project Total 288.00 MEDI ADDL	4.46
Medical	1.40
Other	7.34
1,718.64	3.82 1,364.8

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02/23/24 11:24:56 am

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

							Н	lours						Weekly Totals eek Ending 2/1	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
CHAVEZ GUTIERREZ, JOSE - 289333	1369 LOADER OPER-3CY OR <	RT Hourly	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	24.000	960.00	FED W/H TAX	X 41.44	
M/EX: H/0 501 WESTAVE APTB	1369 LOADER OPER-3CY OR <	OT Hourly	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	36.000	180.00	FICA - EE	70.68	
KILLEEN, TX 76541 Race/Sex H/M EEO:									Othe	er Taxable)	0.00	MEDI - EE	16.53	
Check # 0702022324									Othe	er Non Ta	xable	0.00	MEDI ADDL		
									Proj	ect Total		1,140.00	Other	44.94	
													1,140.00	173.59	966.41
PINEDA GALLEGOS, JESUS - 290619 M/EX: S/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TAX	X 50.93	
140 HONDO GAP LN JARRELL, TX 76537	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	0.00	10.00	9.00	0.00	19.00	36.000	684.00	FICA - EE	101.93	
Race/Sex H/M EEO: Check # 0702022324									Othe	er Taxable)	0.00	MEDI - EE	23.84	
CHECK # 0702022324									Othe	er Non Ta	xable	0.00	MEDI ADDL		
									Proj	ect Total		1,644.00	Other		
													1,644.00	176.70	1,467.30

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

								Hours						Weekly Total eek Ending 2	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fr	ri Sat	Sun	Total	Rate	Project Amounts		Deductions	Net Pa
SANCHEZ, RAFAEL - 290710 M/EX: M/O	1372 FRONT END LOADER OPER- > 3 CY	RT Hourly	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	28.000	280.00	FED W/H TA	X 82.72	
1881 GROVE BLVD APT 121 AUSTIN, TX 78741										r Taxable			FICA - EE	116.31	
Race/Sex H/M EEO: Check # 0702022324										r Non Ta	xable		MEDI - EE	27.20	
Crieck # 0702022324									Proje	ect Total		280.00	MEDI ADDL		
													401K-TROW	EF 150.08	
													ROTH-TROV		
													Other	76.58	
													1,876.00	527.93	1,348.07
FLORES, JASON - 293668	1124 CONCRETE FINISHER	RT Hourly	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	23.000	230.00	FED W/H TA	X 148.73	
M/EX: S/0 1804N FANNIN AVE									Othe	r Taxable		0.00	FICA - EE	94.93	
CAMERON, TX 76520 Race/Sex H/M EEO:									Othe	r Non Ta	xable	0.00	MEDI - EE	22.20	
Check # 0702022324									Proje	ect Total		230.00	MEDI ADDL		
													401K-TROW	EF 141.80	
													Medical	43.32	
													Other	10.80	
													1,578.03	3 461.78	1,116.25

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

							Н	lours					(We	Neekly Totals ek Ending 2/1	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pa
VIGH, JOSHUA - 294035 M/EX: S/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	21.000	840.00	FED W/H TAX	(100.45	
2710 CUNNINGHAM RD KILLEEN, TX 76542	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	0.00	10.00	0.00		10.00	31.500		FICA - EE	71.61	
Race/Sex I/M EEO: Check # 0702022324									Othe	r Taxable	•	0.00	MEDI - EE	16.74	
onout in									Othe	r Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		1,155.00	Other		
													1,155.00	188.80	966.2
HERNANDEZ SOTO I, DIEGO DE JESU M/EX: S/0	S - 299731151 FORM BUILDER - STRUCTURES	RT Hourly	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	23.000	115.00	FED W/H TAX	(182.77	
806 E GILLIS AVE									Othe	r Taxable	:	0.00	FICA - EE	97.68	
CAMERON, TX 76520 Race/Sex H/M EEO:									Othe	r Non Ta	xable	0.00	MEDI - EE	22.84	
Check # 0702022324									Proje	ect Total		115.00	MEDI ADDL		
													401K-TROWE	F 31.51	
													ROTH-TROW	E 47.27	
													Other	7.40	
													1,575.50		1,186.0
													1,01010		.,

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

	ork Classification 06 CRAWLER TRACTOR	RT Hourly	Mon 10.00	Tue 0.00	Wed 0.00		Fri 0.00 (Total 10.00		Project Amounts		Deductions	Net Pay
M/EX: S/0 201 E OAK ST. GRANGER, TX 76530 Race/Sex H/M EEO:	06 CRAWLER TRACTOR	RT Hourly	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	00.000	000.00			
201 E OAK ST. GRANGER, TX 76530 Race/Sex H/M EEO:										10.00	23.000	230.00	FED W/H TAX	170.22	
Race/Sex H/M EEO:									Other	Taxable		0.00	FICA - EE	94.10	
									Other	Non Tax	able	0.00	MEDI - EE	22.01	
									Projec	ct Total		230.00	MEDI ADDL		
													401K-TROWER	F 30.82	
													ROTH-TROWE	46.23	
													Medical	21.40	
													Other	8.86	
													1,543.64	393.64	1,150.00
·	75 LABORER-UTILITY	RT Hourly	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	19.000	190.00	FED W/H TAX	105.02	
M/EX: S/0 8005 BANNOCK LANE									Other	Taxable		0.00	FICA - EE	75.40	
AUSTIN, TX 78747 Race/Sex H/M EEO:									Other	Non Tax	able	0.00	MEDI - EE	17.63	
Check # 0702022324									Projec	ct Total		190.00	MEDI ADDL		
													401K-TROWER	F 25.46	
													ROTH-TROWE	38.19	
													Medical	54.67	
													Other	8.40	
													1,275.18	324.77	950.41

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

								Hours						Weekly Totals ek Ending 2/1	
Employee	Work Classification		Mon	Tue	Wed	Thu	F	ri Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
HEITMAN, JOSHUA - 307645 M/EX: S/0	1390 MOTOR GRADER-FINE GR	RT Hourly	0.00	10.00	10.00	10.00	10.0	00.00	0.00	40.00	25.000	1,000.00	FED W/H TAX	(94.89	
2512 STETSON NEW BRAUNFELS, TX 78130	1390 MOTOR GRADER-FINE GR	OT Hourly	0.00	0.00	0.00	0.00	0.0	00 10.00	0.00	10.00	37.500	375.00	FICA - EE	81.80	
Race/Sex W/M EEO: Check # 0702022324									Othe	r Taxable		0.00	MEDI - EE	19.13	
									Othe	r Non Ta	kable	0.00	MEDI ADDL		
									Proje	ect Total		1,375.00	Medical	43.32	
													Other	22.01	
													1,377.53	261.15	1,116.38
BOLIVAR, JOSE HECTOR - 308232 M/EX: M/0	1124 FORM BUILDER - STRUCTURES	RT Hourly	0.00	0.00	10.00	0.00	0.0	00.00	0.00	10.00	24.000	240.00	FED W/H TAX	36.67	
202 E 16TH ST	CHROTONES								Othe	r Taxable		0.00	FICA - EE	98.12	
CAMERON, TX 76520 Race/Sex H/M EEO:									Othe	r Non Ta	kable	0.00	MEDI - EE	22.94	
Check # 0702022324									Proje	ect Total		240.00	MEDI ADDL		
													Medical	55.64	
													Other	16.41	
													1,646.64	229.78	1,416.86

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

							Н	ours						Weekly Totals eek Ending 2/1	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
YANES GALINDO, CARLOS - 309821 M/EX: H/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	11.00	11.00	11.00	7.00	0.00	0.00	0.00	40.00	21.000	840.00	FED W/H TAX	X 134.35	
300 FERGUSON DR #5303 AUSTIN, TX 78753	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	4.00	11.00	9.00	0.00	24.00	31.500	756.00	FICA - EE	98.81	
Race/Sex H/M EEO: Check # 0702022324									Othe	er Taxable)	0.00	MEDI - EE	23.11	
CITECN # 0702022024									Othe	er Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		1,596.00	Other	5.18	
													1,596.00	261.45	1,334.55
SARMIENTO, ANGEL - 315400 M/EX: S/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	24.000	960.00	FED W/H TAX	X 85.42	
7008 CHARLES GOODNIGHT A KILLEEN, TX 76549	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	36.000	360.00	FICA - EE	81.84	
Race/Sex H/M EEO: Check # 0702022324									Othe	er Taxable)	0.00	MEDI - EE	19.14	
Cneck # 0702022324									Othe	er Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		1,320.00	Other		
													1,320.00	186.40	1,133.60

Period 2/12/2024 - 2/18/2024

Job: 22IFB138

											(Weel	/ee<i>kly Totals</i> k Ending 2/18	
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts		Deductions	Net Pay
	RT Hourly	151.00	191.00	217.00	179.00	68.00	0.00	0.00	806.00	19,728.00	FED W/H TAX	3,075.66	
	OT Hourly	0.00	0.00	0.00	13.00	122.00	90.00	0.00	225.00	7,861.50	FICA - EE	2,519.02	
								Other Taxab	le	0.00	MEDI - EE	589.11	
								Other Non T	axable	0.00	MEDI ADDL		
								Project Tota		27,589.50	401K-TROWER	598.67	
											ROTH-TROWE	459.69	
											Medical	1,052.82	
											Other	530.51	
											41,795.84	8,825.48	32,970.36

Date <u>2/23/2024</u>	State Project Number: 22IFB138 CSJ Number:	(b) WHERE FRINGE BENEFI	ITS ARE PAID IN CASH
I, (Name of Signatory Party)		been paid,	er or mechanic listed in the above referenced payroll has as indicated on the payroll, an amount not less than the applicable basic hourly wage rate plus the amount of the
do hereby state:	(Title)	required fring Section 4(c)	nge benefits as listed in the contract, except as noted in
(1) That I pay or supervise the payment of	the persons employed by		
James Construc	tion Group, LLC on the	(c) EXCEPTIONS	
(Contractor or S	Subcontractor)		
Job: 10907 WILLIAMSON CR 366	; that during the payroll period commencing on the	EXCEPTION (CRAFT)	EXPLANATION
(Building or Work)			
12 day of February , 2024, and ending t	he 18 day of February, 2024, Week #: 0		
all persons employed on said project have been been or will be made either directly or indirectly to	paid the full weekly wages earned, that no rebates have o or on behalf of said		
James Cons	struction Group, LLC		
(Contrac	tor or Subcontractor)		
or indirectly from the full wages earned by any	n and that no deductions have been made either directly person, other than permissible deductions as defined in by the Secretary of Labor under the Copeland Act, as		
amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 96	7; 76 Stat. 357; 40 U. S. C. 276c), and described below:		
correct and complete; that the wage rates for la	ontract required to be submitted for the above period are borers or mechanics contained therein are not less than ge determination incorporated into the contract; that the r mechanic conform with the work he performed.	REMARKS:	
apprenticeship program registered with a Stat Apprenticeship and Training, United States Dep in a State, are registered with the Bureau of Ap	he above period are duly registered in a bona fide e apprenticeship agency recognized by the Bureau of artment of Labor, of if no such recognized agency exists opernticeship and Training, United States Department of		
Labor.		NAME AND TITLE	SIGNATURE
(4) That:			
(a) WHERE FRINGE BENEFITS A PLANS, FUNDS, OR PROGRAMS	RE PAID TO APPROVED		THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR L PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 E.
listed in the above re the contract have be	sic hourly wage rates paid to each laborer or mechanic ferenced payroll, payments of fringe benefits as listed in en or will be made to appropriate programs for the benefit except as noted in Section 4(c) below.		

