

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

1. CONTRACTOR: James Construction Group

2. Change Order Work Limits: Sta. 11+91 to Sta. 111+79

3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

4. Reasons: 2I, 3F (3 Max. - In order of importance - Primary first)

Project: 22IFB138

Roadway: CR 366

CSJ  
Number: \_\_\_\_\_

5. Describe the work being revised:

**2I. Additional safety needs (unforeseeable):** 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. **3F. Additional work desired by the County:** 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.

6. Work to be performed in accordance with Items: See Attached

7. New or revised plan sheet(s) are attached and numbered: N/A

8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☐ No

9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

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

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

## The following information must be provided

Time Ext. #: \_\_\_\_\_ Days added on this CO: \_\_\_\_\_

Amount added by this change order: \$71,050.63

THE CONTRACTOR

Date 4-22-24

By

Typed/Printed Name

Typed/Printed Title

Boey Williams

Division Manager

## RECOMMENDED FOR EXECUTION:

[Signature]

Project Manager

4/22/24

Date

N/A

Design Engineer

Date

Christen Echberger 4/24/2024  
Program Manager Date

Design Engineer's Seal:

County Commissioner Precinct 1

Date

☐ APPROVED

☐ REQUEST APPROVAL

County Commissioner Precinct 2

Date

☐ APPROVED

☐ REQUEST APPROVAL

Valerie Covey

May 8, 2024

County Commissioner Precinct 3

Date

☐ APPROVED

☐ REQUEST APPROVAL

County Commissioner Precinct 4

Date

☐ APPROVED

☐ REQUEST APPROVAL

County Judge

Date

☐ APPROVED

# WILLIAMSON COUNTY, TEXAS

**CHANGE ORDER NUMBER:** 3

**Project #** 22IFB138

**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
TOTALS					\$0.00			\$71,050.63	\$71,050.63

## CHANGE ORDER REASON(S) CODE CHART

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

## **Williamson County Road Bond Program**

### **CR 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.

## 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.

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
Steve Odell	8	0	HR	\$ 41.25		\$ 330.00
Joseph Needham	4	0	HR	\$ 25.00		\$ 100.00
Steve Chaves	4	0	HR	\$ 19.50		\$ 78.00
Subtotal						\$ 508.00
55% Burdens						\$ 279.40
15% Markup						\$ 76.20
<b>Total Labor</b>						<b>\$ 863.60</b>

Equipment	QTY	UM	Rate	Extended
2019 Ford F250 Super Cab	8	HR	\$ 28.43	\$ 227.44
2018 Ford F150 Singla Cab	4	HR	\$ 39.67	\$ 158.68
2022 Freightliner M2 Water Truck	4	HR	\$ 45.36	\$ 181.44
2018 Cat CP56B Padfoot	4	HR	\$ 199.07	\$ 796.28
2020 Cat 140 Motor Grader	8	HR	\$ 136.84	\$ 1,094.72
Broom/Sweeper	8	HR	\$ 84.74	\$ 677.92
Subtotal				\$ 3,136.48
15% Markup				\$ 470.47
<b>Total Equipment</b>				<b>\$ 3,606.95</b>

Subcontractors	QTY	UM	Price	Extended
Statewide Transportation - Type C	274.65	Tons	\$ 8.50	\$ 2,334.53
Texas Traffic & Barricade -- Traffic Control -- 2 Man Flagging	1.00	LS	\$ 1,250.00	\$ 1,250.00
Subtotal				\$ 3,584.53
15% Markup				\$ 537.68
<b>Total Subcontract</b>				<b>\$ 4,122.20</b>

Material	QTY	UM	Price	Extended
Central Texas Stone & Aggregate - Type C	274.65	Tons	\$ 5.50	\$ 1,510.58
				\$ -
				\$ -
Subtotal				\$ 1,510.58
15% Markup				\$ 226.59
<b>Total Material</b>				<b>\$ 1,737.16</b>

Miscellaneous	QTY	UM	Price	Extended
				\$ -
				\$ -
Subtotal				\$ -
15% Markup				\$ -
<b>Total Miscellaneous</b>				<b>\$ -</b>

**TOTAL COST** \$ **10,329.92**

UNIT PRICE (TOTAL COST/EST. QTY) \$ 10,329.92

ITEM-999-WC01



**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  
Power Mode

**96 in**  
**Diesel**

Horsepower  
Transmission

**24 hp**  
**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
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$8,248.24</b>	<b>USD \$2,312.31</b>	<b>USD \$580.58</b>	<b>USD \$87.09</b>	<b>USD \$37.87</b>	<b>USD \$84.74</b>

**Non-Active Use Rates**

Hourly

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

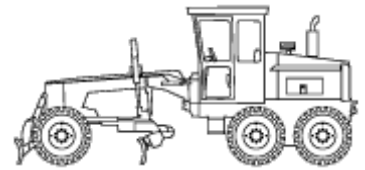
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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

**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
<b>Adjustments</b>						
Region ( Texas: 100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$13,955.00</b>	<b>USD \$3,910.00</b>	<b>USD \$980.00</b>	<b>USD \$150.00</b>	<b>USD \$57.55</b>	<b>USD \$136.84</b>

**Non-Active Use Rates**

	Hourly
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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## Rental Rate Blue Book®

June 26, 2023

### Caterpillar CP56B

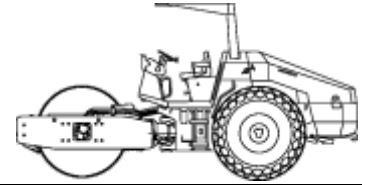
Single Drum Vibratory Compactors

Size Class:

11.5 - 14.4 mt

Weight:

N/A



### Configuration for CP56B

Drum Type  
Power Mode

Padfoot  
Diesel

Drum Width

84.0 in

### 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
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$19,650.96</b>	<b>USD \$5,503.68</b>	<b>USD \$1,375.92</b>	<b>USD \$206.64</b>	<b>USD \$87.42</b>	<b>USD \$199.07</b>

### Non-Active Use Rates

Standby Rate

Hourly

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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**Rental Rate Blue Book®**

June 26, 2023

**Ford F-150 XL 4x4 Gas**

Light Duty Trucks

Size Class:

2

Weight:

N/A


**Configuration for F-150 XL 4x4 Gas**

Power Mode

Gasoline

Wheelbase

122.8 Inches

Model Trim

XL

Gross Vehicle Weight Rating

6050 Pounds

**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
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$2,229.68</b>	<b>USD \$626.48</b>	<b>USD \$157.85</b>	<b>USD \$23.68</b>	<b>USD \$27.00</b>	<b>USD \$39.67</b>

**Non-Active Use Rates**

Hourly

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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**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**

Horsepower

**300.0 hp**

Ton Rating

**3.0 / 4.0**

Cab Type

Power Mode

Crew

**Gasoline**
**Blue Book Rates**

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

	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
<b>Adjustments</b>						
Region ( Texas: 101%)	USD \$8.45	USD \$2.35	USD \$0.59	USD \$0.09		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$853.45</b>	<b>USD \$237.35</b>	<b>USD \$59.59</b>	<b>USD \$9.09</b>	<b>USD \$23.58</b>	<b>USD \$28.43</b>

**Non-Active Use Rates**

Standby Rate

Hourly

USD \$2.42

Idling Rate

USD \$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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**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
<b>Adjustments</b>						
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%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$1,705.17</b>	<b>USD \$477.85</b>	<b>USD \$120.72</b>	<b>USD \$18.11</b>	<b>USD \$35.67</b>	<b>USD \$45.36</b>

**Non-Active Use Rates**

	Hourly
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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**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

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

**EXHIBIT A**  
**10907-TSA01**

**SCOPE OF WORK**

**SUBCONTRACTOR**

Statewide Materials Transport Ltd  
Po Box 1080  
Manor, Tx 78653

**PROJECT**

WILLIAMSON CR 366  
22IFB138

**CONTRACTOR**

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 (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	DUMPFEEES	60,639.000	DLS	1.000	60,639.00

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

Truck: 3525 - Misc

CTSA Sales / Dispatch 512-659-9463

875 Cr 239  
Florence TX 76527

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: 1

Units Today: 23.75

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

Truck: 3525 - Misc

CTSA Sales / Dispatch 512-659-9463

875 Cr 239  
Florence TX 76527

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: 1

Units Today: 23.75

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

Truck: 3525 - Misc

CTSA Sales / Dispatch 512-659-9463

875 Cr 239  
Florence TX 76527

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: 1

Units Today: 23.75

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

Truck: 3525 - Misc

CTSA Sales / Dispatch 512-659-9463

875 Cr 239  
Florence TX 76527

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: 1

Units Today: 23.75

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Tare:	15.81	31,620	14.34
Net:	23.93	47,860	21.71

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Tare:	15.81	31,620	14.34
Net:	23.93	47,860	21.71

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Tare:	15.81	31,620	14.34
Net:	23.93	47,860	21.71

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
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:2

Units Today:47.68

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

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

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

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

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Gross:	41.28	82,560	37.45
Tare:	14.51	29,020	13.16
Net:	26.77	53,540	24.29

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Gross:	41.28	82,560	37.45
Tare:	14.51	29,020	13.16
Net:	26.77	53,540	24.29

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Gross:	41.28	82,560	37.45
Tare:	14.51	29,020	13.16
Net:	26.77	53,540	24.29

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Gross:	41.28	82,560	37.45
Tare:	14.51	29,020	13.16
Net:	26.77	53,540	24.29

Date: 6/15/2023Ticket #: 536565

Time: 11:11:09 AM

Yard: Central Texas Stone & Aggregate

Loads Today: 3

Units Today: 74.45

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536565

Time: 11:11:09 AM

Yard: Central Texas Stone & Aggregate

Loads Today: 3

Units Today: 74.45

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536565

Time: 11:11:09 AM

Yard: Central Texas Stone & Aggregate

Loads Today: 3

Units Today: 74.45

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536565

Time: 11:11:09 AM

Yard: Central Texas Stone & Aggregate

Loads Today: 3

Units Today: 74.45

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

Truck: 5167 - Misc

CTSA Sales / Dispatch 512-659-9463

875 Cr 239  
Florence TX 76527

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:	41.70	83,400	37.83
Tare:	15.44	30,880	14.01
Net:	26.26	52,520	23.82

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

Truck: 5167 - Misc

CTSA Sales / Dispatch 512-659-9463

875 Cr 239  
Florence TX 76527

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:	41.70	83,400	37.83
Tare:	15.44	30,880	14.01
Net:	26.26	52,520	23.82

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

Truck: 5167 - Misc

CTSA Sales / Dispatch 512-659-9463

875 Cr 239  
Florence TX 76527

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:	41.70	83,400	37.83
Tare:	15.44	30,880	14.01
Net:	26.26	52,520	23.82

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

Truck: 5167 - Misc

CTSA Sales / Dispatch 512-659-9463

875 Cr 239  
Florence TX 76527

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:	41.70	83,400	37.83
Tare:	15.44	30,880	14.01
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: 4

Units Today: 100.71

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023

Time: 11:27:38 AM

Ticket #: 536568

Yard: Central Texas Stone & Aggregate

Loads Today: 4

Units Today: 100.71

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023

Time: 11:27:38 AM

Ticket #: 536568

Yard: Central Texas Stone & Aggregate

Loads Today: 4

Units Today: 100.71

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023

Time: 11:27:38 AM

Ticket #: 536568

Yard: Central Texas Stone & Aggregate

Loads Today: 4

Units Today: 100.71

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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:	39.84	79,680	36.14
Tare:	15.14	30,280	13.73
Net:	24.70	49,400	22.41

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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:	39.84	79,680	36.14
Tare:	15.14	30,280	13.73
Net:	24.70	49,400	22.41

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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:	39.84	79,680	36.14
Tare:	15.14	30,280	13.73
Net:	24.70	49,400	22.41

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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:	39.84	79,680	36.14
Tare:	15.14	30,280	13.73
Net:	24.70	49,400	22.41

Date: 6/15/2023Ticket #: 536570

Time: 11:29:40 AM

Yard: Central Texas Stone & Aggregate

Loads Today: 5

Units Today: 125.41

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536570

Time: 11:29:40 AM

Yard: Central Texas Stone & Aggregate

Loads Today: 5

Units Today: 125.41

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536570

Time: 11:29:40 AM

Yard: Central Texas Stone & Aggregate

Loads Today: 5

Units Today: 125.41

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536570

Time: 11:29:40 AM

Yard: Central Texas Stone & Aggregate

Loads Today: 5

Units Today: 125.41

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

Truck: 5124 - Misc

CTSA Sales / Dispatch 512-659-9463

875 Cr 239  
Florence TX 76527

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
Tare:	17.13	34,260	15.54
Net:	22.89	45,780	20.77

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

Truck: 5124 - Misc

CTSA Sales / Dispatch 512-659-9463

875 Cr 239  
Florence TX 76527

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
Tare:	17.13	34,260	15.54
Net:	22.89	45,780	20.77

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

Truck: 5124 - Misc

CTSA Sales / Dispatch 512-659-9463

875 Cr 239  
Florence TX 76527

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
Tare:	17.13	34,260	15.54
Net:	22.89	45,780	20.77

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

Truck: 5124 - Misc

CTSA Sales / Dispatch 512-659-9463

875 Cr 239  
Florence TX 76527

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
Tare:	17.13	34,260	15.54
Net:	22.89	45,780	20.77

Date: 6/15/2023

Time: 11:31:31 AM

Ticket #: 536571

Yard: Central Texas Stone & Aggregate

Loads Today: 6

Units Today: 148.30

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023

Time: 11:31:31 AM

Ticket #: 536571

Yard: Central Texas Stone & Aggregate

Loads Today: 6

Units Today: 148.30

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023

Time: 11:31:31 AM

Ticket #: 536571

Yard: Central Texas Stone & Aggregate

Loads Today: 6

Units Today: 148.30

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023

Time: 11:31:31 AM

Ticket #: 536571

Yard: Central Texas Stone & Aggregate

Loads Today: 6

Units Today: 148.30

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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:	39.92	79,840	36.21
Tare:	15.81	31,620	14.34
Net:	24.11	48,220	21.87

