

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Contractor: James Construction Group NTP Required: ☐ Yes ☒ No

Project Name: CR 366

Change Order Work Limits: Sta. 11+91.00 to Sta. 111+79.30

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

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

Describe the work being revised:

2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans. This Change Order also adds an item for overhead cost due to utilities causing inefficiencies towards project progression/ **2I. Additional safety needs (unforeseeable).** This Change Order also adds items to the contract to address additional safety concerns.

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

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

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

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

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

| | |
|--|--|
| <p><small>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.</small></p> <p>THE CONTRACTOR Date <u>1-31-25</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Joey Williams</u></p> <p>Typed/Printed Title <u>Division Manager</u></p> | <p>The following information must be provided</p> <p>Time Ext. #: <u>1</u> Days added on this CO: <u>81</u></p> <p>Amount added by this change order: <u>(\$318,499.67)</u></p> <p>Original Contract Amount: <u>\$17,694,262.46</u></p> <p>Total Change Orders To-Date: <u>-\$86,092.72</u></p> <p>Percent Change in Original Contract: <u>-0.49%</u></p> |
|--|--|

RECOMMENDED FOR EXECUTION:

[Signature] 1/31/2025
Senior Construction Engineer Date

[Signature] 2/4/2025
Program Manager Date

N/A
3rd Party Signature Date

RECOMMENDED FOR EXECUTION:

[Signature] 2/7/2025
Department of Infrastructure Date
Williamson County

APPROVED:

[Signature]
Bill Gravell (Feb 26, 2025 10:59 CST) Feb 26, 2025
Presiding Officer of the Date
Williamson County Commissioners Court

WILLIAMSON COUNTY, TEXAS

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

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

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

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

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| | |
|--|--|
| <p><small>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.</small></p> <p>THE CONTRACTOR Date <u>1-31-25</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Joey Williams</u></p> <p>Typed/Printed Title <u>Division Manager</u></p> | <p>The following information must be provided</p> <p>Time Ext. #: <u>1</u> Days added on this CO: <u>81</u></p> <p>Amount added by this change order: <u>(\$318,499.67)</u></p> <p>Original Contract Amount: <u>\$17,694,262.46</u></p> <p>Total Change Orders To-Date: <u>-\$86,092.72</u></p> <p>Percent Change in Original Contract: <u>-0.49%</u></p> |
|--|--|

RECOMMENDED FOR EXECUTION:

[Signature] 1/31/2025
Senior Construction Engineer Date

[Signature] 2/4/2025
Program Manager Date

N/A
3rd Party Signature Date

RECOMMENDED FOR EXECUTION:

[Signature] 2/7/2025
Department of Infrastructure Date
Williamson County

APPROVED:

[Signature]
Bill Gravell (Feb 26, 2025 10:59 CST) Feb 26, 2025
Presiding Officer of the Date
Williamson County Commissioners Court

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Project # 22IFB138

TABLE A: Force Account Work and Materials Placed into Stock

| | LABOR | HOURLY RATE | | HOURLY RATE |
|--|-------|-------------|--|-------------|
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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 |
| 104 6017 | REMOVING CONC (DRIVEWAYS) | SY | \$5.33 | 615.00 | \$3,277.95 | 34.83 | 649.83 | \$3,463.59 | \$185.64 |
| 104 6021 | REMOVING CONC (CURB) | LF | \$1.99 | 112.00 | \$222.88 | 13.60 | 125.60 | \$249.94 | \$27.06 |
| 105 6094 | REMOVING STAB BASE & ASPH PAV (12"-27") | SY | \$5.87 | 34,136.00 | \$200,378.32 | (804.62) | 33,331.38 | \$195,655.20 | (\$4,723.12) |
| 110 6001 | EXCAVATION (ROADWAY) | CY | \$9.04 | 88,383.00 | \$798,982.32 | 1,393.94 | 89,776.94 | \$811,583.54 | \$12,601.22 |
| 132 6005 | EMBANKMENT (FINAL)(ORD COMP)(TY C) | CY | \$11.10 | 29,339.00 | \$325,662.90 | 1,282.70 | 30,621.70 | \$339,900.87 | \$14,237.97 |
| 132 6047 | EMBANKMENT (FINAL)(ORD COMP)(TY C1) | CY | \$38.70 | 18,320.00 | \$708,984.00 | 1,391.94 | 19,711.94 | \$762,852.08 | \$53,868.08 |
| 161 WC03 | COMPOST MANUF TOPSOIL (4") | SY | \$1.00 | 28,443.00 | \$28,443.00 | (28,443.00) | 0.00 | \$0.00 | (\$28,443.00) |
| 164 WC04 | BROADCAST SEED (TEMP) (COOL) (TY 4) | SY | \$0.75 | 71,109.00 | \$53,331.75 | (71,109.00) | 0.00 | \$0.00 | (\$53,331.75) |
| 164 WC10 | BROADCAST SEED (TEMP & PERM) (WARM) (TY 10) | SY | \$0.80 | 213,326.00 | \$170,660.80 | (6,264.00) | 207,062.00 | \$165,649.60 | (\$5,011.20) |
| 168 WC01 | VEGETATIVE WATERING | MG | \$25.00 | 4,616.00 | \$115,400.00 | (4,211.20) | 404.80 | \$10,120.00 | (\$105,280.00) |
| 169 6001 | SOIL RETENTION BLANKETS (CL 1)(TY A) | SY | \$2.00 | 142,217.00 | \$284,434.00 | (4,149.00) | 138,068.00 | \$276,136.00 | (\$8,298.00) |
| 247 6044 | FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS) | CY | \$48.52 | 16,655.00 | \$808,100.60 | 896.00 | 17,551.00 | \$851,574.52 | \$43,473.92 |
| 247 6366 | FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS) | CY | \$52.54 | 6,052.00 | \$317,972.08 | (305.12) | 5,746.88 | \$301,941.08 | (\$16,031.00) |
| 260 6001 | LIME (HYDRATED LIME(DRY)) | TON | \$25.00 | 1,206.00 | \$30,150.00 | (32.69) | 1,173.31 | \$29,332.75 | (\$817.25) |
| 260 6027 | LIME TRT (EXST MATL)(8") | SY | \$0.10 | 67,005.00 | \$6,700.50 | (2,782.00) | 64,223.00 | \$6,422.30 | (\$278.20) |
| 310 6001 | PRIME COAT (MULTI OPTION) | GAL | \$5.21 | 14,617.00 | \$76,154.57 | (1,529.00) | 13,088.00 | \$68,188.48 | (\$7,966.09) |
| 316 6191 | AGGR (TY-D GR-4 SAC-B) | CY | \$130.37 | 610.00 | \$79,525.70 | 31.11 | 641.11 | \$83,581.51 | \$4,055.81 |
| 316 6295 | HFRS-2 (SPG 70-22) | GAL | \$4.12 | 27,682.00 | \$114,049.84 | (10,892.00) | 16,790.00 | \$69,174.80 | (\$44,875.04) |
| 351 6002 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") | SY | \$57.36 | 943.00 | \$54,090.48 | (943.00) | 0.00 | \$0.00 | (\$54,090.48) |
| 360 6003 | CONC PVMT (CONT REINF - CRCP) (9") | SY | \$103.82 | 13,937.00 | \$1,446,939.34 | (940.17) | 12,996.83 | \$1,349,330.89 | (\$97,608.45) |
| | TOTALS | | | | \$5,623,461.03 | | | \$5,325,157.15 | (\$298,303.88) |

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Project # 22IFB138

TABLE B: Contract Items (Continued)

| | | | | ORIGINAL + PREVIOUSLY REVISED | | ADD or (DEDUCT) | NEW | | |
|---|--|------|------------|----------------------------------|----------------|-----------------|----------|----------------|----------------------|
| ITEM | DESCRIPTION | UNIT | UNIT PRICE | QUANTITY | ITEM COST | QUANTITY | QUANTITY | ITEM COST | OVERRUN/ UNDERRUN |
| 420 6011 | CL B CONC (FLUME) | CY | \$968.97 | 2.00 | \$1,937.94 | (2.00) | 0.00 | \$0.00 | (\$1,937.94) |
| 432 6031 | RIPRAP (STONE PROTECTION)(12 IN) | CY | \$127.06 | 959.40 | \$121,901.36 | 492.64 | 1,452.04 | \$184,496.20 | \$62,594.84 |
| 432 6045 | RIPRAP (MOW STRIP)(4 IN) | CY | \$605.81 | 49.00 | \$29,684.69 | 8.00 | 57.00 | \$34,531.17 | \$4,846.48 |
| 464 6005 | RC PIPE (CL III)(24 IN) | LF | \$82.30 | 249.00 | \$20,492.70 | 24.00 | 273.00 | \$22,467.90 | \$1,975.20 |
| 464 6017 | RC PIPE (CL IV)(18 IN) | LF | \$85.70 | 308.00 | \$26,395.60 | (30.50) | 277.50 | \$23,781.75 | (\$2,613.85) |
| 464 6025 | RC PIPE (CL V)(18 IN) | LF | \$105.01 | 161.00 | \$16,906.61 | 8.00 | 169.00 | \$17,746.69 | \$840.08 |
| 464 6034 | RC PIPE (ARCH)(CL III)(DES 5) | LF | \$358.59 | 44.00 | \$15,777.96 | 32.00 | 76.00 | \$27,252.84 | \$11,474.88 |
| 464 6081 | RC PIPE (ARCH)(CL V)(DES 1) | LF | \$222.63 | 130.00 | \$28,941.90 | 16.00 | 146.00 | \$32,503.98 | \$3,562.08 |
| 467 6363 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | \$1,457.33 | 34.00 | \$49,549.22 | (3.00) | 31.00 | \$45,177.23 | (\$4,371.99) |
| 502 6001 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | \$4,916.26 | 18.00 | \$88,492.68 | 2.00 | 20.00 | \$98,325.20 | \$9,832.52 |
| 506 6002 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | \$37.50 | 796.00 | \$29,850.00 | (646.00) | 150.00 | \$5,625.00 | (\$24,225.00) |
| 506 6011 | ROCK FILTER DAMS (REMOVE) | LF | \$20.00 | 796.00 | \$15,920.00 | (646.00) | 150.00 | \$3,000.00 | (\$12,920.00) |
| 506 6038 | TEMP SEDMT CONT FENCE (INSTALL) | LF | \$3.00 | 4,949.00 | \$14,847.00 | (3,438.00) | 1,511.00 | \$4,533.00 | (\$10,314.00) |
| 506 6039 | TEMP SEDMT CONT FENCE (REMOVE) | LF | \$0.50 | 4,949.00 | \$2,474.50 | (3,438.00) | 1,511.00 | \$755.50 | (\$1,719.00) |
| 506 6042 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | \$7.50 | 1,365.00 | \$10,237.50 | (1,365.00) | 0.00 | \$0.00 | (\$10,237.50) |
| 506 6043 | BIODEG EROSN CONT LOGS (REMOVE) | LF | \$1.00 | 1,365.00 | \$1,365.00 | (1,365.00) | 0.00 | \$0.00 | (\$1,365.00) |
| 508 6001 | CONSTRUCTING DETOURS | SY | \$74.99 | 1,151.00 | \$86,313.49 | (1,151.00) | 0.00 | \$0.00 | (\$86,313.49) |
| 512 6025 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | \$7.59 | 650.00 | \$4,933.50 | (20.00) | 630.00 | \$4,781.70 | (\$151.80) |
| 530 6016 | DRIVEWAYS (BASE) | SY | \$30.74 | 1,582.00 | \$48,630.68 | 419.00 | 2,001.00 | \$61,510.74 | \$12,880.06 |
| 540 6001 | MTL W-BEAM GD FEN (TIM POST) | LF | \$35.05 | 637.50 | \$22,344.38 | 105.00 | 742.50 | \$26,024.63 | \$3,680.25 |
| 542 6001 | REMOVE METAL BEAM GUARD FENCE | LF | \$0.53 | 321.00 | \$170.13 | 105.00 | 426.00 | \$225.78 | \$55.65 |
| 552 6001 | WIRE FENCE (TY A) | LF | \$8.84 | 2,785.00 | \$24,619.40 | (1,555.00) | 1,230.00 | \$10,873.20 | (\$13,746.20) |
| 552 6005 | GATE (TY 1) | EA | \$1,040.53 | 1.00 | \$1,040.53 | (1.00) | 0.00 | \$0.00 | (\$1,040.53) |
| 560 6025 | RELOCATE EXISTING MAILBOX | EA | \$100.00 | 8.00 | \$800.00 | 1.00 | 9.00 | \$900.00 | \$100.00 |
| 618 6046 | CONDT (PVC) (SCH 80) (2") | LF | \$16.00 | 960.00 | \$15,360.00 | (446.00) | 514.00 | \$8,224.00 | (\$7,136.00) |
| 618 6053 | CONDT (PVC) (SCH 80) (3") | LF | \$22.00 | 600.00 | \$13,200.00 | (40.00) | 560.00 | \$12,320.00 | (\$880.00) |
| 620 6007 | ELEC CONDR (NO.8) BARE | LF | \$2.50 | 2,510.00 | \$6,275.00 | (318.00) | 2,192.00 | \$5,480.00 | (\$795.00) |
| 620 6008 | ELEC CONDR (NO.8) INSULATED | LF | \$2.75 | 4,960.00 | \$13,640.00 | (1,690.00) | 3,270.00 | \$8,992.50 | (\$4,647.50) |
| 620 6009 | ELEC CONDR (NO.6) BARE | LF | \$3.00 | 335.00 | \$1,005.00 | 35.00 | 370.00 | \$1,110.00 | \$105.00 |
| 620 6010 | ELEC CONDR (NO.6) INSULATED | LF | \$3.25 | 670.00 | \$2,177.50 | 75.00 | 745.00 | \$2,421.25 | \$243.75 |
| 624 6010 | GROUND BOX TY D (162922)W/APRON | EA | \$1,800.00 | 5.00 | \$9,000.00 | 3.00 | 8.00 | \$14,400.00 | \$5,400.00 |
| 644 6001 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | \$576.89 | 47.00 | \$27,113.83 | (2.00) | 45.00 | \$25,960.05 | (\$1,153.78) |
| The "Totals" from Table B of the previous work sheet: | | | | | \$5,623,461.03 | | | \$5,325,157.15 | (\$298,303.88) |
| TOTALS | | | | | \$6,374,859.13 | | | \$6,008,577.46 | (\$366,281.67) |