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Time: 3:20:20 PM Yard: Central Texas Loads Today: 27 Units Today: 648.87 DRIVER DELIVERY LOCATION JOB SITE SIGNATURE _ DRIVER SIGNATURE _	Stone & Aggregate
Yard: Central Texas Loads Today: 27 Units Today: 648.87 DRIVER DELIVERY LOCATION JOB SITE SIGNATURE _	
Yard: Central Texas Loads Today: 27 Units Today: 648.87 DRIVER DELIVERY LOCATION	John W. Sebadi
Yard: Central Texas Loads Today: 27 Units Today: 648.87 DRIVER DELIVERY	John W. Sebadi
Yard: Central Texas Loads Today: 27 Units Today: 648.87	and the second of the second o
Yard: Central Texas Loads Today: 27	and the second of the second o
	34.
1 Time: 3.50.50 PM	
Date: 1/18/2024	Ticket,#; 566402
0463	HCKOLH: SCOAUZ
	Jickel # 566161
DRIVER SIGNATURE	fiskal #: 566161
JOB SITE SIGNATURE _	
LOCATION	Hake a Subject
DRIVER DELIVERY	Tskit# 466464 /
Units Today: 4	
	Stone & Aggregate
	Loads Today: 4 Units Today: 97.12 DRIVER DELIVERY LOCATION JOB SITE SIGNATURE _ DRIVER SIGNATURE _

Central Texas Stone and Aggregate CTSA Sales / Dispatch 512-659-9463 Date: 1/18/2024 875 Cr 239 Kyle #2 Scale House Ticket #: 938717 Florence TX 76527 Time: 7:07:08 AM Truck: 9652 - misc Yard: Central Texas Stone & Aggregate Order: 3312 - CR 366 Loads Today: 2 Customer: 2564 - James Construction Group Product: Units Today: 001 - 12" Rip Rap Rock 49.76 PO #: 10907-03 Job #: 10907 DRIVER DELIVERY Tons **Pounds** LOCATION M-Tons Gross: 39.96 79,920 36.25 Tare: 15.40 JOB SITE SIGNATURE 30,800 13.97 Net: 24.56 49,120 22.28 DRIVER SIGNATURE Central Texas Stone and Aggregate CTSA Sales / Dispatch 512-659-9463 Date: 1/18/2024 Francisco 512-863-2711 Scale House 875 Cr 239 Ticket #: 566149 Eder: 9812 CR 335 Time: 6:40:28 AM Florence TX 76527 Trick: 6275 - Misc 804 James Consta. Yard: Central Texas Stone & Aggregate Order: 3312 - CR 366 Customer: Loads Today: 2564 - James Construction Group 2 Product: 001 - 12" Rip Rap Rock Units Today: 47.97 PO #: 10907-03 Job #: 10907 DRIVER DELIVERY Tons Pounds M-Tons LOCATION Gross: 39.19 78,380 35.55 Tarestral Texas 15.07 30,140 13.67 JOB SITE SIGNATURE 24.12 48,240 21.88 Central Texas Stone and Figgres DRIVER SIGNATURE rangices 512-853-2714/Scalo No. dicket#: 566149 Central Texas Stone and Aggregate CTSA Sales / Dispatch 512-659-9463 #andisco 512-893表[/ 11/508]E/Hos THIRELT. DOOTOU CTSA Sales / Dispatch 512-659-9463 Central Texas Stone and Aggregate Date: 1/18/2024 Ticket #: 566160 Francisco 512-863-2711 Scale House 875 Cr 239 Time: 6:56:41 AM Florence TX 76527 der 38 12 CN 966 -Truck: 7269 - Mischar James Constructi Yard: Central Texas Stone & Aggregate Order: 3312 - CR 366 Loads Today: Customer: 2564 - James Construction Group Units Today: 72.43 Product: 001 - 12" Rip Rap Rock PO# 10907-03 Pounds ... f DRIVER Joh #: 10907 78 920 DELIVERY LOCATION Tons Pounds M-Tons Gross: 39.46 78.920 35.80 JOB SITE SIGNATURE 15.00 30,000 13.61 Tare: 24.46 48,920 22.19 Tinket #1 566160 DRIVER SIGNATURE Lentral Texas Stone and Aggreg Tickel#: 566160 เล่ากับเรื่อง อาวั **863**2711**833ab** Hol

Kyle #2 Scale House	CTSA Sales / Dispatch 512-659-9463 875 Cr 239 Florence TX 76527	Date: 1/18/2024 Time: 10:20:23 AM	Ticket #: 938771
Truck: 6275 - Misc			
Order: 3312 - CR 366 Customer: 2564 - James Construction Product: 001 - 12" Rip Rap Rock PO #: 10907-03 Job #: 10907	Group	Yard: Central Texas Loads Today: 6 Units Today: 145.00 DRIVER	s Stone & Aggregate
Tons Pounds M-Tor	S	DELIVERY LOCATION	
Gross: 38.90 77,800 35.29 Tare: 15.07 30,140 13.67 Net: 23.83 47,660 21.62		JOB SITE SIGNATURE	. , . , ,
		DRIVER SIGNATURE _	
and the themselves and the second states of			HCKELH: BODITZ
entral Texas Stone and Aggregate rancisco 512-863-2711 Scale House	CTSA Sales / Dispatch 512-659-9463 875 Cr 239 Florence TX 76527	Date: 1/18/2024 Time: 7:13:51 AM	Ticket #: 566172
(1980년 1987년 - B. B. B. B. B. B. B. B. B. B. B. B. B.	Group	Yard: Central Texas S Loads Today: 6 Units Today: 145.97 DRIVER DELIVERY	Stone & Aggregate
Tons Pouncs M-Tons 1708 41.72 83,440 37.85 17.08 34,160 15.49 1819 24.64 49,280 22.35		JOB SITE SIGNATURE DRIVER SIGNATURE	Trasca, 569172
entral Toxas Steno and Aggress cancises 512-859-2711-85126/11ob		5,11,7	Τις ει #: 586172
elitrai Texas Stolle allu Aygregate yle #2 Scale House	875 Cr 239 Florence TX 76527	Date: 1/18/2024 Time: 9:28:05 AM	Ticket #: 938755
ruck: 1280 - misc		Yard: Central Texas	Stone & Aggregate
Order: 3312 - CR 366 Customer: 2564 - James Construction (001 - 12" Rip Rap Rock 10907-03 10907	Group	Loads Today: 5 Units Today: 121.17 DRIVER DELIVERY LOCATION	
Tons Pounds M-Ton Gross: 38.85 77,700 35.24 Fare: 15.11 30,220 13.71 Net: 23.74 47,480 21.54	5	JOB SITE SIGNATURE _ DRIVER SIGNATURE _	

Item: 100-6002.1

INVOICE

Date: 3/8/2024

Invoice #



James Construction Group

Bill To:

HNTB- WILLIAMSON COUNTY

RE: CR366 ASIF MIRZ

ASIF MIRZAZADA 22IFB138

Qty	UM	Description	Unit Price	Total
1.00	LS	Fiber Line Relocation and Removal 2.26.24	\$ 16,144.64	\$16,144.64
1.00	LS	Fiber Line Relocation and Removal 2.28.24	\$579.61	\$579.61
1.00	LS	Fiber Line Relocation and Removal 2.29.24	\$470.31	\$470.31
1.00	LS	Fiber Line Relocation and Removal 3.13.24	\$1,542.54	\$1,542.54
		PREPARED BY: GARY COUCH		
			Total	\$18,737.10

Force Account Work - Fiber Line Relocation and Removal

Project: CR 366 Control: 22IFB138 County: Williamson Highway: CR 366 Date: 2/26/2024 CO Pricing Good For: 45 days

Description: Force Account -Pothole Repair

Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 16,144.64

Narrative: Force Account worked performed on 2/26/2024 to remove timber poles and backfill holes with flowfill between STA 35+00 to 74+00.

<u>Labor</u>	Reg Hrs	OT Hrs	им	Reg Rate	OT Rate (x1.5)		Extended
oshua Heitman	3	0	HR	\$ 25.00	\$ 37.50	\$	75.0
iilberto Nava Chavez	3	0	HR	\$ 24.00	\$ 36.00		72.0
						4	
					Subtotal	\$	147.0
					55% Burdens	\$	80.8
					15% Markup Total Labor	\$ \$	22.0 249. 9
					TOTAL LABOR	ş	249.
quipment			QTY	<u>um</u>	<u>Rate</u>		Extended
022 RAM 1500			3	HR	\$ 42.17	\$	126.
						\$	-
						\$	-
						\$	-
				1	ļ	Щ	
						ـــــ	
						<u> </u>	
					Subtotal	\$	126.5
					15% Markup	\$	18.5
					Total Equipment	\$	145.4
						<u>. </u>	
<u>Subcontractors</u>			QTY	<u>UM</u>	<u>Price</u>		Extended
PRIMORIS T&D			1.00	LS	\$ 12,000.00	\$	12,000.0
					Subtotal	\$	12,000.0
					15% Markup	\$	1,800.0
					Total Subcontract	\$	13,800.0
<u>Material</u>			QTY	<u>UM</u>	<u>Price</u>	<u></u>	Extended
Flowfill CLSM125			1.00	LS	\$ 1,695.00	\$	1,695.0
						<u> </u>	
						\$	-
					Subtotal	\$	1,695.0
					15% Markup	\$	254.2
					Total Material	\$	1,949.2
					Total Material	Ť	2,5-1512
<u> Aiscellaneous</u>			QTY	<u>UM</u>	<u>Price</u>		Extended
						\$	-
						\$	-
					Subtotal	\$	-
					15% Markup		
						\$	-

UNIT PRICE (TOTAL COST/EST. QTY) \$ 16,144.64

Force Account Work - Pothole Repair

Date: 2/28/2024 CO Pricing Good For: 45 days Project: CR 366 Control: 22IFB138 County: Williamson Highway: CR 366

Description: Force Account -Pothole Repair

Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 579.61

Narrative: Force Account worked performed on 2/28/2024 to move timber poles and clean/pickup excess spoils from poles in areas between STA 35+00 to 74+00.

Labor	Reg Hrs	OT Hrs	UM	Ι.,	Reg Rate	OT Rate (x1.5)		Extended
Jose Chavez	3	0	HR	\$	24.00	\$ 36.00	\$	72.00
Gilberto Nava Chavez	3	0	HR	\$	24.00	\$ 36.00	\$	72.00
Cody Platter	3	0	HR	\$	25.00	\$ 37.50	\$	75.00
						Subtotal	\$	219.00
						55% Burdens	\$	120.45
						15% Markup Total Labor	\$	32.85 372.30
						Total Labor	Ą	372.30
<u>Equipment</u>			<u>QTY</u>		<u>UM</u>	<u>Rate</u>		<u>Extended</u>
CAT 930M WHEEL LOADER			3		HR	\$ 60.09	\$	180.27
				1				
				1			-	
				+				
				+				
				1				
				1				
						Subtotal	\$	180.27
						15% Markup	\$	27.04
						Total Equipment	\$	207.31
<u>Subcontractors</u>			QTY		<u>UM</u>	<u>Price</u>		Extended
						Subtotal	\$	-
						15% Markup	\$ \$	-
						Total Subcontract	Ş	-
<u>Material</u>			QTY	ļ	<u>UM</u>	<u>Price</u>		Extended
				1				
				1			_	
				1			\$	-
							٧	-
						Subtotal	\$	-
						15% Markup	\$	-
						Total Material	\$	-
Miscellaneous			QTY		<u>UM</u>	<u>Price</u>		Extended
							\$	-
				1			\$	-
						Subtotal	\$	-
						15% Markup	ć	-
						Total Miscellaneous	\$	
						TOTAL COST	\$	579.61
					UNIT PR	ICE (TOTAL COST/EST. QTY)	\$	579.61

Force Account Work - Pothole Repair

Date: 2/29/2024 CO Pricing Good For: 45 days Project: CR 366 Control: 22IFB138 County: Williamson Highway: CR 366

Description: Force Account -Pothole Repair

Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 470.31

Narrative: Force Account worked performed on 2/29/2024 to remove excess flow fill and regrade areas between STA 35+00 to 74+00.

labar.	Dog Her	OT Hrs		D D-4-	OT P-4- (-4 5)		Extended
Labor Joshua Heitman	Reg Hrs 2	0	UM HR	Reg Rate \$ 25.00	OT Rate (x1.5) \$ 37.50		50.00
	2	0	HR	\$ 25.00 \$ 24.00			48.00
Gilberto Nava Chavez	2	0	HR	\$ 25.00	\$ 36.00 \$ 37.50		
Cody Platter		U	нк	\$ 25.00	\$ 37.50	Ş	50.00
			L				
					Subtotal	\$	148.00
					55% Burdens	\$	81.40
					15% Markup	\$	22.20
					Total Labor	\$	251.60
<u>Equipment</u>			QTY	<u>UM</u>	<u>Rate</u>		Extended
2022 RAM 1500			2	HR	\$ 42.17		84.34
TAKUECHII T370			2	HR	\$ 52.92	\$	105.84
					Subtotal	\$	190.18
					15% Markup	\$	28.53
					Total Equipment	\$	218.71
<u>Subcontractors</u>			QTY	<u>UM</u>	<u>Price</u>		Extended
					Subtotal	\$	-
					15% Markup	\$	-
					Total Subcontract	\$	-
			1		Ī	Т	
Material			QTY	UM	Price		Extended
						<u> </u>	
						\$	-
				•			
					Subtotal	\$	-
					15% Markup	\$	=
					Total Material	\$	-
Miscellaneous			QTY	<u>UM</u>	Price		Extended
						\$	-
						\$	=
					Subtotal	\$	-
					15% Markup		
					Total Miscellaneous	\$	-
					TOTAL COST	\$	470.31
							486
				UNIT PF	ICE (TOTAL COST/EST. QTY)	\$	470.31

Force Account Work - Pothole Repair

Date: 3/13/2024 CO Pricing Good For: 45 days Project: CR 366 Control: 22IFB138 County: Williamson Highway: CR 366

Description: Force Account -Pothole Repair

Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 1,542.54

Narrative: Force Account worked performed on 3/13/2024 to remove concrete bases and fill with flowfill STA 35+00 to 74+00.