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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:	39.92	79,840	36.21
Tare:	15.81	31,620	14.34
Net:	24.11	48,220	21.87

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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:	39.92	79,840	36.21
Tare:	15.81	31,620	14.34
Net:	24.11	48,220	21.87

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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:	39.92	79,840	36.21
Tare:	15.81	31,620	14.34
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:7

Units Today:172.41

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023

Time: 12:16:36 PM

Ticket #: 536580

Yard: Central Texas Stone & Aggregate

Loads Today:7

Units Today:172.41

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023

Time: 12:16:36 PM

Ticket #: 536580

Yard: Central Texas Stone & Aggregate

Loads Today:7

Units Today:172.41

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023

Time: 12:16:36 PM

Ticket #: 536580

Yard: Central Texas Stone & Aggregate

Loads Today:7

Units Today:172.41

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Gross:	41.87	83,740	37.98
Tare:	14.51	29,020	13.16
Net:	27.36	54,720	24.82

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Gross:	41.87	83,740	37.98
Tare:	14.51	29,020	13.16
Net:	27.36	54,720	24.82

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Gross:	41.87	83,740	37.98
Tare:	14.51	29,020	13.16
Net:	27.36	54,720	24.82

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Gross:	41.87	83,740	37.98
Tare:	14.51	29,020	13.16
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:8

Units Today:199.77

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023

Time: 12:32:47 PM

Ticket #: 536583

Yard: Central Texas Stone & Aggregate

Loads Today:8

Units Today:199.77

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023

Time: 12:32:47 PM

Ticket #: 536583

Yard: Central Texas Stone & Aggregate

Loads Today:8

Units Today:199.77

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023

Time: 12:32:47 PM

Ticket #: 536583

Yard: Central Texas Stone & Aggregate

Loads Today:8

Units Today:199.77

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Gross:	41.89	83,780	38.00
Tare:	15.44	30,880	14.01
Net:	26.45	52,900	24.00

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Gross:	41.89	83,780	38.00
Tare:	15.44	30,880	14.01
Net:	26.45	52,900	24.00

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Gross:	41.89	83,780	38.00
Tare:	15.44	30,880	14.01
Net:	26.45	52,900	24.00

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Gross:	41.89	83,780	38.00
Tare:	15.44	30,880	14.01
Net:	26.45	52,900	24.00

Date: 6/15/2023Ticket #: 536591

Time: 1:01:42 PM

Yard: Central Texas Stone & Aggregate

Loads Today: 9

Units Today: 226.22

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536591

Time: 1:01:42 PM

Yard: Central Texas Stone & Aggregate

Loads Today: 9

Units Today: 226.22

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536591

Time: 1:01:42 PM

Yard: Central Texas Stone & Aggregate

Loads Today: 9

Units Today: 226.22

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536591

Time: 1:01:42 PM

Yard: Central Texas Stone & Aggregate

Loads Today: 9

Units Today: 226.22

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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: 6/15/2023Ticket #: 536592

Time: 1:02:29 PM

Yard: Central Texas Stone & Aggregate

Loads Today: 10

Units Today: 251.66

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536592

Time: 1:02:29 PM

Yard: Central Texas Stone & Aggregate

Loads Today: 10

Units Today: 251.66

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536592

Time: 1:02:29 PM

Yard: Central Texas Stone & Aggregate

Loads Today: 10

Units Today: 251.66

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536592

Time: 1:02:29 PM

Yard: Central Texas Stone & Aggregate

Loads Today: 10

Units Today: 251.66

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Tare:	17.13	34,260	15.54
Net:	22.99	45,980	20.86

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Tare:	17.13	34,260	15.54
Net:	22.99	45,980	20.86

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Tare:	17.13	34,260	15.54
Net:	22.99	45,980	20.86

Central Texas Stone and AggregateCTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House875 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
Tare:	17.13	34,260	15.54
Net:	22.99	45,980	20.86

Date: 6/15/2023Ticket #: 536593

Time: 1:05:06 PM

Yard: Central Texas Stone & Aggregate

Loads Today: 11

Units Today: 274.65

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536593

Time: 1:05:06 PM

Yard: Central Texas Stone & Aggregate

Loads Today: 11

Units Today: 274.65

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536593

Time: 1:05:06 PM

Yard: Central Texas Stone & Aggregate

Loads Today: 11

Units Today: 274.65

DRIVER

DELIVERY

LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 6/15/2023Ticket #: 536593

Time: 1:05:06 PM

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	----- LABOR ----- 2 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 \*\*\*

Please remit to our address

3500 W Pioneer Pkwy  
Pantego, Tx 76013

## James Construction Group

Force Account Work - Pothole Repair

Date: 7/27/2023  
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: \$ 3,085.41

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

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
Steve Odell	4	0	HR	\$ 41.25	\$ 61.88	\$ 165.00
Bryan Chaves	4	0	HR	\$ 14.00	\$ 21.00	\$ 56.00
Martinez Edgardo	4	0		\$ 23.00	\$ 34.50	\$ 92.00
Subtotal						\$ 313.00
55% Burdens						\$ 172.15
15% Markup						\$ 46.95
Total Labor						\$ 532.10

Equipment	QTY	UM	Rate	Extended
2019 Ford F250 Super Cab	4	HR	\$ 28.43	\$ 113.72
2020 Cat 140 Motor Grader	4	HR	\$ 136.74	\$ 546.96
18 CAT CP56B SMOOTH	4	HR	\$ 199.07	\$ 796.28
Broom/Sweeper	4	HR	\$ 84.74	\$ 338.96
Subtotal				\$ 1,795.92
15% Markup				\$ 269.39
Total Equipment				\$ 2,065.31

Subcontractors	QTY	UM	Price	Extended
Subtotal				\$ -
15% Markup				\$ -
Total Subcontract				\$ -

Material	QTY	UM	Price	Extended
50 LBS Max-A-Patch ACP Asphalt Cold Patch Specchem	15.00	Tons	28.29	\$ 424.35
Subtotal				\$ 424.35
15% Markup				\$ 63.65
Total Material				\$ 488.00

Miscellaneous	QTY	UM	Price	Extended
Subtotal				\$ -
15% Markup				\$ -
Total Miscellaneous				\$ -

**TOTAL COST** \$ 3,085.41

UNIT PRICE (TOTAL COST/EST. QTY) \$ 3,085.41

**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  
Power Mode

**96 in**  
**Diesel**

Horsepower  
Transmission

**24 hp**  
**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
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$8,248.24</b>	<b>USD \$2,312.31</b>	<b>USD \$580.58</b>	<b>USD \$87.09</b>	<b>USD \$37.87</b>	<b>USD \$84.74</b>

**Non-Active Use Rates**

Hourly

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

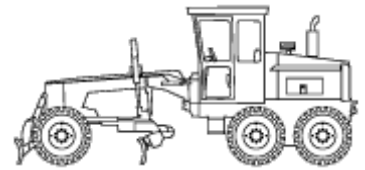
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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

**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
<b>Adjustments</b>						
Region ( Texas: 100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$13,955.00</b>	<b>USD \$3,910.00</b>	<b>USD \$980.00</b>	<b>USD \$150.00</b>	<b>USD \$57.55</b>	<b>USD \$136.84</b>

**Non-Active Use Rates**

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

**Rental Rate Blue Book®**

June 26, 2023

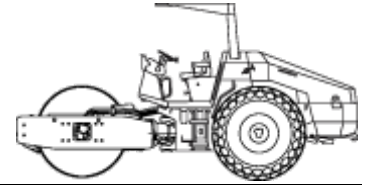
**Caterpillar CP56B**

Single Drum Vibratory Compactors

Size Class:

**11.5 - 14.4 mt**

Weight:

**N/A**

**Configuration for CP56B**

 Drum Type  
Power Mode

**Padfoot  
Diesel**

Drum Width

**84.0 in**
**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
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$19,650.96</b>	<b>USD \$5,503.68</b>	<b>USD \$1,375.92</b>	<b>USD \$206.64</b>	<b>USD \$87.42</b>	<b>USD \$199.07</b>

**Non-Active Use Rates**

Standby Rate

**Hourly**

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

**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**

Horsepower

**300.0 hp**

Ton Rating

**3.0 / 4.0**

Cab Type

Power Mode

Crew

**Gasoline**
**Blue Book Rates**

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

	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
<b>Adjustments</b>						
Region ( Texas: 101%)	USD \$8.45	USD \$2.35	USD \$0.59	USD \$0.09		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$853.45</b>	<b>USD \$237.35</b>	<b>USD \$59.59</b>	<b>USD \$9.09</b>	<b>USD \$23.58</b>	<b>USD \$28.43</b>

**Non-Active Use Rates**

Standby Rate

Hourly

USD \$2.42

Idling Rate

USD \$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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# 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	Mancill, R	
Terms		Shipping Method	Quote Name	Customer PO	Created By	
N30D		2. Our Truck		10907-F0014	Cantu, D	
SEQ	Part#	Description	Ord Quantity	U/M	Price	Amount
	H/M			Unit WT	COO	
0	255MPACP50	50LB MAX-A-PATCH ACP ASPHALT COLD PATCH SPECICHEM	56	BAG  50 LBS	\$28.29	\$1,584.24

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

Shipped Weight: **2,800.00** 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](http://About.WhiteCap.com).



## James Construction Group

**Address:** 5880 West US HWY 190  
Belton, TX 76513

**Project:** CR 366  
**Contract ID** 22IFB138

FA -2

## Final Summary

**Letter No.:** 0001

**Submittal Date:** July 7, 2023

**Completed By:** 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%)	\$ 7.35
	<b>Total</b>	<b>\$ 742.35</b>

Subcontractor Break Down		County: WILLIAMSOM Route: CR 366		
12-Feb-23				
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
			<b>Total Vehicle/Labor</b>	<b>\$ 700.00</b>



# DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

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

County: Williamson Project: 266 CSJ: 0320-04-028 Highway: CR 366  
Officer: Cochran, CHAS SSN (Last 4 Numbers): 3425 Badge No: 1732  
Department/Agency: LAGO VISTA PD License/Car No: RBW1941

Day/Date: 17, 20 / 2023  
Start Time: 08 am/pm  
End Time: 1A am/pm  
Total Hours: 5 hours

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks below.

Non-Pay Hours: \_\_\_\_\_  
Pay Hours: \_\_\_\_\_

Work Being Performed/Remarks:

Sealing and installation of  
Barrier Wall  
(Single Lane closure w/ Flagger)

Cancellation (if applicable)

Time: \_\_\_\_\_ am/pm

Name of Person Who Cancelled: \_\_\_\_\_

Reason for Cancellation: \_\_\_\_\_

☒ Law 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" or other applicable course listed on TxDOT's Material Producers List. Certification of training has been provided and is valid for three years from the date of completion.

\_\_\_\_\_  
Law Enforcement Officer's Signature

\_\_\_\_\_  
TxDOT Representative's Signature

\_\_\_\_\_  
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



# DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

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

County: Williamson Project: 366 CSJ: 0320-04-028 Highway: CR366  
Officer: Mario Mireles SSN (Last 4 Numbers): 5008 Badge No: D23  
Department/Agency: Danna FSD PD License/Car No: 88340DV

Day/Date: 19 June / 2023  
Start Time: 8:00 am/pm  
End Time: 1:00 am/pm  
Total Hours: 5

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks below.

Non-Pay Hours: \_\_\_\_\_  
Pay Hours: 5

Work Being Performed/Remarks: checking and installation of  
barrier wall  
(single lane closure w/ flaggers)

Cancellation (if applicable)  
Time: \_\_\_\_\_ am/pm Name of Person Who Cancelled: \_\_\_\_\_


Reason for Cancellation: \_\_\_\_\_

☒ Law 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" or other applicable course listed on TxDOT's Material Producers List. Certification of training has been provided and is valid for three years from the date of completion.

\_\_\_\_\_  
Law Enforcement Officer's Signature  
\_\_\_\_\_  
Contractor's or Subcontractor's Company Name  
\_\_\_\_\_  
TxDOT Representative's Signature  
\_\_\_\_\_  
Contractor's or Subcontractor's Signature and Title

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Copy to Contractor or Subcontractor  
Copy to Officer

		James Construction Group	
Address: 5880 West US HWY 190 Belton, TX 76513		Project: CR 366 Contract ID 0320-04-028	
Final Summary			
Letter No.: 0002 Submittal Date: July 27, 2023 Completed By: 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			\$ 3,120.60
		5% Overhead	\$ 156.03
		Subtotal	\$ 3,276.63
		Bond Cost (1%)	\$ 32.77
		Total	\$ 3,309.40

Subcontractor Break Down		County:WILLIAMSON Route:CR 366		
7/23/2023 @ 7/25/2023				
Item Description	Quantity	Unit	Unit Price	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
			<b>Total Vehicle/Labor</b>	\$ 3,120.60



# DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

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

County: Williamson Project: \_\_\_\_\_ CSJ: 0320-04-028 Highway: \_\_\_\_\_  
Officer: Jesur Jimenez SSN (Last 4 Numbers): 2123 Badge No: 702  
Department/Agency: Webb C.I.C.P. License/Car No: SAM-8027

Day/Date: Monday / 7/24/2023  
Start Time: 5:00 am/pm  
End Time: 5:00 am/pm  
Total Hours: 12 hrs

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks below.

Non-Pay Hours: \_\_\_\_\_

Pay Hours: \_\_\_\_\_

Work Being Performed/Remarks: Lane Closure

Cancellation (if applicable)

Time: \_\_\_\_\_ am/pm

Name of Person Who Cancelled: \_\_\_\_\_

Reason for Cancellation: \_\_\_\_\_

- ☒ Law 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" or other applicable course listed on TxDOT's Material Producers List. Certification of training has been provided and is valid for three years from the date of completion.

Law Enforcement Officer's Signature

TxDOT Representative's Signature

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.

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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: Williamson Project: \_\_\_\_\_ CSJ: \_\_\_\_\_ Highway: CR 366  
Officer: Ryan Monahan SSN (Last 4 Numbers): 4830 Badge No: 2112  
Department/Agency: Caldwell County Pct 1 License/Car No: P2F1535

Day/Date: Tuesday / 7/25/23  
Start Time: 0700 am/pm  
End Time: 5:30 am/pm  
Total Hours: 10.5 Hours

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks below.

