

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 28

Contract Award Date:	9/13/2022
Project Number:	22IFB139
Funding Source:	P332
Roadway:	FM 3349
CSJ Number:	3486-01-008

Contractor: James Construction Group, LLC NTP Required: Yes No

Project Name: FM 3349 at US 79

Change Order Work Limits: Sta. 99+50 to Sta. 100+50

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

Reasons: 6C (3 Max. - In order of importance - Primary first)

Describe the work being revised:

2E. Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9): This Change Order compensates the Contractor for costs incurred due to standby time, extended overhead (OH), and force account work (FA). The standby and extended OH occurred due to encountering unsuitable material beneath the box culvert within the Union Pacific Railroad (UPRR) right-of-way. This RFI directed the Contractor to remove and replace two feet of unsuitable material with 18-inch rock and 3x5-inch rock prior to placing the box culvert bedding. The labor, equipment, and materials to perform this work was tracked via Force Account (FA).

Work to be performed in accordance with Items: See attached

New or revised plan sheet(s) are attached and numbered: NA

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 12-16-25</p> <p>By <u>Joey Williams</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>3</u> Days added on this CO: <u>27</u></p> <p>Amount added by this change order: <u>\$231,740.28</u></p>
	<p>Original Contract Amount: <u>\$81,941,038.13</u></p> <p>Total Change Orders To-Date: <u>\$4,132,347.25</u></p> <p>Percent Change in Original Contract: <u>5.04%</u></p>

RECOMMENDED FOR EXECUTION:

[Signature] 12/16/2025
Senior Construction Engineer Date

RECOMMENDED FOR EXECUTION:

[Signature] 12/29/2025
Department of Infrastructure Date
Williamson County

Christen Eschberger 12/29/2025
Program Manager Date

APPROVED:

Steve Snell
Steve Snell (Jan 7, 2026 15:15:31 CST)
Presiding Officer of the Date
Williamson County Commissioners Court

N/A
3rd Party Signature Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 28

Project # 22IFB139

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
999-WC22	EXTENDED OVERHEAD DUE TO BOX CULVERT OVER EXCAVATION - 008	DAY	\$3,526.87	0.00	\$0.00	27.00	27.00	\$95,225.49	\$95,225.49
999-WC23	STANDBY TIME FOR EQUIPMENT AND LABOR - 008	DAY	\$4,896.62	0.00	\$0.00	20.00	20.00	\$97,932.40	\$97,932.40
999-WC24	FORCE ACCOUNT COST DUE TO BOX CULVERT OVER EXCAVATION - 008	LS	\$38,582.39	0.00	\$0.00	1.00	1.00	\$38,582.39	\$38,582.39
TOTALS					\$0.00			\$231,740.28	\$231,740.28

Williamson County Road Bond Program

**FM3349 at US 79
Williamson County Project No. 22IFB139**

Change Order No. 28

Reason for Change

This Change Order compensates the Contractor for costs incurred due to standby time, extended overhead (OH), and force account work (FA). The standby and extended OH occurred due to encountering unsuitable material beneath the box culvert within the Union Pacific Railroad (UPRR) right-of-way. The Contractor was unable to proceed with the work until receiving approval of the stabilization method from UPRR (Request for Information - RFI # 103). This RFI directed the Contractor to remove and replace two feet of unsuitable material with 18-inch rock and 3x5-inch rock prior to placing the box culvert bedding. The labor, equipment, and materials to perform this work was tracked via Force Account (FA). A time impact analysis (TIA) was submitted by the Contractor and the delay was found to be compensable.

This Change Order also adds 101 days to Milestone 1 (Roadway) because of the resolution of TIA #1 and TIA #2. By granting this time extension, the liquidated damages assessed to date no longer apply and will be released to the Contractor.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC22	EXTENDED OVERHEAD DUE TO OVER BOX CULVERT EXCAVATION	27	DAY
999-WC23	STANDBY TIME FOR EQUIPMENT AND LABOR	20	DAY
999-WC24	FORCE ACCOUNT COST DUE TO BOX CULVERT OVER EXCAVATION	1	LS

This Change Order results in a net increase of \$231,740.28 to the Contract amount, for an adjusted Contract total of \$86,073,385.38. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$4,132,347.25 has been added to the Contract, resulting in an 5.04% net increase in the Contract cost. Twenty-seven (27) days will be added to the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&E 1B. Other</p>
<p>2. Differing Site Conditions (unforeseeable)</p>	<p>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</p>
<p>3. County Convenience</p>	<p>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</p>
<p>4. Third Party Accommodation</p>	<p>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</p>
<p>5. Contractor Convenience</p>	<p>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</p>
<p>6. Untimely ROW/Utilities</p>	<p>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</p>

Change Order Worksheet

Contract Name FM3349 at US79 Solicitation # 22IFB139

Date awarded 9/13/2022

Awarded Contract Amount \$81,941,038.13

Percentage Change

Change order #1	\$925,354.41	1.13%
Change order #2	\$82,000.00	0.10%
Change order #3	\$195,302.81	0.24%
Change order #4	-\$472,492.20	-0.58%
Change order #5	-\$5,274.97	-0.01%
Change order #6	\$130,053.00	0.16%
Change order #7	\$661,031.30	0.81%
Change order #8	\$327,321.48	0.40%
Change order #9	-\$368,749.53	-0.45%
Change order #10	\$67,965.30	0.08%
Change order #11	\$271,902.72	0.33%
Change order #12	\$64,791.00	0.08%
Change order #13	\$82,301.65	0.10%
Change order #14	\$101,248.22	0.12%
Change order #15	\$24,513.18	0.03%
Change order #16	\$35,324.07	0.04%
Change order #17	\$11,849.07	0.01%
Change order #18	\$18,623.43	0.02%
Change order #19	\$9,869.00	0.01%
Change order #20	\$167,583.65	0.20%
Change order #21	\$5,462.50	0.01%
Change order #22	\$16,354.80	0.02%
Change order #23	\$147,187.12	0.18%
Change order #24	\$883,598.55	1.08%
Change order #25	\$248,517.11	0.30%
Change order #26	\$142,001.98	0.17%
Change order #27	\$126,967.32	0.15%
Change order #28	\$231,740.28	0.28%

Total changes to date \$4,132,347.25 5.04%

Adjusted contract amount \$86,073,385.38

(Running totals here)

James Construction Group, LLC

Contractor's Basis of Estimate

Date:	11/24/2025	Project:	C 3486-1-8	County:	Williamson
CO Pricing Good For:	45 Days (unless noted otherwise elsewhere)	Control:	3486-01-008	Highway:	FM3349
Description:	UPRR BOX CULVERT OVER EXCAVATION	Original Contract:	\$ 81,941,038.13	Net CO:	\$ 38,582.39
		Revised Contract:	\$		81,979,620.52
Estimated Change in Contract Sum:	\$ 38,582.39	Narrative:	At HNTB's direction, JCG respectfully submits the following basis of estimate for the cost of over excavating underneath the UPRR box culvert and stabilizing with the use of 12" rock riprap and 3"x5" rock as directed by the RFI #103 response.		
Estimated Cost Per Contract Item:	1.00 LS \$ 38,582.39	JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order.			
Estimated Change In Contract Time:	TBD				