							1	
<u>Labor</u>	Reg Hrs	OT Hrs	<u>UM</u>		leg Rate	OT Rate (x1.5)		Extended
Joshua Heitman	3	0	HR	\$	25.00			75.00
Gilberto Nava Chavez	3	0	HR	\$	24.00			72.00
Cody Platter	3	0	HR	\$	25.00			75.00
Angel Sarmiento	1	0	HR	\$	24.00	\$ 36.00	\$	24.00
						Subtotal	\$	246.00
						55% Burdens	\$	135.30
						15% Markup	\$	36.90
						Total Labor	\$	418.20
						Total Labor		410.20
							T	
<u>Equipment</u>			QTY		<u>UM</u>	<u>Rate</u>		Extended
2022 RAM 1500			2		HR	\$ 42.17	\$	84.3
TAKUECHII T370			2		HR	\$ 52.92	\$	105.8
BOMAG 48" Double Drum			1		HR	\$ 62.51	\$	62.5
							1	
					•			
						Subtotal	\$	252.6
						15% Markup	\$	37.9
						Total Equipment	\$	290.59
Subcontractors			QTY		UM	Price		Extended
						Subtotal	\$	-
						15% Markup	\$	-
						Total Subcontract	\$	-
				ı		г	_	
Material			QTY		UM	Price		Extended
Flowfill CLSM125			1.00		LS	\$ 725.00		725.00
							T	
							\$	-
						Subtotal	\$	725.00
						15% Markup	\$	108.75
						Total Material	\$	833.75
								•
<u>Miscellaneous</u>			QTY		<u>UM</u>	<u>Price</u>		Extended
							\$	-
							\$	-
	 						اكب	
						Subtotal	\$	
						15% Markup		
						Total Miscellaneous	\$	-
						TOTAL COST	\$	1,542.5
						TOTAL COST RICE (TOTAL COST/EST. QTY		1,542.5



Invoice 226398

BILL TO: JAMES CONSTRUCTION GROUP 5880 US HWY 190 BELTON, TX 76513 REMIT TO: Primoris T & D Services, LLC

350 Highland Dr. Suite 200

Lewisville, TX 75067 (972) 538-5300

Customer#	Customer Reference	Inv#	Job	Inv Date	Due Date	Terms
603004	022624	226398	601363 - TIMBER POLE REMOVAL (Project #10907)	03/07/24	04/06/24	Net 30 days

Date Wrked		Descri	otion	Crew #	Unit Price	Quantity	Amount
2/26/24	ELLUMP	ELLUMP		1715100-105	1.00	6,000.00	\$ 6,000.00
2/26/24	ELLUMP	ELLUMP		1715100-170	1.00	6,000.00	\$ 6,000.00

Notes:

INTRACOMPANY FOREMAN: GARRY SIMMONS - 105, ANTHONY WILLIAMSON - 170 TIMBER POLE REMOVAL WORK DATES: 2/26/24 HO

Total	\$ 12,000.00
Sales Tax	
Less Retainage	
Total Due	\$ 12,000.00

LUMPSUM Page 1 of 1

LAUREN CONCRETE P.O. BOX 3737 PFLUGERVILLE, TEXAS 78691 (512) 389-2113

CUSTOMER NUMBER: .JAMCON

INVOICE NO:

458105

INVOICE DATE:

02/26/2024

SOLD TO: JAMES CONSTRUCTION GROUP LLC

JAMES CONSTRUCTION GROUP LLC

1760 S STEMMONS FREEWAY #300

LEWISVILLE TX 75067

SHIP TO: CR 366 & CHANDLER

WILLIAMSON CR 366

P.O. NUM: 10907-09

TERMS:

NET AMT DUE ON 10TH OF MONTH AFTER SALE

DATE	TICKET #	QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
02/26/24	24023876	10.00	CLSM125	TXDOT,125,FLOW,MAX150,SAND	\$ 116.50	\$ 1,165.00
02/26/24	24023876	1.00	FUEL/LD	FUEL SURCHARGE / LOAD	\$ 22.00	\$ 22.00
02/26/24	24023876	1.00	ENV	ENVIRONMENTAL FEE	\$ 10.00	\$ 10.00
02/26/24	24023878	4.00	CLSM125	TXDOT,125,FLOW,MAX150,SAND	\$ 116.50	\$ 466.00
02/26/24	24023878	1.00	FUEL/LD	FUEL SURCHARGE / LOAD	\$ 22.00	\$ 22.00
02/26/24	24023878	1.00	ENV	ENVIRONMENTAL FEE	\$ 10.00	\$ 10.00

Dalimar Rosario
Project Engineer

James Construction Group

In ô

1,16 \$ 1,631.00 12 \$ 44.00 13 \$ 20.00

TOTAL YARDS:

14.00

SUBTOTAL

1,695.00

PAYMENT DUE ON

03-10-24

TAX

TOTAL

0.00

\$ 1,695.00

PLEASE REMIT PAYMENT TO: P.O. BOX 3737

PFLUGERVILLE, TEXAS 78691

Filling Poles

Lauren Concrete, INC. 2348 N CR 366 Taylor, TX 76574 Phone: 512-233-1324



PLANT 24

Load# 23848

TERMS AND CONDITIONS

1760 S STEMMONS FREEWAY #300

TX 75067

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of the equipment. Drivers are not permitted to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage to the property or our equipment. This includes any wrecker or towing charges for getting out of the location.

Delivery/Terms	Accepted	By
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,	١	١	

Customer's Representative

LEWISVILLE

UNLOADING

We allow__ hr. unloading time free; any additional time will be billed at our normal rate. All deliveries are subject to sellers normal terms and conditions for delivery and credit at time of delivery. Drivers are not permitted to add water to the mix to exceed the maximum slump. Additional water added to this concrete will reduce its strength. Any water added is at customer's risk.

WAITING TIME:	\$120.00 per hr.	unloading charge
Water added on Job _	441	gals.
Water requested by		
CONCRETE received and WATER	added at the request of cus	tomer subject to conditions of

TX

Customer ID	P.O. #	Order#	Time	Date	Ticket #
. JAMCON	10907-09	152	3:24 PM	02/26/24	24023878
SOLD TO: JAMES C	ONSTRUCTION GRO	OUP LLC	DELIVER TO: CR 366 & CHAND	LER	

sale and delivery on reverse side.

QUANTITY QUANTITY QUANTITY **EXTENDED** PRODUCT CODE PRODUCT DESCRIPTION UOM **UNIT PRICE** THIS LOAD ORDERED DELIVERED PRICE 4.00 4.00 CLSM125 TXDOT, 125, FLOW, M yd 1.00 0.00 **ENV** ENVIRONMENTAL FEE ea 1.00 0.00 FUEL/LD FUEL SURCHARGE / LOAD ea

TAYLOR

TRUCK	PLANT	SLUMP	DUE AT	JOB	NOTES		SUBTOTAL	
237	24	8	4:00 PM	1	FLATEXT		TAX	
DRIVER		CO	LLIS, WA	YNE		CYLINDERS TAKEN	TICKET TOTAL	
AIR ENTR	AIN	ACCELE	RATOR	SUPER		VEC 110	RUNNING TOTAL	

237	Driver 1395		ket Num 24023878	3	Time	yn	Date	
Load Size	AND THE RESERVE TO TH				3:24 PM		2/26/2	4
4.00 CYDS	Mix Code	Seq	Load ID		Batch El	apsed T	ime	
Material	CLSM125	D	23848			1:42		
	Requi		Batched	% Var	% Moisture		Actual	Wat
CEM111	500.00	1b	500.00 *	0.00%				
SAN121	10215.92	1b	10140.00	-0.74%	4.50%	М	52.33	gl
WATER	57.28	gl	56.80	-0.84%			56.80	_
ADX117	40.00	oz	40.00	0.00%			50.00	gl
Batch Mode:	Actual		Num Batches:	1				
Design	W/C 2 24	i/i						

Design W/C: 3.34
Water/Cement: 2.66 A Actual Water:

109.1 gl

To Add:

40.9 gl

Filling Roles

Lauren Concrete, INC. 2348 N CR 366 Taylor, TX 76574 Phone: 512-233-1324



PLANT 24

Load# 23846

ower, and when quipment. Driv uthorization of	tibited from deliv- re site conditions rers are not permi the customer and our equipment. The le location.	permit the safe tted to go bey I his acceptance	and proper ond the curt e of risk for	operation of to line, except using loss or da	wn d the d upon the A umage to	leliveri lelivery Additio custome	w_hr. unloading time frees are subject to sellers norm. Drivers are not permitted and water added to this concert's risk. TNG TIME:	nal terms to add wa crete will	and condition ter to the mix reduce its stre	ns for delivery a to exceed the a angth. Any water	and credit at time of maximum slump. er added is at
Delivery/Te	erms Accepte	ed By			V	Wate	r added on Job				gals.
x					C	CONCE	requested byRETE received and WATER	added at	t the request o	f customer sub	ject to conditions o
С	ustomer's F	Represent	ative	-	S	ale and	delivery on reverse side.				
Custo	mer ID	P.C	.#	0	rder#		Time	: <u>""</u>	Date		Ticket #
.JA	MCON	1090	7-09		152		11:36 AM	02	2/26/24	2	40238 76
THIS LOAD	JAMES CO 1760 S LEWISVII QUANTITY ORDERED	STEMMONS LLE TX QUANTITY DELIVERED	FREEI 7506 PRODU	WAY #30 7 JCT CODE	0	T	ELIVER TO: R 366 & CHANDI AYLOR T DUCT DESCRIPTION		иом	UNIT PRIC	EXTENDED
10.00 1.00	10.00 0.00	10	&	SM125 ENV			XDOT,125,FLOW,M IVIRONMENTAL FEE		yd	2 () () ()	PNICE
1.00	0.00	** *5	(EL/LD	<u> </u>		SURCHARGE / LOAD	. ##	ea ea		
TRUCK	PLANT	SLUMP	DUE AT	JOB	NOTES			SUBT	OTAL		
246	24	8	12:00		FLATEXT			TAX			
DRIVER			(STROM,	JOHN			CYLINDERS TAKEN	TICKE	T TOTAL		
AIR ENTRA	AIN	ACCELER	RATOR	SUPER F	PLAS.				NING TOT	AL	
DELIVERY	INSTRUCTI	ONS									
Truck 246	Dri 128		Disp	Ticket M	Num 2402	3876	· · · · · · · · · · · · · · · · · · ·	Time		Date	