Non-Pay Hours: \_\_\_\_\_  
Pay Hours: 10.5 Hours

Work Being Performed/Remarks: Traffic Control

Cancellation (if applicable)

Time: \_\_\_\_\_ am/pm

Name of Person Who Cancelled: \_\_\_\_\_

Reason for Cancellation: \_\_\_\_\_

- ☒ Law 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" or other applicable course listed on TxDOT's Material Producers List. Certification of training has been provided and is valid for three years from the date of completion.

[Signature]  
Law Enforcement Officer's Signature

\_\_\_\_\_  
TxDOT Representative's Signature

James Construction

Contractor's or Subcontractor's Company Name

[Signature]  
Contractor's or Subcontractor's Signature and Title

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DAILY REPORT ON LAW ENFORCEMENT  
FORCE ACCOUNT WORK

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

County: WILLIAMSON Project: \_\_\_\_\_ CSJ: \_\_\_\_\_ Highway: \_\_\_\_\_  
Officer: QUENTIN MEANS SSN (Last 4 Numbers): 2171 Badge No: 1103  
Department/Agency: WALLER Co CONSTABLE Rt. 1 License/Car No: 4322714

Day/Date: TUESDAY / 7-25-23  
Start Time: 7:00 am/pm  
End Time: 5:00 am/pm  
Total Hours: 10

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks below.

Non-Pay Hours: \_\_\_\_\_  
Pay Hours: \_\_\_\_\_

Work Being Performed/Remarks: TRAFFIC CONTROL  
ROAD CLOSURE CR 366 @ CHANDLER

Cancellation (if applicable)  
Time: \_\_\_\_\_ am/pm Name of Person Who Cancelled: \_\_\_\_\_

Reason for Cancellation: \_\_\_\_\_

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Law Enforcement Officer's Signature

TxDOT Representative's Signature

JAMES / PSC

[Signature]

Contractor's or Subcontractor's Company Name

Contractor's or Subcontractor's Signature and Title

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Copy to Officer



# DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

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

County: Williamson Project: \_\_\_\_\_ CSJ: 0320-04-028 Highway: CR 366  
Officer: FREDDY NUNEZ SSN (Last 4 Numbers): 9592 Badge No: 104  
Department/Agency: BASTROP ISD POLICE License/Car No: GR47CX

Day/Date: July 24/23, Monday  
Start Time: 0800 am/pm  
End Time: 0505 am/pm  
Total Hours: 12.05

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks below.

Non-Pay Hours: \_\_\_\_\_  
Pay Hours: \_\_\_\_\_

Work Being Performed/Remarks: Road closure

Cancellation (if applicable)

Time: \_\_\_\_\_ am/pm Name of Person Who Cancelled: \_\_\_\_\_

Reason for Cancellation: \_\_\_\_\_

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[Signature]  
Law Enforcement Officer's Signature

[Signature]  
TxDOT Representative's Signature

HNTB  
Contractor's or Subcontractor's Company Name

[Signature]  
Contractor's or Subcontractor's Signature and Title

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Copy to Officer

## 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: ~~Force Account - F-Shape Shoulder Widening~~  
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	UM	Reg Rate	OT Rate (x1.5)	Extended
Steve Odell	6	0	HR	\$ 41.25	\$ 61.88	\$ 247.50
Joseph Needham	0	6	HR	\$ 25.00	\$ 37.50	\$ 225.00
Bryan Chaves	0	6	HR	\$ 14.00	\$ 21.00	\$ 126.00
Jose 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% Burdens	\$ 561.83
15% Markup	\$ 153.23
<b>Total Labor</b>	<b>\$ 1,736.55</b>

Equipment	QTY	UM	Rate	Extended
2019 Ford F250 Super Cab	6	HR	\$ 28.43	\$ 170.58
2018 Ford F150 Single Cab	6	HR	\$ 39.67	\$ 238.02
2022 Freightliner M2 Water Truck	6	HR	\$ 45.36	\$ 272.16
2018 Cat CP56B Padfoot	6	HR	\$ 199.07	\$ 1,194.42
2020 Cat 140 Motor Grader	6	HR	\$ 136.74	\$ 820.44
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

Subtotal	\$ 3,842.70
15% Markup	\$ 576.41
<b>Total Equipment</b>	<b>\$ 4,419.11</b>

Subcontractors	QTY	UM	Price	Extended
Statewide Transportation - Type C	140.40	Tons	\$ 8.50	\$ 1,193.40

Subtotal	\$ 1,193.40
15% Markup	\$ 179.01
<b>Total Subcontract</b>	<b>\$ 1,372.41</b>

Material	QTY	UM	Price	Extended
Central Texas Stone & Aggregate - Type C	140.40	Tons	\$ 5.50	\$ 772.20
				\$ -
				\$ -

Subtotal	\$ 772.20
15% Markup	\$ 115.83
<b>Total Material</b>	<b>\$ 888.03</b>

Miscellaneous	QTY	UM	Price	Extended
				\$ -
				\$ -

Subtotal	\$ -
15% Markup	\$ -
<b>Total Miscellaneous</b>	<b>\$ -</b>

<b>TOTAL COST</b>	<b>\$ 8,416.10</b>
-------------------	--------------------

UNIT PRICE (TOTAL COST/EST. QTY) \$ 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 [dthornhill@hntb.com](mailto:dthornhill@hntb.com)

### HNTB CORPORATION

101 E. Old Settlers Blvd., Ste. 225 | Round Rock, TX 78664 | [hntb.com](http://hntb.com)

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**Note!:** This email originated from outside our organization. Be cautious when opening Links and Attachments that you were not expecting.

**Bill :****James Construction Group, LLC**Email: [accountspayable@prim.com](mailto: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) Job: 10907 Phase: 05952210000 Date Req:	TON	33,310.000	6.50	216,515.00
2		FL BS (C.I.P.)(TY-A GR 5)(FINAL) Job: 10907 Phase: 05952211000 Date Req:	TON	12,104.000	6.50	78,676.00
3		EMBANK (FINAL)(ORD COMP)(TY-C) Job: 10907 Phase: 05952205000 Date Req:	CY	7,500.000	5.50	41,250.00
4		EMBANK (FINAL)(ORD COMP)(TY-C1) Job: 10907 Phase: 05952206000 Date Req:	CY	18,320.000	5.00	91,600.00
5		RIPRAP (STONE PROT)(12") Job: 10907 Phase: 05952630000 Date Req:	TON	1,630.980	24.00	39,143.52

**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  
Power Mode

**96 in**  
**Diesel**

Horsepower  
Transmission

**24 hp**  
**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
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$8,248.24</b>	<b>USD \$2,312.31</b>	<b>USD \$580.58</b>	<b>USD \$87.09</b>	<b>USD \$37.87</b>	<b>USD \$84.74</b>

**Non-Active Use Rates**

Hourly

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.

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

**Rental Rate Blue Book®**

June 2, 2021

**Caterpillar 420FIT (disc. 2015)**

Tractor-Loader-Backhoes

Size Class:

**14' to Under 15'**

Weight:

**N/A**

**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
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$3,888.75</b>	<b>USD \$1,088.85</b>	<b>USD \$274.50</b>	<b>USD \$41.17</b>	<b>USD \$22.32</b>	<b>USD \$44.42</b>

**Non-Active Use Rates**

Hourly

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

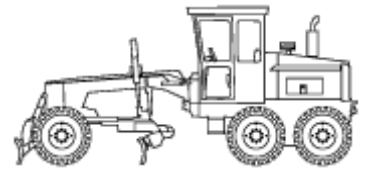
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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

**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	<b>12.0 ft</b>	Operator Protection	<b>EROPS</b>
Power Mode	<b>Diesel</b>		

**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
<b>Adjustments</b>						
Region ( Texas: 100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$13,955.00</b>	<b>USD \$3,910.00</b>	<b>USD \$980.00</b>	<b>USD \$150.00</b>	<b>USD \$57.55</b>	<b>USD \$136.84</b>

**Non-Active Use Rates**

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

## Rental Rate Blue Book®

June 26, 2023

### Caterpillar CP56B

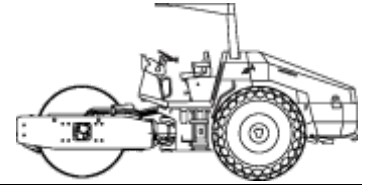
Single Drum Vibratory Compactors

Size Class:

11.5 - 14.4 mt

Weight:

N/A



### Configuration for CP56B

Drum Type  
Power Mode

Padfoot  
Diesel

Drum Width

84.0 in

### 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
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$19,650.96</b>	<b>USD \$5,503.68</b>	<b>USD \$1,375.92</b>	<b>USD \$206.64</b>	<b>USD \$87.42</b>	<b>USD \$199.07</b>

### Non-Active Use Rates

Standby Rate

Hourly

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

**Rental Rate Blue Book®**

June 26, 2023

**Ford F-150 XL 4x4 Gas**

Light Duty Trucks

Size Class:

2

Weight:

N/A


**Configuration for F-150 XL 4x4 Gas**

Power Mode

Gasoline

Wheelbase

Model Trim

XL

Gross Vehicle Weight Rating

122.8 Inches

6050 Pounds

**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
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$2,229.68</b>	<b>USD \$626.48</b>	<b>USD \$157.85</b>	<b>USD \$23.68</b>	<b>USD \$27.00</b>	<b>USD \$39.67</b>

**Non-Active Use Rates**

Hourly

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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**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**

Horsepower

**300.0 hp**

Ton Rating

**3.0 / 4.0**

Cab Type

Power Mode

Crew

**Gasoline**
**Blue Book Rates**

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

	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
<b>Adjustments</b>						
Region ( Texas: 101%)	USD \$8.45	USD \$2.35	USD \$0.59	USD \$0.09		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$853.45</b>	<b>USD \$237.35</b>	<b>USD \$59.59</b>	<b>USD \$9.09</b>	<b>USD \$23.58</b>	<b>USD \$28.43</b>

**Non-Active Use Rates**

Standby Rate

Hourly

USD \$2.42

Idling Rate

USD \$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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**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
<b>Adjustments</b>						
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%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$1,705.17</b>	<b>USD \$477.85</b>	<b>USD \$120.72</b>	<b>USD \$18.11</b>	<b>USD \$35.67</b>	<b>USD \$45.36</b>

**Non-Active Use Rates**

	Hourly
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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**EXHIBIT A**  
**10907-TSA01**

**SCOPE OF WORK**

**SUBCONTRACTOR**

Statewide Materials Transport Ltd  
Po Box 1080  
Manor, Tx 78653

**PROJECT**

WILLIAMSON CR 366  
22IFB138

**CONTRACTOR**

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 (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	DUMPFEEES	60,639.000	DLS	1.000	60,639.00

# Item: POT-3

FA - 09

## James Construction Group

Force Account Work - Driveway Widening

Date: 12/18/2024  
CO Pricing Good For: 45 days

Project: CR 366  
Control: 22IFB138

County: Williamson  
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.

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
JOSH HEITMAN	4.5	0	HR	25.00		\$ 112.50
TRENT JANKE	1	0	HR	38.75		\$ 38.75
			HR		\$ -	\$ -
			HR		\$ -	\$ -
			HR		\$ -	\$ -
Subtotal						\$ 151.25
55% Burdens						\$ 83.19
15% Markup						\$ 22.69
Total Labor						\$ 257.13

Equipment	QTY	UM	Rate	Extended
JCG Ford Work Truck	4.5	HR	\$ 47.26	\$ 212.67
JCG Dodge Work Truck	1	HR	\$ 27.00	\$ 27.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal				\$ 239.67
15% Markup				\$ 35.95
Total Equipment				\$ 275.62

Subcontractors	QTY	UM	Price	Extended
Badger (Pothole Fiber Line) 12/18/2023	1.00	Tons	\$ 2,615.36	\$ 2,615.36
Subtotal				\$ 2,615.36
15% Markup				\$ 392.30
Total Subcontract				\$ 3,007.66

Material	QTY	UM	Price	Extended
				\$ -
				\$ -
				\$ -
Subtotal				\$ -
15% Markup				\$ -
Total Material				\$ -

Miscellaneous	QTY	UM	Price	Extended
				\$ -
				\$ -
Subtotal				\$ -
15% Markup				\$ -
Total Miscellaneous				\$ -

<b>TOTAL COST</b>	<b>\$ 3,540.41</b>
UNIT PRICE (TOTAL COST/EST. QTY)	\$ 3,540.41

# DAILY REPORT OF FORCE ACCOUNT WORK

ON CHANGE ORDER NO. \_\_\_\_\_

County Williamsin Project 22IFB138 CSJ 0320-04-028 Highway CR366

Date 12/18/2023 Station 35+00 to Station 33+00

STATEMENT OF EQUIPMENT AND LABOR								
EQUIPMENT				LABOR				
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate	
					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
Total				Total				

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
Badger (Pothole Fiber Line) (10am to 2:30pm)		
Survey party chief (Topo Fiber)		

\_\_\_\_\_  
Contractor

by \_\_\_\_\_  
Signature and Title

\_\_\_\_\_  
Inspector

\_\_\_\_\_  
Area Engineer



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

**Job Number:** SR0000494079

**Paper Ticket #:**

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

**PO/WO #:**

**Site Location:** Old Georgetown Rd Taylor, TX, 76574

**AFE/JOB #:** Project 10907

**Phone:** 254 346-5037

**Requesters Name:**

**Cost Centre/GL:**

**Major/Minor:**

**Rig/Well Pad #:**

**Job Name:**

**User/Approver ID:**

**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
<b>Notes:</b>						<b>Ticket Total:</b> \$2615.36

**Approved By:**

**Approver Name:**

**Approver Phone #:**

**Rental Rate Blue Book®**

October 26, 2023

**Dodge RAM 1500 LARAMIE 4X4 GAS (disc. 2011)**  
 Light Duty Trucks

 Size Class:  
**2**  
 Weight:  
**N/A**

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

Power Mode	<b>Gasoline</b>	Wheelbase	<b>140 Inches</b>
Model Trim	<b>LARAMIE</b>	Gross Vehicle Weight Rating	<b>6800 Pounds</b>

**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
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$2,723.56</b>	<b>USD \$765.38</b>	<b>USD \$193.83</b>	<b>USD \$28.83</b>	<b>USD \$31.79</b>	<b>USD \$47.26</b>

**Non-Active Use Rates**

	Hourly
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

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 (lbohanan@prim.com)

**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

Model Trim

**Gasoline**
**S**

Wheelbase

Gross Vehicle Weight Rating

**119.9 Inches**
**6000 Pounds**
**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 \$1,340.00	USD \$375.00	USD \$94.00	USD \$14.00	USD \$20.06	USD \$27.67
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$1,331.96</b>	<b>USD \$372.75</b>	<b>USD \$93.44</b>	<b>USD \$13.92</b>	<b>USD \$20.06</b>	<b>USD \$27.63</b>

**Non-Active Use Rates**

Standby Rate

Idling Rate

Hourly

USD \$3.78

USD \$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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Received

03/05/2024  
HNTB CORPORATION  
ROUND ROCK

Item: POT-3

FA 12

James Construction Group

Force Account Work - Driveway Widening

Date: 1/8/20024  
CO Pricing Good For: 45 days

Project: CR 366  
Control: 22IFB138

County: Williamson  
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.