<u>Labor</u>	<u>Reg Hrs</u>	<u>OT Hrs</u>	<u>UM</u>	<u>Reg Rate</u>	<u>OT Rate (x1.5)</u>	<u>Extended</u>
Roberto Ortega - Foreman	19.25	0.00	HR	\$ 65.83	\$ 98.75	\$ 1,267.23
Jaime Leyva - Operator	18.00	1.25	HR	\$ 26.00	\$ 39.00	\$ 516.75
Manuel Carrillo - Operator	18.00	1.25	HR	\$ 24.50	\$ 36.75	\$ 486.94
Rafael Chavez - Operator	17.50	0.00	HR	\$ 19.00	\$ 28.50	\$ 332.50
Florentino Banegas - Laborer	17.00	1.25	HR	\$ 26.00	\$ 39.00	\$ 490.75
Carlos Galindo - Laborer	9.00	1.00	HR	\$ 25.00	\$ 37.50	\$ 262.50
Oscar Dominguez - Laborer	1.00	0.00	HR	\$ 24.00	\$ 36.00	\$ 24.00
					Subtotal	\$ 3,380.67
					25% Profit	\$ 845.17
					55% Burdens	\$ 1,859.37
					Total Labor	\$ 6,085.20 ✓

<u>Equipment</u>	<u>QTY</u>	<u>UM</u>	<u>Rate</u>	<u>Extended</u>	
938 Loader (1)	15.50	HR	\$ 65.31	\$ 1,012.31	
420 Backhoe (1)	14.25	HR	\$ 59.38	\$ 846.17	
D3 Dozer (1)	18.50	HR	\$ 77.30	\$ 1,430.05	
340 Excavator (1)	6.50	HR	\$ 165.37	\$ 1,074.91	
				Subtotal	\$ 4,363.43
				15% Profit	\$ 654.51
				Total Equipment	\$ 5,017.94 ✓

<u>Subcontractors</u>	<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>	
Rock Trucking - Statewide	588.48	TON	\$ 9.29	\$ 5,466.98	
				Subtotal	\$ 5,466.98
				5% Profit	\$ 273.35
				Total Subcontract	\$ 5,740.33 ✓

<u>Material</u>	<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>	
12" Rock Riprap - CTSA	392.32	TON	\$ 34.00	\$ 13,338.88	
3"x5" Rock - CTSA	196.16	TON	\$ 19.10	\$ 3,746.66	
				Subtotal	\$ 17,085.54
				25% Markup	\$ 4,271.38
				Total Material	\$ 21,356.92 ✓

TOTAL OF WORK PERFORMED	\$	38,200.38
BOND FEE (ADD 1%)	\$	382.00
TOTAL COST	\$	38,582.39
UNIT PRICE (TOTAL COST/EST. QTY)	\$	38,582.39 ✓

Rental Rate Blue Book®
Caterpillar 938M

4-Wd Articulated Wheel Loaders

 Size Class:
175 - 199 hp
 Weight:
 N/A

Configuration for 938M

 Horsepower
 Power Mode

168.0 hp
Diesel

Operator Protection

ROPS/FOPS

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$6,665.00	USD \$1,865.00	USD \$465.00	USD \$70.00	USD \$28.06	USD \$65.93
Adjustments						
Region (Texas: 98.4%)	(USD \$106.64)	(USD \$29.84)	(USD \$7.44)	(USD \$1.12)		
Model Year (2024: 99.97%)	(USD \$2.06)	(USD \$0.58)	(USD \$0.14)	(USD \$0.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,556.30	USD \$1,834.58	USD \$457.42	USD \$68.86	USD \$28.06	USD \$65.31

Non-Active Use Rates

 Standby Rate
 Idling Rate

Hourly

 USD \$18.63
 USD \$48.32

Rate Element Allocation

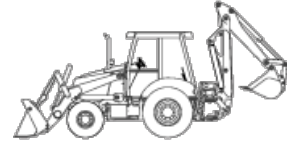
Element	Percentage	Value
Depreciation (ownership)	39.2%	USD \$2,612.76/mo
Overhaul (ownership)	32.97%	USD \$2,197.47/mo
CFC (ownership)	17.62%	USD \$1,174.36/mo
Indirect (ownership)	10.21%	USD \$680.41/mo
Fuel (operating) @ USD 3.54	39.45%	USD \$11.07/hr

Revised Date: 1st quarter 2025

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 (lbohanan@prim.com)

Rental Rate Blue Book®
Caterpillar 420
 Tractor-Loader-Backhoes

 Size Class:
13.5 - 14.4 ft
 Weight:
 N/A

Configuration for 420

Drive	4WD	Load Capacity	1.25 cu yd
Horsepower	92 hp	Operator Protection	ROPS/FOPS
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$5,600.00	USD \$1,570.00	USD \$395.00	USD \$59.00	USD \$27.56	USD \$59.38
Adjustments						
Region (Texas: 100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,600.00	USD \$1,570.00	USD \$395.00	USD \$59.00	USD \$27.56	USD \$59.38

Non-Active Use Rates

	Hourly
Standby Rate	USD \$15.91
Idling Rate	USD \$44.47

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	22.07%	USD \$1,235.74/mo
Overhaul (ownership)	51.23%	USD \$2,869.00/mo
CFC (ownership)	15.22%	USD \$852.39/mo
Indirect (ownership)	11.48%	USD \$642.87/mo
Fuel (operating) @ USD 3.54	45.9%	USD \$12.65/hr

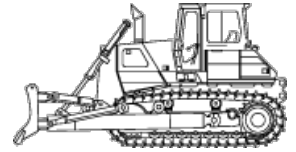
Revised Date: 3rd quarter 2025

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Rental Rate Blue Book®

September 23, 2024

Caterpillar D3
 Standard Crawler Dozers

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

Configuration for D3

Dozer Type	Crawler	Horsepower	104 hp
Operator Protection	ROPS/FOPS	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$8,205.00	USD \$2,300.00	USD \$575.00	USD \$86.00	USD \$31.57	USD \$78.19
Adjustments						
Region (Texas: 98.1%)	(USD \$155.90)	(USD \$43.70)	(USD \$10.93)	(USD \$1.63)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,049.10	USD \$2,256.30	USD \$564.08	USD \$84.37	USD \$31.57	USD \$77.30

Non-Active Use Rates

	Hourly
Standby Rate	USD \$22.87
Idling Rate	USD \$54.92

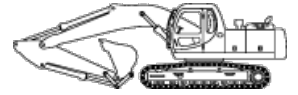
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	29%	USD \$2,379.45/mo
Overhaul (ownership)	49%	USD \$4,020.45/mo
CFC (ownership)	13%	USD \$1,066.65/mo
Indirect (ownership)	9%	USD \$738.45/mo
Fuel (operating) @ USD 3.66	29.11%	USD \$9.19/hr

Revised Date: 3rd quarter 2024

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Rental Rate Blue Book®
Caterpillar 340
 Crawler Mounted Hydraulic Excavators

 Size Class:
33.5 - 40.4 mt
 Weight:
 N/A

Configuration for 340

Bucket Capacity	3.0 cu yd	Horsepower	311.0 hp
Operating Weight	87600.0 lbs	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$18,690.00	USD \$5,235.00	USD \$1,310.00	USD \$195.00	USD \$59.18	USD \$165.37
Adjustments						
Region (Texas: 100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$18,690.00	USD \$5,235.00	USD \$1,310.00	USD \$195.00	USD \$59.18	USD \$165.37

Non-Active Use Rates

	Hourly
Standby Rate	USD \$53.10
Idling Rate	USD \$127.08

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31.52%	USD \$5,892.01/mo
Overhaul (ownership)	42.45%	USD \$7,934.10/mo
CFC (ownership)	16.09%	USD \$3,007.76/mo
Indirect (ownership)	9.93%	USD \$1,856.12/mo
Fuel (operating) @ USD 3.54	35.3%	USD \$20.89/hr

Revised Date: 3rd quarter 2025

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Statewide Materials Transport, Ltd.