246	1284	Dis	sp Ticket Num 24023876 		Time 11:36 AM		Date	
Load Size	Mix Code		*				2/26/2	.4
10.00 CYDS	CLSM125				Batch El	lapsed T	ime	
Material	- · · 		D 23846			6:41		
·	Requ	ired	Batched	% Var	% Moisture	_		
CEM111	1250.00	16	1270.00 *		w Horstale		Actual	Wat
SAN121	25539.80	1b	25460.00	1.60%				
WATER	218.21			-0.31%	4.50%	М	131.38	gl
ADX117		_	218.57	0.17%			218.57	gl
	100.00	ΟZ	100.50	0.50%			230.37	5-
Batch Mode:	Actual		Num Batches:	2				
Design	W/C: 3.3	4	ram bacches.	2				
Water/Ce	ment: 2.6	3 A	Actual Water	. 350				

Actual Water:

350.0 gl

To Add:

100.0 gl

LAUREN CONCRETE P.O. BOX 3737 PFLUGERVILLE, TEXAS 78691 (512) 389-2113

CUSTOMER NUMBER: .JAMCON

INVOICE NO:

459656

INVOICE DATE:

03/13/2024

SOLD TO: JAMES CONSTRUCTION GROUP LLC

1760 S STEMMONS FREEWAY #300

LEWISVILLE TX 75067

SHIP TO: CR 366 - 5 MILES FROM FM 3349

WILLIAMSON CR 366

P.O. NUM: 10907-09

TERMS:

NET AMT DUE ON 10TH OF MONTH AFTER SALE

DATE	TICKET #	QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	Α	MOUNT
03/13/24	24024083	6.00	CLSM125	TXDOT,125,FLOW,MAX150,SAND	\$ 116.50	\$	699.00
03/13/24	24024083	1.00	FUEL/LD	FUEL SURCHARGE / LOAD	\$ 16.00	\$	16.00
03/13/24	24024083	1.00	ENV	ENVIRONMENTAL FEE	\$ 10.00	\$	10.00

Dalimar Rosario Project Engineer James Construction Group

ne 1,16 \$ 699.00 b 12 \$ 10.00 13\$16.00

TOTAL YARDS:

6.00

SUBTOTAL

725.00

PAYMENT DUE ON

04-10-24

TAX

0.00

Filling Poles

TOTAL

\$ 725.00

PLEASE REMIT PAYMENT TO: P.O. BOX 3737 ≈т* н← d+ эшпржышсе RVILLE, TEXAS 78691

Lauren Concrete, INC. 2348 N CR 366 Taylor, TX 76574 Phone: 512-233-1324



PLANT 24

Load# 24053

	324	1000	ωn.g:	10/0	A.	40	11/23	SACE	220	N 54	2.4	233	3350	10.500	2000	(*¥	18.52	ж.	œ		 32.d		
	ಯು		41.6	20	566		ARRE.	7.	5 5	1 3:		134	4745		S 7				48				
NOT THE AREA SECTION AND A CONTRACT OF THE SECTION	955	322	11.5	- 67	. 3' .		188	3 3	ű,	4.33		783	7445	12		9 1	÷ŝ		33	55.	***		
	881	330	2635	X. S.	: 3	4,00	52		: :0	ેર		22	W62		Y.				28	500	460	22	

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of the equipment. Drivers are not permitted to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage to the property or our equipment. This includes any wrecker or towing charges for

We allow__hr. unloading time free; any additional time will be billed at our normal rate. All deliveries are subject to sellers normal terms and conditions for delivery and credit at time of delivery. Drivers are not permitted to add water to the mix to exceed the maximum slump. Additional water added to this concrete will reduce its strength. Any water added is at customer's risk. WAITING TIME: \$120.00 per hr. unloading charge getting out of the location. Water added on Job Delivery/Terms Accepted By Water requested by CONCRETE received and WATER added at the request of customer subject to conditions of sale and delivery on reverse side. Customer's Representative **Customer ID** P.O. # Order# Time Date Ticket # . JAMCON 10907-09 197 1:48 PM 03/13/24 24024083 SOLD TO: DELIVER TO: CR 366 - 5 MILES FROM FM 3349 JAMES CONSTRUCTION GROUP LLC 1760 S STEMMONS FREEWAY #300 LEWISVILLE TX 75067 **TAYLOR** TX QUANTITY QUANTITY QUANTITY **EXTENDED** PRODUCT CODE PRODUCT DESCRIPTION **UOM UNIT PRICE** THIS LOAD ORDERED DELIVERED PRICE 6.00 6.00 CLSM125 TXDOT, 125, FLOW, M γđ 1.00 0.00 ENV ENVIRONMENTAL FEE 1.00 0.00 FUEL/LD FUEL SURCHARGE / LOAD TRUCK **PLANT** SLUMP DUE AT JOB **NOTES** SUBTOTAL 286 24 2:00 PM **FLATEXT** TAX DRIVER CYLINDERS TAKEN TICKET TOTAL BAKER, ROGER AIR ENTRAIN **ACCELERATOR** SUPER PLAS. YES 🗌 NO 🔲 **RUNNING TOTAL DELIVERY INSTRUCTIONS** Carlos g parker and cr 366

Truck 286 Load Size	Driver 1530	Di		Num 24024083	3	Time 1:48 PM	2	Date 3/13/2	:4
	Mix Code		Seq	Load ID		Batch E	lansed T	ime	
6.00 CYDS	CLSM125		D	24053			4:14		
Material	Requ	ired	E	Batched	% Var	% Moisture		Actual	Wat
CEM111	750.00	1b		735.00 *	-2.00			ACCUAI	Wat
SAN121	15250.56	1b		200.00	-0.33		м	70.05	
WATER	197.71	gl		198.20	0.25		m		gl -1
ADX117	60.00	oz		59.50	-0.83	-		198.20	gl
Batch Mode:	Actual			Num Batches:	2	u			
Desig	n W/C: 3.34	ļ		Hall Bucches.	2				
Water/C	ement: 3.27	Α		Actual Wate	r:	268.3 gl	To Add:	11	.7 gl

Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

							Н	lours					(W	Weekly Totals ** eek Ending 3/3/	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pa
RUTLEDGE, HOMER SCOTT - 233027 M/EX: M/0	1344 CR OPER, HYDROLIC 80 TON OR <	RT Hourly	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	34.000	1,360.00	FED W/H TAX	60.05	
Race/Sex W/M EEO:									Othe	r Taxable		0.00	FICA - EE	75.42	
Check # 0702030824									Othe	r Non Taxa	ble	0.00	MEDI - EE	17.64	
									Proje	ct Total		1,360.00	MEDI ADDL		
													Medical	138.86	
													Other	12.42	
													1,363.90	304.39	1,059.5
TORRES HERRERA, ALEJANDRO - 239971 M/EX: H/O	1151 FORM BUILDER - STRUCTURES	RT Hourly	0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00	24.000	216.00	FED W/H TAX	114.46	
Race/Sex H/M EEO:									Othe	r Taxable		0.00	FICA - EE	88.53	
Check # 0702030824									Othe	r Non Taxa	ble	0.00	MEDI - EE	20.70	
									Proje	ct Total		216.00	MEDI ADDL		
													Other		
													1,428.00	223.69	1,204.3

Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

							Н	ours					(W	Weekly Totals *** eek Ending 3/3/2	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pa
GOMEZ MATA, RODRIGO - 240634 M/EX: M/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	10.00	9.00	0.00	0.00	0.00	0.00	29.00	24.000	696.00	FED W/H TAX	44.51	
Race/Sex H/M EEO:									Othe	Taxable		0.00	FICA - EE	87.26	
Check # 0702030824									Othe	Non Taxa	ble	0.00	MEDI - EE	20.41	
									Proje	ct Total		696.00	MEDI ADDL		
													Medical	21.40	
													Other	6.33	
													1,430.64	179.91	1,250.7
GOMEZ MATA, ADAN - 240636 M/EX: S/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	10.00	13.00	0.00	0.00	0.00	0.00	33.00	24.000	792.00	FED W/H TAX	32.26	
Race/Sex H/M EEO:									Othe	Taxable		0.00	FICA - EE	88.54	
Check # 0702030824									Othe	Non Taxa	ble	0.00	MEDI - EE	20.71	
									Proje	ct Total		792.00	MEDI ADDL		
													Other		
													1,428.00	141.51	1,286.4

Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

							Н	ours						Weekly Totals ** eek Ending 3/3/	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
PLATTER, CODY BLAINE - 241151 M/EX: S/0	1347 EXCAVATOR OPERATOR <50,000 LBS	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 TAX	68.00	
Race/Sex W/M EEO: Check# 0702030824	1347 EXCAVATOR OPERATOR <50,000 LBS	OT Hourly	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	37.500	375.00	FICA - EE	85.06	
									Other	Taxable		0.00	MEDI - EE	19.89	
									Other	Non Taxal	ole	0.00	MEDI ADDL		
									Projec	ct Total		1,375.00	Other	12.71	
													1,375.00	185.66	1,189.34
TREJO LEYVA, JAIME - 243880 M/EX: M/0	1306 CRAWLER TRACTOR	RT Hourly	10.00	13.00	11.00	6.00	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TAX	198.33	
Race/Sex H/M EEO:	1306 CRAWLER TRACTOR	OT Hourly	0.00	0.00	0.00	5.00	10.00	0.00	0.00	15.00	36.000	540.00	FICA - EE	100.11	
Check # 0702030824									Other	Taxable		0.00	MEDI - EE	23.42	
									Other	Non Taxal	ole	0.00	MEDI ADDL		
									Projec	ct Total		1,500.00	Medical	162.46	
													Other	17.44	
													1,790.76	501.76	1,289.00
OLIVARES Jr, LUIS GERARDO - 245997 M/EX: S/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	0.00	0.00	16.00	0.00	0.00	0.00	0.00	16.00	22.500	360.00	FED W/H TAX	143.63	
Race/Sex H/M EEO:									Other	Taxable		0.00	FICA - EE	74.44	
Check # 0702030824									Other	Non Taxal	ole	0.00	MEDI - EE	17.41	
									Projec	ct Total		360.00	MEDI ADDL		
													Other	3.07	
													1,203.75	238.55	965.20

Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

							Н	ours						Weekly Totals ** eek Ending 3/3/2	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
NAVA CHAVEZ, GILBERTO - 246595 M/EX: M/2	1348 EXCAVATOR OPERATOR >50,000 LBS	RT Hourly	10.00	0.00	11.00	10.00	9.00	0.00	0.00	40.00	24.000	960.00	FED W/H TAX	40.73	
Race/Sex H/M EEO: Check # 0702030824	1348 EXCAVATOR OPERATOR >50,000 LBS	OT Hourly	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	36.000	36.00	FICA - EE	54.94	
									Other	Taxable		0.00	MEDI - EE	12.85	
									Other	Non Taxa	ble	0.00	MEDI ADDL		
									Proje	ct Total		996.00	Medical	112.64	
													Other	2.76	
													998.76	223.92	774.84
GARCIA, ALBERTO - 246781 M/EX: M/2	1151 FORM BUILDER - STRUCTURES	RT Hourly	12.00	12.00	14.00	2.00	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TAX	133.34	
Race/Sex H/M EEO: Check # 0702030824	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	10.00	12.00	0.00	0.00	22.00	36.000	792.00	FICA - EE	108.62	
									Other	Taxable		0.00	MEDI - EE	25.40	
									Other	Non Taxa	ble	0.00	MEDI ADDL		
									Proje	ct Total		1,752.00	401K-TROWEPF	R 87.60	
													Other		
													1,752.00	354.96	1,397.04

Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

							H	ours						Weekly Totals ** eek Ending 3/3/	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts		Deductions	Net Pay
PEREZ, MARCO - 285058 M/EX: M/O	1151 FORM BUILDER - STRUCTURES	RT Hourly	0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00	27.000	243.00	FED W/H TAX	118.91	
Race/Sex H/M EEO:									Other	Taxable		0.00	FICA - EE	100.86	
Check # 0702030824									Other	Non Taxa	ble	0.00	MEDI - EE	23.59	
									Proje	ct Total		243.00	MEDI ADDL		
													Medical	21.40	
													Other	4.78	
													1,649.98	269.54	1,380.44
TORRES Jr, CARLOS - 285687 M/EX: S/0	1390 MOTOR GRADER-FINE GR	RT Hourly	10.00	13.00	11.00	6.00	0.00	0.00	0.00	40.00	30.000	1,200.00	FED W/H TAX	290.36	
Race/Sex H/M EEO: Check# 0702030824	1390 MOTOR GRADER-FINE GR	OT Hourly	0.00	0.00	0.00	5.00	10.00	0.00	0.00	15.00	45.000	675.00	FICA - EE	125.91	
									Other	Taxable		0.00	MEDI - EE	29.45	
									Other	Non Taxa	ble	0.00	MEDI ADDL		
									Proje	ct Total		1,875.00	401K-TROWEPF	R 134.10	
													ROTH-TROWER	야 89.40	
													Medical	194.08	
													Other	171.45	
													2,238.44	1,034.75	1,203.69

Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

							Н	ours						Weekly Totals ** eek Ending 3/3/	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts		Deductions	Net Pa
LOPEZ TENO, JOSE ANTONIO - 285688 M/EX: S/0	1347 EXCAVATOR OPERATOR <50,000 LBS	RT Hourly	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	30.000	1,200.00	FED W/H TAX	260.55	
Race/Sex H/M EEO: Check# 0702030824	1347 EXCAVATOR OPERATOR <50,000 LBS	OT Hourly	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	45.000	450.00	FICA - EE	117.64	
									Other	Taxable		0.00	MEDI - EE	27.51	
									Other	Non Taxa	ble	0.00	MEDI ADDL		
									Proje	ct Total		1,650.00	ROTH-TROWEP	F 100.50	
													Medical	108.79	
													Other	99.07	
													2,013.44	714.06	1,299.38
AHUMADA AVINA, IGNACIO - 285691 M/EX: S/0	1347 EXCAVATOR OPERATOR <50,000 LBS	RT Hourly	10.00	13.00	11.00	6.00	0.00	0.00	0.00	40.00	28.000	1,120.00	FED W/H TAX	300.28	
Race/Sex H/M EEO: Check# 0702030824	1347 EXCAVATOR OPERATOR <50,000 LBS	OT Hourly	0.00	0.00	0.00	5.00	10.00	0.00	0.00	15.00	42.000	630.00	FICA - EE	128.85	
									Othe	Taxable		0.00	MEDI - EE	30.14	
									Othe	· Non Taxa	ble	0.00	MEDI ADDL		
									Proje	ct Total		1,750.00	ROTH-TROWEP	F 125.16	
													Other	9.59	
													2,086.00	594.02	1,491.98
													,		ŕ

Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

							Н	ours					(We	Weekly Totals ** eek Ending 3/3/	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
SIMENTAL CARRILLO, MANUEL J - 286710 M/EX: S/0	1347 EXCAVATOR OPERATOR <50,000 LBS	RT Hourly	10.00	10.50	10.00	9.50	0.00	0.00	0.00	40.00	23.000	920.00	FED W/H TAX	98.35	
Race/Sex H/M EEO: Check # 0702030824	1347 EXCAVATOR OPERATOR <50,000 LBS	OT Hourly	0.00	0.00	0.00	0.50	10.00	0.00	0.00	10.50	34.500	362.25	FICA - EE	70.52	
									Other	Taxable		0.00	MEDI - EE	16.50	
									Other	Non Taxal	ole	0.00	MEDI ADDL		
									Proje	ct Total		1,282.25	Medical	138.86	
													Other	11.48	
													1,284.89	335.71	949.18
FLORES GARCIA, OSCAR - 288818 M/EX: M/O	1151 FORM BUILDER - STRUCTURES	RT Hourly	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	24.000	144.00	FED W/H TAX	135.82	
Race/Sex H/M EEO:									Other	Taxable		0.00	FICA - EE	88.93	
Check # 0702030824									Other	Non Taxal	ole	0.00	MEDI - EE	20.80	
									Proje	ct Total		144.00	MEDI ADDL		
													Medical	21.40	
													Other	32.73	
													1,466.64	299.68	1,166.96

Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

							Н	ours					(W	Weekly Totals ** eek Ending 3/3/	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
CHAVEZ GUTIERREZ, JOSE - 289333 M/EX: H/O	1369 LOADER OPER-3CY OR <	RT Hourly	10.00	13.50	11.00	5.50	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TAX	82.48	
Race/Sex H/M EEO:	1369 LOADER OPER-3CY OR <	OT Hourly	0.00	0.00	0.00	4.50	10.00	0.00	0.00	14.50	36.000	522.00	FICA - EE	91.88	
Check # 0702030824									Other	r Taxable		0.00	MEDI - EE	21.49	
									Other	r Non Taxa	ble	0.00	MEDI ADDL		
									Proje	ct Total		1,482.00	Other	44.94	
													1,482.00	240.79	1,241.21
PINEDA GALLEGOS, JESUS - 290619 M/EX: S/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	10.00	13.00	0.00	0.00	0.00	0.00	33.00	24.000	792.00	FED W/H TAX	3.41	
Race/Sex H/M EEO:									Other	r Taxable		0.00	FICA - EE	88.54	
Check # 0702030824									Other	r Non Taxa	ble	0.00	MEDI - EE	20.71	
									Proje	ct Total		792.00	MEDI ADDL		
													Other		
													1,428.00	112.66	1,315.34

Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

							Н	ours						Weekly Totals ** eek Ending 3/3/	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts		Deductions	Net Pay
SANCHEZ, RAFAEL - 290710 M/EX: M/0	1372 FRONT END LOADER OPER- > 3 CY	RT Hourly	10.00	5.00	0.00	0.00	0.00	0.00	0.00	15.00	28.000	420.00	FED W/H TAX	50.27	
Race/Sex H/M EEO: Check # 0702030824	1372 FRONT END LOADER OPER- > 3 CY	OT Hourly	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	42.000		FICA - EE	98.09	
									Other	Taxable		0.00	MEDI - EE	22.94	
									Other	Non Taxa	ble	0.00	MEDI ADDL		
									Proje	ct Total		630.00	401K-TROWEPF	R 126.56	
													ROTH-TROWEP	PF 63.28	
													Other	76.58	
													1,582.00	437.72	1,144.28
FLORES, JASON - 293668 M/EX: S/0	1124 CONCRETE FINISHER	RT Hourly	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	23.000	138.00	FED W/H TAX	114.20	
Race/Sex H/M EEO:									Other	Taxable		0.00	FICA - EE	84.23	
Check # 0702030824									Other	Non Taxa	ble	0.00	MEDI - EE	19.70	
									Proje	ct Total		138.00	MEDI ADDL		
													401K-TROWEPF	R 126.27	
													Medical	43.32	
													Other	6.19	
													1,405.53	393.91	1,011.62

Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

							Н	ours						Veekly Totals ** ek Ending 3/3/	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total	Deductions	Net Pay
HERNANDEZ SOTO I, DIEGO DE JESUS - 29973 M/EX: S/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	23.000	138.00	FED W/H TAX	145.58	
Race/Sex H/M EEO:									Other	Taxable		0.00	FICA - EE	86.98	
Check# 0702030824									Other	Non Taxab	ole	0.00	MEDI - EE	20.34	
									Projec	t Total		138.00	MEDI ADDL		
													401K-TROWEPR	28.06	
													ROTH-TROWEP	42.09	
													Other	1.53	
													1,403.00	324.58	1,078.42
SANCHEZ I, SERGIO - 306280 M/EX: S/0	1175 LABORER-UTILITY	RT Hourly	0.00		11.00		5.00		0.00	40.00	19.000		FED W/H TAX	87.95	
Race/Sex H/M EEO:	1175 LABORER-UTILITY	OT Hourly	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	28.500		FICA - EE	66.56	
Check # 0702030824										Taxable			MEDI - EE	15.56	
									Other	Non Taxab	ole		MEDI ADDL		
									Projec	t Total		902.50	401K-TROWEPR		
													ROTH-TROWEPF	33.92	
													Medical	54.67	
													Other	8.40	
													1,132.68	289.67	843.01

Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

				-			Н	ours					(W	Weekly Totals ** eek Ending 3/3/	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
HEITMAN, JOSHUA - 307645 M/EX: S/0	1390 MOTOR GRADER-FINE GR	RT Hourly	10.00	14.00	10.00	6.00	0.00	0.00	0.00	40.00	25.000	1,000.00	FED W/H TAX	136.14	
Race/Sex W/M EEO: Check# 0702030824	1390 MOTOR GRADER-FINE GR	OT Hourly	0.00	0.00	0.00	5.00	10.00	0.00	0.00	15.00	37.500	562.50	FICA - EE	93.43	
									Other	Taxable		0.00	MEDI - EE	21.86	
									Other	Non Taxa	ble	0.00	MEDI ADDL		
									Proje	ct Total		1,562.50	Medical	43.32	
													Other	17.40	
													1,565.03	312.15	1,252.88
SUAREZ VASQUEZ, JOSE - 308162 M/EX: M/O	1151 FORM BUILDER - STRUCTURES	RT Hourly	0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00	20.500	307.50	FED W/H TAX	0.52	
Race/Sex H/M EEO:									Other	Taxable		0.00	FICA - EE	79.44	
Check # 0702030824									Other	· Non Taxa	ble	0.00	MEDI - EE	18.57	
									Proje	ct Total		307.50	MEDI ADDL		
													Other		
													1,281.25	98.53	1,182.72

Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

							Н	ours						Weekly Totals ** eek Ending 3/3/	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total	Deductions	Net Pay
BOLIVAR, JOSE HECTOR - 308232 M/EX: M/0	1124 FORM BUILDER - STRUCTURES	RT Hourly	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00	24.000	144.00	FED W/H TAX	15.07	
Race/Sex H/M EEO:									Other	Taxable		0.00	FICA - EE	86.96	
Check # 0702030824									Other	Non Taxal	ole	0.00	MEDI - EE	20.34	
									Projec	ct Total		144.00	MEDI ADDL		
													Medical	55.64	
													Other	16.41	
													1,466.64	194.42	1,272.22
YANES GALINDO, CARLOS - 309821 M/EX: H/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	11.00	11.00	13.00	5.00	0.00	0.00	0.00	40.00	21.000	840.00	FED W/H TAX	107.89	
Race/Sex H/M EEO: Check # 0702030824	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	6.00	11.00	0.00	0.00	17.00	31.500	535.50	FICA - EE	85.14	
									Other	Taxable		0.00	MEDI - EE	19.91	
									Other	Non Taxal	ole	0.00	MEDI ADDL		
									Projec	ct Total		1,375.50	Other	5.18	
													1,375.50	218.12	1,157.38
AVILES, CANDIDO - 313641	1369 LOADER OPER-3CY OR <	RT Hourly	10.00	13.00	11.00	6.00	0.00	0.00	0.00	40.00	26.000	1,040.00	FED W/H TAX	118.69	
M/EX: M/0 Race/Sex H/M EEO:	1369 LOADER OPER-3CY OR <	OT Hourly	0.00	0.00	0.00	5.00	10.00	0.00	0.00	15.00	39.000	585.00	FICA - EE	100.75	
Check # 0702030824									Other	Taxable		0.00	MEDI - EE	23.56	
									Other	Non Taxal	ole	0.00	MEDI ADDL		
									Projec	ct Total		1,625.00	Other		
													1,625.00	243.00	1,382.00