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
JOSH HEITMAN	2	0	HR	25.00		\$ 50.00
TRENT JANKE	1	0	HR	38.75		\$ 38.75
			HR		\$ -	\$ -
			HR		\$ -	\$ -
			HR		\$ -	\$ -
Subtotal						\$ 88.75
55% Burdens						\$ 48.81
15% Markup						\$ 13.31
Total Labor						\$ 150.88

Equipment	QTY	UM	Rate	Extended
JCG Ford Work Truck	2	HR	\$ 47.26	\$ 94.52
JCG Dodge Work Truck	1	HR	\$ 27.00	\$ 27.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ 121.52
15% Markup				\$ 18.23
Total Equipment				\$ 139.75

Subcontractors	QTY	UM	Price	Extended
Badger (Pothole Fiber Line) 1/8/2024	1.00	Tons	\$ 2,208.38	\$ 2,208.38
Subtotal				\$ 2,208.38
15% Markup				\$ 331.26
Total Subcontract				\$ 2,539.64

Material	QTY	UM	Price	Extended
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
15% Markup				\$ -
Total Material				\$ -

Miscellaneous	QTY	UM	Price	Extended
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ -
15% Markup				\$ -
Total Miscellaneous				\$ -

**TOTAL COST** \$ **2,830.26**  
UNIT PRICE (TOTAL COST/EST. QTY) \$ 2,830.26



Badger Daylighting Corp

Item: 999-WC01

Invoice Number	2639685
Invoice Date	01-23-2024
Payment Terms	30 Net
<b>Amount Due</b>	<b>\$ 2,208.38</b>

**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	PO/Work Order	AFE/Job	Badger Sales Area
8881167	Project 10907	Project 10907	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
<b>Total Due(USD)</b>							<b>2,208.38</b>



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 AM

**PO/WO #:**

**Site Location:** Old Georgetown Rd, 3345 Old  
Georgetown Rd, Taylor, Tx 76574  
Taylor, TX, 76574

**AFE/JOB #:** Project 10907

**Phone:** 254 346-5037

**Requesters Name:**

**Cost Centre/GL:**

**Major/Minor:**

**Rig/Well Pad #:**

**Job Name:**

**User/Approver ID:**

**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		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
<b>Notes:</b>						<b>Ticket Total:</b> \$2208.38

**Approved By:**

**Approver Name:**

**Approver Phone #:**

**Rental Rate Blue Book®**

October 26, 2023

**Dodge RAM 1500 LARAMIE 4X4 GAS (disc. 2011)**  
Light Duty Trucks

Size Class:  
**2**  
Weight:  
**N/A**

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

Power Mode	<b>Gasoline</b>	Wheelbase	<b>140 Inches</b>
Model Trim	<b>LARAMIE</b>	Gross Vehicle Weight Rating	<b>6800 Pounds</b>

**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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,740.00	USD \$770.00	USD \$195.00	USD \$29.00	USD \$31.79	USD \$47.36
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$2,723.56</b>	<b>USD \$765.38</b>	<b>USD \$193.83</b>	<b>USD \$28.83</b>	<b>USD \$31.79</b>	<b>USD \$47.26</b>

**Non-Active Use Rates**

	Hourly
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

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(lbohanan@prim.com)

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.

	Ownership 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
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$1,331.96</b>	<b>USD \$372.75</b>	<b>USD \$93.44</b>	<b>USD \$13.92</b>	<b>USD \$20.06</b>	<b>USD \$27.63</b>

#### Non-Active Use Rates

	Hourly
Standby Rate	USD \$3.78
Idling Rate	USD \$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.

The equipment represented in this report has been exclusively prepared for Lindsey Bohanan (lbohanan@prim.com)

INVOICE

Date: 2/23/2024

Invoice #

Bill To:  
HNTB- WILLIAMSON COUNTY

Received  
03/05/2024  
HNTB CORPORATION  
ROUND ROCK



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
PREPARED BY: GARY COUCH				
			Total	\$20,059.68

Force Account Work - Subgrade Repair

**County:** Williamson  
**Highway:** CR 366

**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.

UNIT PRICE (TOTAL COST/EST. QTY)	\$	14,203.62
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## 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	HR	\$ 33.26	\$ 332.60
2022 CAT 320 Excavator	10	HR	\$ 119.95	\$ 1,199.50
2015 CAT 930M Wheel Loader	10	HR	\$ 60.09	\$ 600.90
2018 CAT CP56B Padfoot	2	HR	\$ 178.01	\$ 356.02
Subtotal				\$ 2,489.02
15% Markup				\$ 373.35
Total Equipment				\$ 2,862.37

Subcontractors	QTY	UM	Price	Extended
				\$ -
Subtotal				\$ -
15% Markup				\$ -
Total Subcontract				\$ -

Material	QTY	UM	Price	Extended
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal				\$ -
15% Markup				\$ -
Total Material				\$ -

Miscellaneous	QTY	UM	Price	Extended
				\$ -
				\$ -
Subtotal				\$ -
15% Markup				\$ -
Total Miscellaneous				\$ -
TOTAL COST				\$ 5,856.06

UNIT PRICE (TOTAL COST/EST. QTY) \$ 5,856.06

**\*Required Fields**

\*VENDOR EMAIL: [CRAIG@STATEWIDEMATERIALS.COM](mailto:CRAIG@STATEWIDEMATERIALS.COM)

CONTRACT	PHASE CODE:	CT	LINE ITEM	DESCRIPTION
----------	-------------	----	--------------	-------------

(select all that apply)

<b>FAX:</b>
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<i>FAX:</i>	OTHER:
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[illegible]

DATE:

DATE: \_\_\_\_\_



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  
**Bid Date:** 02/15/24  
**Quoted By:** BDE

**Cust Phone:** 225-295-4830  
**Terms:** NET 10TH PROX

**Customer:** JAMES CONSTRUCTION GROUP  
--WATERWORKS ACCT--  
FM 3349 @ US 79 JOB  
TAYLOR, TX 76574

**Ship To:** JAMES CONSTRUCTION GROUP  
--WATERWORKS ACCT--  
FM 3349 @ US 79 JOB  
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

**Net 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 REPRESENTATIVE 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!**

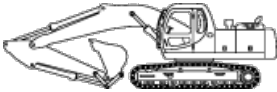
Scan the QR code or use the link below to  
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1254&on=55541>

Rental Rate Blue Book®

February 16, 2024

Caterpillar 320D3 (disc. 2022)  
Crawler Mounted Hydraulic Excavators



Size Class:  
19.5 - 21.4 mt  
Weight:  
N/A

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.

	Ownership Costs				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

Non-Active Use Rates

	Hourly
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

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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%)	-	-	-	-		
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	Hourly
Idling Rate	USD \$17.56
	USD \$44.26

Rate Element Allocation

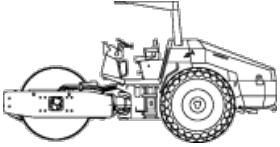
Element	Percentage	Value
Depreciation (ownership)	39%	USD \$2,509.65/mo
Overhaul (ownership)	32%	USD \$2,059.20/mo
CFC (ownership)	18%	USD \$1,158.30/mo
Indirect (ownership)	11%	USD \$707.85/mo
Fuel (operating) @ USD 4.15	36.6%	USD \$9.14/hr

Revised Date: 1st quarter 2024

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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  
Horsepower 147.0 hp Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$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

	Hourly
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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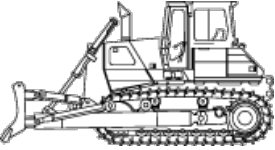
The equipment represented in this report has been exclusively prepared for Lindsey Bohanan (lbohanan@prim.com)

## Rental Rate Blue Book®

February 16, 2024

### Caterpillar D3

Standard Crawler Dozers



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

### Configuration for D3

Dozer Type	Crawler	Horsepower	104 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 \$8,070.00	USD \$2,260.00	USD \$565.00	USD \$85.00	USD \$31.95	USD \$77.80
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$7,912.28</b>	<b>USD \$2,215.83</b>	<b>USD \$553.96</b>	<b>USD \$83.34</b>	<b>USD \$31.95</b>	<b>USD \$76.91</b>

### Non-Active Use Rates

	Hourly
Standby Rate	USD \$22.48
Idling Rate	USD \$55.37

### 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

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Dodge 2500  
On-Highway Light Duty Trucks

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



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%)	-	-	-	-		
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

	Hourly
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

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Certified Payroll Transcript

Period 2/12/2024 - 2/18/2024  
Job: 22IFB138  
Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 2/18/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
CRUZ SR, JOSE ARTURO - 232019 M/EX: M/O 803 N 4TH ST NOLANVILLE, TX 76559 Race/Sex H/M EEO: Check # 0702022324	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 TAX	88.22	
	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	
										Other Taxable		0.00	MEDI - EE	15.04	
										Other Non Taxable		0.00	MEDI ADDL		
										Project Total		1,100.00	Medical	55.64	
													Other	21.78	
													1,102.30	245.02	857.28
RUTLEDGE, HOMER SCOTT - 233027 M/EX: M/O 212 S. 2ND STREET THORNDALE, TX 76577 Race/Sex W/M EEO: Check # 0702022324	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	
										Other Taxable		0.00	FICA - EE	75.43	
										Other Non Taxable		0.00	MEDI - EE	17.64	
										Project Total		1,360.00	MEDI ADDL		
													Medical	138.86	
													Other	12.42	
													1,363.90	304.40	1,059.50

Certified Payroll Transcript

Period 2/12/2024 - 2/18/2024  
Job: 22IFB138  
Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 2/18/24)		
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 1111 HENDERSON DR LEANDER, TX 78641 Race/Sex H/M EEO: Check # 0702022324	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 TAX	76.07	
	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	
												Other Taxable	0.00	MEDI - EE	19.61
												Other Non Taxable	0.00	MEDI ADDL	
												Project 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 1109 W 3RD ST TAYLOR, TX 76574 Race/Sex H/M EEO: Check # 0702022324	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	101.50	
	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	
												Other Taxable	0.00	MEDI - EE	19.14
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	1,320.00	Other	
													1,320.00	202.48	1,117.52

Certified Payroll Transcript

Period 2/12/2024 - 2/18/2024  
Job: 22IFB138  
Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 2/18/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>GOMEZ MATA, RODRIGO</b> - 240634 <i>M/EX: M/O</i> 3746 WEST CLIFF RD BELTON, TX 76513 <i>Race/Sex H/M EEO:</i> <i>Check # 0702022324</i>	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	70.43	
	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	
												Other Taxable	0.00	MEDI - EE	23.54
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	1,644.00	Medical	21.40
													Other	6.33	
													1,646.64	222.35	1,424.29
<b>GOMEZ MATA, ADAN</b> - 240636 <i>M/EX: S/O</i> 3746 WEST CLIFF RD BELTON, TX 76513 <i>Race/Sex H/M EEO:</i> <i>Check # 0702022324</i>	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	79.78	
	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	
												Other Taxable	0.00	MEDI - EE	23.84
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	1,644.00	Other	
													1,644.00	205.55	1,438.45

# Certified Payroll Transcript

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

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 2/18/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>PLATTER, CODY BLAINE</b> - 241151 <i>M/EX: S/O</i> <i>412 CARL SHIPP UNIT # B</i> <i>LIBERTY HILL, TX 78642</i> <i>Race/Sex W/M EEO:</i> <i>Check # 0702022324</i>	1347 EXCAVATOR OPERATOR	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 TAX	1.56	
	<50,000 LBS														
												0.00	FICA - EE	60.26	
												0.00	MEDI - EE	14.09	
												975.00	MEDI ADDL		
													Other	18.75	
													975.00	94.66	880.34
<b>NAVA CHAVEZ, GILBERTO</b> - 246595 <i>M/EX: M/2</i> <i>P O BOX 337</i> <i>DEL VALLE, TX 78617</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702022324</i>	1348 EXCAVATOR OPERATOR	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 TAX	122.03	
	>50,000 LBS														
	1348 EXCAVATOR OPERATOR	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	
	>50,000 LBS														
												0.00	MEDI - EE	22.77	
												0.00	MEDI ADDL		
												1,200.00	Medical	112.64	
													Other	2.76	
													1,682.76	357.55	1,325.21

# Certified Payroll Transcript

Period 2/12/2024 - 2/18/2024  
 Job: 22IFB138  
 Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 2/18/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>GARCIA, ALBERTO</b> - 246781 <i>M/EX:</i> M/2 1709 N CENTRAL CAMERON, TX 76520 <i>Race/Sex</i> H/M <i>EEO:</i> <i>Check #</i> 0702022324	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	157.97	
	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	
												Other Taxable	0.00	MEDI - EE	28.54
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	1,968.00	401K-TROWEF	98.40
													Other		
													1,968.00	406.93	1,561.07
<b>NAVA CHAVEZ, RAFAEL</b> - 281380 <i>M/EX:</i> S/O 119 BATEMAN RD RED ROCK, TX 78662 <i>Race/Sex</i> H/M <i>EEO:</i> <i>Check #</i> 0702022324	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	74.05	
	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	
												Other Taxable	0.00	MEDI - EE	13.56
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	595.00	Other	5.59
													935.00	151.17	783.83