PO Box 1080 - Manor, Tx 78653 | Ph (512) 279-7625 | Fax (512) 279-7629

Customer Info:
James Construction Group LLC
1760 S. Stemmons Fwy. Suite 300
Lewisville, Tx 75067

Invoice No: **SMT346108**
Date: 11/11/2025
Terms: Net 30

Summary of Activity

Job	Date	Cust PO	No. Tickets	Qty	Rate	Extras	Total
1 SW54409 From: Central Texas Stone, Florence To: 3349 project, Material: N/A	11/07/202 5		10	244.2 9	\$9.29	\$0	\$2,269.46
Ticket Subtotal				244.2 9			\$2,269.46
Discount Reason: NA						Discount	\$0
Misc Fees: NA						Misc Fees	\$0
Tax Rate 0%						Taxes	\$0
Thank you for choosing Statewide Materials Transport, Ltd..						Total DUE	\$2,269.46

Copies of all Scale Tickets are available on <https://secure.statewidematerials.com> for 90 days.
Please make all checks payable to **Statewide Materials Transport, Ltd.** Thank you for your business.



Statewide Materials Transport, Ltd.

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Customer Info:
James Construction Group LLC
1760 S. Stemmons Fwy. Suite 300
Lewisville, Tx 75067

Invoice No: SMT346108
Date: 11/11/2025
Terms: Net 30

Detailed Ticket Activity

	Ticket	Truck No.	Item	Job	Date	Qty	Rate	DUE
1	664753	6824	Freight (Tons)	SW54409	11/07/2025	23.71	\$9.29	\$220.27
2	664755	6825	Freight (Tons)	SW54409	11/07/2025	24.74	\$9.29	\$229.83
3	664787	6824	Freight (Tons)	SW54409	11/07/2025	24.20	\$9.29	\$224.82
4	664789	6825	Freight (Tons)	SW54409	11/07/2025	24.86	\$9.29	\$230.95
5	664829	6825	Freight (Tons)	SW54409	11/07/2025	24.97	\$9.29	\$231.97
6	664830	6824	Freight (Tons)	SW54409	11/07/2025	24.02	\$9.29	\$223.15
7	664884	6825	Freight (Tons)	SW54409	11/07/2025	24.83	\$9.29	\$230.67
8	664886	6824	Freight (Tons)	SW54409	11/07/2025	24.28	\$9.29	\$225.56
9	664922	6825	Freight (Tons)	SW54409	11/07/2025	24.69	\$9.29	\$229.37
10	664929	6824	Freight (Tons)	SW54409	11/07/2025	23.99	\$9.29	\$222.87
Balance Carried Over								\$2,269.46

Copies of all Scale Tickets are available on <https://secure.statewidematerials.com> for 90 days.
Please make all checks payable to **Statewide Materials Transport, Ltd.** Thank you for your business.



Statewide Materials Transport, Ltd.

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Customer Info:
James Construction Group LLC
1760 S. Stemmons Fwy. Suite 300
Lewisville, Tx 75067

Invoice No: **SMT346513**
Date: 11/18/2025
Terms: Net 30

Summary of Activity

Job	Date	Cust PO	No. Tickets	Qty	Rate	Extras	Total
1 SW54409 From: Central Texas Stone, Florence To: 3349 project, Material: N/A	11/12/202 5	10906	14	344.1 9	\$9.29	\$0	\$3,197.52
Ticket Subtotal				344.1 9			\$3,197.52
Discount Reason: NA						Discount	\$0
Misc Fees: NA						Misc Fees	\$0
Tax Rate 0%						Taxes	\$0
Thank you for choosing Statewide Materials Transport, Ltd..						Total DUE	\$3,197.52

Copies of all Scale Tickets are available on <https://secure.statewidematerials.com> for 90 days.
Please make all checks payable to **Statewide Materials Transport, Ltd.** Thank you for your business.



Statewide Materials Transport, Ltd.

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Customer Info:
James Construction Group LLC
1760 S. Stemmons Fwy. Suite 300
Lewisville, Tx 75067

Invoice No: SMT346513
Date: 11/18/2025
Terms: Net 30

Detailed Ticket Activity

	Ticket	Truck No.	Item	Job	Date	Qty	Rate	DUE
1	665459	4698	Freight (Tons)	SW54409	11/12/2025	24.22	\$9.29	\$225.00
2	665502	4698	Freight (Tons)	SW54409	11/12/2025	23.92	\$9.29	\$222.22
3	665504	8600	Freight (Tons)	SW54409	11/12/2025	25.20	\$9.29	\$234.11
4	665536	4698	Freight (Tons)	SW54409	11/12/2025	24.28	\$9.29	\$225.56
5	665578	4698	Freight (Tons)	SW54409	11/12/2025	24.07	\$9.29	\$223.61
6	665616	4698	Freight (Tons)	SW54409	11/12/2025	24.08	\$9.29	\$223.70
7	665622	8600	Freight (Tons)	SW54409	11/12/2025	26.94	\$9.29	\$250.27
8	984716	8600	Freight (Tons)	SW54409	11/12/2025	25.87	\$9.29	\$240.33
9	984727	5508	Freight (Tons)	SW54409	11/12/2025	22.24	\$9.29	\$206.61
10	984739	5508	Freight (Tons)	SW54409	11/12/2025	24.17	\$9.29	\$224.54
11	984752	8600	Freight (Tons)	SW54409	11/12/2025	25.63	\$9.29	\$238.10
12	984755	5508	Freight (Tons)	SW54409	11/12/2025	24.24	\$9.29	\$225.19
13	984770	8600	Freight (Tons)	SW54409	11/12/2025	25.54	\$9.29	\$237.27
14	984775	5508	Freight (Tons)	SW54409	11/12/2025	23.79	\$9.29	\$221.01
Balance Carried Over								\$3,197.52

Copies of all Scale Tickets are available on <https://secure.statewidematerials.com> for 90 days.
Please make all checks payable to **Statewide Materials Transport, Ltd.** Thank you for your business.

Central Texas Stone and Aggreg
 9500 W Parmer Ln Unit 1301
 Austin TX 78717

INVOICE

INVOICE NO.	25646
INVOICE DATE	11/08/2025
PAGE NO.	1

S O L D	James Construction Group 5880 West Highway 190 Belton TX 76513
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S H I P	James Construction Group 5880 West Highway 190 Belton TX 76513
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CUSTOMER NO. 2564	LOC	SM 0	CUSTOMER P.O. NO. 10906-04	TERMS NET 30 DAYS	SHIP VIA	F.O.B.
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TICKET DATE	TICKET NUMBER	ORDER NUMBER	PART NUMBER	DESCRIPTION	ZONE	ITEM CLASS	QUANTITY	UNIT	PRICE	AMOUNT
11/07/25	664753	614527	001	12" RIP RAP ROCK		0	23.71	TN	34.000	806.14
11/07/25	664755	614529	001	12" RIP RAP ROCK		0	24.74	TN	34.000	841.16
11/07/25	664787	614560	001	12" RIP RAP ROCK		0	24.20	TN	34.000	822.80
11/07/25	664789	614562	001	12" RIP RAP ROCK		0	24.86	TN	34.000	845.24
11/07/25	664829	614602	011	3X5 ROCK		0	24.97	TN	19.100	476.93
11/07/25	664830	614603	001	12" RIP RAP ROCK		0	24.02	TN	34.000	816.68
11/07/25	664884	614654	011	3X5 ROCK		0	24.83	TN	19.100	474.25
11/07/25	664886	614656	001	12" RIP RAP ROCK		0	24.28	TN	34.000	825.52
11/07/25	664922	614691	011	3X5 ROCK		0	24.69	TN	19.100	471.58
11/07/25	664929	614698	001	12" RIP RAP ROCK		0	23.99	TN	34.000	815.66