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Period 2/26/2024 - 3/3/2024

Job: 22IFB138

							H	ours					(W	Weekly Totals ** eek Ending 3/3/	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
SARMIENTO, ANGEL - 315400 M/EX: S/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	13.50	11.00	5.50	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TAX	184.42	
Race/Sex H/M EEO: Check # 0702030824	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	4.50	10.00	0.00	0.00	14.50	36.000	522.00	FICA - EE	109.74	
									Other	Taxable		0.00	MEDI - EE	25.66	
									Other	Non Taxa	ble	0.00	MEDI ADDL		
									Proje	ct Total		1,482.00	Other		
													1,770.00	319.82	1,450.18
HARRIS, STORMIE LEIGHANN - 318003	1175 LABORER-UTILITY	RT Hourly	10.50	0.00	0.00	0.00	0.00	0.00	0.00	10.50	14.000	147.00	FED W/H TAX		
M/EX: S/0 Race/Sex W/F EEO:									Other	Taxable		0.00	FICA - EE	9.11	
Check # 0702030824									Other	Non Taxa	ble	0.00	MEDI - EE	2.13	
									Proje	ct Total		147.00	MEDI ADDL		
													Other		
													147.00	11.24	135.76

Period 2/26/2024 - 3/3/2024

Job: 22IFB138

											***** W	eekly Totals **	****
											(Weel	Ending 3/3/24	1)
										Project	Total		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Amounts	Gross	Deductions	Net Pay
	RT Hourly	191.50	202.50	271.00	106.50	22.00	0.00	0.00	793.50	19,777.50 F	ED W/H TAX	3,086.20	
	OT Hourly	0.00	0.00	0.00	50.50	134.00	0.00	0.00	184.50	6,939.75 F	ICA - EE	2,476.48	
								Other Taxable		0.00 N	IEDI - EE	579.19	
								Other Non Tax	able	0.00 N	MEDI ADDL		
								Project Total		26,717.25 4	01K-TROWEPR	525.20	
										R	OTH-TROWEPF	454.35	
										N	ledical	1,116.84	
										C)ther	560.46	
											41,173.83	8,798.72	32,375.11

Date	3/11/2024		State Project Numbe	r: 22IFB138		(b) WHERE FRI
		(CSJ Number:			П
l,			<u> </u>			
	(Name	of Signatory Party)		(Title)		
do hereby	state:					
(1) 7	That I pay or superv	rise the payment of the persor	ns employed by			
		James Construction	Group, LLC		on the	(c) EXCEPTION
		(Contractor or Subco	ntractor)			
Job: 109	907 WILLIAMSO	N CR 366	· that	during the payroll period comm	nencing on the	EXCEPT
	(Bui	lding or Work)	, tilat	during the payron period cornir	lending on the	
26 day of	February ,	2024, and ending the	3 day of M	March , 2024 , Wee	k#: 0	
		aid project have been paid rectly or indirectly to or on bel		rages earned, that no re	bates have	
		James Construc	ction Group, LLC			
		(Contractor or	Subcontractor)			
Regulation	is, Part 3 (29 C	wages earned by any per FR Subtitle A), issued by at. 108, 72 Stat. 967; 76 Stat.	the Secretary of	Labor under the Copela		
correct ar the applic classification (3) apprentice Apprentice	nd complete; that cable wage rates ons set forth therein. That any appreciation program restriction and Training.	otherwise under this contra the wage rates for labore contained in any wage of for each laborer or mechanic ntices employed in the a gistered with a State ap g, United States Departmen	ers or mechanics of determination incorp c conform with the w above period are oprenticeship agend nt of Labor, of if	contained therein are no porated into the contract ork he performed. duly registered in a cy recognized by the no such recognized ag	t less than t; that the bona fide Bureau of ency exists	REMARKS:
In a Stat Labor.	e, are registered	with the Bureau of Appro	enticesnip and ira	ining, United States De	partment of	NAME AND TITLE
(4) T	hat:					
	` '	RINGE BENEFITS ARE PAID S, OR PROGRAMS) TO APPROVED			THE WILLFUL FALSIFIC SUBCONTRACTOR TO COORDING TO THE UNIT
	-	In addition to the basic listed in the above refere the contract have been of such employees, except a	enced payroll, paym r will be made to	nents of fringe benefits a appropriate programs for	as listed in	OF TILE 31 OF THE UNIT

22IFB138

3/11/2024

-	Each laborer or mechanic listed in the above referenced payroll ha
	been paid, as indicated on the payroll, an amount not less than the
	sum of the applicable basic hourly wage rate plus the amount of the
	required fringe benefits as listed in the contract, except as noted in
	Section 4(c) below.

NS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	
NAME AND TITLE	SIGNATURE
	E STATEMENTS MAY SUBJECT THE CONTRACTOR OR N. SEE SECTION 1001 OF TITLE 18 AND SECTION 231

Period 3/11/2024 - 3/17/2024

Job: 22IFB138

							H	lours						Weekly Totals eek Ending 3/1	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
RUTLEDGE, HOMER SCOTT - 233027 M/EX: M/0	1344 CR OPER, HYDROLIC 80 TON OR <	RT Hourly	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	34.000	1,360.00	FED W/H TA	X 60.05	
Race/Sex W/M EEO:									Othe	r Taxable		0.00	FICA - EE	75.43	
Check # 0702032224									Othe	er Non Tax	kable	0.00	MEDI - EE	17.63	
									Proje	ect Total		1,360.00	MEDI ADDL		
													Medical	138.86	
													Other	12.42	
													1,363.90	304.39	1,059.51
PLATTER, CODY BLAINE - 241151 M/EX: S/0	1347 EXCAVATOR OPERATOR <50,000 LBS	RT Hourly	10.00	11.00	13.00	6.00	0.00	0.00	0.00	40.00	25.000	1,000.00	FED W/H TA	X 35.00	
Race/Sex W/M EEO: Check # 0702032224	1347 EXCAVATOR OPERATOR <50,000 LBS	OT Hourly	0.00	0.00	0.00	4.00	2.00	0.00	0.00	6.00	37.500	225.00	FICA - EE	75.76	
									Othe	er Taxable		0.00	MEDI - EE	17.71	
									Othe	er Non Tax	kable	0.00	MEDI ADDL		
									Proje	ect Total		1,225.00	Other	12.71	
													1,225.00	141.18	1,083.82

Period 3/11/2024 - 3/17/2024

Job: 22IFB138

								lours					(We	Weekly Totals eek Ending 3/1	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pa
TREJO LEYVA, JAIME - 243880	1306 CRAWLER TRACTOR	RT Hourly	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	24.000	240.00	FED W/H TAX	X 64.89	
M/EX: M/0 Race/Sex H/M EEO:									Othe	er Taxable)	0.00	FICA - EE	53.24	
Check # 0702032224									Othe	er Non Ta	xable	0.00	MEDI - EE	12.45	
									Proje	ect Total		240.00	MEDI ADDL		
													Medical	162.46	
													Other	17.44	
													1,034.76	310.48	724.28
NAVA CHAVEZ, GILBERTO - 246595 M/EX: M/2	1348 EXCAVATOR OPERATOR >50,000 LBS	RT Hourly	10.00	11.00	13.00	6.00	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TAX	X 61.55	
Race/Sex H/M EEO:	1348 EXCAVATOR OPERATOR	OT Hourly	0.00	0.00	0.00	4.00	2.00	0.00	0.00	6.00	36.000	216.00	FICA - EE	66.10	
Check # 0702032224	>50,000 LBS								Othe	er Taxable)	0.00	MEDI - EE	15.46	
									Othe	er Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		1,176.00	Medical	112.64	
													Other	2.76	
													1,178.76	258.51	920.25

Period 3/11/2024 - 3/17/2024

Job: 22IFB138

CARCIA_ALBERTO - 246781	Mon Tu Work Classification Mon Tu Word Thu Fi Sat Sun Total Rate Amounts Gross Deductions Net Pay								H	ours					(We	Neekly Totals ek Ending 3/1	
M/EX: M/2 STRUCTURES Race/Sex H/M ECO: 1151 FORM BUILDER- STRUCTURES S	STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER	Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate			Deductions	Net Pay
Other Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other	Other Taxable 0.00 MEDI - EE 19.66 Other Non Taxable 0.00 MEDI - EE 19.66 Other Non Taxable 0.00 MEDI - EE 19.66 Other 1,140.00 Other 1,356.00 259.73 1,096.21 ORRES Jr, CARLOS - 285687 1390 MOTOR GRADER-FINE RT Hourly 0.00 0.00 11.00 0.00 0.00 0.00 11.00 30.000 330.00 FED With TAX 187.99 GR Other Taxable 0.00 FICA - EE 95.22 Other Non Taxable 0.00 MEDI - EE 22.27 Project Total 330.00 MEDI - EE 22.27 Other Non Taxable 0.00 MEDI - EE 22.27 Other Taxable 0.00 MEDI - EE 69.60 Medical 194.08 Other 171.45			RT Hourly	12.00	7.00	8.00	4.00	0.00	0.00	0.00	31.00	24.000	744.00	FED W/H TAX	88.20	
TORRES Jr, CARLOS - 285687 1390 MOTOR GRADER-FINE RT Hourly 0.00 0.00 1.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00	Other Non Taxable Project Total 7,140.00 Other 1,356.00 259.73 1,096.21 Other Non Taxable Project Total 7,360.00 259.73 1,096.21 Other 1,356.00 259.73 1,096.21 Other Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Non Non Taxable Other Non Taxable Other Non Taxable Non Non Taxable Other Non Taxable Non Non Non Non Non Non Non Non Non Non			OT Hourly	0.00	0.00	0.00	8.00	3.00	0.00							
TORRES Jr, CARLOS - 285687 1390 MOTOR GRADER-FINE RT Hourly 0.00 0.00 11.00 0.00 0.00 11.00 0.00 0	Project Total 1,140.00 Other 1,356.00 259.73 1,096.21 Other 1,356.00 259.73 1,096.21 Other 1,356.00 259.73 1,096.21 Other 1,356.00 259.73 1,096.21 Other 1,356.00 259.73 1,096.21 Other Taxable 0.00 FICA - EE 95.22 Project Total 330.00 MEDI - EE 22.27 Project Total 401K-TROWEF 104.40 ROTH-TROWEF 104.40 ROTH-TROWEF 69.60 Medical 194.08 Other 1,71.45										Othe	er Taxable)	0.00	MEDI - EE	19.66	
TORRES Jr, CARLOS - 285687 1390 MOTOR GRADER-FINE RT Hourly 0.00 0.00 11.00 0.00 0.00 0.00 11.00 30.00 330.00 FED W/H TAX 187.99 M/EX: S/0 Race/Sex H/M EEO: Check # 0702032224 Other Non Taxable 0.00 MEDI - EE 22.27 Project Total 330.00 MEDI ADDL 401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08	Other 1,356.00 259.73 1,096.21 DRRES Jr, CARLOS - 285687 1390 MOTOR GRADER-FINE RT Hourly 0.00 0.00 11.00 0.00 0.00 0.00 11.00 30.000 EX: S/0 GR Other Taxable 0.00 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 330.00 MEDI - EE 22.27 Project Total 401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08 Other 171.45										Othe	er Non Ta	xable	0.00	MEDI ADDL		
TORRES Jr, CARLOS - 285687 M/EX: S/0 Race/Sex H/M EEO: Check # 0702032224 TORRES Jr, CARLOS - 285687 M/EX: S/0 RACE/Sex H/M EEO: Check # 0702032224 TORRES Jr, CARLOS - 285687 MREDI - EE 1,356.00 259.73 1 187.99 MEDI - EE 22.27 MEDI ADDL 401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08	1,356.00 259.73 1,096.27 1,096										Proj	ect Total		1,140.00	401K-TROWE	F 67.80	
TORRES Jr, CARLOS - 285687 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224 TORRES Jr, CARLOS - 285687 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224 TORRES Jr, CARLOS - 285687 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224 TORRES Jr, CARLOS - 285687 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224 TORRES Jr, CARLOS - 285687 GR TORRES Jr, CARLOS - 285687 GR RT Hourly 0.00 0.00 11.00 0.00 0.00 0.00 11.00 30.000 330.00 FED W/H TAX 187.99 TORRES Jr, CARLOS - 285687 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224 TORRES Jr, CARLOS - 285687 Other Taxable Other Non Taxable D.00 MEDI - EE 22.27 MEDI ADDL 401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08	PRRES Jr, CARLOS - 285687 1390 MOTOR GRADER-FINE RT Hourly 0.00 0.00 11.00 0.00 0.00 0.00 11.00 30.000 330.00 FED W/H TAX 187.99 Comparison of the Compar														Other		
M/EX: S/0 GR Race/Sex H/M EEO: Other Taxable 0.00 FICA - EE 95.22 Check # 0702032224 Other Non Taxable 0.00 MEDI - EE 22.27 Project Total 330.00 MEDI ADDL 401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08	### Office GR														1,356.00	259.73	1,096.27
Race/Sex P/M EEO: Other Taxable 0.00 Other Non Taxable FICA - EE 95.22 Other Non Taxable MEDI - EE 22.27 Other Non Taxable MEDI - ADDL 401K-TROWEF 104.40 Other Non Taxable 401K-TROWEF 104.40 Other Non Taxable Medical 194.08	Ace/Sex H/M EEO: Ace/Se			RT Hourly	0.00	0.00	11.00	0.00	0.00	0.00	0.00	11.00	30.000	330.00	FED W/H TAX	(187.99	
Other Non Taxable	Other Non Taxable	Race/Sex H/M EEO:	J.K								Othe	er Taxable)	0.00	FICA - EE	95.22	
401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08	401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08 Other 171.45	Check # 0702032224									Othe	er Non Ta	xable	0.00	MEDI - EE	22.27	
ROTH-TROWE 69.60 Medical 194.08	ROTH-TROWE 69.60 Medical 194.08 Other 171.45										Proj	ect Total		330.00	MEDI ADDL		
Medical 194.08	Medical 194.08 Other 171.45														401K-TROWE	F 104.40	
	Other 171.45														ROTH-TROW	E 69.60	
Other 171.45															Medical	194.08	
															Other	171.45	
	1,740.44 040.01 000.40																808 13