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Project # 22IFB138

TABLE B: Contract Items (Continued)

| | | | | ORIGINAL + PREVIOUSLY REVISED | | ADD or (DEDUCT) | NEW | | |
|---|---------------------------------------|------|------------|-------------------------------|----------------|-----------------|-----------|----------------|-------------------|
| ITEM | DESCRIPTION | UNIT | UNIT PRICE | QUANTITY | ITEM COST | QUANTITY | QUANTITY | ITEM COST | OVERRUN/ UNDERRUN |
| 644 6004 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | \$696.05 | 6.00 | \$4,176.30 | (4.00) | 2.00 | \$1,392.10 | (\$2,784.20) |
| 658 6013 | INSTL DEL ASSM (D-SW)SZ(BRF)CTB | EA | \$22.27 | 8.00 | \$178.16 | (2.00) | 6.00 | \$133.62 | (\$44.54) |
| 658 6015 | INSTL DEL ASSM (D-SW)SZ(BRF)GF1 | EA | \$27.84 | 32.00 | \$890.88 | 6.00 | 38.00 | \$1,057.92 | \$167.04 |
| 662 6004 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | \$0.31 | 43,541.00 | \$13,497.71 | (18,449.00) | 25,092.00 | \$7,778.52 | (\$5,719.19) |
| 662 6016 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | \$15.00 | 37.00 | \$555.00 | (23.00) | 14.00 | \$210.00 | (\$345.00) |
| 662 6034 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | \$0.31 | 47,531.00 | \$14,734.61 | (19,808.00) | 27,723.00 | \$8,594.13 | (\$6,140.48) |
| 666 6006 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | \$1.50 | 370.00 | \$555.00 | (174.00) | 196.00 | \$294.00 | (\$261.00) |
| 666 6036 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | \$2.00 | 5,934.00 | \$11,868.00 | 957.00 | 6,891.00 | \$13,782.00 | \$1,914.00 |
| 666 6042 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | \$5.35 | 261.00 | \$1,396.35 | 526.00 | 787.00 | \$4,210.45 | \$2,814.10 |
| 666 6048 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | \$9.20 | 238.00 | \$2,189.60 | 44.00 | 282.00 | \$2,594.40 | \$404.80 |
| 666 6078 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | \$120.00 | 19.00 | \$2,280.00 | (7.00) | 12.00 | \$1,440.00 | (\$840.00) |
| 666 6141 | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | LF | \$5.05 | 1,136.00 | \$5,736.80 | 615.00 | 1,751.00 | \$8,842.55 | \$3,105.75 |
| 666 6167 | REFL PAV MRK TY II (W) 4" (BRK) | LF | \$0.15 | 1,412.00 | \$211.80 | (282.00) | 1,130.00 | \$169.50 | (\$42.30) |
| 666 6170 | REFL PAV MRK TY II (W) 4" (SLD) | LF | \$0.14 | 30,443.00 | \$4,262.02 | 5,749.00 | 36,192.00 | \$5,066.88 | \$804.86 |
| 666 6205 | REFL PAV MRK TY II (Y) 4" (BRK) | LF | \$0.15 | 3,710.00 | \$556.50 | (150.00) | 3,560.00 | \$534.00 | (\$22.50) |
| 666 6207 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | \$0.14 | 30,121.00 | \$4,216.94 | 3,176.00 | 33,297.00 | \$4,661.58 | \$444.64 |
| 672 6007 | REFL PAV MRKR TY I-C | EA | \$14.00 | 268.00 | \$3,752.00 | 144.00 | 412.00 | \$5,768.00 | \$2,016.00 |
| 672 6009 | REFL PAV MRKR TY II-A-A | EA | \$4.00 | 1,178.00 | \$4,712.00 | 190.00 | 1,368.00 | \$5,472.00 | \$760.00 |
| 678 6001 | PAV SURF PREP FOR MRK (4") | LF | \$0.01 | 6,200.00 | \$62.00 | (128.00) | 6,072.00 | \$60.72 | (\$1.28) |
| 678 6004 | PAV SURF PREP FOR MRK (8") | LF | \$0.02 | 1,730.00 | \$34.60 | (68.00) | 1,662.00 | \$33.24 | (\$1.36) |
| 678 6006 | PAV SURF PREP FOR MRK (12") | LF | \$0.05 | 259.00 | \$12.95 | 54.00 | 313.00 | \$15.65 | \$2.70 |
| 678 6008 | PAV SURF PREP FOR MRK (24") | LF | \$0.10 | 114.00 | \$11.40 | 55.00 | 169.00 | \$16.90 | \$5.50 |
| 678 6009 | PAV SURF PREP FOR MRK (ARROW) | EA | \$1.00 | 9.00 | \$9.00 | 1.00 | 10.00 | \$10.00 | \$1.00 |
| 678 6016 | PAV SURV PREP FOR MRK (WORD) | EA | \$1.00 | 6.00 | \$6.00 | (1.00) | 5.00 | \$5.00 | (\$1.00) |
| 682 6001 | VEH SIG SEC (12")LED(GRN) | EA | \$290.00 | 7.00 | \$2,030.00 | 4.00 | 11.00 | \$3,190.00 | \$1,160.00 |
| 682 6002 | VEH SIG SEC (12")LED(GRN ARW) | EA | \$290.00 | 5.00 | \$1,450.00 | (2.00) | 3.00 | \$870.00 | (\$580.00) |
| 682 6003 | VEH SIG SEC (12")LED(YEL) | EA | \$290.00 | 7.00 | \$2,030.00 | 4.00 | 11.00 | \$3,190.00 | \$1,160.00 |
| 682 6004 | VEH SIG SEC (12")LED(YEL ARW) | EA | \$290.00 | 5.00 | \$1,450.00 | (3.00) | 2.00 | \$580.00 | (\$870.00) |
| 682 6005 | VEH SIG SEC (12")LED(RED) | EA | \$290.00 | 7.00 | \$2,030.00 | 4.00 | 11.00 | \$3,190.00 | \$1,160.00 |
| 682 6006 | VEH SIG SEC (12")LED(RED ARW) | EA | \$290.00 | 4.00 | \$1,160.00 | (3.00) | 1.00 | \$290.00 | (\$870.00) |
| 682 6049 | BACKPLATE W/ REFL BRDR(4 SEC) | EA | \$145.00 | 2.00 | \$290.00 | 1.00 | 3.00 | \$435.00 | \$145.00 |
| 684 6033 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | \$3.00 | 1,336.00 | \$4,008.00 | (48.00) | 1,288.00 | \$3,864.00 | (\$144.00) |
| The "Totals" from Table B of the previous work sheet: | | | | | \$6,374,859.13 | | | \$6,008,577.46 | (\$366,281.67) |
| TOTALS | | | | | \$6,465,212.75 | | | \$6,096,329.62 | (\$368,883.13) |

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Project # 22IFB138

TABLE B: Contract Items (Continued)

| | | | | ORIGINAL + PREVIOUSLY REVISED | | ADD or (DEDUCT) | NEW | | |
|---|--|------|--------------|----------------------------------|-----------------|-----------------|------------|-----------------|----------------------|
| ITEM | DESCRIPTION | UNIT | UNIT PRICE | QUANTITY | ITEM COST | QUANTITY | QUANTITY | ITEM COST | OVERRUN/ UNDERRUN |
| 3076 6001 | D-GR HMA TY-B PG64-22 | TON | \$103.25 | 7,591.00 | \$783,770.75 | 8,088.83 | 15,679.83 | \$1,618,942.45 | \$835,171.70 |
| 3076 6007 | D-GR HMA TY-B SAC-B PG70-22 | TON | \$110.55 | 8,281.00 | \$915,464.55 | (8,281.00) | 0.00 | \$0.00 | (\$915,464.55) |
| 3076 6042 | D-GR HMA TY-D SAC-B PG70-22 | TON | \$148.10 | 5,070.00 | \$750,867.00 | 2,400.10 | 7,470.10 | \$1,106,321.81 | \$355,454.81 |
| 3076 6050 | D-GR HMA TY-D SAC-B PG76-22 | TON | \$148.10 | 2,064.00 | \$305,678.40 | (2,064.00) | 0.00 | \$0.00 | (\$305,678.40) |
| 3076 6051 | D-GR HMA TY-D PG76-22 (LEVEL-UP) | TON | \$153.31 | 3,985.00 | \$610,940.35 | 7.64 | 3,992.64 | \$612,111.64 | \$1,171.29 |
| 3084 6001 | BONDING COURSE | GAL | \$5.06 | 1,862.00 | \$9,421.72 | 6,238.00 | 8,100.00 | \$40,986.00 | \$31,564.28 |
| 5001 6002 | GEOGRID BASE REINFORCEMENT (TY II) | SY | \$1.53 | 52,030.00 | \$79,605.90 | 5,574.00 | 57,604.00 | \$88,134.12 | \$8,528.22 |
| COA-609S-C | Grass Seeding | SY | \$0.25 | 1,983.00 | \$495.75 | (1,983.00) | 0.00 | \$0.00 | (\$495.75) |
| COA-605S-A | Soil Retention Blanket Class 1; Type A | SY | \$2.00 | 10.00 | \$20.00 | (10.00) | 0.00 | \$0.00 | (\$20.00) |
| 0400 6006 | CUT & RESTORING PAV | SY | \$50.00 | 44.00 | \$2,200.00 | (22.00) | 22.00 | \$1,100.00 | (\$1,100.00) |
| J108-3 | 4" C-900, DR-18 PVC Pipe; w/ Tracer Wire; Installed | LF | \$50.00 | 850.00 | \$42,500.00 | 230.00 | 1,080.00 | \$54,000.00 | \$11,500.00 |
| J108-23 | Storm Water Pollution Prevention Plan Design and Implementation | LS | \$1,000.00 | 1.00 | \$1,000.00 | (1.00) | 0.00 | \$0.00 | (\$1,000.00) |
| J108-24 | Traffic Control Plan Development and Implementation | LS | \$7,500.00 | 1.00 | \$7,500.00 | (1.00) | 0.00 | \$0.00 | (\$7,500.00) |
| 999-WC01 | FORCE ACCOUNT | DOL | \$1.00 | 50,000.00 | \$50,000.00 | (50,000.00) | 0.00 | \$0.00 | (\$50,000.00) |
| 3076-WC01 | FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B) | DOL | \$1.00 | 95,300.00 | \$95,300.00 | (79,632.42) | 15,667.58 | \$15,667.58 | (\$79,632.42) |
| 3076-WC02 | FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE) | DOL | \$1.00 | 66,700.00 | \$66,700.00 | (56,271.65) | 10,428.35 | \$10,428.35 | (\$56,271.65) |
| 585-WC01 | FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY | DOL | \$1.00 | 9,400.00 | \$9,400.00 | (22,187.00) | -12,787.00 | (\$12,787.00) | (\$22,187.00) |
| 502-6001.2 | CR366 Full Closure - Barricades & Traffic Control | MO | \$8,934.40 | 8.00 | \$71,475.20 | 4.08 | 12.08 | \$107,927.55 | \$36,452.35 |
| 502-6001.4 | CR366 Full Closure - Additional Signs | MO | \$79.54 | 7.00 | \$556.78 | 2.00 | 9.00 | \$715.86 | \$159.08 |
| 730-6002 | Mowing Cycle (FULL WIDTH MOWING) | EA | \$6,246.78 | 1.00 | \$6,246.78 | 1.00 | 2.00 | \$12,493.56 | \$6,246.78 |
| 666-6226 | PAVEMENT SEALER (8") | LF | \$0.88 | 1,730.00 | \$1,522.40 | 1,181.00 | 2,911.00 | \$2,561.68 | \$1,039.28 |
| 666-6228 | PAVEMENT SEALER (12") | LF | \$1.38 | 259.00 | \$357.42 | 54.00 | 313.00 | \$431.94 | \$74.52 |
| 666-6230 | PAVEMENT SEALER (24") | LF | \$3.63 | 114.00 | \$413.82 | 55.00 | 169.00 | \$613.47 | \$199.65 |
| 666-6300 | RE PM W/RET REQ TY I (W) 4" (BRK) (100MIL) | LF | \$0.98 | 1,412.00 | \$1,383.76 | (442.00) | 970.00 | \$950.60 | (\$433.16) |
| 666-6303 | RE PM W/RET REQ TY I (W) 4" (SLD) (100MIL) | LF | \$0.98 | 30,443.00 | \$29,834.14 | (1,925.00) | 28,518.00 | \$27,947.64 | (\$1,886.50) |
| 666-6312 | RE PM W/RET REQ TY I (Y) 4" (BRK) (100MIL) | LF | \$0.98 | 3,710.00 | \$3,635.80 | (150.00) | 3,560.00 | \$3,488.80 | (\$147.00) |
| 666-6315 | RE PM W/RET REQ TY I (Y) 4" (SLD) (100MIL) | LF | \$0.98 | 30,121.00 | \$29,518.58 | 3,335.00 | 33,456.00 | \$32,786.88 | \$3,268.30 |
| 999-WC03 | LAW ENFORCEMENT | DOL | \$1.00 | 0.00 | \$0.00 | 538.20 | 538.20 | \$538.20 | \$538.20 |
| 999-WC04 | DRIVEWAY REPAIR | LS | \$4,082.04 | 0.00 | \$0.00 | 1.00 | 1.00 | \$4,082.04 | \$4,082.04 |
| 677-6001 | ELIMINATION OF EXISTING PAV MRKS (4") | LS | \$6,524.42 | 0.00 | \$0.00 | 1.00 | 1.00 | \$6,524.42 | \$6,524.42 |
| 662-6095 | WK ZN PAV MRK REMOV (Y)(4")(SLD) | LS | \$2,421.12 | 0.00 | \$0.00 | 1.00 | 1.00 | \$2,421.12 | \$2,421.12 |
| 662-6063 | WK ZN PAV MRK REMOV (W)(4")(SLD) | LS | \$2,943.60 | 0.00 | \$0.00 | 1.00 | 1.00 | \$2,943.60 | \$2,943.60 |
| 999-WC05 | WOOLERY - ADDITIONAL MOB. | LS | \$1,045.00 | 0.00 | \$0.00 | 1.00 | 1.00 | \$1,045.00 | \$1,045.00 |
| 999-WC06 | WOOLERY - GUARDRAIL END TREATMENT | LS | \$4,583.70 | 0.00 | \$0.00 | 1.00 | 1.00 | \$4,583.70 | \$4,583.70 |
| 999-WC07 | SIGNAL HEAD REMOVAL | LS | \$1,383.76 | 0.00 | \$0.00 | 1.00 | 1.00 | \$1,383.76 | \$1,383.76 |
| 999-WC08 | ADDITIONAL SMALL SIGN INSTALLATION | LS | \$3,432.22 | 0.00 | \$0.00 | 1.00 | 1.00 | \$3,432.22 | \$3,432.22 |
| 999-WC09 | AMERITEX PIPE RESTOCKING FEE | LS | \$1,893.16 | 0.00 | \$0.00 | 1.00 | 1.00 | \$1,893.16 | \$1,893.16 |
| 999-WC10 | UTILITY POTHOLING | LS | \$4,694.30 | 0.00 | \$0.00 | 1.00 | 1.00 | \$4,694.30 | \$4,694.30 |
| 999-WC11 | PAVEMENT MARKING REMOVAL | LS | \$849.24 | 0.00 | \$0.00 | 1.00 | 1.00 | \$849.24 | \$849.24 |
| 999-WC12 | EXTENDED OH AND INEFFECIENCIES | LS | \$166,978.87 | 0.00 | \$0.00 | 1.00 | 1.00 | \$166,978.87 | \$166,978.87 |
| The "Totals" from Table B of the previous work sheet: | | | | | \$6,465,212.75 | | | \$6,096,329.62 | (\$368,883.13) |
| TOTALS | | | | | \$10,341,021.85 | | | \$10,022,522.18 | (\$318,499.67) |