ALL PAST DUE BALANCES (OVER 10 DAYS) ARE SUBJECT TO A 2% PER MONTH (24% PER ANNUM) FINANCE CHARGE.	IF PAYMENT IS MADE WITHIN OUR TERMS DEDUCT:	FREIGHT	C.O.D. AMOUNT	PAY THIS AMOUNT 7,195.96
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Central Texas Stone and Aggreg
 9500 W Parmer Ln Unit 1301
 Austin TX 78717

INVOICE

INVOICE NO.	25721
INVOICE DATE	11/15/2025
PAGE NO.	1

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James Construction Group
 5880 West Highway 190
 Belton TX 76513

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James Construction Group
 5880 West Highway 190
 Belton TX 76513

CUSTOMER NO.	LOC	SM	CUSTOMER P.O. NO.	TERMS	SHIP VIA	F.O.B.
2564		0	10906-04	NET 30 DAYS		

TICKET DATE	TICKET NUMBER	ORDER NUMBER	PART NUMBER	DESCRIPTION	ZONE	ITEM CLASS	QUANTITY	UNIT	PRICE	AMOUNT
11/12/25	665459	615802	001	12" RIP RAP ROCK		0	24.22	TN	34.000	823.48
11/12/25	665502	615840	001	12" RIP RAP ROCK		0	23.92	TN	34.000	813.28
11/12/25	665504	615842	001	12" RIP RAP ROCK		0	25.20	TN	34.000	856.80
11/12/25	665536	615874	001	12" RIP RAP ROCK		0	24.28	TN	34.000	825.52
11/12/25	665578	615915	001	12" RIP RAP ROCK		0	24.07	TN	34.000	818.38
11/12/25	665616	615952	011	3X5 ROCK		0	24.08	TN	19.100	459.93
11/12/25	665622	615958	011	3X5 ROCK		0	26.94	TN	19.100	514.55
11/12/25	984716	616727	001	12" RIP RAP ROCK		0	25.87	TN	34.000	879.58
11/12/25	984727	616736	011	3X5 ROCK		0	22.24	TN	19.100	424.78
11/12/25	984739	616747	011	3X5 ROCK		0	24.17	TN	19.100	461.65
11/12/25	984752	616759	001	12" RIP RAP ROCK		0	25.63	TN	34.000	871.42
11/12/25	984755	616762	011	3X5 ROCK		0	24.24	TN	19.100	462.98
11/12/25	984770	616775	001	12" RIP RAP ROCK		0	25.54	TN	34.000	868.36
11/12/25	984775	616778	001	12" RIP RAP ROCK		0	23.79	TN	34.000	808.86

ALL PAST DUE BALANCES (OVER 10 DAYS) ARE SUBJECT TO A 2% PER MONTH (24% PER ANNUM) FINANCE CHARGE.	IF PAYMENT IS MADE WITHIN OUR TERMS DEDUCT:	FREIGHT	C.O.D. AMOUNT	PAY THIS AMOUNT
				9,889.57

Client: Central Texas Stone and Aggregate, LLC

ETTL Lab Number: 23795

Project: CTSA CR 239-5190.011

Report Date: 5/14/2025

Stockpile ID: 3x5 Rock

Sampled By: David Ransom

Tested By: Tyler Sutherland

Date Sampled: 5/13/2025

Material Description: Tan Crushed Limestone

Aggregate Gradation			
Sieve Size	Individual % Retained	Cumulative % Retained	Cumulative % Passing
7"	0	0	100
6"	0	0	100
5"	4.4	4.4	95.6
4"	17.4	21.8	78.2
3"	26.3	48.1	51.9
2"	38.7	86.8	13.2
1"	13.1	99.9	0.1
3/4"	0.1	100	0

Respectfully Submitted,



Chris Taylor, S.E.T
ETTL Engineers and Consultants Inc.

Tyler, TX

Arlington, TX

Austin, Tx

Longview, TX

Texarkana, AR

903-595-4421

*

817-962-0048

*

512-519-9312

*

903-758-0402

*

870-772-0013

Standard Test Methods for Particle Size Analysis of Natural and Man-Made Riprap Materials

ASTM D 5519-15

Project Information

Project: Central Texas Stone and Aggregate
 Project Location: Georgetown Texas
 Report #: 22336
 Report Date: 11/19/2024

Sample Information

Sample Location: 12" Stockpile CTSA Quarry Batch #1429
 Material Origin: CTSA Quarry
 Material Description: Tan and Reddish Tan Crushed Limestone - Rip Rap
 Sampled By: CTSA Loader
 Technician: David Ransom
 Sample Type: Bulk Sample

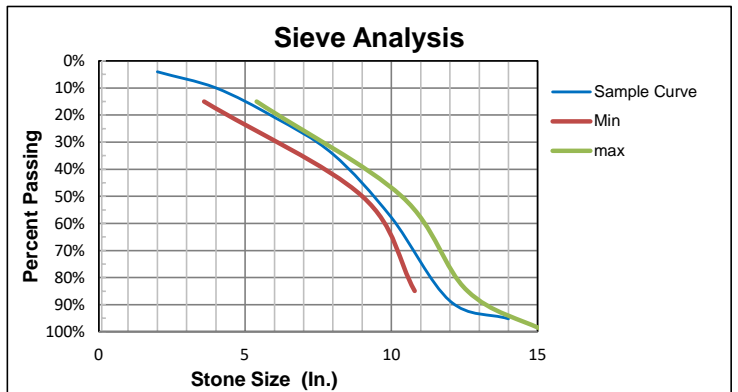
Amounts: (lbs.)	Stone Size Inches		Amounts: (%)	
	Retained	Maximum	Minimum	Passing
96.4	14	12	4.8%	95.2%
229.7	12	10	11.4%	88.6%
853.7	10	8	42.2%	57.8%
1326.7	8	6	65.6%	34.4%
1602.7	6	4	79.2%	20.8%
1820.9	4	2	90.0%	10.0%
1940.7	2	0	95.9%	4.1%
2022.8	Starting Weight (lbs.)			

Min	Max	Specifications	Pass / Fail	D Value In
13.5	15.3	100%	Pass	14.0
10.8	12.6	85%	Pass	11.5
9.0	10.4	50%	Pass	9.2
3.6	5.4	15%	Pass	5.4

Los Angeles ASTM C-131 / C-535
31% / 36%

Soundness ASTM C-88
4.3% Loss / 95.7% Retained

Absorption and Specific Gravity ASTM C-127
2.6% / 2.505



Respectfully,

Evan Felker, P.E.
 ETTL Engineers and Consultants, Inc F-3208

Date 11/24/2025

I, Jennifer Pierson
(Name of Signatory Party)

Operations
(Title)

do hereby state:

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

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

Job: 10906 FM 3349 @ US 79 that during the payroll period commencing on the
(Building or Work)

10 day of November, 2025, and ending the 16 day of November, 2025

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

James Construction Group, LLC
(Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §3145), and described below:

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

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

(4) That:

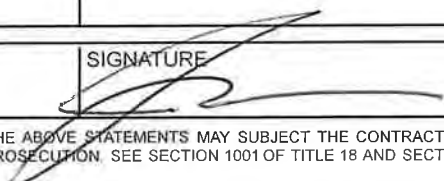
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	
NAME AND TITLE Jennifer Pierson Operations	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE	