Period 3/11/2024 - 3/17/2024

Job: 22IFB138

							Н	ours						Weekly Totals eek Ending 3/1	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total	Deductions	Net Pay
LOPEZ TENO, JOSE ANTONIO - 285688 M/EX: S/0	1347 EXCAVATOR OPERATOR <50,000 LBS	RT Hourly	10.00	11.00	11.00	0.00	0.00	0.00	0.00	32.00	30.000	960.00	FED W/H TAX	X 131.85	
Race/Sex H/M EEO:									Othe	er Taxable)	0.00	FICA - EE	81.37	
Check # 0702032224									Othe	er Non Ta	xable	0.00	MEDI - EE	19.03	
									Proje	ect Total		960.00	MEDI ADDL		
													ROTH-TROW	/E 71.25	
													Medical	108.79	
													Other	54.83	
													1,428.44	467.12	961.32
CHAVEZ GUTIERREZ, JOSE - 289333	1369 LOADER OPER-3CY OR <	RT Hourly	10.00	11.00	13.00	6.00	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TAX	X 45.76	
M/EX: H/0 Race/Sex H/M EEO:	1369 LOADER OPER-3CY OR <	OT Hourly	0.00	0.00	0.00	4.00	2.00	0.00	0.00	6.00	36.000	216.00	FICA - EE	72.91	
Check # 0702032224									Othe	er Taxable)	0.00	MEDI - EE	17.05	
									Othe	er Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		1,176.00	Other	44.94	
													1,176.00	180.66	995.34

Period 3/11/2024 - 3/17/2024

Job: 22IFB138

SANCHEZ I, SERGIO - 306280 1175 LABORER-UTILITY RT Hourly 0.00 10.00 0.00 0.00 0.00 0.00 0.00 10.00 19.000 190.00 190.00 FED W/H TAX 51.09 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224 Other Non Taxable 0.00 MEDI - EE 11.02 Project Total 190.00 MEDI - EE 11.02 401K-TROWEF 16.34 ROTH-TROWE 24.51 Medical 54.67 Other 8.40									lours					(We	Weekly Totals eek Ending 3/1	
MEC MO	Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate		Total Gross	Deductions	Net Pay
Check # 0702032224 Other Non Taxable 0.00 MEDI - E 16.24 Project Total Project T			RT Hourly	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	28.000	280.00	FED W/H TAX	X	
SANCHEZ I, SERGIO - 306280 1175 LABORER-UTILITY RT Hourly 0.00 10.00 0.00 0.00 0.00 0.00 10.00 19.000 FED W/H TAX 51.09 M/EX: \$0.00 M/EX:										Othe	er Taxable)	0.00	FICA - EE	69.44	
SANCHEZ I, SERGIO - 306280 1175 LABORER-UTILITY RT Hourly 0.00 10.00 0.00 0.00 0.00 10.00 19.000 190.00 FED W/H TAX 51.09 M/EX: S/0 Race/Sex H/M EEO: Check # 0702032224	Cneck # 0/02032224									Othe	er Non Ta	xable	0.00	MEDI - EE	16.24	
SANCHEZ I, SERGIO - 306280 1175 LABORER-UTILITY RT Hourly 0.00 10.00 0.00 0.00 0.00 0.00 10.00 19.000 19.000 19.000 19.000 M/EX: \$70 Race/Sex H/M EEO: Check # 0702032224										Proje	ect Total		280.00	MEDI ADDL		
SANCHEZ I, SERGIO - 306280 1175 LABORER-UTILITY RT Hourly 0.00 10.00 0.00 0.00 0.00 0.00 10.00 19.00 19.00 19.00 FED WIH TAX 51.09 M/EX: S/10 Race/Sex H/M EEO: Check # 0702032224														401K-TROW	EF 89.60	
SANCHEZ I, SERGIO - 306280 1175 LABORER-UTILITY RT Hourly 0.00 10.00 0.00 0.00 0.00 0.00 0.00 10.00 19.000 190.00 FED W/H TAX 51.09 M/EX: S/0 Check # 0702032224 0.00 FICA - EE 47.12 Project Total 190.00 M/ED ADDL 401K-TROWEF 16.34 ROTH-TROWE 24.51 Medical 54.67 Other 8.40														ROTH-TROW	/E 44.80	
SANCHEZ I, SERGIO - 306280 1175 LABORER-UTILITY RT Hourly 0.00 10.00 0.00 0.00 0.00 0.00 0.00 10.00 19.000 19.000 190.00 FED W/H TAX 51.09 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224 Other Non Taxable 0.00 MEDI - EE 11.02 Project Total 190.00 MEDI - EE 11.02 401K-TROWEF 16.34 ROTH-TROWE 24.51 Medical 54.67 Other 8.40														Other	161.42	
M/EX: S/0 Race/Sex H/M EEO: Other Taxable 0.00 FICA - EE 47.12 Check # 0702032224 Other Non Taxable 0.00 MEDI - EE 11.02 Project Total 190.00 MEDI ADDL 401K-TROWEF 16.34 ROTH-TROWE 24.51 Medical 54.67 Other 8.40														1,120.00	381.50	738.50
Race/Sex H/M EEO: Other Taxable 0.00 FICA - EE 47.12 Check # 0702032224 Other Non Taxable 0.00 MEDI - EE 11.02 Project Total 190.00 MEDI ADDL 401K-TROWEF 16.34 ROTH-TROWE 24.51 Medical 54.67 Other 8.40		1175 LABORER-UTILITY	RT Hourly	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	19.000	190.00	FED W/H TAX	X 51.09	
Check # 0702032224 Other Non Taxable 0.00 MEDI - EE 11.02 Project Total 190.00 MEDI ADDL 401K-TROWEF 16.34 ROTH-TROWE 24.51 Medical 54.67 Other 8.40										Othe	er Taxable)	0.00	FICA - EE	47.12	
401K-TROWEF 16.34 ROTH-TROWE 24.51 Medical 54.67 Other 8.40										Othe	er Non Ta	xable	0.00	MEDI - EE	11.02	
ROTH-TROWE 24.51 Medical 54.67 Other 8.40										Proje	ect Total		190.00	MEDI ADDL		
Medical 54.67 Other 8.40														401K-TROW	EF 16.34	
Other 8.40														ROTH-TROW	/E 24.51	
														Medical	54.67	
819.18 213.15 606.03														Other	8.40	
														819.18	213.15	606.03

Period 3/11/2024 - 3/17/2024

Job: 22IFB138

							Н	ours					(We	Weekly Totals eek Ending 3/1	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
HEITMAN, JOSHUA - 307645 M/EX: S/0	1390 MOTOR GRADER-FINE GR	RT Hourly	10.00	11.00	13.00	6.00	0.00	0.00	0.00	40.00	25.000	1,000.00	FED W/H TA	X 63.71	
Race/Sex W/M EEO: Check # 0702032224	1390 MOTOR GRADER-FINE GR	OT Hourly	0.00	0.00	0.00	4.00	2.00	0.00	0.00	6.00	37.500	225.00	FICA - EE	72.50	
									Othe	r Taxable	;	0.00	MEDI - EE	16.96	
									Othe	r Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		1,225.00	Medical	43.32	
													Other	17.40	
													1,227.53	213.89	1,013.64
YANES GALINDO, CARLOS - 309821 M/EX: H/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	11.00	6.50	8.00	7.00	0.00	0.00	0.00	32.50	22.000	715.00	FED W/H TA	X 72.19	
Race/Sex H/M EEO: Check # 0702032224	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	4.00	2.00	0.00	0.00	6.00	33.000	198.00	FICA - EE	66.69	
									Othe	r Taxable	•	0.00	MEDI - EE	15.60	
									Othe	r Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		913.00	Other	5.18	
													1,078.00	159.66	918.34

Period 3/11/2024 - 3/17/2024

Job: 22IFB138

						Н	ours							
Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate			Deductions	Net Pay
1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	11.00	13.00	6.00	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TA	X 54.89	
1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	4.00	2.00	0.00				216.00	FICA - EE	72.91	
								Othe	r Taxable	:	0.00	MEDI - EE	17.05	
								Othe	r Non Ta	xable	0.00	MEDI ADDL		
								Proje	ect Total		1,176.00	Other		
												1,176.00	144.85	1,031.15
1175 LABORER-UTILITY	RT Hourly	2.00	8.00	0.00	0.00	2.00	0.00	0.00	12.00	14.000	168.00	FED W/H TA	X	
								Othe	r Taxable	:	0.00	FICA - EE	26.04	
								Othe	r Non Ta	xable	0.00	MEDI - EE	6.09	
								Proje	ect Total		168.00	MEDI ADDL		
												Other		
												420.00	32.13	387.87
1175 LABORER-UTILITY	RT Hourly	2.00	0.00	0.00	0.00	2.00	0.00	0.00	4.00	14.000	56.00	FED W/H TA	X 4.12	
								Othe	r Taxable	:	0.00	FICA - EE	19.96	
								Othe	r Non Ta	xable	0.00	MEDI - EE	4.67	
								Proje	ect Total		56.00	MEDI ADDL		
												Other		
												322.00	28.75	293.25
	1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES	1151 FORM BUILDER - RT Hourly STRUCTURES 1151 FORM BUILDER - OT Hourly STRUCTURES 1175 LABORER-UTILITY RT Hourly	1151 FORM BUILDER - RT Hourly 10.00 STRUCTURES 1151 FORM BUILDER - OT Hourly 0.00 STRUCTURES 1175 LABORER-UTILITY RT Hourly 2.00	1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - OT Hourly 0.00 0.00 STRUCTURES 1175 LABORER-UTILITY RT Hourly 2.00 8.00	1151 FORM BUILDER - STRUCTURES RT Hourly 10.00 11.00 13.00 1151 FORM BUILDER - STRUCTURES OT Hourly 0.00 0.00 0.00 1175 LABORER-UTILITY RT Hourly 2.00 8.00 0.00	1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - OT Hourly 0.00 0.00 0.00 4.00 STRUCTURES 1175 LABORER-UTILITY RT Hourly 2.00 8.00 0.00 0.00 0.00	Work Classification Mon Tue Wed Thu Fri 1151 FORM BUILDER - STRUCTURES RT Hourly 10.00 11.00 13.00 6.00 0.00 STRUCTURES OT Hourly 0.00 0.00 0.00 4.00 2.00 STRUCTURES RT Hourly 2.00 8.00 0.00 0.00 2.00	Work Classification Mon Tue Wed Thu Fri Sat 1151 FORM BUILDER-STRUCTURES RT Hourly 10.00 11.00 13.00 6.00 0.00 0.00 1151 FORM BUILDER-STRUCTURES OT Hourly 0.00 0.00 0.00 4.00 2.00 2.00 0.00 1175 LABORER-UTILITY RT Hourly 2.00 8.00 0.00 0.00 2.00 0.00	Work Classification Mon Tue Wed Thu Fri Sat Sun 1151 FORM BUILDER-STRUCTURES RT Hourly 10.00 11.00 13.00 6.00 0.00 </td <td>Work Classification Mon Tue Wed Thu Fri Sat Sun Total 1151 FORM BUILDER - STRUCTURES RT Hourly 10.00 11.00 13.00 6.00 0.</td> <td>1151 FORM BUILDER- STRUCTURES 1151 FORM BUILDER- STRUCTURES OT Hourly 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.</td> <td> Mork Classification</td> <td> Mork Classification</td> <td> Mork Classification More More Tule Week Tule Total State Total Rate Project Total Gross Deductions </td>	Work Classification Mon Tue Wed Thu Fri Sat Sun Total 1151 FORM BUILDER - STRUCTURES RT Hourly 10.00 11.00 13.00 6.00 0.	1151 FORM BUILDER- STRUCTURES 1151 FORM BUILDER- STRUCTURES OT Hourly 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Mork Classification	Mork Classification	Mork Classification More More Tule Week Tule Total State Total Rate Project Total Gross Deductions