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 Reconstruction
Williamson County Project No. 22IFB138**

Change Order No. 5

Reason for Change

This Change Order provides the final balancing for the overruns/underruns of Contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans.

This Change Order also adds several items to the project to address safety concerns that were identified during construction of the project.

The final item being added to this Change Order is for overhead cost due to the untimely relocation of the utilities causing inefficiencies in the progression of the project.

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


| ITEM | DESCRIPTION | QTY | UNIT |
|----------|---------------------------------------|--------|------|
| 999-WC03 | LAW ENFORCEMENT | 538.20 | DOL |
| 999-WC04 | DRIVEWAY REPAIR | 1 | LS |
| 677-6001 | ELIMINATION OF EXISTING PAV MRKS (4") | 1 | LS |
| 662-6095 | WK ZN PAV MRK REMOV (Y)(4")(SLD) | 1 | LS |
| 662-6063 | WK ZN PAV MRK REMOV (W)(4")(SLD) | 1 | LS |
| 999-WC05 | WOOLERY - ADDITIONAL MOB. | 1 | LS |
| 999-WC06 | WOOLERY - GUARDRAIL END TREATMENT | 1 | LS |
| 999-WC07 | SIGNAL HEAD REMOVAL | 1 | LS |
| 999-WC08 | ADDITIONAL SMALL SIGN INSTALLATION | 1 | LS |
| 999-WC09 | AMERITEX PIPE RESTOCKING FEE | 1 | LS |
| 999-WC10 | UTILITY POTHOLING | 1 | LS |
| 999-WC11 | PAVEMENT MARKING REMOVAL | 1 | LS |
| 999-WC12 | EXTENDED OH AND INEFFECIENCIES | 1 | LS |

This Change Order results in a net decrease of \$318,499.67 to the Contract amount, for an adjusted Contract total of \$17,608,169.74. The original Contract amount was \$17,694,262.46. As a result of this and all Change Orders to-date, \$86,092.72 has been deducted from the Contract, resulting in an 0.49% net decrease in the Contract cost. Eighty-one (81) days will be added to the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Item: 999-WC03

| | | | |
|---|----------------|--|--------|
|  | | James Construction Group | |
| Address: 5880 West US HWY 190 Belton,TX 76513 | | Project: CR 366 Contract ID 0320-04-028 | |
| Final Summary | | | |
| Letter No.: Submittal Date: April 24, 2024 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 | | \$ | 507.50 |
| | 5% Overhead | \$ | 25.38 |
| | Subtotal | \$ | 532.88 |
| | Bond Cost (1%) | \$ | 5.33 |
| | Total | \$ | 538.20 |

Item: 999-WC03

| Subcontractor Break Down | | County:WILLIAMSON Route:CR 366 | | |
|--------------------------|----------|-----------------------------------|---------------------|-----------|
| 27-Feb-24 | | | | |
| Item Description | Quantity | Unit | Unit Price | Amount |
| JESUS JIMENEZ | 7.25 | HRS | \$ 70.00 | \$ 507.50 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | |
| | | | Total Vehicle/Labor | \$ 507.50 |

Item: 999-WC03

ATX Public Safety
PO Box 602
Kyle, TX 78640
+1 7372418066
accounting@atxpublicsafety.com



INVOICE

BILL TO
Cheryl Carpenter
James Construction Group
5881 US-190 Frontage Rd
Suite 100
Belton, TX 76513
United States

INVOICE # 2024#002
DATE 04/23/2024
DUE DATE 06/07/2024

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|-------------|--------------------------|---------------|-----------|----------|
| 02/27/2024 | Traffic Control Services | Jesus Jimenez | 7.2570.00 | 507.50 |
| BALANCE DUE | | | | \$507.50 |



DAILY REPORT ON LAW ENFORCEMENT
FORCE ACCOUNT WORK

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

County: Williamson Project: CR3 6c CSJ: _____ Highway: Chandler Rd
Officer: Jenir Jimenez SSN (Last 4 Numbers): 2123 Badge No: 202
Department/Agency: Webb C.I.S.D License/Car No: SNM-5087

Day/Date: Monday 12/27/2024

Item: 999-WC03

Start Time: 8:45 am/pm

End Time: 4:20 am/pm

Total Hours: 7.25

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 / 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.

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

Item: 999-WC04

INVOICE

Date: 5/30/2024

Invoice #



Bill To:
HNTB- WILLIAMSON COUNTY

RE:
CR366
ASIF MIRZAZADA
22IFB138

| Qty | UM | Description | Unit Price | Total |
|------|----|-------------------------|------------|------------|
| 1.00 | LS | Justin Driveway Repair | \$4,082.04 | \$4,082.04 |
| | | PREPARED BY: GARY COUCH | | |
| | | | Total | \$4,082.04 |

Item: 999-WC04

James Construction Group

Force Account Work - Justin Driveway Repair

Date: 5/30/2024
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: \$ 4,082.04

Narrative: Force Account worked performed on 5/22/2024 & 5/23/2024 to repair Justion Driveway. Please see emailfrom HNTB for reference.

| Labor | | Reg Hrs | OT Hrs | UM | Reg Rate | OT Rate (x1.5) | Extended | |
|-------------------------------|--|---------|--------|-------|----------|----------------|---------------------|-------------|
| FIDEL RODRIGUEZ | | 9 | 0 | HR | \$ 47.46 | \$ 71.19 | \$ 427.16 | |
| TORRES HERRERA ALEJANDRO | | 6.5 | 0 | HR | \$ 24.00 | \$ 36.00 | \$ 156.00 | |
| PEREZ MARCO | | 9 | 0 | HR | \$ 27.00 | \$ 40.50 | \$ 243.00 | |
| PINEDA GALLEGOS JESUS | | 2.5 | 0 | HR | \$ 24.00 | \$ 36.00 | \$ 60.00 | |
| RODICO GOMEZ | | 6.5 | 0 | HR | \$ 36.00 | \$ 54.00 | \$ 234.00 | |
| | | | | | | | | |
| | | | | | | | Subtotal | \$ 1,120.16 |
| | | | | | | | 55% Burdens | \$ 616.09 |
| | | | | | | | 15% Markup | \$ 168.02 |
| | | | | | | | Total Labor | \$ 1,904.28 |
| Equipment | | | | QTY | UM | Rate | Extended | |
| 2019 Ford F250 | | | | 9 | HR | \$ 59.25 | \$ 533.25 | |
| Utility Trailer | | | | 9 | HR | \$ 2.88 | \$ 25.92 | |
| Hammer Drill | | | | 15.5 | HR | \$ 2.50 | \$ 38.75 | |
| STIHL Quickly Saw | | | | 9 | HR | \$ 0.35 | \$ 3.15 | |
| Small Genertator - Honda 1500 | | | | 9 | HR | \$ 1.96 | \$ 17.64 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Subtotal | \$ 618.71 |
| | | | | | | | 15% Markup | \$ 92.81 |
| | | | | | | | Total Equipment | \$ 711.52 |
| Subcontractors | | | | QTY | UM | Price | Extended | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Subtotal | \$ - |
| | | | | | | | 15% Markup | \$ - |
| | | | | | | | Total Subcontract | \$ - |
| Material | | | | QTY | UM | Price | Extended | |
| Flowfill CLSM125 | | | | 17.00 | EA | \$ 75.00 | \$ 1,275.00 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | \$ - | |
| | | | | | | | | |
| | | | | | | | Subtotal | \$ 1,275.00 |
| | | | | | | | 15% Markup | \$ 191.25 |
| | | | | | | | Total Material | \$ 1,466.25 |
| Miscellaneous | | | | QTY | UM | Price | Extended | |
| | | | | | | | \$ - | |
| | | | | | | | \$ - | |
| | | | | | | | | |
| | | | | | | | Subtotal | \$ - |
| | | | | | | | 15% Markup | |
| | | | | | | | Total Miscellaneous | \$ - |
| | | | | | | | TOTAL COST | \$ 4,082.04 |

UNIT PRICE (TOTAL COST/EST. QTY) \$ 4,082.04

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

730 AM - 230 3 weeks
LR 366

County: WILLIAMSON Project: C-3486-1-8-ETC CSJ: 3486-01-008 Highway: FM3349

Date: 5/22/46 Station: DRIVE 5 REPAIR to Station: _____

STATEMENT OF EQUIPMENT AND LABOR

| EQUIPMENT | | | | LABOR | | | | | |
|-------------------------|------|------|--------|--------------------------|-------|------|------|------|--------|
| Description | Hrs. | Rate | Amount | Classification and Name | Hours | | Rate | | Amount |
| | | | | | Reg. | O.T. | Reg. | O.T. | |
| TRAILER 15FT | 6.5 | | | FIDEL FORGE RODRIGUEZ | 6.5 | | | | |
| Pick up 3/4 6XS | 6.5 | | | ALAN TORRES | 6.5 | | | | |
| SAW HAND | 6.5 | | | MARKO PEREZ | 6.5 | | | | |
| GENERATOR HONDA 8500 | 6.5 | | | R. D. LO GOMEZ | 6.5 | | | | |
| (2) HAMMER DRILL | 6.5 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | Total | | | | | |

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE

| Description | Unit | Quantity |
|---|------|---------------|
| 2 BAG Sika P-122 61.5 LBS | 2 | 61.5 LBS BAGS |
| 2 BOTTLES 1 GALLON Sika DISPERSION PART A | 2 | 2 GALLONS |
| | | |
| | | |
| | | |

by X Fidel Rodriguez Contractor [Signature] Inspector 5/22/46

by

Signature and Title

Area Engineer



DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO.