Certified Payroll Transcript

Period 11/10/2025 - 11/16/2025

Job: 10906 FM 3349 @ US 79

Contract: 10906 FM 3349 @ US 79

Employee	Work Classification (Craft/Class)		-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 11/16/25)			
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Gross	Deductions	Net Pay	
OLDHAM, KYLE S - 240325	MANAGER / PROJECT MANAGER I	Salary	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	82.258	3,290.35	FED W/H TAX	364.62			
M/EX: M/O													Other Taxable	0.00	FICA - EE	194.59	
Race/Sex: W/M													Other Non Taxable	0.00	MEDI - EE	45.51	
MANAGER													Project Total	3,290.35	MEDI ADDL		
PROJECT MANAGER I															401K PRETAX	263.23	
EEO:															Medical	85.60	
Check #: 0702112125															Life Supplemen	0.19	
															Other	99.89	
															3,302.61	1,053.63	2,248.98
ORTEGA, ROBERTO MORALES - 240325	SUPERVISORS / SUPERINTENDENT III	Salary	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	65.834	2,633.35	FED W/H TAX	263.70			
M/EX: M/O													Other Taxable	0.00	FICA - EE	157.26	
Race/Sex: H/M													Other Non Taxable	0.00	MEDI - EE	36.78	
SUPERVISORS													Project Total	2,633.35	MEDI ADDL		
SUPERINTENDENT III															401K PRETAX	210.67	
EEO:															Medical	99.65	
Check #: 0702112125															Life Supplemen	0.19	
															Other	290.24	
															2,645.53	1,058.49	1,587.04
TREJO LEYVA, JAIME - 243880	OPERATORS / CRAWLER TRACTOR	STRAIGHT TIME	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	26.000	1,040.00	FED W/H TAX	114.57			
M/EX: M/O	OPERATORS / CRAWLER TRACTOR	OVERTIME	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	39.000	390.00	FICA - EE	77.74			
Race/Sex: H/M													Other Taxable	0.00	MEDI - EE	18.18	
OPERATORS													Other Non Taxable	0.00	MEDI ADDL		
CRAWLER TRACTOR													Project Total	1,430.00	Medical	165.28	
EEO:															Other	17.94	
Check #: 0702112125															1,432.98	393.71	1,039.27

Certified Payroll Transcript

Period 11/10/2025 - 11/16/2025

Job: 10906 FM 3349 @ US 79

Contract: 10906 FM 3349 @ US 79

Employee	Work Classification (Craft/Class)	-----Hours-----										Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 11/16/25)			
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Total Gross	Deductions			Net Pay			
GONZALES, ROBERTO - 245128	PROFESSIONALS / SURVEY CREW CHIEF	Salary	0.00	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	38.784	930.81	FED W/H TAX	162.61		
M/EX: S/O													Other Taxable	0.00	FICA - EE	83.90	
Race/Sex: H/M													Other Non Taxable	0.00	MEDI - EE	19.63	
PROFESSIONALS													Project Total	930.81	MEDI ADDL		
SURVEY CREW CHIEF															401K PRETAX	46.54	
EEO:															401K ROTH - %	31.03	
Check #: 0702112125															Medical	199.29	
															Other	8.75	
															1,556.37	551.75	1,004.62
GARCIA, ALBERTO - 246781	CARPENTERS / FORM BUILDER - STRUC	STRAIGHT TIME	11.00	11.00	11.00	7.00	0.00	0.00	0.00	0.00	40.00	27.000	1,080.00	FED W/H TAX	113.77		
M/EX: M/2	CARPENTERS / FORM BUILDER - STRUC	OVERTIME	0.00	0.00	0.00	4.00	11.00	0.00	0.00	0.00	15.00	40.500	607.50	FICA - EE	104.62		
Race/Sex: H/M													Other Taxable	0.00	MEDI - EE	24.46	
CARPENTERS													Other Non Taxable	0.00	MEDI ADDL		
FORM BUILDER - STRUCTURES													Project Total	1,687.50	401K PRETAX	168.75	
EEO:															Other	0.71	
Check #: 0702112125															1,687.50	412.31	1,275.19
NAVA CHAVEZ, RAFAEL - 281380	OPERATORS / MEDIUM DUTY OPR	STRAIGHT TIME	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	40.00	19.000	760.00	FED W/H TAX	83.68		
M/EX: S/O	OPERATORS / MEDIUM DUTY OPR	OVERTIME	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	28.500	285.00	FICA - EE	63.48		
Race/Sex: H/M													Other Taxable	0.00	MEDI - EE	14.85	
OPERATORS													Other Non Taxable	0.00	MEDI ADDL		
MEDIUM DUTY OPR													Project Total	1,045.00	Medical	21.40	
EEO:															Other	3.98	
Check #: 0702112125															1,047.18	187.39	859.79

Certified Payroll Transcript

Period 11/10/2025 - 11/16/2025

Job: 10906 FM 3349 @ US 79

Contract: 10906 FM 3349 @ US 79

Employee	Work Classification (Craft/Class)	Hours										Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 11/16/25)			
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Total Gross	Deductions			Net Pay			
WALDING, CHRISTOPHER - 282420	PROFESSIONALS / FIELD ENGINEER	Salary	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	40.00	31.889	1,275.55	FED W/H TAX	119.42		
M/EX: S/O													Other Taxable	0.00	FICA - EE	79.10	
Race/Sex: W/M													Other Non Taxable	0.00	MEDI - EE	18.50	
PROFESSIONALS													Project Total	1,275.55	MEDI ADDL		
FIELD ENGINEER															401K ROTH - %	76.53	
EEO:															Other	0.31	
Check #: 0702112125															1,275.86	293.86	982.00
WALKER, NOAH W - 284096	PROFESSIONALS / PROJECT ENGINEER	Salary	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	40.00	46.800	1,872.00	FED W/H TAX	231.99		
M/EX: S/O													Other Taxable	0.00	FICA - EE	110.82	
Race/Sex: W/M													Other Non Taxable	0.00	MEDI - EE	25.92	
PROFESSIONALS													Project Total	1,872.00	MEDI ADDL		
PROJECT ENGINEER I															401K ROTH - %	93.60	
EEO:															Medical	64.20	
Check #: 0702112125															Other	50.94	
															1,878.03	577.47	1,300.56
SIMENTAL CARRILLO, MANUEL J - 2	OPERATORS / EXCAVATOR OPERATOR <	STRAIGHT TIME	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	40.00	24.500	980.00	FED W/H TAX	134.15		
M/EX: S/O	OPERATORS / EXCAVATOR OPERATOR <	OVERTIME	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	36.750	367.50	FICA - EE	83.25		
Race/Sex: H/M													Other Taxable	0.00	MEDI - EE	19.47	
OPERATORS													Other Non Taxable	0.00	MEDI ADDL		
EXCAVATOR OPERATOR <50,000 LBS													Project Total	1,347.50	Medical	149.47	
EEO:															Other	163.25	
Check #: 0702112125															1,501.36	549.59	951.77