Period 3/11/2024 - 3/17/2024

Job: 22IFB138

							Н	ours						Weekly Totals eek Ending 3/1	
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
SANCHEZ, CARLOS EDUARDO - 318425 M/EX: S/0	1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	6.00	7.00	10.00	0.00	0.00	0.00	33.00	22.000	726.00	FED W/H TAX	X 27.29	
Race/Sex H/M EEO: Check # 0702032224 0702032224	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	33.000	66.00	FICA - EE	58.65	
702031024									Othe	er Taxable	:	0.00	MEDI - EE	13.71	
									Othe	er Non Ta	xable	0.00	MEDI ADDL		
									Proje	ect Total		792.00	Other		
													946.00	99.65	846.35

											(Weel	/ee<i>kly Totals</i> k Ending 3/17/	
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts		Deductions	Net Pay
	RT Hourly	105.00	121.50	128.00	59.00	12.00	0.00	0.00	425.50	10,649.00	FED W/H TAX	948.58	
	OT Hourly	0.00	0.00	0.00	32.00	17.00	0.00	0.00	49.00	1,758.00	FICA - EE	1,037.41	
								Other Taxab	le	0.00	MEDI - EE	242.60	
								Other Non T	axable	0.00	MEDI ADDL		
								Project Total		12,407.00	401K-TROWER	278.14	
											ROTH-TROWE	210.16	
											Medical	814.82	
											Other	508.95	
											17,615.01	4,040.66	13,574.35

Date	3/20/2024	State Project Number: 22IFB138	(b) WHERE FRINGE BENEFITS	S ARE PAID IN CASH
		CSJ Number:	☐ - Each laborer	or mechanic listed in the above referenced payroll has
I,			been paid, as	s indicated on the payroll, an amount not less than the
	(Name of Signatory Party)	(Title)		plicable basic hourly wage rate plus the amount of the e benefits as listed in the contract, except as noted in
do here	eby state:		Section 4(c) b	
(1)) That I pay or supervise the payment of the	ne persons employed by		
	James Constructi	ion Group, LLC on the	(c) EXCEPTIONS	
	(Contractor or S	ubcontractor)		
Job: ´	10907 WILLIAMSON CR 366	; that during the payroll period commencing on the	EXCEPTION (CRAFT)	EXPLANATION
	(Building or Work)			
_11 day	of March, 2024, and ending the	e 17 day of March 2024 , Week #: 0		
	ons employed on said project have been proving the made either directly or indirectly to	paid the full weekly wages earned, that no rebates have or on behalf of said		
	James Const	ruction Group, LLC		
	(Contracto	or or Subcontractor)		
or indir Regula	ectly from the full wages earned by any ptions, Part 3 (29 CFR Subtitle A), issued	and that no deductions have been made either directly berson, other than permissible deductions as defined in by the Secretary of Labor under the Copeland Act, as 7,76 Stat. 357; 40 U. S. C. 276c), and described below:		
correct the app	and complete; that the wage rates for lab plicable wage rates contained in any wage	ontract required to be submitted for the above period are corers or mechanics contained therein are not less than be determination incorporated into the contract; that the mechanic conform with the work he performed.	REMARKS:	
apprent Appren	ticeship program registered with a State ticeship and Training, United States Depa	e above period are duly registered in a bona fide apprenticeship agency recognized by the Bureau of rtment of Labor, of if no such recognized agency exists prenticeship and Training, United States Department of		
Labor.			NAME AND TITLE	SIGNATURE
(4)) That:			
	(a) WHERE FRINGE BENEFITS AF PLANS, FUNDS, OR PROGRAMS	RE PAID TO APPROVED		HE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR ROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231
	listed in the above ref the contract have bee	ic hourly wage rates paid to each laborer or mechanic erenced payroll, payments of fringe benefits as listed in n or will be made to appropriate programs for the benefit except as noted in Section 4(c) below.	5	

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



	WILLIAMSON									56
Date _	02-26-24 S	tation	74.	t00	to S	tation _	35	100		
			STA	TEMENT	OF EQUIPMENT AND	LABO	R			-
	EQUIPM	ENT					LA	BOR		
	Description Hrs. Rate Amount				Classification and	Но	Hours Ra		Rate	Amount
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ounty <u>WILLIAMSON</u> ate <u>02-29-24</u>									
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EQUIP	MENT					LA	BOR		
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				Jose Chavez	3				
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EQUI	PMENT					LA	BOR		
Description	Hrs.	Rate	Amount	t Classification and Name Hours Rate				Amount	
mini excavator	2			tody Plater open Gilberto Nouva Joshu Heitman	2				
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Date 3/13/2024 S	ation		4+00	- 3 4 + 00 to St	ation _	Hignwa 7	4 +	OO	06
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Description 202 2 RAM 1500	Hrs.	Rate	Amount	Joshua Heiman	Reg.	O.T.	Reg.	O.T.	Amount
TAKUECHII T370 BOMAC 48" SIDOWHE	2			Gilberto Nave Chever Cod y Platter Angel Sermiento	3 1				
		Total						Total	
STATE	Desc	OF M	ATERI	ALS ACTUALLY		Unit	THIS		Quantity
CONTRAC	CTOR						Ι	NSPEC	TOR
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All prices shown in US dollars (\$)

Rental Rate Blue Book® March 20, 2024

BOMAG BW120SL-5

Tandem Vibratory Compactors

Size Class: 1.5 - 3.4 mt Weight: N/A



Configuration for BW120SL-5

Drum Width 50 in Horsepower 24.8 hp

Power Mode Diesel

Blue Book Rates

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

		Estimated Operating Costs	FHWA Rate**			
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$7,695.00	USD \$2,155.00	USD \$540.00	USD \$81.00	USD \$19.62	USD \$63.34
Adjustments						
Region (Texas: 98.1%)	(USD \$146.21)	(USD \$40.94)	(USD \$10.26)	(USD \$1.54)	♦	
Model Year (2024: 100%)	-	<u>-</u>	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	×(C)		
Hourly Operating Cost (100%)					-	
Total:	USD \$7,548.79	USD \$2,114.05	USD \$529.74	USD \$79.46	USD \$19.62	USD \$62.51

Non-Active Use RatesHourlyStandby RateUSD \$21.45Idling RateUSD \$45.31

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	USD \$1,923.75/mo
Overhaul (ownership)	52%	USD \$4,001.40/mo
CFC (ownership)	12%	USD \$923.40/mo
Indirect (ownership)	11%	USD \$846.45/mo
Fuel (operating) @ USD 4.15	12.33%	USD \$2.42/hr

Revised Date: 1st quarter 2024

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 Lindsey Bohanan (Ibohanan@prim.com)



All prices shown in US Dollars (\$)

Rental Rate Blue Book® February 16, 2024

Caterpillar 930M

4-Wd Articulated Wheel Loaders

Size Class: 150 - 174 hp Weight: N/A



Configuration for 930M

Horsepower 154.0 hp 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					FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,435.00	USD \$1,800.00	USD \$450.00	USD \$68.00	USD \$24.97	USD \$61.53
Adjustments						
Region (Texas: 98%)	(USD \$128.70)	(USD \$36.00)	(USD \$9.00)	(USD \$1.36)		
Model Year (2015: 98.03%)	(USD \$124.31)	(USD \$34.77)	(USD \$8.69)	(USD \$1.31)	*	
Adjusted Hourly Ownership Cost (100%)	-	-	-	XO.		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,182.00	USD \$1,729.23	USD \$432.31	USD \$65.33	USD \$24.97	USD \$60.09

Non-Active Use Rates
Standby Rate
USD \$17.56
Idling Rate
USD \$44.26

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$2,509.65/mo
Overhaul (ownership)	32%	USD \$2,059.20/mo
CFC (ownership)	18%	USD \$1,158.30/mo
Indirect (ownership)	11%	USD \$707.85/mo
Fuel (operating) @ USD 4.15	36.6%	USD \$9.14/hr

Revised Date: 1st quarter 2024

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 Lindsey Bohanan (Ibohanan@prim.com)



All prices shown in US dollars (\$)

Rental Rate Blue Book®

February 3, 2023

RAM 1500 SPORT 4x4 Gas (disc. 2018)

Light Duty Trucks

Size Class: **2**

2 Weight:



Configuration for 1500 SPORT 4x4 Gas (disc. 2018)

Power ModeGasolineWheelbase120 InchesModel TrimSportGross Vehicle Weight Rating6300 Pounds

Blue Book Rates

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

		Ownership	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,500.00	USD \$700.00	USD \$175.00	USD \$26.00	USD \$28.05	USD \$42.25
Adjustments						
Region (Texas: 99.4%)	(USD \$15.00)	(USD \$4.20)	(USD \$1.05)	(USD \$0.16)		
Model Year (2018: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,485.00	USD \$695.80	USD \$173.95	USD \$25.84	USD \$28.05	USD \$42.17

Non-Active Use Rates
Standby Rate
USD \$7.06
Idling Rate
USD \$33.06

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	26%	USD \$650.00/mo
Overhaul (ownership)	44%	USD \$1,100.00/mo
CFC (ownership)	13%	USD \$325.00/mo
Indirect (ownership)	17%	USD \$425.00/mo
Fuel (operating) @ USD 3.53	68%	USD \$18.94/hr

Revised Date: 1st quarter 2023

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The equipment represented in this report has been exclusively prepared for CHET CHAUTIN (cchautin@prim.com)



All prices shown in US dollars (\$)

Rental Rate Blue Book® March 8, 2024

Takeuchi TB045 (disc. 1999)

Crawler Mounted Compact Excavators

Size Class: 4.5 - 5.4 mt Weight: 10092 lbs



Horsepower 43.4 hp Operating Weight 4.6 mt Operator Protection EROPS Power Mode Diesel

Blue Book Rates

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

		Ownership O	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$4,970.00	USD \$1,390.00	USD \$350.00	USD \$53.00	USD \$25.22	USD \$53.46
Adjustments						
Region (Texas: 98.1%)	(USD \$94.43)	(USD \$26.41)	(USD \$6.65)	(USD \$1.01)		
Model Year (1999: 100%)	-	-	-	- 🗸 🔿		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	USD \$4,875.57	USD \$1,363.59	USD \$343.35	USD \$51.99	USD \$25.22	USD \$52.92

Non-Active Use RatesHourlyStandby RateUSD \$13.85Idling RateUSD \$35.08

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	26%	USD \$1,292.20/mo
Overhaul (ownership)	40%	USD \$1,988.00/mo
CFC (ownership)	17%	USD \$844.90/mo
Indirect (ownership)	17%	USD \$844.90/mo
Fuel (operating) @ USD 4.15	29.26%	USD \$7.38/hr

Revised Date: 1st quarter 2024

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