# Certified Payroll Transcript

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

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 2/18/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>PEREZ, MARCO</b> - 285058 <i>M/EX: M/O</i> 153 FOREST LANE BASTROP, TX 78602 <i>Race/Sex H/M EEO:</i> <i>Check # 0702022324</i>	1151 FORM BUILDER - STRUCTURES	RT Hourly	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	27.000	1,080.00	FED W/H TAX	157.79	
	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	40.500	40.50	FICA - EE	120.95	
												Other Taxable	0.00	MEDI - EE	28.29
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	1,120.50	Medical	21.40
													Other	9.39	
													1,973.98	337.82	1,636.16
<b>TORRES Jr, CARLOS</b> - 285687 <i>M/EX: S/O</i> 135 ARTESIAN DRIVE CEDAR CREEK, TX 78612 <i>Race/Sex H/M EEO:</i> <i>Check # 0702022324</i>	1390 MOTOR GRADER-FINE GR	RT Hourly	10.00	0.00	10.00	0.00	0.00	0.00	0.00	20.00	30.000	600.00	FED W/H TAX	243.83	
												Other Taxable	0.00	FICA - EE	111.96
												Other Non Taxable	0.00	MEDI - EE	26.18
												Project Total	600.00	MEDI ADDL	
													401K-TROWEF	120.60	
													ROTH-TROWE	80.40	
													Medical	194.08	
													Other	171.45	
													2,013.44	948.50	1,064.94

# Certified Payroll Transcript

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

**Job: 22IFB138**

**Contract: 10907 WILLIAMSON CR 366**

-----Hours-----													***** Weekly Totals ***** (Week Ending 2/18/24)				
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay		
LOPEZ TENO, JOSE ANTONIO - 285688 M/EX: S/O 139 BEARBERRY LN ELGIN, TX 78621 Race/Sex H/M EEO: Check # 0702022324	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 TAX	92.35			
													Other Taxable	0.00	FICA - EE	67.42	
													Other Non Taxable	0.00	MEDI - EE	15.76	
													Project Total	1,200.00	MEDI ADDL		
															ROTH-TROWE	60.00	
															Medical	108.79	
															Other	15.20	
															1,203.44	359.52	843.92
AHUMADA AVINA, IGNACIO - 285691 M/EX: S/O 1773 W BRANCH PKWY APT 1 AUSTIN, TX 78728 Race/Sex H/M EEO: Check # 0702022324	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 TAX	254.08			
													Other Taxable	0.00	FICA - EE	115.82	
													Other Non Taxable	0.00	MEDI - EE	27.09	
													Project Total	420.00	MEDI ADDL		
															ROTH-TROWE	112.56	
															Other	11.20	
															1,876.00	520.75	1,355.25

Certified Payroll Transcript

Period 2/12/2024 - 2/18/2024  
Job: 22IFB138  
Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 2/18/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
SIMENTAL CARRILLO, MANUEL J - 286710 <i>M/EX: S/O</i> 21929 ANN SHOWERS DR ELGIN, TX 78621 <i>Race/Sex H/M EEO:</i> <i>Check # 0702022324</i>	1347 EXCAVATOR OPERATOR <50,000 LBS	RT Hourly	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	23.000	920.00	FED W/H TAX	96.28	
	1347 EXCAVATOR OPERATOR <50,000 LBS	OT Hourly	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	34.500	345.00	FICA - EE	69.46	
												Other Taxable	0.00	MEDI - EE	16.25
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	1,265.00	Medical	138.86
													Other	11.48	
													1,267.64	332.33	935.31
FLORES GARCIA, OSCAR - 288818 <i>M/EX: M/O</i> 4360 MISTLETOE DR BELTON, TX 76513 <i>Race/Sex H/M EEO:</i> <i>Check # 0702022324</i>	1151 FORM BUILDER - STRUCTURES	RT Hourly	0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00	24.000	288.00	FED W/H TAX	166.06	
												Other Taxable	0.00	FICA - EE	104.56
												Other Non Taxable	0.00	MEDI - EE	24.46
												Project Total	288.00	MEDI ADDL	
													Medical	21.40	
													Other	37.34	
													1,718.64	353.82	1,364.82

# Certified Payroll Transcript

Period 2/12/2024 - 2/18/2024  
 Job: 22IFB138  
 Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 2/18/24)		
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 501 WEST AVE APT B KILLEEN, TX 76541 Race/Sex H/M EEO: Check # 0702022324	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	41.44	
	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	
												Other Taxable	0.00	MEDI - EE	16.53
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	1,140.00	Other	44.94
														1,140.00	173.59
PINEDA GALLEGOS, JESUS - 290619 M/EX: S/O 140 HONDO GAP LN JARRELL, TX 76537 Race/Sex H/M EEO: Check # 0702022324	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	50.93	
	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	
												Other Taxable	0.00	MEDI - EE	23.84
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	1,644.00	Other	
														1,644.00	176.70

Certified Payroll Transcript

Period 2/12/2024 - 2/18/2024  
Job: 22IFB138  
Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 2/18/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
SANCHEZ, RAFAEL - 290710 M/EX: M/O 1881 GROVE BLVD APT 121 AUSTIN, TX 78741 Race/Sex H/M EEO: Check # 0702022324	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 TAX	82.72	
												Other Taxable	0.00	FICA - EE	116.31
												Other Non Taxable	0.00	MEDI - EE	27.20
												Project Total	280.00	MEDI ADDL	
														401K-TROWEF	150.08
														ROTH-TROWE	75.04
														Other	76.58
													1,876.00	527.93	1,348.07
FLORES, JASON - 293668 M/EX: S/O 1804N FANNIN AVE CAMERON, TX 76520 Race/Sex H/M EEO: Check # 0702022324	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 TAX	148.73	
												Other Taxable	0.00	FICA - EE	94.93
												Other Non Taxable	0.00	MEDI - EE	22.20
												Project Total	230.00	MEDI ADDL	
														401K-TROWEF	141.80
														Medical	43.32
														Other	10.80
													1,578.03	461.78	1,116.25

# Certified Payroll Transcript

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

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 2/18/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>VIGH, JOSHUA</b> - 294035 <i>M/EX:</i> S/O 2710 CUNNINGHAM RD KILLEEN, TX 76542 <i>Race/Sex</i> I/M <i>EEO:</i> <i>Check #</i> 0702022324	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	
	1151 FORM BUILDER - STRUCTURES	OT Hourly	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	31.500	315.00	FICA - EE	71.61	
												Other Taxable	0.00	MEDI - EE	16.74
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	1,155.00	Other	
													1,155.00	188.80	966.20
<b>HERNANDEZ SOTO I, DIEGO DE JESUS</b> - 299731151 <i>M/EX:</i> S/O 806 E GILLIS AVE CAMERON, TX 76520 <i>Race/Sex</i> H/M <i>EEO:</i> <i>Check #</i> 0702022324	1151 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	
												Other Taxable	0.00	FICA - EE	97.68
												Other Non Taxable	0.00	MEDI - EE	22.84
												Project Total	115.00	MEDI ADDL	
													401K-TROWEF	31.51	
													ROTH-TROWE	47.27	
													Other	7.40	
													1,575.50	389.47	1,186.03

Certified Payroll Transcript

Period 2/12/2024 - 2/18/2024  
Job: 22IFB138  
Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 2/18/24)				
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay		
BENITEZ, ANGEL DAVID - 304665 M/EX: S/O 201 E OAK ST. GRANGER, TX 76530 Race/Sex H/M EEO: Check # 0702022324	1306 CRAWLER TRACTOR	RT Hourly	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	23.000	230.00	FED W/H TAX	170.22			
													Other Taxable	0.00	FICA - EE	94.10	
													Other Non Taxable	0.00	MEDI - EE	22.01	
													Project Total	230.00	MEDI ADDL		
															401K-TROWEF	30.82	
															ROTH-TROWE	46.23	
															Medical	21.40	
															Other	8.86	
															1,543.64	393.64	1,150.00
SANCHEZ I, SERGIO - 306280 M/EX: S/O 8005 BANNOCK LANE AUSTIN, TX 78747 Race/Sex H/M EEO: Check # 0702022324	1175 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			
													Other Taxable	0.00	FICA - EE	75.40	
													Other Non Taxable	0.00	MEDI - EE	17.63	
													Project Total	190.00	MEDI ADDL		
															401K-TROWEF	25.46	
															ROTH-TROWE	38.19	
															Medical	54.67	
															Other	8.40	
															1,275.18	324.77	950.41

# Certified Payroll Transcript

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

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

		-----Hours-----											***** Weekly Totals ***** (Week Ending 2/18/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>HEITMAN, JOSHUA - 307645</b> <i>M/EX: S/O</i> 2512 STETSON NEW BRAUNFELS, TX 78130 <i>Race/Sex W/M EEO:</i> <i>Check # 0702022324</i>	1390 MOTOR GRADER-FINE GR	RT Hourly	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	25.000	1,000.00	FED W/H TAX	94.89	
	1390 MOTOR GRADER-FINE GR	OT Hourly	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	37.500	375.00	FICA - EE	81.80	
													MEDI - EE	19.13	
													MEDI ADDL		
													Medical	43.32	
													Other	22.01	
													<b>1,377.53</b>	<b>261.15</b>	<b>1,116.38</b>
<b>BOLIVAR, JOSE HECTOR - 308232</b> <i>M/EX: M/O</i> 202 E 16TH ST CAMERON, TX 76520 <i>Race/Sex H/M EEO:</i> <i>Check # 0702022324</i>	1124 FORM BUILDER - STRUCTURES	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	36.67	
													FICA - EE	98.12	
													MEDI - EE	22.94	
													MEDI ADDL		
													Medical	55.64	
													Other	16.41	
													<b>1,646.64</b>	<b>229.78</b>	<b>1,416.86</b>

# Certified Payroll Transcript

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

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

		-----Hours-----											***** Weekly Totals ***** (Week Ending 2/18/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>YANES GALINDO, CARLOS</b> - 309821 <i>M/EX: H/O</i> 300 FERGUSON DR #5303 AUSTIN, TX 78753 <i>Race/Sex H/M EEO:</i> <i>Check # 0702022324</i>	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	134.35	
	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	
												Other Taxable	0.00	MEDI - EE	23.11
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	1,596.00	Other	5.18
													1,596.00	261.45	1,334.55
<b>SARMIENTO, ANGEL</b> - 315400 <i>M/EX: S/O</i> 7008 CHARLES GOODNIGHT A KILLEEN, TX 76549 <i>Race/Sex H/M EEO:</i> <i>Check # 0702022324</i>	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	85.42	
	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	
												Other Taxable	0.00	MEDI - EE	19.14
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	1,320.00	Other	
													1,320.00	186.40	1,133.60

Certified Payroll Transcript

Period 2/12/2024 - 2/18/2024  
Job: 22IFB138  
Contract: 10907 WILLIAMSON CR 366

											***** Weekly Totals ***** (Week Ending 2/18/24)		
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Total Gross	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 Taxable		0.00	MEDI - EE	589.11	
								Other Non Taxable		0.00	MEDI ADDL		
								Project Total		27,589.50	401K-TROWEP	598.67	
											ROTH-TROWE	459.69	
											Medical	1,052.82	
											Other	530.51	
											41,795.84	8,825.48	32,970.36

Date 2/23/2024 State Project Number: 22IFB138  
CSJ Number:  
I, \_\_\_\_\_  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

James Construction Group, LLC on the  
(Contractor or Subcontractor)

Job: 10907 WILLIAMSON CR 366 ; that during the payroll period commencing on the  
(Building or Work)

12 day of February , 2024, and ending the 18 day of February , 2024 , Week #: 0  
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said  
James Construction Group, LLC  
(Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U. S. C. 276c), and described below:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has 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.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Francisco 512-863-2711 Scale House 875 Cr 239  
Florence TX 76527

Truck: 7224 - Misc  
Order: 3312 - CR 366  
Customer: 2564 - James Construction Group  
Product: 001 - 12" Rip Rap Rock  
PO #: 10907-03 Pounds  
Job #: 10907

	Tons	Pounds	M-Tons
Gross:	39.37	78,740	35.72
Tare:	14.68	29,360	13.32
Net:	24.69	49,380	22.40

Central Texas Stone and Aggregate

Francisco 512-863-2711 Scale House

Truck: 7224 - Misc

Francisco 512-863-2711 Scale House

Central Texas Stone and Aggregate CTSA Sales / Dispatch 512-659-9463

Francisco 512-863-2711 Scale House 875 Cr 239  
Florence TX 76527

Truck: 6275 - Misc  
Order: 3312 - CR 366  
Customer: 2564 - James Construction Group  
Product: 001 - 12" Rip Rap Rock  
PO #: 10907-03 Pounds  
Job #: 10907

	Tons	Pounds	M-Tons
Gross:	39.04	78,080	35.42
Tare:	15.07	30,140	13.67
Net:	23.97	47,940	21.75

Central Texas Stone and Aggregate

Francisco 512-863-2711 Scale House

Central Texas Stone and Aggregate CTSA Sales / Dispatch 512-659-9463

Kyle #2 Scale House 875 Cr 239  
Florence TX 76527

Truck: 2420 - Misc

Order: 3312 - CR 366  
Customer: 2564 - James Construction Group  
Product: 001 - 12" Rip Rap Rock  
PO #: 10907-03  
Job #: 10907

	Tons	Pounds	M-Tons
Gross:	40.31	80,620	36.57
Tare:	15.11	30,220	13.71
Net:	25.20	50,400	22.86

Central Texas Stone and Aggregate

Francisco 512-863-2711 Scale House

Central Texas Stone and Aggregate CTSA Sales / Dispatch 512-659-9463

Time: 7:01:02 AM

Ticket #: 566161

Yard: Central Texas Stone & Aggregate

Loads Today: 4  
Units Today: 97.12

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 1/18/2024

Time: 3:20:20 PM

Ticket #: 566402

Yard: Central Texas Stone & Aggregate

Loads Today: 27  
Units Today: 648.87

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

Date: 1/18/2024

Time: 6:50:28 AM

Ticket #: 938708

Yard: Central Texas Stone & Aggregate

Loads Today: 1  
Units Today: 25.20

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

**Central Texas Stone and Aggregate**

Kyle #2 Scale House

CTSA Sales / Dispatch 512-659-9463  
875 Cr 239  
Florence TX 76527

Truck: 9652 - misc

Order: 3312 - CR 366  
Customer: 2564 - James Construction Group  
Product: 001 - 12" Rip Rap Rock  
PO #: 10907-03  
Job #: 10907