2 Pm - 4:30

Drive 2

County: WILLIAMSON Project: C-3486-1-8-ETC CSJ: 3486-01-008 Highway: FM3349

Date: 2/23/24 Station: _____ to Station: _____

STATEMENT OF EQUIPMENT AND LABOR

[illegible]

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE

| Description | Unit | Quantity |
|---------------------|------|------------|
| 15 Bags Sika | 15 | BAG 61.546 |
| 15 Bottles 1 gallon | 15 | gal |
| | | |
| | | |
| | | |
| | | |

by Fidel Rodriguez
Contractor

Signature and Title

Inspector

Area Engineer

Area Engineer

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

Item: 999-WC04

BRANCH ADDRESS
585 - WC AUSTIN TX (RT)
(512) 927-4200
8013 EXCHANGE DRIVE
AUSTIN TX 78754

INVOICE

| INVOICE NUMBER |
|--------------------|
| 50026694333 |
| INVOICE DATE |
| 05/17/2024 |
| CUSTOMER PO NUMBER |
| 10907-F0041 |

| TO VIEW AND PAY ONLINE GO TO: |
|---|
| http://whitecap.billtrust.com |
| ENROLLMENT TOKEN: |
| MTP MVT DHV |

SOLD TO: 149609000

TERRITORY:
SHIP TO: 10004196953

| MAKE CHECKS PAYABLE TO: |
|--|
| White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852 |

JAMES CONST GROUP
5880 W HWY 190
BELTON TX 76513

CR366 JOB 10907
12365 US-79
TAYLOR TX 76574

| ORDER DATE | ORDER NO. | ORDERED BY | ACCOUNT MANAGER | TAKEN BY |
|------------|--------------|-------------|--------------------|------------------|
| 05/17/2024 | 59415418 | GARY COUCH | MANCILL, RUSSELL S | FLORES, MATTHEW |
| BRANCH | ACCT JOB NO. | TERMS | SHIP VIA / ROUTING | CUSTOMER JOB NO. |
| 585 | 10004196953 | NET 30 DAYS | 2. OUR TRUCK | CR366 JOB 1090 |

| LINE | PART NUMBER | DESCRIPTION | QTY ORD | UNIT PRICE | QTY BKO | QTY SHP | EXTENDED PRICE | TAX AMT |
|------|-------------|--|---------|------------|---------|---------|----------------|---------|
| 0 | HDRDESC | ***** DELIVERY TAG#: 29562393 ***** | 1 | 0 | 0 | 1 | 0.00 | |
| 1 | 43818930 | 51 CUFT SIKATOP 122 PLUS COMPLETE KIT (BAG AND JUG) SIKATOP | 2 | 75.00 KIT | 0 | 2 | 150.00 | 12.3 |

LOG PO - 52024

Chond Carpenter
5/20/2024 9:50:53 AM

GARY IS WAITING ON
PHASE CODE TO ENTER
PO

Chond Carpenter
5/20/2024 9:51:40 AM

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

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call 1-866-857-0295.

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Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

RECEIVED BY: KYLE OLDHAM

SIGNATURE COPY ON FILE

| | |
|-----------------------------|-------|
| TOTAL GROSS | 150.0 |
| TOTAL TAX | 12.3 |
| TOTAL SHIPPING AND HANDLING | 0.0 |
| TOTAL INVOICE | 162.3 |

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

Item: 999-WC04

BRANCH ADDRESS

713 - AUSTIN
(512) 389-3344
5811 TRADE CENTER DRIVE
BUILDING 10 SUITE 100
AUSTIN TX 78744
TRAVIS

INVOICE

INVOICE NUMBER

50026786658

INVOICE DATE

05/23/2024

CUSTOMER PO NUMBER

10906-F0119

TO VIEW AND PAY ONLINE GO TO:

<http://whitecap.billtrust.com>

ENROLLMENT TOKEN:

MTP MVT DHV

SOLD TO: 149609000

TERRITORY:

SHIP TO: 10004004592

MAKE CHECKS PAYABLE TO:

White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

JAMES CONST GROUP
5880 W HWY 190
BELTON TX 76513

US 79 JOB 10906
12365 US-79
TAYLOR TX 76574

| ORDER DATE | | ORDER NO. | ORDERED BY | ACCOUNT MANAGER | | | TAKEN BY | | | |
|------------|-------------|--|-------------|--------------------|------------|--|---------------|------------------|----------------|---------|
| 05/22/2024 | | 59512878 | GARY COUCH | MANCILL, RUSSELL S | | | CANTU, DEANNA | | | |
| BRANCH | | ACCT JOB NO. | TERMS | SHIP VIA / ROUTING | | | | CUSTOMER JOB NO. | | |
| 713 | | 10004004592 | NET 30 DAYS | 2. OUR TRUCK | | | | US 79 JOB 10906 | | |
| LINE | PART NUMBER | DESCRIPTION | | QTY ORD | UNIT PRICE | | QTY BKO | QTY SHP | EXTENDED PRICE | TAX AMT |
| 0 | HDRDESC | ***** DELIVERY TAG#: 29643012 SHIPPING NOTES: REPRINT ADDED LINE 11.1 ***** | | 1 | 0 | | 0 | 1 | 0.00 | |
| 1 | 208CC944 | 19-1/2"X4" GOLD STANDARD ALUMINUM CONCRETE PLACER W/O HOOK - ASSEMBLED | | 2 | 36.85 EA | | 0 | 2 | 73.70 | 6.0 |
| 2 | 444BR11264 | MED LEATHER DRIVER GLOVES BRIGADE NO ANSI NO EN388 TEST RATINGS | | 48 | 7.00 PR | | 0 | 48 | 336.00 | 27.7 |
| 3 | 444BR11265 | LG LEATHER DRIVER GLOVES BRIGADE NO ANSI NO EN388 TEST RATINGS | | 48 | 7.00 PR | | 0 | 48 | 336.00 | 27.7 |
| 4 | 22334874M | MED BLACK MAXIFLEX ULTIMATE NITRILE PALM TOUCHSCREEN GLOVES ANSI ABRASION 4 EN388 (4131) | | 48 | 6.00 EA | | 0 | 48 | 288.00 | 23.7 |
| 5 | 22334874L | LG BLACK MAXIFLEX ULTIMATE NITRILE PALM TOUCHSCREEN GLOVES ANSI ABRASION 4 EN388 (4131) | | 48 | 6.00 EA | | 0 | 48 | 288.00 | 23.7 |
| 6 | 263S5820S | GRAY ITEK SAFETY GLASSES PYRAMEX | | 24 | 3.50 EA | | 0 | 24 | 84.00 | 6.9 |
| 7 | 332EE280420 | 4"X20' E/E 2-PLY FLAT EYES WEBMASTER 1600 NYLON WEB SLING LIFT-ALL | | 2 | 150.000 EA | | 0 | 2 | 300.00 | 24.7 |
| 9 | 324DCS380P1 | 20V MAX LITHIUM ION RECIPROCATING SAW KIT (5.0 AH) PERFORM AND PROTECT DEWALT | | 1 | 307.000 EA | | 0 | 1 | 307.00 | 25.3 |
| 10 | 444BR12627 | LHSP TRANSFER STRONG STEP SHOVEL BRIGADE | | 1 | 20.60 EA | | 0 | 1 | 20.60 | 1.7 |
| 11 | 43818930 | 51 CUFT SIKATOP 122 PLUS COMPLETE KIT (BAG AND JUG) SIKATOP | | 15 | 75.00 KIT | | 0 | 15 | 1,125.00 | 0.0 |

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms-to-view-complete-terms-and-conditions>.

RECEIVED BY: DALIMAR

SIGNATURE COPY ON FILE

| | |
|-----------------------------|---------|
| TOTAL GROSS | 3,158.3 |
| TOTAL TAX | 167.7 |
| TOTAL SHIPPING AND HANDLING | 0.0 |
| TOTAL INVOICE | 3,326.0 |

Rental Rate Blue Book®

February 12, 2024

Miscellaneous TOW 2 1 6
 Non-Tilt Deck Utility Trailers

 Size Class:
All
 Weight:
4500 lbs

Configuration for TOW 2 1 6

| | | | |
|-----------------|---------------|-----------------|------------|
| Capacity | 5.0 t | Hitch Type | Tow |
| Number Of Axles | 2.0 | Number Of Tires | 4.0 |
| Power Mode | Manual | | |

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 \$260.00 | USD \$73.00 | USD \$18.00 | USD \$3.00 | USD \$1.40 | USD \$2.88 |
| Adjustments | | | | | | |
| Region (100%) | - | - | - | - | | |
| Model Year (2024: 100%) | - | - | - | - | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| Total: | USD \$260.00 | USD \$73.00 | USD \$18.00 | USD \$3.00 | USD \$1.40 | USD \$2.88 |

Non-Active Use Rates

| | Hourly |
|--------------|------------|
| Standby Rate | USD \$1.03 |
| Idling Rate | USD \$1.48 |

Rate Element Allocation

| Element | Percentage | Value |
|--------------------------|------------|-----------------|
| Depreciation (ownership) | 46% | USD \$119.60/mo |
| Overhaul (ownership) | 30% | USD \$78.00/mo |
| CFC (ownership) | 11% | USD \$28.60/mo |
| Indirect (ownership) | 13% | USD \$33.80/mo |

Fuel cost data is not available for these rates.

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)

www.equipmentwatch.com

All prices shown in US Dollars (\$)

Rental Rate Blue Book®

February 12, 2024

Ford SUPER DUTY F-250 LIMITED 4X4 DIESEL
 Light Duty Trucks

 Size Class:
 2
 Weight:
 N/A

Configuration for SUPER DUTY F-250 LIMITED 4X4 DIESEL

| | | | |
|------------|----------------|-----------------------------|---------------------|
| Power Mode | Diesel | Wheelbase | 160 inches |
| Model Trim | Limited | Gross Vehicle Weight Rating | 10000 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 \$5,455.00 | USD \$1,530.00 | USD \$385.00 | USD \$58.00 | USD \$29.27 | USD \$60.26 |
| Adjustments | | | | | | |
| Region (Texas: 98.1%) | (USD \$103.64) | (USD \$29.07) | (USD \$7.32) | (USD \$1.10) | | |
| Model Year (2022: 98.59%) | (USD \$75.34) | (USD \$21.13) | (USD \$5.32) | (USD \$0.80) | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | | |
| Total: | USD \$5,276.01 | USD \$1,479.80 | USD \$372.37 | USD \$56.10 | USD \$29.27 | USD \$59.25 |

Non-Active Use Rates

| | Hourly |
|--------------|-------------|
| Standby Rate | USD \$14.99 |
| Idling Rate | USD \$44.01 |

Rate Element Allocation

| Element | Percentage | Value |
|-----------------------------|------------|-------------------|
| Depreciation (ownership) | 23% | USD \$1,254.65/mo |
| Overhaul (ownership) | 44% | USD \$2,400.20/mo |
| CFC (ownership) | 16% | USD \$872.80/mo |
| Indirect (ownership) | 17% | USD \$927.35/mo |
| Fuel (operating) @ USD 4.15 | 47.93% | USD \$14.03/hr |

Revised Date: 1st quarter 2024

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Rental Rate Blue Book®

May 30, 2024

Miscellaneous GAS 1,500 W

Small Generator Sets

 Size Class:
To 5,000 W
 Weight:
 N/A

Configuration for GAS 1,500 W

| | | | |
|--------------|-----------------|------------|-----------------|
| Horsepower | 3.5 | Power Mode | Gasoline |
| Prime Output | 1500.0 W | | |

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 \$49.00 | USD \$14.00 | USD \$4.00 | USD \$0.60 | USD \$1.69 | USD \$1.97 |
| Adjustments | | | | | | |
| Region (Texas: 98.5%) | (USD \$0.74) | (USD \$0.21) | (USD \$0.06) | (USD \$0.01) | | |
| Model Year (2024: 100%) | - | - | - | - | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | | |
| Total: | USD \$48.26 | USD \$13.79 | USD \$3.94 | USD \$0.59 | USD \$1.69 | USD \$1.96 |

Non-Active Use Rates

| | |
|--------------|---------------|
| | Hourly |
| Standby Rate | USD \$0.14 |
| Idling Rate | USD \$1.31 |

Rate Element Allocation

| Element | Percentage | Value |
|-----------------------------|------------|----------------|
| Depreciation (ownership) | 44% | USD \$21.56/mo |
| Overhaul (ownership) | 29% | USD \$14.21/mo |
| CFC (ownership) | 12% | USD \$5.88/mo |
| Indirect (ownership) | 15% | USD \$7.35/mo |
| Fuel (operating) @ USD 3.45 | 61.54% | USD \$1.04/hr |

Revised Date: 2nd quarter 2024

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www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

May 30, 2024

Miscellaneous P2-1/2

Hammer Drills

Size Class:

All

Weight:

35 lbs



Configuration for P2-1/2

| | | | |
|------|------------|--------------|---------------|
| Amps | 13.0 | Bit Capacity | 1/4" - 2-1/2" |
| Bpm | 1600.0 | Power Mode | Electric |
| Type | Percussion | | |

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 \$140.00 | USD \$39.00 | USD \$10.00 | USD \$2.00 | USD \$0.69 | USD \$1.49 |
| Adjustments | | | | | | |
| Region (Texas: 97.8%) | (USD \$3.08) | (USD \$0.86) | (USD \$0.22) | (USD \$0.04) | | |
| Model Year (2024: 100%) | - | - | - | - | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| Total: | USD \$136.92 | USD \$38.14 | USD \$9.78 | USD \$1.96 | USD \$0.69 | USD \$1.47 |

Non-Active Use Rates

| | Hourly |
|--------------|------------|
| Standby Rate | USD \$0.39 |
| Idling Rate | USD \$0.78 |

Rate Element Allocation

| Element | Percentage | Value |
|--------------------------|------------|----------------|
| Depreciation (ownership) | 16% | USD \$22.40/mo |
| Overhaul (ownership) | 71% | USD \$99.40/mo |
| CFC (ownership) | 6% | USD \$8.40/mo |
| Indirect (ownership) | 7% | USD \$9.80/mo |

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2024

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www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

