WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: __3_

| 1. CONTRACTOR: James Construction Group | | | Project: | 22IFB138 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------|--------------------|-----------------------|
| 2. Change Order Work Limits: Sta. 11+91 to | Sta. | 111+79 | Roadway: | CR 366 |
| 3. Type of Change(on federal-aid non-exempt projects): | Min | nor (Major/Minor) | CSJ Number: | |
| 4. Reasons: 21, 3F (3 Max In order | of imp | ortance - Primary first) | | |
| 5. Describe the work being revised: | | | _ | |
| 21. Additional safety needs (unforeseeable): This Change O | rder co | mpensates the Contracto | or for various ite | ms paid under |
| Force Account to address required additional safety improveming the optic lines. 3F. Additional work desired by the County: a driveway on CR 369, replacing unsuitable material on CR 366 and FM 397, and paying for off duty police officers. | ents, re This C | pairs to the existing CR 3 hange Order also compe | 366, and potholi | ng to locate existing |
| 6. Work to be performed in accordance with Items: Se | e Atta | iched | | |
| 7. New or revised plan sheet(s) are attached and number | ed: | N/A | | |
| 8. New Special Provisions/Specifications to the contract a | are atta | ached: | | |
| 9. New Special Provisions to Item N/A No. N/A , Spe | cial Sp | ecification Item N/A | _ are attache | d . |
| Each signatory hereby warrants that each has the authorit | y to ex | cecute this Change Ord | ler (CO). | |
| The contractor must sign the Change Order and, by doing so, agrees to waive | 7 | he following informat | ion must be p | rovided |
| 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. | Time | e Ext. #: | Days added on | this CO: |
| THE CONTRACTOR Date 4-22-24 | Amo | ount added by this chan | ge order: | \$71,050.63 |
| 7 1/11. | - | | | |
| By La WW | 1 | | | |
| Book William | | | | |
| Typed/Printed Name 3084 William S | | , | | |
| Typed/Printed Title Divisco Manage | w V | | | |
| | | | | |
| RECOMMENDED FOR EXECUTION: | | | | |
| | | | | |
| 4/22/24 | | County Commissio | | Date |
| Project Manager Date | | APPROVED | ☐ REQU | EST APPROVAL |
| , , , , , , , , , , , , , , , , , , , | | | | |
| | | County Commission | nos Deceinel 2 | 0.1 |
| N/A | | APPROVED | | Date EST APPROVAL |
| Design Engineer Date | ш | AFFROVED | REQU | EST APPROVAL |
| | | | | |
| 11 = - 0 11 | | County Commission | ner Precinct 3 | Date |
| Christen Eschberger 4/24/2024 | П | APPROVED | | EST APPROVAL |
| Program Manager Date | _ | | | |
| Design Engineer's Seal: | | | | |
| a solar angricor o occi. | | County Commission | ner Precinct 4 | Date |
| | П | APPROVED | | EST APPROVAL |
| | _ | | | |
| | | | | |
| | | County Ju | dge | Date |
| | П | APPROVED | 3 | 240 |