	Tons	Pounds	M-Tons
Gross:	39.96	79,920	36.25
Tare:	15.40	30,800	13.97
Net:	24.56	49,120	22.28

Date: 1/18/2024

Time: 7:07:08 AM

Ticket #: 938717

Yard: Central Texas Stone &amp; Aggregate

Loads Today: 2  
Units Today: 49.76

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

**Central Texas Stone and Aggregate**

Francisco 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463  
875 Cr 239  
Florence TX 76527

Truck: 6275 - Misc

Order: 3312 - CR 366  
Customer: 2564 - James Construction Group  
Product: 001 - 12" Rip Rap Rock  
PO #: 10907-03  
Job #: 10907

	Tons	Pounds	M-Tons
Gross:	39.19	78,380	35.55
Tare:	15.07	30,140	13.67
Net:	24.12	48,240	21.88

Date: 1/18/2024

Time: 6:40:28 AM

Ticket #: 566149

Yard: Central Texas Stone &amp; Aggregate

Loads Today: 2  
Units Today: 47.97

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

**Central Texas Stone and Aggregate**

CTSA Sales / Dispatch 512-659-9463

**Central Texas Stone and Aggregate**

Francisco 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463  
875 Cr 239  
Florence TX 76527

Truck: 7269 - Misc

Order: 3312 - CR 366  
Customer: 2564 - James Construction Group  
Product: 001 - 12" Rip Rap Rock  
PO #: 10907-03  
Job #: 10907

	Tons	Pounds	M-Tons
Gross:	39.46	78,920	35.80
Tare:	15.00	30,000	13.61
Net:	24.46	48,920	22.19

Date: 1/18/2024

Time: 6:56:41 AM

Ticket #: 566160

Yard: Central Texas Stone &amp; Aggregate

Loads Today: 3  
Units Today: 72.43

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

**Central Texas Stone and Aggregate**

Kyle #2 Scale House

CTSA Sales / Dispatch 512-659-9463  
875 Cr 239  
Florence TX 76527

Truck: 6275 - Misc

Order: 3312 - CR 366  
Customer: 2564 - James Construction Group  
Product: 001 - 12" Rip Rap Rock  
PO #: 10907-03  
Job #: 10907

	Tons	Pounds	M-Tons
Gross:	38.90	77,800	35.29
Tare:	15.07	30,140	13.67
Net:	23.83	47,660	21.62

Date: 1/18/2024

Time: 10:20:23 AM

Ticket #: 938771

Yard: Central Texas Stone &amp; Aggregate

Loads Today: 6

Units Today: 145.00

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

**Central Texas Stone and Aggregate**

Francisco 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463  
875 Cr 239  
Florence TX 76527

Order: 3312 - CR 366  
Customer: 2564 - James Construction Group  
Product: 001 - 12" Rip Rap Rock  
PO #: 10907-03  
Job #: 10907

	Tons	Pounds	M-Tons
Gross:	41.72	83,440	37.85
Tare:	17.08	34,160	15.49
Net:	24.64	49,280	22.35

Date: 1/18/2024

Time: 7:13:51 AM

Ticket #: 566172

Yard: Central Texas Stone &amp; Aggregate

Loads Today: 6

Units Today: 145.97

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

**Central Texas Stone and Aggregate**

Kyle #2 Scale House

CTSA Sales / Dispatch 512-659-9463  
875 Cr 239  
Florence TX 76527

Truck: 1280 - misc

Order: 3312 - CR 366  
Customer: 2564 - James Construction Group  
Product: 001 - 12" Rip Rap Rock  
PO #: 10907-03  
Job #: 10907

	Tons	Pounds	M-Tons
Gross:	38.85	77,700	35.24
Tare:	15.11	30,220	13.71
Net:	23.74	47,480	21.54

Date: 1/18/2024

Time: 9:28:05 AM

Ticket #: 938755

Yard: Central Texas Stone &amp; Aggregate

Loads Today: 5

Units Today: 121.17

DRIVER  
DELIVERY  
LOCATION

JOB SITE SIGNATURE

DRIVER SIGNATURE

## INVOICE

**Date:** 3/8/2024**Invoice #****Bill To:**  
HNTB- WILLIAMSON COUNTY**RE:**  
CR366  
ASIF MIRZAZADA  
22IFB138

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

## James Construction Group

Force Account Work - Fiber Line Relocation and Removal

Date: 2/26/2024  
CO Pricing Good For: 45 daysProject: CR 366  
Control: 22IFB138County: Williamson  
Highway: CR 366

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.

Labor		Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
Joshua Heitman		3	0	HR	\$ 25.00	\$ 37.50	\$ 75.00
Gilberto Nava Chavez		3	0	HR	\$ 24.00	\$ 36.00	\$ 72.00
							Subtotal
							\$ 147.00
							55% Burdens
							\$ 80.85
							15% Markup
							\$ 22.05
							<b>Total Labor</b>
							<b>\$ 249.90</b>

Equipment		QTY	UM	Rate	Extended
2022 RAM 1500		3	HR	\$ 42.17	\$ 126.51
					\$ -
					\$ -
					\$ -
					Subtotal
					\$ 126.51
					15% Markup
					\$ 18.98
					<b>Total Equipment</b>
					<b>\$ 145.49</b>

Subcontractors		QTY	UM	Price	Extended
PRIMORIS T&D		1.00	LS	\$ 12,000.00	\$ 12,000.00
					Subtotal
					\$ 12,000.00
					15% Markup
					\$ 1,800.00
					<b>Total Subcontract</b>
					<b>\$ 13,800.00</b>

Material		QTY	UM	Price	Extended
Flowfill CLSM125		1.00	LS	\$ 1,695.00	\$ 1,695.00
					\$ -
					Subtotal
					\$ 1,695.00
					15% Markup
					\$ 254.25
					<b>Total Material</b>
					<b>\$ 1,949.25</b>

Miscellaneous		QTY	UM	Price	Extended
					\$ -
					\$ -
					Subtotal
					\$ -
					15% Markup
					\$ -
					<b>Total Miscellaneous</b>
					<b>\$ -</b>
					<b>TOTAL COST</b>
					<b>\$ 16,144.64</b>

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

James Construction Group

Force Account Work - Pothole Repair

Date: 2/28/2024  
CO Pricing Good For: 45 days  
Description: Force Account -Pothole Repair  
Estimated Qty: 1 LS  
Estimated Change in Contract Sum: \$ 579.61

Project: CR 366  
Control: 22IFB138  
County: Williamson  
Highway: CR 366

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	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	\$ 32.85
							Total Labor	\$ 372.30
Equipment		QTY	UM	Rate	Extended			
CAT 930M WHEEL LOADER		3	HR	\$ 60.09	\$ 180.27			
					Subtotal	\$ 180.27		
					15% Markup	\$ 27.04		
					Total Equipment	\$ 207.31		
Subcontractors		QTY	UM	Price	Extended			
					Subtotal	\$ -		
					15% Markup	\$ -		
					Total Subcontract	\$ -		
Material		QTY	UM	Price	Extended			
					\$ -			
					Subtotal	\$ -		
					15% Markup	\$ -		
					Total Material	\$ -		
Miscellaneous		QTY	UM	Price	Extended			
					\$ -			
					\$ -			
					Subtotal	\$ -		
					15% Markup	\$ -		
					Total Miscellaneous	\$ -		
							TOTAL COST	\$ 579.61

UNIT PRICE (TOTAL COST/EST. QTY) \$ 579.61

## James Construction Group

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.

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
Joshua Heitman	2	0	HR	\$ 25.00	\$ 37.50	\$ 50.00
Gilberto Nava Chavez	2	0	HR	\$ 24.00	\$ 36.00	\$ 48.00
Cody Platter	2	0	HR	\$ 25.00	\$ 37.50	\$ 50.00
Subtotal						\$ 148.00
55% Burdens						\$ 81.40
15% Markup						\$ 22.20
Total Labor						\$ 251.60

Equipment	QTY	UM	Rate	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

Subcontractors	QTY	UM	Price	Extended
Subtotal				\$ -
15% Markup				\$ -
Total Subcontract				\$ -

Material	QTY	UM	Price	Extended
				\$ -
Subtotal				\$ -
15% Markup				\$ -
Total Material				\$ -

Miscellaneous	QTY	UM	Price	Extended
				\$ -
				\$ -
Subtotal				\$ -
15% Markup				\$ -
Total Miscellaneous				\$ -
TOTAL COST				\$ 470.31

UNIT PRICE (TOTAL COST/EST. QTY) \$ 470.31

## James Construction Group

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.

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
Joshua Heitman	3	0	HR	\$ 25.00	\$ 37.50	\$ 75.00
Gilberto Nava Chavez	3	0	HR	\$ 24.00	\$ 36.00	\$ 72.00
Cody Platter	3	0	HR	\$ 25.00	\$ 37.50	\$ 75.00
Angel Sarmiento	1	0	HR	\$ 24.00	\$ 36.00	\$ 24.00

Subtotal	\$ 246.00
55% Burdens	\$ 135.30
15% Markup	\$ 36.90
<b>Total Labor</b>	<b>\$ 418.20</b>

Equipment	QTY	UM	Rate	Extended
2022 RAM 1500	2	HR	\$ 42.17	\$ 84.34
TAKUECHII T370	2	HR	\$ 52.92	\$ 105.84
BOMAG 48" Double Drum	1	HR	\$ 62.51	\$ 62.51

Subtotal	\$ 252.69
15% Markup	\$ 37.90
<b>Total Equipment</b>	<b>\$ 290.59</b>

Subcontractors	QTY	UM	Price	Extended

Subtotal	\$ -
15% Markup	\$ -
<b>Total Subcontract</b>	<b>\$ -</b>

Material	QTY	UM	Price	Extended
Flowfill CLSM125	1.00	LS	\$ 725.00	\$ 725.00
				\$ -

Subtotal	\$ 725.00
15% Markup	\$ 108.75
<b>Total Material</b>	<b>\$ 833.75</b>

Miscellaneous	QTY	UM	Price	Extended
				\$ -
				\$ -

Subtotal	\$ -
15% Markup	\$ -
<b>Total Miscellaneous</b>	<b>\$ -</b>

<b>TOTAL COST</b>	<b>\$ 1,542.54</b>
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UNIT PRICE (TOTAL COST/EST. QTY) \$ 1,542.54



# 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	Description		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

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  
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

PA *DR*

*he* 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 0.00

TOTAL \$ 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**

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.

**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

Delivery/Terms Accepted By \_\_\_\_\_

**Water added on Job** \_\_\_\_\_ **gals.**

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	152	3:24 PM	02/26/24	24023878
SOLD TO: JAMES CONSTRUCTION GROUP LLC 1760 S STEMMONS FREEWAY #300 LEWISVILLE TX 75067			DELIVER TO: CR 366 & CHANDLER  TAYLOR TX		

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
4.00	4.00	4	CLSM125	TXDOT, 125, FLOW, M	yd		
1.00	0.00		ENV	ENVIRONMENTAL FEE	ea		
1.00	0.00		FUEL/LD	FUEL SURCHARGE / LOAD	ea		

TRUCK	PLANT	SLUMP	DUE AT JOB	NOTES	SUBTOTAL
237	24	8	4:00 PM	FLATEXT	TAX
DRIVER	COLLIS, WAYNE				TICKET TOTAL
AIR ENTRAIN	ACCELERATOR	SUPER PLAS.	YES <input type="checkbox"/> NO <input type="checkbox"/>	CYLINDERS TAKEN	RUNNING TOTAL

DELIVERY INSTRUCTIONS
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Truck 237	Driver 1395	Disp Ticket Num 24023878	Time 3:24 PM	Date 2/26/24
Load Size 4.00 CYDS	Mix Code CLSM125	Seq D	Load ID 23848	Batch Elapsed Time 1:42
Material	Required	Batched	% Var	% Moisture
CEM111	500.00 lb	500.00 *	0.00%	
SAN121	10215.92 lb	10140.00	-0.74%	4.50% M
WATER	57.28 gl	56.80	-0.84%	
ADX117	40.00 oz	40.00	0.00%	
Batch Mode:	Actual	Num Batches: 1		
Design W/C:	3.34			
Water/Cement:	2.66 A	Actual Water:	109.1 gl	To Add: 40.9 gl

*Filling Rules*

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



PLANT 24

Load# 23846

**TERMS AND CONDITIONS**

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.

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

Delivery/Terms Accepted By

Water added on Job                                  gals.

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	152	11:36 AM	02/26/24	24023876
SOLD TO: JAMES CONSTRUCTION GROUP LLC 1760 S STEMMONS FREEWAY #300 LEWISVILLE TX 75067			DELIVER TO: CR 366 & CHANDLER  TAYLOR TX		

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
10.00	10.00	10	CLSM125	TXDOT, 125, FLOW, M	yd		
1.00	0.00		ENV	ENVIRONMENTAL FEE	ea		
1.00	0.00		FUEL/LD	FUEL SURCHARGE / LOAD	ea		

TRUCK	PLANT	SLUMP	DUE AT JOB	NOTES	SUBTOTAL
246	24	8	12:00 PM	FLATEXT	TAX
DRIVER	WICKSTROM, JOHN				TICKET TOTAL
AIR ENTRAIN	ACCELERATOR	SUPER PLAS.	YES <input type="checkbox"/> NO <input type="checkbox"/>	CYLINDERS TAKEN	RUNNING TOTAL

**DELIVERY INSTRUCTIONS**

Truck 246	Driver 1284	Disp Ticket Num 24023876	Time 11:36 AM	Date 2/26/24
Load Size 10.00 CYDS	Mix Code CLSM125	Seq D	Load ID 23846	Batch Elapsed Time 6 : 41
Material	Required	Batched	% Var	% Moisture
CEM111	1250.00 lb	1270.00 *	1.60%	
SAN121	25539.80 lb	25460.00	-0.31%	4.50% M
WATER	218.21 gl	218.57	0.17%	
ADX117	100.00 oz	100.50	0.50%	
Batch Mode:	Actual	Num Batches: 2		
Design W/C:	3.34			
Water/Cement:	2.63 A			
		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	AMOUNT
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

Dallmar Rosario  
Project Engineer  
James Construction Group

FA Line 1, 16 \$ 699.00  
12 \$ 10.00  
Dub 13 \$ 16.00

TOTAL YARDS: 6.00

SUBTOTAL 725.00

PAYMENT DUE ON 04-10-24

TAX 0.00

TOTAL \$ 725.00

PLEASE REMIT PAYMENT TO:  
P.O. BOX 3737

LAUREN CONCRETE  
P.O. BOX 3737  
PFLUGERVILLE, TEXAS 78691  
) 1/4

Filling Poles

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



PLANT 24

Load# 24053

**TERMS AND CONDITIONS**

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.