Certified Payroll Transcript

Period 11/10/2025 - 11/16/2025

Job: 10906 FM 3349 @ US 79

Contract: 10906 FM 3349 @ US 79

Employee	Work Classification (Craft/Class)	-----Hours-----										Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 11/16/25)				
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Total Gross	Deductions			Net Pay				
YANES GALINDO, CARLOS - 30982 M/EX: H/O Race/Sex: H/M CARPENTERS FORM BUILDER - STRUCTURES EEO: Check #: 0702112125	CARPENTERS / FORM BUILDER - STRUC	STRAIGHT TIME	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	40.00	25.000	1,000.00	FED W/H TAX	89.76			
	CARPENTERS / FORM BUILDER - STRUC	OVERTIME	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	37.500	375.00	FICA - EE	85.11			
													0.00	MEDI - EE	19.90			
													0.00	MEDI ADDL				
													0.00	401K PRETAX	137.50			
														Project Total	1,375.00	Other	6.27	
														1,375.00	338.54	1,036.46		
HERNANDEZ CASTELLANOS, JONAS M/EX: H/O Race/Sex: H/M SKILLED LABOR LABORER-UTILITY EEO: Check #: 0702112125	SKILLED LABOR / LABORER-UTILITY	STRAIGHT TIME	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.000	800.00	FED W/H TAX	73.54				
	SKILLED LABOR / LABORER-UTILITY	OVERTIME	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	30.000	300.00	FICA - EE	68.20				
													0.00	MEDI - EE	15.95			
													0.00	MEDI ADDL				
														Project Total	1,100.00	1,100.00	157.69	942.31
GURROLA, DAVID - 330006 M/EX: M/O Race/Sex: H/M PROFESSIONALS FIELD SAFETY COORDINATOR EEO: Check #: 0702112125	PROFESSIONALS / FIELD SAFETY COOR	Salary	2.00	2.00	0.00	2.00	2.00	0.00	0.00	8.00	46.154	369.24	FED W/H TAX	118.86				
													0.00	FICA - EE	111.46			
													0.00	MEDI - EE	26.06			
														MEDI ADDL				
														Medical	49.82			
														Other	25.43			
													1,852.56	331.63	1,520.93			

Certified Payroll Transcript

Period 11/10/2025 - 11/16/2025

Job: 10906 FM 3349 @ US 79

Contract: 10906 FM 3349 @ US 79

Employee	Work Classification (Craft/Class)		-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 11/16/25)		
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Gross	Deductions	Net Pay
ALLISON, ETHAN RICHARD - 33450 M/EX: S/O Race/Sex: W/M SKILLED LABOR LABORER-UTILITY EEO: Check #: 0702112125	SKILLED LABOR / LABORER-UTILITY	STRAIGHT TIME	9.00	0.00	9.00	10.00	3.00	0.00	0.00	31.00	16.000	496.00	FED W/H TAX	64.88		
	SKILLED LABOR / LABORER-UTILITY	OVERTIME	0.00	0.00	0.00	0.00	6.00	0.00	0.00	6.00	24.000	144.00	FICA - EE	48.61		
												0.00	MEDI - EE	11.37		
												0.00	MEDI ADDL			
			Project Total										640.00		784.00	124.86
ARELLANO DOMINGUEZ, OSCAR - CARPENTERS / FORM BUILDER - STRUC M/EX: M/O Race/Sex: H/M CARPENTERS FORM BUILDER - STRUCTURES EEO: Check #: 0702112125	CARPENTERS / FORM BUILDER - STRUC	STRAIGHT TIME	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	24.000	960.00	FED W/H TAX	58.13		
	CARPENTERS / FORM BUILDER - STRUC	OVERTIME	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	36.000	360.00	FICA - EE	78.73		
												0.00	MEDI - EE	18.41		
												0.00	MEDI ADDL			
			Project Total										1,320.00	401K PRETAX	132.00	
													Medical	49.82		
													Other	7.03		
														1,322.76	344.12	978.64

Certified Payroll Transcript

Period 11/10/2025 - 11/16/2025

Job: 10906 FM 3349 @ US 79

Contract: 10906 FM 3349 @ US 79

Job Totals	Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 11/16/25)				
											Total Gross	Deductions	Net Pay		
	STRAIGHT TIME	80.00	71.00	80.00	77.00	3.00	0.00	0.00	311.00	7,116.00	FED W/H TAX	1,993.68			
	OVERTIME	0.00	0.00	0.00	4.00	77.00	0.00	0.00	81.00	2,829.00	FICA - EE	1,346.87			
	Salary	34.00	34.00	40.00	42.00	42.00	0.00	0.00	192.00	10,371.30	MEDI - EE	314.99			
											Other Taxable	0.00	MEDI ADDL		
											Other Non Taxable	0.00	401K PRETAX	958.69	
											Project Total	20,316.30	401K ROTH - %	201.16	
													Medical	884.53	
													Life Supplemen	0.38	
													Other	674.74	
													22,761.74	6,375.04	16,386.70

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
875 Cr 239
Florence TX 76527

Date: 11/12/2025

Ticket #: 665536

Time: 9:50:34 AM

Truck: 4698 - Misc

Order: 3311 - HWY 79 & FM 3349
Customer: 2564 - James Construction Group
Product: 001 - 12" Rip Rap Rock
PO #: 10906-04
Job #: 10906

Yard: Central Texas Stone & Aggregate

Loads Today: 4

Units Today: 97.62

**DRIVER
DELIVERY
LOCATION**

	Tons	Pounds	M-Tons
Gross:	37.70	75,400	34.20
Tare:	13.42	26,840	12.17
Net:	24.28	48,560	22.03

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
 875 Cr 239
 Florence TX 76527

Date: 11/7/2025

Ticket #: **664789**

Time: 8:23:10 AM

Truck: 6825 - misc

Order: 3311 - HWY 79 & FM 3349
 Customer: 2564 - James Construction Group
 Product: 001 - 12" Rip Rap Rock
 PO #: 10906-04
 Job #: 10906

Yard: Central Texas Stone & Aggregate**Loads Today:** 4**Units Today:** 97.51

DRIVER
DELIVERY
LOCATION

	Tons	Pounds	M-Tons
Gross:	39.87	79,740	36.17
Tare:	15.01	30,020	13.62
Net:	24.86	49,720	22.55

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
875 Cr 239
Florence TX 76527

Date: 11/7/2025
Time: 9:50:27 AM
Ticket #: **664830**

Truck: 6824 - Misc

Order: 3311 - HWY 79 & FM 3349
Customer: 2564 - James Construction Group
Product: 001 - 12" Rip Rap Rock
PO #: 10906-04
Job #: 10906

Yard: Central Texas Stone & Aggregate

Loads Today: 5
Units Today: 121.53

**DRIVER
DELIVERY
LOCATION**

	Tons	Pounds	M-Tons
Gross:	39.73	79,460	36.04
Tare:	15.71	31,420	14.25
Net:	24.02	48,040	21.79

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
875 Cr 239
Florence TX 76527

Date: 11/7/2025
Time: 11:20:12 AM
Ticket #: **664886**

Truck: 6824 - Misc

Order: 3311 - HWY 79 & FM 3349
Customer: 2564 - James Construction Group
Product: 001 - 12" Rip Rap Rock
PO #: 10906-04
Job #: 10906

Yard: Central Texas Stone & Aggregate

Loads Today: 6
Units Today: 145.81

**DRIVER
DELIVERY
LOCATION**

	Tons	Pounds	M-Tons
Gross:	39.99	79,980	36.28
Tare:	15.71	31,420	14.25
Net:	24.28	48,560	22.03

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Francisco

875 Cr 239
Florence TX 76527

Date: 11/7/2025

Ticket #: **664929**

Time: 12:46:52 PM

Truck: 6824 - Misc

Order:	3311 - HWY 79 & FM 3349
Customer:	2564 - James Construction Group
Product:	001 - 12" Rip Rap Rock
PO #:	10906-04
Job #:	10906

Yard: Central Texas Stone & Aggregate

Loads Today: 7

Units Today: 169.80

**DRIVER
DELIVERY
LOCATION**

	Tons	Pounds	M-Tons
Gross:	39.70	79,400	36.02
Tare:	15.71	31,420	14.25
Net:	23.99	47,980	21.76