May 30, 2024

Miscellaneous 10.25D
Electric Circular Hand SawsSize Class:
All
Weight:
19 lbs**Configuration for 10.25D**Amps **12.0** Depth Of Cut **3-3/4'**
Power Mode **Electric****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 \$49.00 | USD \$14.00 | USD \$4.00 | USD \$0.60 | USD \$0.08 | USD \$0.36 |
| Adjustments | | | | | | |
| Region (Texas: 97.5%) | (USD \$1.23) | (USD \$0.35) | (USD \$0.10) | (USD \$0.01) | | |
| Model Year (2024: 100%) | - | - | - | - | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| Total: | USD \$47.78 | USD \$13.65 | USD \$3.90 | USD \$0.58 | USD \$0.08 | USD \$0.35 |

Non-Active Use Rates

| | Hourly |
|--------------|------------|
| Standby Rate | USD \$0.14 |
| Idling Rate | USD \$0.27 |

Rate Element Allocation

| Element | Percentage | Value |
|--------------------------|------------|----------------|
| Depreciation (ownership) | 14% | USD \$6.86/mo |
| Overhaul (ownership) | 71% | USD \$34.79/mo |
| CFC (ownership) | 7% | USD \$3.43/mo |
| Indirect (ownership) | 8% | USD \$3.92/mo |

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2024

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

INVOICE
CO#4 DIJ ADDED BID ITEMS

Date: 6/19/2024

Invoice #



Bill To:
HNTB- WILLIAMSON COUNTY

RE:
CR366
ASIF MIRZAZADA
22IFB138

| Qty | UM | Description | Unit Price | Total |
|----------|----|--|--------------|--------------------|
| 5,447.00 | LF | (677-6001) - Elimination of Existing Pav Mrks (4") | \$1.20 | \$6,524.42 |
| 2,456.00 | LF | (662-6095) - WK ZN PAV MRK REMOV (Y)4"(SLD) | \$0.99 | \$2,421.12 |
| 2,986.00 | LF | (662-6063) - WK ZN PAV MRK REMOV (W)4"(SLD) | \$0.99 | \$2,943.60 |
| | | PREPARED BY: GARY COUCH | | |
| | | | Total | \$11,889.14 |

To: James Construction Group LLC
350 Highland Dr, Suite 200
Lewisville, TX 75067

Application No: 2
Invoice No: 2253-2
Invoice Date: 6/20/2024
Terms: Net 30
Due Date: 7/20/2024
Period To: 6/20/2024
Project No: 2253
Contract Date: 8/31/2022

From: D.I.J. Construction, Inc.
P.O. Box 1609
2332 County Road 252
Bertram, TX 78605
(512) 355-2766

For:

| | |
|-----------------------------------|-----------|
| Contract Sum..... | 76,460.28 |
| Completed to Date | 13,222.03 |
| Retainage..... | 1,322.21 |
| Total Earned less Retainage | 11,899.82 |
| Previous Billings..... | 1,805.27 |
| Current Payment Due..... | 10,094.55 |
| Sales Tax | 0.00 |
| Total Due..... | 10,094.55 |

| ITEM NO. | DESCRIPTION | SCHEDULED QUANTITY | UNIT PRICE | SCHEDULED TOTAL | COMPLETED UNITS | COMPLETED TOTAL | QUANTITY THIS ESTIMATE | DUE THIS ESTIMATE |
|----------|--|--------------------|------------|-----------------|-----------------|-----------------|------------------------|-------------------|
| 112 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | 43,541 LF | 0.31 | 13,497.71 | 0 | 0.00 | 0 | 0.00 |
| 113 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | 37 LF | 15.00 | 555.00 | 0 | 0.00 | 0 | 0.00 |
| 114 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | 47,531 LF | 0.31 | 14,734.61 | 5,606 | 1,737.86 | 0 | 0.00 |
| 115 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | 370 LF | 1.50 | 555.00 | 0 | 0.00 | 0 | 0.00 |
| 116 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | 5,934 LF | 2.00 | 11,868.00 | 0 | 0.00 | 0 | 0.00 |
| 117 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | 261 LF | 5.35 | 1,396.35 | 0 | 0.00 | 0 | 0.00 |
| 118 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | 238 LF | 9.20 | 2,189.60 | 0 | 0.00 | 0 | 0.00 |
| 119 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | 53 EA | 100.00 | 5,300.00 | 0 | 0.00 | 0 | 0.00 |
| 120 | REFL PAV MRK TY I(W)(LNDP ARW)(100MIL) | 2 EA | 250.00 | 500.00 | 0 | 0.00 | 0 | 0.00 |
| 121 | REFL PAV MRK TY I (W)(WORD)(100MIL) | 19 EA | 120.00 | 2,280.00 | 0 | 0.00 | 0 | 0.00 |
| 122 | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | 1,136 LF | 5.05 | 5,736.80 | 0 | 0.00 | 0 | 0.00 |
| 123 | REFL PAV MRK TY II (W) 4" (BRK) | 1,412 LF | 0.15 | 211.80 | 0 | 0.00 | 0 | 0.00 |
| 124 | REFL PAV MRK TY II (W) 4" (SLD) | 30,443 LF | 0.14 | 4,262.02 | 0 | 0.00 | 0 | 0.00 |
| 125 | REFL PAV MRK TY II (Y) 4" (BRK) | 3,710 LF | 0.15 | 556.50 | 0 | 0.00 | 0 | 0.00 |
| 126 | REFL PAV MRK TY II (Y) 4" (SLD) | 30,121 LF | 0.14 | 4,216.94 | 0 | 0.00 | 0 | 0.00 |
| 127 | REFL PAV MRKR TY I-C | 268 EA | 14.00 | 3,752.00 | 0 | 0.00 | 0 | 0.00 |
| 128 | REFL PAV MRKR TY II-A-A | 1,178 EA | 4.00 | 4,712.00 | 67 | 268.00 | 0 | 0.00 |
| 129 | PAV SURF PREP FOR MRK (4") | 6,200 LF | 0.01 | 62.00 | 0 | 0.00 | 0 | 0.00 |
| 130 | PAV SURF PREP FOR MRK (8") | 1,730 LF | 0.02 | 34.60 | 0 | 0.00 | 0 | 0.00 |
| 131 | PAV SURF PREP FOR MRK (12") | 259 LF | 0.05 | 12.95 | 0 | 0.00 | 0 | 0.00 |
| 132 | PAV SURF PREP FOR MRK (24") | 114 LF | 0.10 | 11.40 | 0 | 0.00 | 0 | 0.00 |
| 133 | PAV SURF PREP FOR MRK (ARROW) | 9 EA | 1.00 | 9.00 | 0 | 0.00 | 0 | 0.00 |
| 134 | PAV SURV PREP FOR MRK (WORD) | 6 EA | 1.00 | 6.00 | 0 | 0.00 | 0 | 0.00 |
| CO1 | WK ZN PAV MRK REMOV (Y)4"(SLD) | 0 LF | 0.93 | 0.00 | 2,456 | 2,284.08 | 2,456 | 2,284.08 |

| ITEM NO. | DESCRIPTION | SCHEDULED QUANTITY | UNIT PRICE | SCHEDULED TOTAL | COMPLETED UNITS | COMPLETED TOTAL | QUANTITY THIS ESTIMATE | DUE THIS ESTIMATE |
|----------|-----------------------------------|--------------------|------------|--------------------|--------------------|--------------------|---------------------------|----------------------|
| CO2 | WK ZN PAV MRK REMOV (W)4"(SLD) | 0 LF | 0.93 | 0.00 | 2,986 | 2,776.98 | 2,986 | 2,776.98 |
| CO3 | ELIMINATE EXIST PAV MRK 4" | 0 LF | 1.13 | 0.00 | 5,447 | 6,155.11 | 5,447 | 6,155.11 |
| | | | | 76,460.28 | | 13,222.03 | | 11,216.17 |

INVOICE

Date: 8/19/2024

Invoice #

Bill To:
HNTB- WILLIAMSON COUNTY



RE:
CR366
ASIF MIRZAZADA
22IFB138

[illegible]



WOOLERY CUSTOM FENCE CO.
P.O. BOX 986
ELGIN, TX 78621

PROPOSAL

| DATE | PROPOSAL # |
|----------|------------|
| 8/8/2024 | 15253 |

| NAME / ADDRESS |
|---|
| James Construction Group, LLC 5880 US-190 Frontage Rd Suite 100 Belton, Texas 76513 p. (254) 939-8610 e. est.txh@prim.com |

| P.O.# or W.O.# | ATTN: | PROJECT |
|----------------|------------|--------------------------|
| | Estimating | Williamson County CR 366 |

| DESCRIPTION | QTY | TOTAL |
|---|-----|----------|
| CHANGE ORDER #1 - RFI #38 | | |
| ADD: GUARDRAIL END TREATMENT -- (EA) | 1 | 4,167.00 |
| ADD: MOBILIZATION -- (EA) | 1 | 950.00 |
| Proposal Based on (1) Mobilization | | |
| Each additional mobilization = \$950.00 | | |
| <p>** DUE TO MATERIAL VOLATILITY, WOOLERY CUSTOM FENCE MAY NOT BE ABLE TO HOLD PRICES AFTER 14 DAYS FROM PROPOSAL DATE. CALL FOR REVISED PRICING IF SENDING CONTRACT AFTER THE 14 DAYS. **</p> <p>[ROCK CLAUSE] Rock Drilling is not included. If we hit rock additional charges of \$25.00 per hole will apply and are not included in the proposal.</p> <p>[EXCLUSIONS] Survey, Grounding, Signs, Paint, Stain, Grubbing, Clearing, Removal, Sleeves, SonoTubes, Coring, & Mow Strips by Other.</p> <p>[NOTE] WCF will not be responsible for other underground utilities not marked by TX 811 ONE CALL.</p> <p>[PROPOSAL NOTE] This is a proposal only. It is not a contract with Woolery Custom Fence Co. until it has been signed by the Customer, returned to Woolery Custom Fence Co., and signed by a representative of Woolery Custom Fence Co.</p> | | |

**** Minority Certification #'s****
WBE & DBE Code -- WOO7143440
Texas HUB VID # - 1742794088100

TOTAL: ~~\$8,795.15~~

SIGNATURE: _____

| Phone # | Fax # | E-mail | Web Site |
|--------------|--------------|-----------------------|----------------------|
| 512-281-2186 | 512-233-5396 | bids@wooleryfence.com | www.wooleryfence.com |

INVOICE
CO#007 - ATS CR 366 REMOVE SIGNAL HEAD

Date: 10/17/2024

Invoice #



Bill To:
HNTB- WILLIAMSON COUNTY

RE:
CR366
ASIF MIRZAZADA
22IFB138

| Qty | UM | Description | Unit Price | Total |
|------|----|-------------------------------|------------|------------|
| 1.00 | LS | ATS CR 366 REMOVE SIGNAL HEAD | \$208.00 | \$1,383.76 |
| | | PREPARED BY: GARY COUCH | | |
| | | | Total | \$1,383.76 |

AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY, INC.

P.O. Box 130
Round Rock, Texas 78680

Ph. (512) 255-9951
Fax (512) 255-0146

October 17, 2024

CHANGE ORDER PROPOSAL

HIGHWAY: CR 366
COUNTY: WILLIAMSON
ACKNOWLEDGE ADDENDUM 1 & 2

| Item No. | Desc. Code | Bid Item Description | Unit of Measure | Approx. Quantities | Unit Bid Price | Amount |
|------------------|------------|-------------------------------------|-----------------|--------------------|----------------|------------|
| 9000 | 682 | REMOVE NEAR SIDE HEAD - PLE MOUNTED | EA | 1 | \$1,300.00 | \$1,300.00 |
| | | SIGNAL HEAD REMOVAL | EA | 1 | \$500.00 | \$500.00 |
| | | TRAFFIC CONTROL | LS | 1 | \$800.00 | \$800.00 |
| Total Bid Amount | | | | | | \$1,300.00 |

Edward Schroeder 512-255-9951 ext 114

Item 999-WC08-WC08

INVOICE

Added Roadway Signs & Missing Relocate sign

Date: 9/6/2024

Invoice #



Bill To:
HNTB- WILLIAMSON COUNTY

RE:
CR366
ASIF MIRZAZADA
22IFB138

| 1.00 | EA | SIGN 1 (PLAN SHEET 278) MISSING RELOCAED SIGN) | \$ 248.09 | \$248.09 |
|------|----|--|--------------|-------------------|
| 1.00 | ES | IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) - STOP SIGN AND BLADES @ PIOVT RD. | \$ 1,347.37 | \$1,347.37 |
| 1.00 | EA | IN SM RD SN SUP&AM TY10BWG(1)SA(T) (SIGNAL SIGH AHEAD) | \$ 1,346.81 | \$1,346.81 |
| 1.00 | EA | MATERIAL SALE 36"X36" SIGN PANELS | \$ 123.07 | \$123.07 |
| 1.00 | EA | IN SM RD SN SUP&AM (INST SIGN ONLY) - FIRE STATION NEW FACING DIRECTION | \$ 366.87 | \$366.87 |
| | | | Total | \$3,432.22 |

Item 999-WC08C08

CHANGE ORDER PROPOSAL



ROADWAY SPECIALTIES, INC.

P.O. Box 90309, Austin, Texas 78709

Member AGC/ACEA

Certified DBE/HUB

Contact: Jim Brummer

Phone: 512-280-666

Email: Estimating@roadwayspecialties.com

County: WILLIAMSON
Control #: 0320-04-028
Project #: 22IFB138
Length (MI): 2.751 MI
Work: ROAD CONST AND WI
Engineer: GLENN G. GREGORY
Engineer PH #:

Highway: CR 366
Bid Date: 09/11/2024
Days:
RSI Job #: 6019
Proposal #: 230405CO-5
Orig. Letting Date: 08/31/22

| ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------|---------------------------------------|----------|------|------------|----------|
| 0644 6002 | IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) | 1.00 | EA | 1,161.53 | 1,161.53 |

GRAND TOTAL

\$1,161.53

NOTES:

- *All notes and exclusions from the contract apply.
- *Above unit pricing is valid for 30 days.