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

Delivery/Terms Accepted By \_\_\_\_\_

Water added on Job \_\_\_\_\_ gals.

X \_\_\_\_\_

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: JAMES CONSTRUCTION GROUP LLC 1760 S STEMMONS FREEWAY #300 LEWISVILLE TX 75067			DELIVER TO: CR 366 - 5 MILES FROM FM 3349 TAYLOR TX		

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
6.00	6.00	6	CLSM125	TXDOT, 125, FLOW, M	yd		
1.00	0.00		ENV	ENVIRONMENTAL FEE	ea		
1.00	0.00		FUEL/LD	FUEL SURCHARGE / LOAD	ea		

TRUCK	PLANT	SLUMP	DUE AT JOB	NOTES	SUBTOTAL	
286	24	5	2:00 PM	FLATEXT	TAX	
DRIVER	BAKER, ROGER				CYLINDERS TAKEN	TICKET TOTAL
AIR ENTRAIN		ACCELERATOR	SUPER PLAS.	YES <input type="checkbox"/> NO <input type="checkbox"/>	RUNNING TOTAL	

**DELIVERY INSTRUCTIONS**

Carlos g parker and cr 366

Truck 286	Driver 1530	Disp Ticket Num 24024083	Time 1:48 PM	Date 3/13/24
Load Size 6.00 CYDS	Mix Code CLSM125	Seq D	Load ID 24053	Batch Elapsed Time 4:14
Material	Required	Batched	% Var	% Moisture
CEM111	750.00 lb	735.00 *	-2.00%	
SAN121	15250.56 lb	15200.00	-0.33%	4.00% M
WATER	197.71 gl	198.20	0.25%	
ADX117	60.00 oz	59.50	-0.83%	
Batch Mode:	Actual	Num Batches: 2		
Design W/C:	3.34			
Water/Cement:	3.27 A	Actual Water:	268.3 gl	To Add: 11.7 gl

# Certified Payroll Transcript

Period 2/26/2024 - 3/3/2024  
 Job: 22IFB138  
 Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/3/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>RUTLEDGE, HOMER SCOTT - 233027</b> <i>M/EX: M/O</i> <i>Race/Sex W/M EEO:</i> <i>Check # 0702030824</i>	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	
													Other Taxable	0.00	FICA - EE 75.42
													Other Non Taxable	0.00	MEDI - EE 17.64
													Project Total	1,360.00	MEDI ADDL
													Medical		138.86
													Other		12.42
													1,363.90	304.39	1,059.51
<b>TORRES HERRERA, ALEJANDRO - 239971</b> <i>M/EX: H/O</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702030824</i>	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	
													Other Taxable	0.00	FICA - EE 88.53
													Other Non Taxable	0.00	MEDI - EE 20.70
													Project Total	216.00	MEDI ADDL
													Other		
													1,428.00	223.69	1,204.31

# Certified Payroll Transcript

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

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/3/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>GOMEZ MATA, RODRIGO</b> - 240634 <i>M/EX: M/O</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702030824</i>	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	
												0.00	Other Taxable	87.26	
												0.00	Other Non Taxable	20.41	
												696.00	MEDI ADDL		
													Medical	21.40	
													Other	6.33	
													<b>1,430.64</b>	<b>179.91</b>	<b>1,250.73</b>
<b>GOMEZ MATA, ADAN</b> - 240636 <i>M/EX: S/O</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702030824</i>	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	
												0.00	Other Taxable	88.54	
												0.00	Other Non Taxable	20.71	
												792.00	MEDI ADDL		
													Other		
													<b>1,428.00</b>	<b>141.51</b>	<b>1,286.49</b>

# Certified Payroll Transcript

Period 2/26/2024 - 3/3/2024  
 Job: 22IFB138  
 Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/3/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>PLATTER, CODY BLAINE</b> - 241151 <i>M/EX: S/O</i> <i>Race/Sex W/M EEO:</i> <i>Check # 0702030824</i>	1347 EXCAVATOR OPERATOR	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	
	<50,000 LBS														
	1347 EXCAVATOR OPERATOR	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	
	<50,000 LBS														
										Other Taxable		0.00	MEDI - EE	19.89	
										Other Non Taxable		0.00	MEDI ADDL		
												Project Total	1,375.00	Other	12.71
													1,375.00	185.66	1,189.34
<b>TREJO LEYVA, JAIME</b> - 243880 <i>M/EX: M/O</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702030824</i>	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	
	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	
										Other Taxable		0.00	MEDI - EE	23.42	
										Other Non Taxable		0.00	MEDI ADDL		
												Project Total	1,500.00	Medical	162.46
														Other	17.44
													1,790.76	501.76	1,289.00
<b>OLIVARES Jr, LUIS GERARDO</b> - 245997 <i>M/EX: S/O</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702030824</i>	1151 FORM BUILDER -	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	
	STRUCTURES														
										Other Taxable		0.00	FICA - EE	74.44	
										Other Non Taxable		0.00	MEDI - EE	17.41	
										Project Total		360.00	MEDI ADDL		
														Other	3.07
													1,203.75	238.55	965.20

# Certified Payroll Transcript

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

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/3/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>NAVA CHAVEZ, GILBERTO</b> - 246595 <i>M/EX: M/2</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702030824</i>	1348 EXCAVATOR OPERATOR	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	
	>50,000 LBS														
	1348 EXCAVATOR OPERATOR	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	
	>50,000 LBS														
										Other Taxable		0.00	MEDI - EE	12.85	
										Other Non Taxable		0.00	MEDI ADDL		
										Project Total		996.00	Medical	112.64	
													Other	2.76	
													998.76	223.92	774.84
<b>GARCIA, ALBERTO</b> - 246781 <i>M/EX: M/2</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702030824</i>	1151 FORM BUILDER -	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	
	STRUCTURES														
	1151 FORM BUILDER -	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	
	STRUCTURES														
										Other Taxable		0.00	MEDI - EE	25.40	
										Other Non Taxable		0.00	MEDI ADDL		
										Project Total		1,752.00	401K-TROWEPR	87.60	
													Other		
													1,752.00	354.96	1,397.04

# Certified Payroll Transcript

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

**Job: 22IFB138**

**Contract: 10907 WILLIAMSON CR 366**

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/3/24)						
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay				
PEREZ, MARCO - 285058 M/EX: M/O Race/Sex H/M EEO: Check # 0702030824	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					
													Other Taxable	0.00	FICA - EE	100.86			
													Other Non Taxable	0.00	MEDI - EE	23.59			
													Project 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/O Race/Sex H/M EEO: Check # 0702030824	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					
															FICA - EE	125.91			
															Other Taxable	0.00	MEDI - EE	29.45	
															Other Non Taxable	0.00	MEDI ADDL		
															Project Total	1,875.00	401K-TROWEPR	134.10	
																	ROTH-TROWEPR	89.40	
																	Medical	194.08	
																	Other	171.45	
			2,238.44	1,034.75	1,203.69														

# Certified Payroll Transcript

Period 2/26/2024 - 3/3/2024  
 Job: 22IFB138  
 Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/3/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>LOPEZ TENO, JOSE ANTONIO</b> - 285688 <i>M/EX: S/O</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702030824</i>	1347 EXCAVATOR OPERATOR	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	
	<50,000 LBS														
	1347 EXCAVATOR OPERATOR	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	
	<50,000 LBS														
													Other Taxable	27.51	
													Other Non Taxable		
													Project Total		
												1,650.00	ROTH-TROWEP	100.50	
													Medical	108.79	
													Other	99.07	
													2,013.44	714.06	1,299.38
<b>AHUMADA AVINA, IGNACIO</b> - 285691 <i>M/EX: S/O</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702030824</i>	1347 EXCAVATOR OPERATOR	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	
	<50,000 LBS														
	1347 EXCAVATOR OPERATOR	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	
	<50,000 LBS														
													Other Taxable	30.14	
													Other Non Taxable		
													Project Total		
												1,750.00	ROTH-TROWEP	125.16	
													Other	9.59	
													2,086.00	594.02	1,491.98

# Certified Payroll Transcript

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

**Job: 22IFB138**

**Contract: 10907 WILLIAMSON CR 366**

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/3/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
SIMENTAL CARRILLO, MANUEL J - 286710 <i>M/EX: S/O</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702030824</i>	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	
	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 Taxable		0.00	MEDI ADDL		
										Project Total		1,282.25	Medical	138.86	
													Other	11.48	
													1,284.89	335.71	949.18
FLORES GARCIA, OSCAR - 288818 <i>M/EX: M/O</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702030824</i>	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	
										Other Taxable		0.00	FICA - EE	88.93	
										Other Non Taxable		0.00	MEDI - EE	20.80	
										Project Total		144.00	MEDI ADDL		
													Medical	21.40	
													Other	32.73	
													1,466.64	299.68	1,166.96

# Certified Payroll Transcript

Period 2/26/2024 - 3/3/2024  
 Job: 22IFB138  
 Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/3/24)		
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 Race/Sex H/M EEO: Check # 0702030824	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	
	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	
										Other Taxable		0.00	MEDI - EE	21.49	
										Other Non Taxable		0.00	MEDI ADDL		
										Project Total		1,482.00	Other	44.94	
													1,482.00	240.79	1,241.21
PINEDA GALLEGOS, JESUS - 290619 M/EX: S/O Race/Sex H/M EEO: Check # 0702030824	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	
										Other Taxable		0.00	FICA - EE	88.54	
										Other Non Taxable		0.00	MEDI - EE	20.71	
										Project Total		792.00	MEDI ADDL		
													Other		
													1,428.00	112.66	1,315.34

## Certified Payroll Transcript

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

**Job: 22IFB138**

**Contract: 10907 WILLIAMSON CR 366**

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/3/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
SANCHEZ, RAFAEL - 290710 M/EX: M/O Race/Sex H/M EEO: Check # 0702030824	1372 FRONT END LOADER OPER- > 3 CY 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	
		OT Hourly	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	42.000	210.00	FICA - EE	98.09	
										Other Taxable	0.00	MEDI - EE	22.94		
										Other Non Taxable	0.00	MEDI ADDL			
										Project Total	630.00	401K-TROWEPR	126.56		
												ROTH-TROWEPR	63.28		
												Other	76.58		
												1,582.00	437.72	1,144.28	
FLORES, JASON - 293668 M/EX: S/O Race/Sex H/M EEO: Check # 0702030824	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	
										Other Taxable	0.00	FICA - EE	84.23		
										Other Non Taxable	0.00	MEDI - EE	19.70		
										Project Total	138.00	MEDI ADDL			
												401K-TROWEPR	126.27		
												Medical	43.32		
												Other	6.19		
												1,405.53	393.91	1,011.62	

# Certified Payroll Transcript

Period 2/26/2024 - 3/3/2024  
 Job: 22IFB138  
 Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/3/24)				
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay		
HERNANDEZ SOTO I, DIEGO DE JESUS - 29973 M/EX: S/O Race/Sex H/M EEO: Check # 0702030824	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			
												Other Taxable	0.00	FICA - EE	86.98		
												Other Non Taxable	0.00	MEDI - EE	20.34		
												Project Total	138.00	MEDI ADDL			
														401K-TROWEPR	28.06		
														ROTH-TROWEPR	42.09		
														Other	1.53		
														1,403.00	324.58	1,078.42	
												SANCHEZ I, SERGIO - 306280 M/EX: S/O Race/Sex H/M EEO: Check # 0702030824	1175 LABORER-UTILITY	RT Hourly	0.00	13.00	11.00
1175 LABORER-UTILITY	OT Hourly	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	28.500	142.50		FICA - EE	66.56			
													Other Taxable	0.00	MEDI - EE	15.56	
													Other Non Taxable	0.00	MEDI ADDL		
													Project Total	902.50	401K-TROWEPR	22.61	
															ROTH-TROWEPR	33.92	
															Medical	54.67	
															Other	8.40	
														1,132.68	289.67	843.01	

# Certified Payroll Transcript

Period 2/26/2024 - 3/3/2024  
 Job: 22IFB138  
 Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/3/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
<b>HEITMAN, JOSHUA</b> - 307645 <i>M/EX: S/O</i> <i>Race/Sex W/M EEO:</i> <i>Check # 0702030824</i>	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	
		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 Taxable		0.00	MEDI ADDL		
										Project Total		1,562.50	Medical	43.32	
													Other	17.40	
													1,565.03	312.15	1,252.88
<b>SUAREZ VASQUEZ, JOSE</b> - 308162 <i>M/EX: M/O</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702030824</i>	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	
										Other Taxable		0.00	FICA - EE	79.44	
										Other Non Taxable		0.00	MEDI - EE	18.57	
										Project Total		307.50	MEDI ADDL		
													Other		
													1,281.25	98.53	1,182.72