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
 875 Cr 239
 Florence TX 76527

Date: 11/7/2025

Ticket #: **664829**

Time: 9:46:45 AM

Truck: 6825 - misc

Order: 3311 - HWY 79 & FM 3349
 Customer: 2564 - James Construction Group
 Product: 011 - 3x5 Rock
 PO #: 10906-04
 Job #: 10906

Yard: Central Texas Stone & Aggregate**Loads Today:** 1**Units Today:** 24.97

**DRIVER
 DELIVERY
 LOCATION**

	Tons	Pounds	M-Tons
Gross:	39.98	79,960	36.27
Tare:	15.01	30,020	13.62
Net:	24.97	49,940	22.65

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
 875 Cr 239
 Florence TX 76527

Date: 11/7/2025

Time: 12:36:34 PM

Ticket #: 664922**Truck:** 6825 - misc

Order: 3311 - HWY 79 & FM 3349
 Customer: 2564 - James Construction Group
 Product: 011 - 3x5 Rock
 PO #: 10906-04
 Job #: 10906

Yard: Central Texas Stone & Aggregate**Loads Today:** 3**Units Today:** 74.49

**DRIVER
 DELIVERY
 LOCATION**

	Tons	Pounds	M-Tons
Gross:	39.70	79,400	36.02
Tare:	15.01	30,020	13.62
Net:	24.69	49,380	22.40

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
 875 Cr 239
 Florence TX 76527

Date: 11/7/2025

Ticket #: 664884

Time: 11:17:01 AM

Truck: 6825 - misc

Order: 3311 - HWY 79 & FM 3349
 Customer: 2564 - James Construction Group
 Product: 011 - 3x5 Rock
 PO #: 10906-04
 Job #: 10906

Yard: Central Texas Stone & Aggregate**Loads Today:** 2**Units Today:** 49.80

**DRIVER
 DELIVERY
 LOCATION**

	Tons	Pounds	M-Tons
Gross:	39.84	79,680	36.14
Tare:	15.01	30,020	13.62
Net:	24.83	49,660	22.53

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
 875 Cr 239
 Florence TX 76527

Date: 11/12/2025

Ticket #: **665504**

Time: 8:23:43 AM

Truck: 8600 - Misc

Order: 3311 - HWY 79 & FM 3349
 Customer: 2564 - James Construction Group
 Product: 001 - 12" Rip Rap Rock
 PO #: 10906-04
 Job #: 10906

Yard: Central Texas Stone & Aggregate**Loads Today:** 3**Units Today:** 73.34

DRIVER
DELIVERY
LOCATION

	Tons	Pounds	M-Tons
Gross:	38.60	77,200	35.02
Tare:	13.40	26,800	12.16
Net:	25.20	50,400	22.86

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
 875 Cr 239
 Florence TX 76527

Date: 11/12/2025

Ticket #: **665502**

Time: 8:19:44 AM

Truck: 4698 - Misc

Order: 3311 - HWY 79 & FM 3349
 Customer: 2564 - James Construction Group
 Product: 001 - 12" Rip Rap Rock
 PO #: 10906-04
 Job #: 10906

Yard: Central Texas Stone & Aggregate**Loads Today:** 2**Units Today:** 48.14

**DRIVER
 DELIVERY
 LOCATION**

	Tons	Pounds	M-Tons
Gross:	37.34	74,680	33.87
Tare:	13.42	26,840	12.17
Net:	23.92	47,840	21.70

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Andrea

CTSA Sales / Dispatch 512-863-2711
875 Cr 239
Florence TX 76527

Date: 11/12/2025	Ticket #: 984727
Time: 7:18:40 AM	

Truck: 5508 - Misc

Order:	3311 - HWY 79 & FM 3349
Customer:	2564 - James Construction Group
Product:	011 - 3x5 Rock
PO #:	10906-04
Job #:	10906

Yard: Central Texas Stone & Aggregate

Loads Today: 1
Units Today: 22.24

**DRIVER
DELIVERY
LOCATION**

	Tons	Pounds	M-Tons
Gross:	34.26	68,520	31.08
Tare:	12.02	24,040	10.90
Net:	22.24	44,480	20.18

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Andrea

CTSA Sales / Dispatch 512-863-2711
 875 Cr 239
 Florence TX 76527

Date: 11/12/2025

Ticket #: **984770**

Time: 11:35:10 AM

Truck: 8600 - Misc

Order: 3311 - HWY 79 & FM 3349
 Customer: 2564 - James Construction Group
 Product: 001 - 12" Rip Rap Rock
 PO #: 10906-04
 Job #: 10906

Yard: Central Texas Stone & Aggregate**Loads Today:** 3**Units Today:** 77.04

**DRIVER
 DELIVERY
 LOCATION**

	Tons	Pounds	M-Tons
Gross:	38.94	77,880	35.33
Tare:	13.40	26,800	12.16
Net:	25.54	51,080	23.17

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Andrea

CTSA Sales / Dispatch 512-863-2711
 875 Cr 239
 Florence TX 76527

Date: 11/12/2025

Ticket #: **984739**

Time: 8:45:03 AM

Truck: 5508 - Misc

Order: 3311 - HWY 79 & FM 3349
 Customer: 2564 - James Construction Group
 Product: 011 - 3x5 Rock
 PO #: 10906-04
 Job #: 10906

Yard: Central Texas Stone & Aggregate

Loads Today: 2
Units Today: 46.41

**DRIVER
 DELIVERY
 LOCATION**

	Tons	Pounds	M-Tons
Gross:	36.19	72,380	32.83
Tare:	12.02	24,040	10.90
Net:	24.17	48,340	21.93

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Andrea

CTSA Sales / Dispatch 512-863-2711
875 Cr 239
Florence TX 76527

Date: 11/12/2025
Time: 10:01:32 AM
Ticket #: **984752**

Truck: 8600 - Misc

Order:	3311 - HWY 79 & FM 3349
Customer:	2564 - James Construction Group
Product:	001 - 12" Rip Rap Rock
PO #:	10906-04
Job #:	10906

Yard: Central Texas Stone & Aggregate

Loads Today: 2
Units Today: 51.50

**DRIVER
DELIVERY
LOCATION**

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

	Tons	Pounds	M-Tons
Gross:	39.03	78,060	35.41
Tare:	13.40	26,800	12.16
Net:	25.63	51,260	23.25

Central Texas Stone and Aggregate

Andrea

CTSA Sales / Dispatch 512-863-2711
875 Cr 239
Florence TX 76527

Truck: 5508 - Misc

Order:	3311 - HWY 79 & FM 3349
Customer:	2564 - James Construction Group
Product:	011 - 3x5 Rock
PO #:	10906-04
Job #:	10906

	Tons	Pounds	M-Tons
Gross:	36.26	72,520	32.89
Tare:	12.02	24,040	10.90
Net:	24.24	48,480	21.99

Date: 11/12/2025

Time: 10:06:42 AM

Ticket #: 984755

Yard: Central Texas Stone & Aggregate

Loads Today: 3

Units Today: 70.65

**DRIVER
DELIVERY
LOCATION**

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
 875 Cr 239
 Florence TX 76527

Date: 11/12/2025

Ticket #: **665578**

Time: 11:21:39 AM

Truck: 4698 - Misc

Order: 3311 - HWY 79 & FM 3349
 Customer: 2564 - James Construction Group
 Product: 001 - 12" Rip Rap Rock
 PO #: 10906-04
 Job #: 10906