Approval Signature: _____

CHANGE ORDER PROPOSAL



ROADWAY SPECIALTIES, INC.

P.O. Box 90309, Austin, Texas 78709

Member AGC/ACEA

Certified DBE/HUB

Contact: Jim Brummer

Phone: 512-280-666

Email: Estimating@roadwayspecialties.com

County: WILLIAMSON
Control #: 0320-04-028
Project #: 22IFB138
Length (MI): 2.751 MI
Work: ROAD CONST AND WI
Engineer: GLENN G. GREGORY
Engineer PH #:

Highway: CR 366
Bid Date: 07/10/2024
Days:
RSI Job #:
Proposal #: 230405CO-1R
Orig. Letting Date: 08/31/22

| ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------|-------------------------------------|----------|------|------------|-----------|
| 0644 6001 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | -3.00 | EA | 720.46 | -2,161.38 |
| 0644 6004 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | 3.00 | EA | 1,161.04 | 3,483.12 |
| 0644 60011 | MATERIAL SALE 36" X 36" SIGN PANELS | 1.00 | EA | 318.29 | 318.29 |

GRAND TOTAL

\$1,640.03

NOTES:

- *All notes and exclusions from the contract apply.
- *Above unit pricing is valid for 30 days.

Approval Signature: _____

CHANGE ORDER PROPOSAL



ROADWAY SPECIALTIES, INC.

P.O. Box 90309, Austin, Texas 78709

Member AGC/ACEA

Certified DBE/HUB

Contact: Jim Brummer

Phone: 512-280-666

Email: Estimating@roadwayspecialties.com

County: WILLIAMSON
Control #: 0320-04-028
Project #: 22IFB138
Length (MI): 2.751 MI
Work: ROAD CONST AND WI
Engineer: GLENN G. GREGORY
Engineer PH #:

Highway: CR 366
Bid Date: 08/22/2024
Days:
RSI Job #:
Proposal #: 230405CO-3
Orig. Letting Date: 08/31/22

| ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------|-------------------------------------|----------|------|------------|--------|
| 0644 6067 | IN SM RD SN SUP&AM (INST SIGN ONLY) | 3.00 | EA | 213.87 | 641.61 |

GRAND TOTAL

\$641.61

NOTES:

- *All notes and exclusions from the contract apply.
- *Above unit pricing is valid for 30 days.

Approval Signature: _____

Item 999-WC08-WC08

CHANGE ORDER PROPOSAL



ROADWAY SPECIALTIES, INC.

P.O. Box 90309, Austin, Texas 78709

Member AGC/ACEA

Certified DBE/HUB

Contact: Jim Brummer

Phone: 512-280-666

Email: Estimating@roadwayspecialties.com

County: WILLIAMSON
Control #: 0320-04-028
Project #: 22IFB138
Length (MI): 2.751 MI
Work: ROAD CONST AND WI
Engineer: GLENN G. GREGORY
Engineer PH #:

Highway: CR 366
Bid Date: 09/23/2024
Days:
RSI Job #: 6019
Proposal #: 230405CO-6
Orig. Letting Date: 08/31/22

| ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------|-------------------------------------|----------|------|------------|--------|
| 0644 6067 | IN SM RD SN SUP&AM (INST SIGN ONLY) | 1.00 | EA | 316.27 | 316.27 |

GRAND TOTAL

\$316.27

NOTES:

- *All notes and exclusions from the contract apply.
- *Above unit pricing is valid for 30 days.

Approval Signature: _____

Item 999-WC09

INVOICE

Ameritex Pipe & Products - Restocking Fee & Freight

Date: 9/6/2024

Invoice #

Bill To:

HNTB- WILLIAMSON COUNTY

RE:

CR366
ASIF MIRZAZADA
22IFB138

[illegible]

Item 999-WC09

James Construction Group

Force Account Work - Justin Driveway Repair

Date: 9/6/2024
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: \$ 1,893.16

Narrative: Force Account is for the restocking fee for the RCP pipe that was prushure for Driveway 29 and Driveway 1 which was removed for the plans.

| | | | | | | | | |
|--|--|---------|--------|----|----------|----------------|----------------------------------|-------------|
| Labor | | Reg Hrs | OT Hrs | UM | Reg Rate | OT Rate (x1.5) | Extended | |
| | | | 0 | HR | | \$ - | \$ - | |
| | | | 0 | HR | | \$ - | \$ - | |
| | | | 0 | HR | | \$ - | \$ - | |
| | | | 0 | HR | | \$ - | \$ - | |
| | | | 0 | HR | | \$ - | \$ - | |
| | | | | | | | | |
| | | | | | | | Subtotal | \$ - |
| | | | | | | | 55% Burdens | \$ - |
| | | | | | | | 15% Markup | \$ - |
| | | | | | | | Total Labor | \$ - |
| Equipment | | | QTY | UM | | Rate | Extended | |
| | | | | | | | \$ - | |
| | | | | | | | \$ - | |
| | | | | | | | \$ - | |
| | | | | | | | \$ - | |
| | | | | | | | \$ - | |
| | | | | | | | \$ - | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Subtotal | \$ - |
| | | | | | | | 15% Markup | \$ - |
| | | | | | | | Total Equipment | \$ - |
| Subcontractors | | | QTY | UM | | Price | Extended | |
| Ameritex Pipe & Proucts - Restocking Fee & Freight | | | 1.00 | LS | | \$ 1,646.23 | \$ 1,646.23 | |
| | | | | | | | | |
| | | | | | | | Subtotal | \$ 1,646.23 |
| | | | | | | | 15% Markup | \$ 246.93 |
| | | | | | | | Total Subcontract | \$ 1,893.16 |
| Material | | | QTY | UM | | | Extended | |
| | | | | | | | \$ - | |
| | | | | | | | | |
| | | | | | | | \$ - | |
| | | | | | | | Subtotal | \$ - |
| | | | | | | | 15% Markup | \$ - |
| | | | | | | | Total Material | \$ - |
| Miscellaneous | | | QTY | UM | | Price | Extended | |
| | | | | | | | \$ - | |
| | | | | | | | \$ - | |
| | | | | | | | Subtotal | \$ - |
| | | | | | | | 15% Markup | \$ - |
| | | | | | | | Total Miscellaneous | \$ - |
| | | | | | | | TOTAL COST | \$ 1,893.16 |
| | | | | | | | UNIT PRICE (TOTAL COST/EST. QTY) | \$ 1,893.16 |

UNIT PRICE (TOTAL COST/EST. QTY) \$ 1,893.16



Item 999-WC09

AmeriTex Pipe & Products LLC
4001 E U.S. Hwy 90
Seguin, TX 78155
Phone: (830) 372-2300
Fax: (830) 372-2303

CREDIT MEMO 279292

Invoice Date: 8/29/2024

Office

Seguin Pipe & Box

Sold to: JAMES CONSTRUC
James Construction Group
5880 W US Hwy 190
Belton, TX 76513

Job Number: 23-17873
Ship to: Williamson CR 366
Williamson CR 366
Taylor, Texas

Original Invoice

| SHIP DATE | SHIP VIA | F.O.B. | TERMS | PAGE |
|--------------|----------|-----------|----------|-----------|
| 8/29/2024 | | | NET 30 | 1 |
| CUSTOMER PO# | LOAD | SALES REP | EXEMPT # | REFERENCE |
| 10907-02 | 0 | 2009 | exempt | 279292 |

RMA 2703 - OVER ORDERED
BOL 201863 168723 249942
INV 202961 169573 250414

| Qty | Item | Description | Weight | Unit Price | TX | Extension |
|------------------------|--------|----------------------------------|---------|------------|--------------------------|--------------|
| Structure: | | | | | | |
| 1 | 02 | Restocking Fee | 0 | \$646.23 | <input type="checkbox"/> | \$646.23 |
| 1 | 01 | Freight | 0 | \$1,000.00 | <input type="checkbox"/> | \$1,000.00 |
| Structure Total | | | | | | \$1,646.23 |
| Structure: RCP | | | | | | |
| -56 | 83T24 | 24" x 8' CL3 T&G RCP | -15,534 | \$41.60 | <input type="checkbox"/> | (\$2,329.60) |
| -4 | 745T24 | 24" x 4' CL5 T&G RCP @ CL4 PRICE | -1,125 | \$52.65 | <input type="checkbox"/> | (\$210.60) |
| Structure Total | | | | | | (\$2,540.20) |
| Structure: RCP1 | | | | | | |
| -40 | 85T18 | 18" x 8' CL5 T&G RCP | -7,093 | \$44.20 | <input type="checkbox"/> | (\$1,768.00) |
| Structure Total | | | | | | (\$1,768.00) |
| Total Weight | | | -23,753 | | | |

Payment Remittance:
AmeriTex Pipe & Products, LLC
PO Box 845155
Dallas, TX 75284-5155

| | |
|------------------------|--------------|
| Taxable | \$0.00 |
| Non-Taxable | (\$2,661.97) |
| Sub Total | (\$2,661.97) |
| Tax | \$0.00 |
| Invoice Total | (\$2,661.97) |
| Less Deposit | \$0.00 |
| Invoice Balance | (\$2,661.97) |

***PLEASE DIRECT ALL INVOICE/CREDIT-MEMO/STATEMENT
INQUIRIES/REQUESTS TO ar@ameritexpipe.com***

Item 999-WC10

INVOICE

Date: 9/18/2024

Invoice #



Bill To:
HNTB- WILLIAMSON COUNTY

RE:
CR366
ASIF MIRZAZADA
22IFB138

| Qty | UM | Description | Unit Price | Total |
|------|----|---------------------------------|------------|------------|
| 1.00 | LS | AT&T Com Line Pothole 7.22.2024 | \$4,694.30 | \$4,694.30 |
| | | PREPARED BY: JOSH HAZLEWOOD | | |
| | | | Total | \$4,694.30 |

Item 999-WC10

James Construction Group

Force Account Work - Driveway Widening

Date: 7/22/20024
CO Pricing Good For: 45 days
Description: AT&T Fiber Line - Pot Hole
Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 4,694.30

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

Narrative: Force account work performed along old existing Carlos G. Parker to Pot Hole AT&T Com Line Utility on 7/22/2024. AT&T Com Line needing located and depth identified in order to excavate ditch lines.

| Labor | Reg Hrs | OT Hrs | UM | Reg Rate | OT Rate (x1.5) | Extended |
|-------------|---------|--------|----|----------|----------------|----------|
| | | 0 | HR | | | \$ - |
| | | 0 | HR | | | \$ - |
| | | | HR | | \$ - | \$ - |
| | | | HR | | \$ - | \$ - |
| | | | HR | | \$ - | \$ - |
| Subtotal | | | | | | \$ - |
| 55% Burdens | | | | | | \$ - |
| 15% Markup | | | | | | \$ - |
| Total Labor | | | | | | \$ - |

| Equipment | QTY | UM | Rate | Extended |
|-----------------|-----|----|------|----------|
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ - |
| 15% Markup | | | | \$ - |
| Total Equipment | | | | \$ - |

| Subcontractors | QTY | UM | Price | Extended |
|---------------------------------------|------|----|-------------|-------------|
| Badger (Pothole Fiber Line) 7/22/2024 | 1.00 | LS | \$ 4,082.00 | \$ 4,082.00 |
| Subtotal | | | | \$ 4,082.00 |
| 15% Markup | | | | \$ 612.30 |
| Total Subcontract | | | | \$ 4,694.30 |

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

| Miscellaneous | QTY | UM | Price | Extended |
|---------------------|-----|----|-------|-------------|
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ - |
| 15% Markup | | | | \$ - |
| Total Miscellaneous | | | | \$ - |
| TOTAL COST | | | | \$ 4,694.30 |

UNIT PRICE (TOTAL COST/EST. QTY) \$ 4,694.30



Item 999-WC10

| | |
|-------------------|--------------------|
| Invoice Number | 2723155 |
| Invoice Date | 07-25-2024 |
| Payment Terms | 30 Net |
| Amount Due | \$ 4,082.00 |

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 | Job 10908-F0142 | Job 10908-F0142 | 40029 |

| Service Date | Ticket # | Unit # | Item Description | Qty | Unit of Measure | Unit Price | Amount |
|-----------------------|--------------------|--------|--|-----|-----------------|------------|-----------------|
| 07-22-2024 | TKT-072124-1258161 | 2258 | Disposition | 1 | Each | 200.00 | 200.00 |
| 07-22-2024 | TKT-072124-1258161 | 2258 | Badger Hydrovac With Operator | 8 | Hour | 290.33 | 2,322.64 |
| 07-22-2024 | TKT-072124-1258161 | 2258 | Supply Water | 1 | Each | 116.60 | 116.60 |
| 07-22-2024 | TKT-072124-1258161 | 2258 | Fluctuating Fuel Recovery | 1 | Each | 320.48 | 320.48 |
| 07-22-2024 | TKT-072124-1258161 | 2258 | Consumable Materials | 1 | Each | 29.15 | 29.15 |
| 07-22-2024 | TKT-072124-1258161 | 2258 | Support Truck | 1 | Day | 291.50 | 291.50 |
| 07-22-2024 | TKT-072124-1258161 | 2258 | Badger Hydrovac With Operator Overtime | 2.5 | Hour | 320.65 | 801.63 |
| Total Due(USD) | | | | | | | 4,082.00 |