# Certified Payroll Transcript

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

**Job: 22IFB138**

**Contract: 10907 WILLIAMSON CR 366**

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/3/24)			
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
BOLIVAR, JOSE HECTOR - 308232 M/EX: M/O Race/Sex H/M EEO: Check # 0702030824	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		
												Other Taxable	0.00	FICA - EE		86.96
												Other Non Taxable	0.00	MEDI - EE		20.34
												Project 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/O Race/Sex H/M EEO: Check # 0702030824	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		
												Other Taxable	0.00	FICA - EE		85.14
												Other Non Taxable	0.00	MEDI - EE		19.91
												Project Total	0.00	MEDI ADDL		
												Other		5.18		
												1,375.50	218.12	1,157.38		
												AVILES, CANDIDO - 313641 M/EX: M/O Race/Sex H/M EEO: Check # 0702030824	1369 LOADER OPER-3CY OR <	RT Hourly		10.00
Other Taxable	0.00	FICA - EE	100.75													
Other Non Taxable	0.00	MEDI - EE	23.56													
Project Total	0.00	MEDI ADDL														
Other																
1,625.00	243.00	1,382.00														

# Certified Payroll Transcript

Period 2/26/2024 - 3/3/2024  
 Job: 22IFB138  
 Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/3/24)		
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/O	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:	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	
Check # 0702030824															
										Other Taxable		0.00	MEDI - EE	25.66	
										Other Non Taxable		0.00	MEDI ADDL		
										Project Total		1,482.00	Other		
													1,770.00	319.82	1,450.18
HARRIS, STORMIE LEIGHANN - 318003 M/EX: S/O	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		
Race/Sex W/F EEO:										Other Taxable		0.00	FICA - EE	9.11	
Check # 0702030824										Other Non Taxable		0.00	MEDI - EE	2.13	
										Project Total		147.00	MEDI ADDL		
													Other		
													147.00	11.24	135.76

# Certified Payroll Transcript

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

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

										***** Weekly Totals *****			
										(Week Ending 3/3/24)			
Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Total 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	FED 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	FICA - EE	2,476.48	
								Other Taxable		0.00	MEDI - EE	579.19	
								Other Non Taxable		0.00	MEDI ADDL		
	Project Total									26,717.25	401K-TROWEPR	525.20	
											ROTH-TROWEPR	454.35	
											Medical	1,116.84	
											Other	560.46	
											41,173.83	8,798.72	32,375.11

NAME AND TITLE	SIGNATURE
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Certified Payroll Transcript

Period 3/11/2024 - 3/17/2024  
Job: 22IFB138  
Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/17/24)			
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/O Race/Sex W/M EEO: Check # 0702032224	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		
													Other Taxable	0.00	FICA - EE	75.43
													Other Non Taxable	0.00	MEDI - EE	17.63
													Project 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/O Race/Sex W/M EEO: Check # 0702032224	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 TAX	35.00		
														FICA - EE	75.76	
													Other Taxable	0.00	MEDI - EE	17.71
													Other Non Taxable	0.00	MEDI ADDL	
													Project Total	1,225.00	Other	12.71
														1,225.00	141.18	1,083.82

Certified Payroll Transcript

Period 3/11/2024 - 3/17/2024  
Job: 22IFB138  
Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/17/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
TREJO LEYVA, JAIME - 243880 <i>M/EX: M/O</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702032224</i>	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	64.89	
										Other Taxable		0.00	FICA - EE	53.24	
										Other Non Taxable		0.00	MEDI - EE	12.45	
										Project Total		240.00	MEDI ADDL		
													Medical	162.46	
													Other	17.44	
													1,034.76	310.48	724.28
NAVA CHAVEZ, GILBERTO - 246595 <i>M/EX: M/2</i> <i>Race/Sex H/M EEO:</i> <i>Check # 0702032224</i>	1348 EXCAVATOR OPERATOR >50,000 LBS 1348 EXCAVATOR OPERATOR >50,000 LBS OT Hourly	10.00	11.00	13.00	6.00	0.00	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TAX	61.55	
		0.00	0.00	0.00	4.00	2.00	0.00	0.00	0.00	6.00	36.000	216.00	FICA - EE	66.10	
										Other Taxable		0.00	MEDI - EE	15.46	
										Other Non Taxable		0.00	MEDI ADDL		
										Project Total		1,176.00	Medical	112.64	
													Other	2.76	
													1,178.76	258.51	920.25

Certified Payroll Transcript

Period 3/11/2024 - 3/17/2024  
Job: 22IFB138  
Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/17/24)		
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 Race/Sex H/M EEO: Check # 0702032224	1151 FORM BUILDER - STRUCTURES	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	
		OT Hourly	0.00	0.00	0.00	8.00	3.00	0.00	0.00	11.00	36.000	396.00	FICA - EE	84.07	
	1151 FORM BUILDER - STRUCTURES									Other Taxable	0.00	MEDI - EE	19.66		
										Other Non Taxable	0.00	MEDI ADDL			
										Project Total	1,140.00	401K-TROWEF	67.80		
												Other			
											1,356.00	259.73	1,096.27		
TORRES Jr, CARLOS - 285687 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224	1390 MOTOR GRADER-FINE GR	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 Taxable	0.00	FICA - EE	95.22		
	1390 MOTOR GRADER-FINE GR									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	171.45		
												1,743.44	845.01	898.43	

# Certified Payroll Transcript

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

**Job: 22IFB138**

**Contract: 10907 WILLIAMSON CR 366**

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/17/24)					
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay			
LOPEZ TENO, JOSE ANTONIO - 285688 <i>M/EX:</i> S/O <i>Race/Sex</i> H/M <i>EEO:</i> <i>Check #</i> 0702032224	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	131.85				
													Other Taxable	0.00	FICA - EE	81.37		
													Other Non Taxable	0.00	MEDI - EE	19.03		
													Project Total	960.00	MEDI ADDL			
															ROTH-TROWE	71.25		
															Medical	108.79		
															Other	54.83		
															1,428.44	467.12	961.32	
CHAVEZ GUTIERREZ, JOSE - 289333 <i>M/EX:</i> H/O <i>Race/Sex</i> H/M <i>EEO:</i> <i>Check #</i> 0702032224	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	45.76				
														FICA - EE	72.91			
													Other Taxable	0.00	MEDI - EE	17.05		
													Other Non Taxable	0.00	MEDI ADDL			
													Project Total	1,176.00	Other	44.94		
															1,176.00	180.66	995.34	

Certified Payroll Transcript

Period 3/11/2024 - 3/17/2024  
Job: 22IFB138  
Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/17/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
SANCHEZ, RAFAEL - 290710 M/EX: M/O Race/Sex H/M EEO: Check # 0702032224	1372 FRONT END LOADER OPER- > 3 CY	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		
													Other Taxable 0.00 FICA - EE 69.44		
													Other Non Taxable 0.00 MEDI - EE 16.24		
													Project Total 280.00 MEDI ADDL		
													401K-TROWEF 89.60		
													ROTH-TROWE 44.80		
SANCHEZ I, SERGIO - 306280 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224	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	Other 161.42		
													1,120.00 381.50 738.50		
													FED W/H TAX 51.09		
													Other Taxable 0.00 FICA - EE 47.12		
													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		
													819.18 213.15 606.03		

# Certified Payroll Transcript

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

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/17/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
HEITMAN, JOSHUA - 307645 <i>M/EX:</i> S/O <i>Race/Sex</i> W/M <i>EEO:</i> <i>Check #</i> 0702032224	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 TAX	63.71	
	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	
										Other Taxable		0.00	MEDI - EE	16.96	
										Other Non Taxable		0.00	MEDI ADDL		
										Project Total		1,225.00	Medical	43.32	
													Other	17.40	
													1,227.53	213.89	1,013.64
YANES GALINDO, CARLOS - 309821 <i>M/EX:</i> H/O <i>Race/Sex</i> H/M <i>EEO:</i> <i>Check #</i> 0702032224	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 TAX	72.19	
	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	
										Other Taxable		0.00	MEDI - EE	15.60	
										Other Non Taxable		0.00	MEDI ADDL		
										Project Total		913.00	Other	5.18	
													1,078.00	159.66	918.34

# Certified Payroll Transcript

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

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/17/24)		
Employee	Work Classification		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
SARMIENTO, ANGEL - 315400 <i>M/EX:</i> S/O <i>Race/Sex</i> H/M <i>EEO:</i> <i>Check #</i> 0702032224	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 TAX	54.89	
		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	
												Other Taxable	0.00	MEDI - EE	17.05
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	1,176.00	Other	
													1,176.00	144.85	1,031.15
HARRIS, WILLIAM - 317992 <i>M/EX:</i> S/O <i>Race/Sex</i> W/M <i>EEO:</i> <i>Check #</i> 0702032224	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 TAX		
												Other Taxable	0.00	FICA - EE	26.04
												Other Non Taxable	0.00	MEDI - EE	6.09
												Project Total	168.00	MEDI ADDL	
													Other		
													420.00	32.13	387.87
HARRIS, STORMIE LEIGHANN - 318003 <i>M/EX:</i> S/O <i>Race/Sex</i> W/F <i>EEO:</i> <i>Check #</i> 0702032224	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 TAX	4.12	
												Other Taxable	0.00	FICA - EE	19.96
												Other Non Taxable	0.00	MEDI - EE	4.67
												Project Total	56.00	MEDI ADDL	
													Other		
													322.00	28.75	293.25

Certified Payroll Transcript

Period 3/11/2024 - 3/17/2024  
Job: 22IFB138  
Contract: 10907 WILLIAMSON CR 366

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/17/24)		
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/O Race/Sex H/M EEO: Check # 0702032224 0702032224 702031024	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	27.29	
	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	
												Other Taxable	0.00	MEDI - EE	13.71
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	792.00	Other	
													946.00	99.65	846.35
													***** Weekly Totals ***** (Week Ending 3/17/24)		
Job Totals	Hours		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total		Project Amounts	Total Gross	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 Taxable	0.00	MEDI - EE	242.60
												Other Non Taxable	0.00	MEDI ADDL	
												Project Total	12,407.00	401K-TROWEP	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  
CSJ Number: \_\_\_\_\_  
I, \_\_\_\_\_  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

James Construction Group, LLC on the \_\_\_\_\_  
(Contractor or Subcontractor)

Job: 10907 WILLIAMSON CR 366 ; that during the payroll period commencing on the \_\_\_\_\_  
(Building or Work)

11 day of March , 2024, and ending the 17 day of March , 2024 , Week #: 0  
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said  
James Construction Group, LLC  
(Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U. S. C. 276c), and described below:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has 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.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

## DAILY REPORT OF FORCE ACCOUNT WORK

ON CHANGE ORDER NO. \_\_\_\_\_

County WILLIAMSON Project CR 366 CSJ 3486-01-008 Highway CR 366  
 Date 02-26-24 Station 74+00 to Station 35+00

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
Concrete truck				Jashua Heitman	3				
				Gilberto Nava	3				
Total				Total					

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
concrete truck	15 <del>m</del> yards	
Placed flow fill in holes		
TD with PSC - Removed poles		

\_\_\_\_\_

CONTRACTOR

by \_\_\_\_\_

SIGNATURE AND TITLE

\_\_\_\_\_

INSPECTOR

\_\_\_\_\_

AREA ENGINEER



## DAILY REPORT OF FORCE ACCOUNT WORK

ON CHANGE ORDER NO. \_\_\_\_\_

County WILLIAMSON Project CR 366 CSJ 3486-01-008 Highway CR 366  
 Date 02-29-24 Station 74+00 to Station 35+00

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
<u>mini excavator</u>	<u>2</u>			<u>Cody Pflaster operator</u>	<u>2</u>				
				<u>Gilberto Nava</u>	<u>2</u>				
				<u>Joshua Heitman</u>	<u>2</u>				
Total				Total					

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
<u>removing top of flow fill / leveling out area</u>		

\_\_\_\_\_

CONTRACTOR

\_\_\_\_\_

INSPECTOR

by \_\_\_\_\_

SIGNATURE AND TITLE

\_\_\_\_\_

AREA ENGINEER



**DAILY REPORT OF FORCE ACCOUNT WORK**  
ON CHANGE ORDER NO. \_\_\_\_\_

County WILLIAMSON Project CR 366 CSJ 3486-01-008 Highway CR 366  
Date 3/13/2024 Station ~~34+00~~ 34+00 to Station 74+00

**STATEMENT OF EQUIPMENT AND LABOR**

EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
2022 RAM 1500	2			Joshua Heitzman	3				
TAKEUCHI T320	2			Gilberto Nave Chavez	3				
BOMAG 46" <del>SD</del> Double Drum	1			Cody Platter	3				
				Angel Sarmiento	1				
Total				Total					

**STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE**

Description	Unit	Quantity
flowfill CLSM 125	CY	6

\_\_\_\_\_  
CONTRACTOR

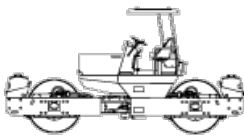
\_\_\_\_\_  
INSPECTOR

by \_\_\_\_\_  
SIGNATURE AND TITLE

\_\_\_\_\_  
AREA ENGINEER

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.

	Ownership Costs				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%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
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 Rates

Standby Rate	Hourly	USD \$21.45
Idling Rate		USD \$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 (lbohanan@prim.com)

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%)	-	-	-	-		
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

	Hourly
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

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**Rental Rate Blue Book®**

February 3, 2023

**RAM 1500 SPORT 4x4 Gas (disc. 2018)**

Light Duty Trucks

Size Class:

2

Weight:

N/A


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

Power Mode

Gasoline

Wheelbase

Model Trim

Sport

Gross Vehicle Weight Rating

120 Inches

6300 Pounds

**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 \$2,500.00	USD \$700.00	USD \$175.00	USD \$26.00	USD \$28.05	USD \$42.25
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>USD \$2,485.00</b>	<b>USD \$695.80</b>	<b>USD \$173.95</b>	<b>USD \$25.84</b>	<b>USD \$28.05</b>	<b>USD \$42.17</b>

**Non-Active Use Rates**

Hourly

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

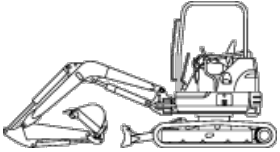
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The equipment represented in this report has been exclusively prepared for CHET CHAUTIN (cchautin@prim.com)

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

Configuration for TB045 (disc. 1999)

Horsepower  
Operator Protection

43.4 hp  
EROPS

Operating Weight  
Power Mode

4.6 mt  
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 \$4,970.00	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 Rates

	Hourly
Standby Rate	USD \$13.85
Idling Rate	USD \$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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The equipment represented in this report has been exclusively prepared for Lindsey Bohanan (lbohanan@prim.com)