Yard: Central Texas Stone & Aggregate**Loads Today:** 5**Units Today:** 121.69

**DRIVER
 DELIVERY
 LOCATION**

	Tons	Pounds	M-Tons
Gross:	37.49	74,980	34.01
Tare:	13.42	26,840	12.17
Net:	24.07	48,140	21.84

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
 875 Cr 239
 Florence TX 76527

Date: 11/12/2025

Ticket #: **665622**

Time: 1:00:12 PM

Truck: 8600 - Misc

Order: 3311 - HWY 79 & FM 3349
 Customer: 2564 - James Construction Group
 Product: 011 - 3x5 Rock
 PO #: 10906-04
 Job #: 10906

Yard: Central Texas Stone & Aggregate**Loads Today:** 2**Units Today:** 51.02

**DRIVER
 DELIVERY
 LOCATION**

	Tons	Pounds	M-Tons
Gross:	40.34	80,680	36.60
Tare:	13.40	26,800	12.16
Net:	26.94	53,880	24.44

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Andrea

875 Cr 239
Florence TX 76527

Date: 11/12/2023
Time: 11:51:20 AM

Ticket #: **984775**

Truck: 5508 - Misc

Order:	3311 - HWY 79 & FM 3349
Customer:	2564 - James Construction Group
Product:	001 - 12" Rip Rap Rock
PO #:	10906-04
Job #:	10906

Yard: Central Texas Stone & Aggregate

Loads Today:	4
Units Today:	100.83

DRIVER
DELIVERY
LOCATION

	Tons	Pounds	M-Tons
Gross:	35.81	71,620	32.49
Tare:	12.02	24,040	10.90
Net:	23.79	47,580	21.58

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
875 Cr 239
Florence TX 76527

Date: 11/7/2025

Ticket #: 664787

Time: 8:19:03 AM

Truck: 6824 - Misc

Order: 3311 - HWY 79 & FM 3349
Customer: 2564 - James Construction Group
Product: 001 - 12" Rip Rap Rock
PO #: 10906-04
Job #: 10906

Yard: Central Texas Stone & Aggregate

Loads Today: 3

Units Today: 72.65

**DRIVER
DELIVERY
LOCATION**

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

	Tons	Pounds	M-Tons
Gross:	39.91	79,820	36.21
Tare:	15.71	31,420	14.25
Net:	24.20	48,400	21.95

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
875 Cr 239
Florence TX 76527

Date: 11/7/2025

Ticket #: 664755

Time: 6:44:19 AM

Truck: 6825 - misc

Order:	3311 - HWY 79 & FM 3349
Customer:	2564 - James Construction Group
Product:	001 - 12" Rip Rap Rock
PO #:	10906-04
Job #:	10906

Yard: Central Texas Stone & Aggregate

Loads Today: 2

Units Today: 48.45

**DRIVER
DELIVERY
LOCATION**

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

	Tons	Pounds	M-Tons
Gross:	39.75	79,500	36.06
Tare:	15.01	30,020	13.62
Net:	24.74	49,480	22.44

Central Texas Stone & Agg

(512) 821-2808

875 CO RD 239
Florence, TX 76527

* ETICKET REPRINT *

Ticket #: 665459

Date: 11/12/2025

Time: 6:35 AM

Order: 3311 - HWY 79 & FM 3349
Customer: 2564 - James Construction Group
Product: 001 - 12" Rip Rap Rock -
Truck: 4698 - Misc
PO #: 10906-04
Job #: 10906

Yard: Central Texas Stone & Aggregate

DRIVER DELIVERY LOCATION

TICKET NOTE

	Tons	Pounds	M-Tons	
Gross:	37.64	75,280	34.15	Loads Today: 1
Tare:	13.42	26,840	12.17	Units Today: 24.22
Net:	24.22	48,440	21.97	

WEIGHMASTER: Francisco

Central Texas Stone & Agg

(512) 821-2808

875 CO RD 239
Florence, TX 76527

* ETICKET REPRINT *

Ticket #: 665459

Date: 11/12/2025

Time: 6:35 AM

Order: 3311 - HWY 79 & FM 3349
Customer: 2564 - James Construction Group
Product: 001 - 12" Rip Rap Rock -
Truck: 4698 - Misc
PO #: 10906-04
Job #: 10906

Yard: Central Texas Stone & Aggregate

DRIVER DELIVERY LOCATION

TICKET NOTE

	Tons	Pounds	M-Tons	
Gross:	37.64	75,280	34.15	Loads Today: 1
Tare:	13.42	26,840	12.17	Units Today: 24.22
Net:	24.22	48,440	21.97	

WEIGHMASTER: Francisco

Central Texas Stone & Agg

(512) 821-2808

875 CO RD 239
Florence, TX 76527

* ETICKET REPRINT *

Ticket #: 984716

Date: 11/12/2025

Time: 6:39 AM

Order: 3311 - HWY 79 & FM 3349
Customer: 2564 - James Construction Group
Product: 001 - 12" Rip Rap Rock -
Truck: 8600 - Misc
PO #: 10906-04
Job #: 10906

Yard: Central Texas Stone & Aggregate

DRIVER DELIVERY LOCATION

TICKET NOTE

	Tons	Pounds	M-Tons	
Gross:	39.27	78,540	35.63	Loads Today: 2
Tare:	13.40	26,800	12.16	Units Today: 50.09
Net:	25.87	51,740	23.47	

WEIGHMASTER: Andrea

Central Texas Stone & Agg

(512) 821-2808

875 CO RD 239
Florence, TX 76527

* ETICKET REPRINT *

Ticket #: 984716

Date: 11/12/2025

Time: 6:39 AM

Order: 3311 - HWY 79 & FM 3349
Customer: 2564 - James Construction Group
Product: 001 - 12" Rip Rap Rock -
Truck: 8600 - Misc
PO #: 10906-04
Job #: 10906

Yard: Central Texas Stone & Aggregate

DRIVER DELIVERY LOCATION

TICKET NOTE

	Tons	Pounds	M-Tons	
Gross:	39.27	78,540	35.63	Loads Today: 2
Tare:	13.40	26,800	12.16	Units Today: 50.09
Net:	25.87	51,740	23.47	

WEIGHMASTER: Andrea

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
 875 Cr 239
 Florence TX 76527

Date: 11/7/2025

Ticket #: **664753**

Time: 6:43:14 AM

Truck: 6824 - Misc

Order: 3311 - HWY 79 & FM 3349
 Customer: 2564 - James Construction Group
 Product: 001 - 12" Rip Rap Rock
 PO #: 10906-04
 Job #: 10906

Yard: Central Texas Stone & Aggregate**Loads Today:** 1**Units Today:** 23.71

**DRIVER
 DELIVERY
 LOCATION**

	Tons	Pounds	M-Tons
Gross:	39.42	78,840	35.76
Tare:	15.71	31,420	14.25
Net:	23.71	47,420	21.51

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

Francisco

CTSA Sales / Dispatch 512-863-2711
875 Cr 239
Florence TX 76527

Date: 11/12/2025

Ticket #: **665616**

Time: 12:48:04 PM

Truck: 4698 - Misc

Order: 3311 - HWY 79 & FM 3349
Customer: 2564 - James Construction Group
Product: 011 - 3x5 Rock
PO #: 10906-04
Job #: 10906

Yard: Central Texas Stone & Aggregate

Loads Today: 1

Units Today: 24.08

DRIVER
DELIVERY
LOCATION

	Tons	Pounds	M-Tons
Gross:	37.50	75,000	34.02
Tare:	13.42	26,840	12.17
Net:	24.08	48,160	21.85

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____