For your convenience, Badger accepts payment in multiple forms including check, ACH, EFT, and certain credit cards. To the extent permitted by applicable law, payments made by credit card are subject to a surcharge equal to 3% of the transaction amount (or the highest percentage permitted by applicable law, if less than 3%). Please see attached tickets for additional detail. Please direct all invoicing inquiries to accountsreceivable@badgerinc.com or (877) 322-3437 and remittances to remittance@badgerinc.com



Item 999-WC10



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-072124-1258161

Ticket Date: 07-22-2024

Job Number: SR0000539102

Paper Ticket #:

Title: JAMES CONSTRUCTION GROUP LLC
Culvert Cleanout 10907 - 06-17-2024 10:19
AM

PO/WO #:

Site Location: 2450 Old County Road Taylor, TX,
76574-4915

AFE/JOB #: Job 10908-F0142

Phone: 254 3461102

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 | Port To Port | 2258 | 8 | \$290.33 | HR | \$2322.64 |
| Badger Hydrovac With Operator Overtime | If Port to Port Time Exceeds 8 Hours Per Day | 2258 | 2.5 | \$320.65 | HR | \$801.63 |
| Consumable Materials | Per Operator/Per Day | 2258 | 1 | \$29.15 | EA | \$29.15 |
| Supply Water | Provided Onsite By Customer After First Load (With Water Truck) | 2258 | 1 | \$116.60 | EA | \$116.60 |
| Support Truck | Required For Additional Operator/Remote Hose | 2258 | 1 | \$291.50 | DAY | \$291.50 |
| Disposition | Provided Onsite By Customer (200.00 Per Load If Not Provided) | 2258 | 1 | \$200.00 | EA | \$200.00 |
| Fluctuating Fuel Recovery | | 2258 | | | EA | \$320.48 |
| Notes: | | | | | | Ticket Total: \$4082.00 |

Approved By:

INVOICE
CO#4 DIJ ADDED BID ITEMS

Date: 10/10/2024

Invoice #



Bill To:
HNTB- WILLIAMSON COUNTY

RE:
CR366
ASIF MIRZAZADA
22IFB138

| Qty | UM | Description | Unit Price | Total |
|--------|----|--|--------------|-----------------|
| 709.00 | LF | (677-6001) - Elimination of Existing Pav Mrks (4") | \$1.20 | \$849.24 |
| | | PREPARED BY: GARY COUCH | | |
| | | | Total | \$849.24 |

To: James Construction Group LLC
350 Highland Dr, Suite 200
Lewisville, TX 75067

Item 999-WC11

Application No: 2
Invoice No: 2253-2
Invoice Date: 6/20/2024
Terms: Net 30
Due Date: 7/20/2024
Period To: 6/20/2024
Project No: 2253
Contract Date: 8/31/2022

From: D.I.J. Construction, Inc.
P.O. Box 1609
2332 County Road 252
Bertram, TX 78605
(512) 355-2766

| | |
|------|--|
| For: | |
| | Contract Sum.....76,460.28 |
| | Completed to Date13,222.03 |
| | Retainage.....1,322.21 |
| | Total Earned less Retainage11,899.82 |
| | Previous Billings.....1,805.27 |
| | Current Payment Due.....10,094.55 |
| | Sales Tax 0.00 |
| | Total Due.....10,094.55 |

Item 999-WC11

| ITEM NO. | DESCRIPTION | SCHEDULED QUANTITY | UNIT PRICE | SCHEDULED TOTAL | COMPLETED UNITS | COMPLETED TOTAL | QUANTITY THIS ESTIMATE | DUE THIS ESTIMATE |
|----------|--|--------------------|------------|-----------------|-----------------|-----------------|------------------------|-------------------|
| 112 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | 43,541 LF | 0.31 | 13,497.71 | 0 | 0.00 | 0 | 0.00 |
| 113 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | 37 LF | 15.00 | 555.00 | 0 | 0.00 | 0 | 0.00 |
| 114 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | 47,531 LF | 0.31 | 14,734.61 | 5,606 | 1,737.86 | 0 | 0.00 |
| 115 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | 370 LF | 1.50 | 555.00 | 0 | 0.00 | 0 | 0.00 |
| 116 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | 5,934 LF | 2.00 | 11,868.00 | 0 | 0.00 | 0 | 0.00 |
| 117 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | 261 LF | 5.35 | 1,396.35 | 0 | 0.00 | 0 | 0.00 |
| 118 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | 238 LF | 9.20 | 2,189.60 | 0 | 0.00 | 0 | 0.00 |
| 119 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | 53 EA | 100.00 | 5,300.00 | 0 | 0.00 | 0 | 0.00 |
| 120 | REFL PAV MRK TY I(W)(LNDP ARW)(100MIL) | 2 EA | 250.00 | 500.00 | 0 | 0.00 | 0 | 0.00 |
| 121 | REFL PAV MRK TY I (W)(WORD)(100MIL) | 19 EA | 120.00 | 2,280.00 | 0 | 0.00 | 0 | 0.00 |
| 122 | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | 1,136 LF | 5.05 | 5,736.80 | 0 | 0.00 | 0 | 0.00 |
| 123 | REFL PAV MRK TY II (W) 4" (BRK) | 1,412 LF | 0.15 | 211.80 | 0 | 0.00 | 0 | 0.00 |
| 124 | REFL PAV MRK TY II (W) 4" (SLD) | 30,443 LF | 0.14 | 4,262.02 | 0 | 0.00 | 0 | 0.00 |
| 125 | REFL PAV MRK TY II (Y) 4" (BRK) | 3,710 LF | 0.15 | 556.50 | 0 | 0.00 | 0 | 0.00 |
| 126 | REFL PAV MRK TY II (Y) 4" (SLD) | 30,121 LF | 0.14 | 4,216.94 | 0 | 0.00 | 0 | 0.00 |
| 127 | REFL PAV MRKR TY I-C | 268 EA | 14.00 | 3,752.00 | 0 | 0.00 | 0 | 0.00 |
| 128 | REFL PAV MRKR TY II-A-A | 1,178 EA | 4.00 | 4,712.00 | 67 | 268.00 | 0 | 0.00 |
| 129 | PAV SURF PREP FOR MRK (4") | 6,200 LF | 0.01 | 62.00 | 0 | 0.00 | 0 | 0.00 |
| 130 | PAV SURF PREP FOR MRK (8") | 1,730 LF | 0.02 | 34.60 | 0 | 0.00 | 0 | 0.00 |
| 131 | PAV SURF PREP FOR MRK (12") | 259 LF | 0.05 | 12.95 | 0 | 0.00 | 0 | 0.00 |
| 132 | PAV SURF PREP FOR MRK (24") | 114 LF | 0.10 | 11.40 | 0 | 0.00 | 0 | 0.00 |
| 133 | PAV SURF PREP FOR MRK (ARROW) | 9 EA | 1.00 | 9.00 | 0 | 0.00 | 0 | 0.00 |
| 134 | PAV SURV PREP FOR MRK (WORD) | 6 EA | 1.00 | 6.00 | 0 | 0.00 | 0 | 0.00 |
| CO1 | WK ZN PAV MRK REMOV (Y)4"(SLD) | 0 LF | 0.93 | 0.00 | 2,456 | 2,284.08 | 2,456 | 2,284.08 |

| ITEM NO. | DESCRIPTION | SCHEDULED QUANTITY | UNIT PRICE | SCHEDULED TOTAL | COMPLETED UNITS | COMPLETED TOTAL | QUANTITY THIS ESTIMATE | DUE THIS ESTIMATE |
|----------|-----------------------------------|--------------------|------------|--------------------|--------------------|--------------------|---------------------------|----------------------|
| CO2 | WK ZN PAV MRK REMOV (W)4"(SLD) | 0 LF | 0.93 | 0.00 | 2,986 | 2,776.98 | 2,986 | 2,776.98 |
| CO3 | ELIMINATE EXIST PAV MRK 4" | 0 LF | 1.13 | 0.00 | 5,447 | 6,155.11 | 5,447 | 6,155.11 |
| | | | | 76,460.28 | | 13,222.03 | | 11,216.17 |

From: [Oscar Salazar-Bueno](#)
To: [Garett Sartin](#)
Cc: [Steven Shull](#); [61272_CR366\(Chandler to Carlos GParker\)](#); [Eddie R. Church](#)
Subject: FW: CR366_Submittal #161_Time Impact Analysis_22IFB138-CR366 - Oncor Utility Delay
Date: Wednesday, January 22, 2025 2:19:20 PM
Attachments: [image006.jpg](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)

FYI.

Oscar

From: Kyle Oldham <koldham@prim.com>
Sent: Wednesday, January 22, 2025 12:17 PM
To: Oscar Salazar-Bueno <osalazarbueno@HNTB.com>; Asif Mirzazada <amirzazada@hntb.com>
Cc: 61272_CR366(Chandler to Carlos GParker) <61272_CR366?Chandler to Carlos GParker?@HNTB.com>; Brian Chaffe <bchaffe@prim.com>; Gary Couch <gcouch@prim.com>; Dalimar Rosario <drosario@prim.com>; Kayla Williams <kwilliams@prim.com>; Joey Williams <JoeyWilliams@prim.com>; Christen Eschberger <ceschberger@HNTB.com>
Subject: RE: CR366_Submittal #161_Time Impact Analysis_22IFB138-CR366 - Oncor Utility Delay

External Email: Use caution when clicking on links, replying, or opening attachments.

Oscar-
JCG agrees with your markups. Thanks.

Kyle Oldham
Project Manager
12365 US 79 S.
Taylor, TX 76574
O: (254) 939-8610
C: (512) 966-3922
www.prim.com

PSC_Email_2016



"No business objective is so important that it will be pursued at the sacrifice of safety."

From: Oscar Salazar-Bueno <osalazarbueno@HNTB.com>
Sent: Tuesday, January 21, 2025 4:12 PM
To: Kyle Oldham <koldham@prim.com>; Asif Mirzazada <amirzazada@hntb.com>
Cc: 61272_CR366(Chandler to Carlos GParker) <61272_CR366?Chandler to Carlos GParker?@HNTB.com>; Brian Chaffe <bchaffe@prim.com>; Gary Couch <gcouch@prim.com>; Dalimar Rosario <drosario@prim.com>; Kayla Williams <kwilliams@prim.com>; Joey Williams <JoeyWilliams@prim.com>; Christen Eschberger <ceschberger@HNTB.com>
Subject: RE: CR366_Submittal #161_Time Impact Analysis_22IFB138-CR366 - Oncor Utility Delay

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Kyle,

See marked up letter, I will seek approval for the inefficiency request up to the amount of \$10,307.15. This figure plus the agreed upon TIA/Extended OH compensation of \$156,671.72, matches JCG's original request of \$166,978.87. Upon the approval of the Commissioner office, we will create an item in the balancing change order to include this compensation.

Please let me know if you have any questions.

Thanks,

Oscar Salazar-Bueno, PE

Sr. Resident Engineer

Williamson County Road Bond Program

Tel (512) 527-6734 **Mobile** (737) 237-3581 Email osalazarbueno@hntb.com

HNTB CORPORATION

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

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From: Kyle Oldham <koldham@prim.com>
Sent: Tuesday, January 21, 2025 3:35 PM
To: Oscar Salazar-Bueno <osalazarbueno@HNTB.com>; Asif Mirzazada <amirzazada@hntb.com>

Cc: 61272_CR366(Chandler to Carlos GParker) <61272_CR366?Chandler to Carlos GParker?@HNTB.com>; Brian Chaffe <bchaffe@prim.com>; Gary Couch <gcouch@prim.com>; Dalimar Rosario <drosario@prim.com>; Kayla Williams <kwilliams@prim.com>; Joey Williams <JoeyWilliams@prim.com>
Subject: RE: CR366_Submittal #161_Time Impact Analysis_22IFB138-CR366 - Oncor Utility Delay

External Email: Use caution when clicking on links, replying, or opening attachments.

Oscar-

Please see the attached letter and MM Analysis. Upon approval, this will conclude JCG's recovery claim on the CR366 Project.

Feel free to reach out if you need additional information.

Thanks.

Kyle Oldham
Project Manager
12365 US 79 S.
Taylor, TX 76574
O: (254) 939-8610
C: (512) 966-3922
www.prim.com

PSC_Email_2016



"No business objective is so important that it will be pursued at the sacrifice of safety."

From: Kyle Oldham
Sent: Thursday, January 16, 2025 2:29 PM
To: Oscar Salazar-Bueno <osalazarbueno@HNTB.com>; Asif Mirzazada <amirzazada@hntb.com>
Cc: 61272_CR366(Chandler to Carlos GParker) <61272_CR366?Chandler to Carlos GParker?@HNTB.com>; Brian Chaffe <bchaffe@prim.com>
Subject: RE: CR366_Submittal #161_Time Impact Analysis_22IFB138-CR366 - Oncor Utility Delay

Oscar-

We are in agreement with the TIA and \$156,671.72. As discussed in our in person meeting at

your office to get to the \$167K total amount we would submit an inefficiency claim to make up the difference. Brian and I will be submitting that shortly now that we have agreed on the TIA.

Thanks!

From: Oscar Salazar-Bueno <osalazarbueno@HNTB.com>

Sent: Thursday, January 16, 2025 1:35 PM

To: Asif Mirzazada <amirzazada@hntb.com>; Kyle Oldham <koldham@prim.com>

Cc: 61272_CR366(Chandler to Carlos GParker) <61272_CR366?Chandler to Carlos GParker?@HNTB.com>

Subject: RE: CR366_Submittal #161_Time Impact Analysis_22IFB138-CR366 - Oncor Utility Delay

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Kyle,

Please confirm JCG's agreement to the extended OH of \$156,671.72. After confirmation, I will talk to Commissioner Boles to get his approval to include this compensation on the Balancing Change Order.

Thanks,

Oscar Salazar-Bueno, PE

Sr. Resident Engineer

Williamson County Road Bond Program

Tel (512) 527-6734 Mobile (737) 237-3581 Email osalazarbueno@hntb.com

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From: Asif Mirzazada <amirzazada@hntb.com>

Sent: Thursday, January 16, 2025 1:28 PM

To: Kyle Oldham <koldham@prim.com>

Cc: 61272_CR366(Chandler to Carlos G Parker) <61272_CR366?Chandler to Carlos G Parker?@HNTB.com>; Oscar Salazar-Bueno <osalazarbueno@HNTB.com>
Subject: CR366_Submittal #161_Time Impact Analysis_22IFB138-CR366 - Oncor Utility Delay

Kyle,

Attached, you will find the review document for Submittal 161.3, the TIA for CR 366 project. The TIA submission justifies a 76-day compensable delay with a total recoverable cost of \$156,671.72.

Please let me know if you have any questions.

Thank you,

Asif Mirzazada,
Sr. Field Engineer
Williamson County Road Bond Program
Mobile (512) 987-9179
Email amirzazada@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.

1-21-2025

JCG Letter# 10907-004

OSCAR SALAZAR-BUENO
HNTB CORPORATION
101 E. Old Settlers Blvd, Suite 100
Round Rock, TX 78664

WILLIAMSON COUNTY – CR366
Job #: 10907
Control#: 22IFB138
RE: Request for Cost Recovery Inefficiencies

Dear Mr. Salazar-Bueno:

James Construction Group (JCG) is requesting a change order to address unexpected costs incurred due to inefficiencies for work performed around existing utilities. As a result, JCG financed a tremendous amount of cost to build the roadway at JCG's expense, causing significant financial impact to JCG. Due to significant utility conflicts; this project was not given an opportunity to meet the contractual bid productions because of the significant number of inefficiencies introduced by the owners into this project throughout its duration.

JCG has used an industry standard method of calculating Inefficiencies called the Measured Mile Method. The methodology of the measured mile analysis is displayed in the below screen shot from TxDOT's publication.

Inefficiencies. Inefficiencies are impacts which cause losses in production rates. Inefficiencies are also called losses of productivity or underutilization of resources.

Before efficiency impacts can be discussed, it is important to define efficiency. The classic definition of efficiency is the ratio of input to output. Another definition of efficiency that we typically use in highway construction is the amount of work produced divided by the amount of time (sometimes listed as man-hours) required to produce the output.

Work output is commonly measured in units of work performed (cubic yards of excavation, feet of storm sewer line, etc.). Work input is commonly measured in units of resource utilization (man-hours of labor or equipment hours required) or periods of time (day, week, month). This results in efficiencies in work units per time unit (CY/man-hour, Ft/Day, etc.). The following figure is one example of inefficiency.

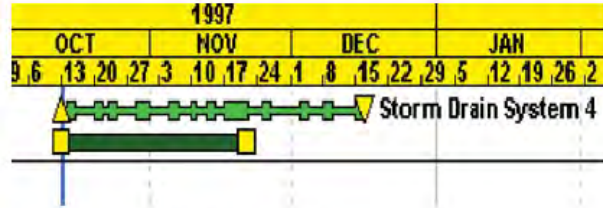


Figure 3. Example of Inefficiency

In the example, the Contractor planned to construct the storm sewer line in one continuous operation (shown by the bar with square end points). Because of some unidentified conflict, storm drain work spanned two months. The actual work in this example is shown by the bar with the triangular end points. The bar is expanded when work actually occurred. The bar is necked down where no work was underway.

Each small period of time the Contractor worked included start-up and take-down time. Therefore, more labor and equipment time was needed to perform the work than planned. The related impacts did not necessarily delay the project's completion, but the Contractor may be due additional compensation because the work cost more to construct than they could have reasonably anticipated.

There are several ways to calculate losses of efficiency. Each of these methods requires assumptions that must be validated before the approach is used as the basis for additional compensation.

- **Compare Actual Efficiency to Planned Efficiency.** This method assumes the Contractor's original plan and budget were realistic and achievable. In this case, one must also assume the Contractor assigned the crews and equipment on which the bid was based to the project.
- **Compare Actual Efficiency to Theoretical Efficiency.** This method compares the actual efficiency to the efficiency an expert states could have been expected. This method assumes the conditions used by the expert to calculate the theoretical efficiency rates are identical to the conditions encountered on the project, except for the impact. One must assume the Contractor's crews and equipment could operate at theoretical efficiency without the impact.
- **Compare Actual Efficiency to Actual Efficiency on Comparable Project.** This method assumes the conditions on the other project are identical to the conditions encountered on the project, except for the impact. One must assume the Contractor's crews and equipment could operate at the same efficiency on both projects without the impact.
- **Compare Actual Efficiency in Impacted Area to Actual Efficiency in Non-impacted Area (recommended approach).** This method is commonly referred to as the "measured mile" analysis. This method assumes the conditions on the impacted portion or time frame of the project are identical to the non-impacted portion or time frame, except for the impact.

Of these four methods, the measured mile analysis is recommended for use when data permits. Often within a project, the data for a measured mile analysis does not exist.

A measured mile analysis using the main lanes is not a reasonable approach if ramp construction is impacted as the work is not identical. In such a case, one of the other methods is recommended.

When calculating efficiencies, it is important to measure the actual and baseline efficiency using the same units. It is also important to note that inefficiencies may cause project delays resulting in additional costs beyond the inefficiency.

JCG, in calculating our damages due to inefficiencies, used the 4th scenario. JCG compared Actual Efficiency in Impacted Areas to Actual Efficiency in Non-impacted Areas.

The calculations of the Measured Mile Method can be seen in the screen shot below.

Inefficiencies. Use this information as a guide for calculating inefficiency damages assuming the project is not delayed by the inefficiencies. If the project has been delayed, calculate delay damages separately.

Inefficiencies primarily cause increases in the direct costs of labor, equipment and subcontractors. Materials are typically not affected by inefficiencies.

Use the following procedure to calculate efficiency damages:

Calculating Efficiency Damages

| Step | Action |
|------|--|
| 1 | <ul style="list-style-type: none"> Identify the specific activity or activities that were affected. Identify the resources (crews, equipment and subcontracts) that were affected. |
| 2 | <ul style="list-style-type: none"> Determine what data is available for analysis. <ul style="list-style-type: none"> The best units to calculate efficiency losses are units of work (feet of storm sewer pipe, cubic yards of excavation, etc.) divided by man-hour of labor (or equipment hour) used. If this data is not available, units of work divided by time period (days, weeks or months) will provide a rough estimate of efficiency loss. Avoid measuring efficiency by dividing the value of work performed by the cost of the work. |
| 3 | <ul style="list-style-type: none"> Locate an equivalent area or time period that was not affected by TxDOT impacts. Calculate the non-impacted productivity to be used as a baseline. |
| 4 | <ul style="list-style-type: none"> Calculate the productivity of the impacted area or time period using the same units of measure as the baseline. Calculate the percentage loss of productivity using the following formula: $\text{Loss of Efficiency (\%)} = \frac{(\text{Impacted Productivity} - \text{Baseline Productivity}) * 100\%}{\text{Baseline Productivity}}$ |
| 5 | Calculate the total cost of resources affected by the inefficiency. |
| 6 | Multiply total resource cost by loss of efficiency percentage to arrive at total. |
| 7 | Eliminate force account markups and payment for profit as only labor burden is compensable as a damage. |

The Procedure for JCG calculation of inefficiencies is broken down to the following Steps:

- 1) Data Collection
 - a. Quantities
 - b. Man hours
 - c. Labor cost
 - d. Equipment cost
 - e. Total Cost Unit Rate
- 2) Identifying similar in kind efficient and inefficient work with locations and time frames
- 3) Comparison of efficient vs inefficient work
- 4) Calculating the results of inefficient work due to impacts beyond our Control

5) Summary

Procedure

1) Data Collection

a. Quantities

- i. JCG utilized the monthly pay estimates for the duration of the project to build a monthly quantity database in excel.

b. Man Hours

- i. JCG used general payroll ledgers and timesheets to calculate the actual man-hours that JCG spent each month by pay item. There are tabs in the attached excel sheets detailing the manhours logged for each activity. These manhours were filtered by month and item to provide the actual manhours spent to earn the quantities for each month.

c. Labor cost

- i. JCG used general payroll ledgers to calculate the actual payroll cost for direct labor by dividing the total cost for labor on an item by the total man-hours spent on the same item. This cost varies per bid item due to the different crews that work on different pay items. This unit cost for labor was used of the entire lifespan of the project in this measured mile analysis. In doing so, JCG avoids including escalation in the Measured Mile analysis.

d. Equipment Cost

- i. JCG used internal equipment logs to find the total hours by equipment type for each impacted bid item. These hours were then multiplied by the equipment watch operating rate to calculate the operating cost. JCG summed up all the calculated equipment cost per bid item then divided the total equipment cost by the total man hours used for that bid item resulting in an equipment unit rate per man hour.

e. Total Cost per Man Hour

- i. The unit rate for labor was added to the unit rate of equipment per manhour to calculate the total cost per man hour.

2) Identifying Efficient and Inefficient work with locations and time frames

- a. JCG determined the production by month for every pay item as it was performed on the project. JCG divided the total quantity for each pay item by the total direct manhours charged to perform that quantity. The production rates for efficient timeframes and locations are highlighted in the Measured Mile Spreadsheet. In situations where it appears payment was delayed or early, an average of several months was used to calculate production rates to accurately portray the experienced production rates. Each Pay item has a short narrative explaining the location and period of the efficient work and the inefficient work performed as well as marked up plan sheets and arials showing the impacted locations pre and post

impact. JCG only analyzed original contract items, excluding change order and force account pay items assuming the true cost of the work was negotiated in the change order. JCG has excluded rework or repair labor and equipment cost from all calculations for inefficiencies. In doing so, JCG excluded its own inefficiencies from this analysis.

3) Comparison of Efficient vs. Inefficient work

- a. As identified in the previous step, JCG used the efficient work rates to establish our capability to perform the work without and disruption. The inefficient rates of production were compared to the efficient rates of production to calculate the production inefficiency.
- b. A summary calculation for our inefficiency calculation is provided on each excel sheet. This analysis followed the most desirable recommendation provided in the TxDOT Tips Sheet for calculating inefficiencies.

JCG also used the loss of efficiency (%) method explained in TxDOT's tip sheets as a secondary method to calculate the total cost of inefficiency:

Both methods for calculating the total cost of inefficiency are calculated and shown on each tab in the excel spreadsheet for every pay item JCG is requesting inefficiency cost recovery. Each item in the summary below has a Calculation tab and a Labor and Equipment Ledger tab. JCG will be willing and able to explain and or defend its position upon request.

I will seek approval from management

Summary:

JCG is requesting the total amount summarized below for cost recovery for Flex Base Item 247-6044 work, due to Inefficiencies while performing around utility disruptions and conflicts.

| Cont Item | Description | Damage |
|-----------|----------------------------------|--------------|
| 2476044 | FL BS (C.I.P.)(TY-A GR 4)(FINAL) | \$ 18,903.83 |

As stated JCG is only seeking the valued submitted in the original request. See Breakdown below:

| | |
|-------------------------|----------------------------|
| \$166,978.87 | Original Request |
| \$156,671.72 | TIA FINAL OH Agreed Upon |
| \$ 10,307.15 | Balance |
| 81.00 | Days Charged over contract |
| 76.00 | TIA Days Accepted |
| 5.00 | LD Days at Risk |
| | |
| \$ 1,285.00 | \$/Day LD's |
| | |
| \$ 6,425.00 | LD \$ at \$ Risk |

Remove - no LD's assessed

5880 West US Hwy 190
Belton, 76513
Job Phone: (254) 939-8610
Job Fax: (254) 939-8611



| | |
|--------------|---|
| | |
| \$ 16,732.15 | Sub Total of Requested Balance and LD's Remaining after TIA |
| | |
| \$ 18,903.83 | InEFF Calculated |
| \$ 2,171.68 | Partnering Deduct |
| | |
| \$ 16,732.15 | Partnering InEFF Requested |

In Summary JCG is submitting Six Teen Thousand Seven Hundred Thirty-Two and Fifteen Cents to offset the remaining balance of cost recovery and damage risk for JCG.

Respectfully yours,
James Construction Group

A handwritten signature in black ink that reads "B.C. Chaffe".

Brian Chaffe
Operations Manager

CC: Kyle Oldham; Joey Williams; Asif Mirzazada

5880 West US Hwy 190
Belton, 76513
Job Phone: (254) 939-8610
Job Fax: (254) 939-8611



Change Order Worksheet

Contract Name CR 366

Solicitation # 22IFB138

Date awarded 9/28/2022

Awarded Contract Amount \$17,694,262.46

Percentage Change

Change order #1 \$11,562.50

0.07%

Change order #2 \$82,015.80

0.46%

Change order #3 \$71,050.63

0.40%

Change order #4 \$67,778.02

0.38%

Change order #5 -\$318,499.67

-1.80%

Total changes to date (\$86,092.72)

-0.49%

(Running totals here)

Adjusted contract amount \$17,608,169.74