WILLIAMSON COUNTY, TEXAS

| CHANGE ORDER NUMBER: 3 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 | | NEW | | |
|------------|--------------------------------|------|-------------|----------|-------------------------------|----------|----------|-------------|----------------------|
| ITEM | DESCRIPTION | UNIT | UNIT PRICE | QUANTITY | ITEM COST | QUANTITY | QUANTITY | ITEM COST | OVERRUN/ UNDERRUN |
| 132-6047.1 | Shoulder Widening | LS | \$10,329.92 | 0.00 | \$0.00 | 1.00 | 1.00 | \$10,329.92 | \$10,329.92 |
| POT-02 | Pavement Pothole Repair | LS | \$3,085.41 | 0.00 | \$0.00 | 1.00 | 1.00 | \$3,085.41 | \$3,085.41 |
| 999-WC02 | Law Enforcement | LS | \$4,051.75 | 0.00 | \$0.00 | 1.00 | 1.00 | \$4,051.75 | \$4,051.75 |
| 247-6044.1 | Driveway Widening | LS | \$8,416.10 | 0.00 | \$0.00 | 1.00 | 1.00 | \$8,416.10 | \$8,416.10 |
| POT-3 | Pothole for Locating Utilities | LS | \$6,370.67 | 0.00 | \$0.00 | 1.00 | 1.00 | \$6,370.67 | \$6,370.67 |
| 132-6047.2 | Subgrade Repair | LS | \$20,059.68 | 0.00 | \$0.00 | 1.00 | 1.00 | \$20,059.68 | \$20,059.68 |
| 100-6002.1 | Removing Oncor Poles | LS | \$18,737.10 | 0.00 | \$0.00 | 1.00 | 1.00 | \$18,737.10 | \$18,737.10 |
| | | | | | | | | | |
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| | | | | | | | | | |
| | TOTALS | | | | \$0.00 | | | \$71,050.63 | \$71,050.63 |

CHANGE ORDER REASON(S) CODE CHART

| Design Error or Omission | 1A. Incorrect PS&E 1B. Other |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------|
| Differing Site Conditions (unforeseeable) | Dispute resolution (expense caused by conditions and/or resulting delay) Unavailable material |
| (difference data let) | New development (conditions changing after PS&E completed) |
| | 2D. Environmental remediation |
| | 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 |
| | 3l. 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 |
| | |
| 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 |
| | |
| Contractor Convenience | 5A. Contractor exercises option to change the traffic control plan |
| | 5B. Contractor requested change in the sequence and/or method of work |
| | 5C. Payment for Partnering workshop |
| | 5D. Additional safety work/measures desired by the contractor |
| | 5E. Other |
| 6. Untimely ROW/Utilities | 6A. Right-of-Way not clear (third party responsibility for ROW) |
| , | 6B. Right-of-Way not clear (County responsibility for ROW) |
| | 6C. Utilities not clear |
| | 6D. Other |

Williamson County Road Bond Program

CR 366 Williamson County Project No. 22IFB138

Change Order No. 3

Reason for Change

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

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

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

This Change Order results in a net increase of \$71,050.63 to the Contract amount, for an adjusted Contract total of \$17,858,891.39. The original Contract amount was \$17,694,262.46. As a result of this and all Change Orders to-date, \$164,628.93 has been added to the Contract, resulting in an 0.93% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

ITEM: 132-6047.1

James Construction Group

Force Account Work - F-Shape Shoulder Widening

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

Description: Force Account - F-Shape Shoulder Widening

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

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

| Labor | Reg Hrs | OT Hrs | UM | Reg Rate | OT Rate (x1.5) | | Extended |
|-------------------------------------------------------------|---------|--------|--------|-----------|---------------------------|---------------|------------------|
| teve Odell | 8 | 0 | HR | \$ 41.25 | | \$ | 330.0 |
| oseph Needham | 4 | 0 | HR | \$ 25.00 | | \$ | 100.0 |
| teve Chaves | 4 | 0 | HR | \$ 19.50 | | \$ | 78.0 |
| | | | | | | | |
| | | | | | Subtotal | \$ | 508.0 |
| | | | | | 55% Burdens 15% Markup | \$ | 279.4 76.2 |
| | | | | | | | |
| | | | | | Total Labor | \$ | 863.6 |
| | | | | | | T | |
| quipment | | | QTY | <u>UM</u> | Rate | | Extended |
| 019 Ford F250 Super Cab | | | 8 | HR | \$ 28.43 | | 227.4 |
| 018 Ford F150 Singla Cab | | | 4 | HR | \$ 39.67 | | 158.6 |
| 022 Freightliner M2 Water Truck | | | 4 | HR | \$ 45.36 | | 181.4 |
| 018 Cat CP56B Padfoot | | | 4 | HR | \$ 199.07 | | 796.2 |
| 020 Cat 140 Motor Grader | | | 8 | HR | \$ 136.84 | | 1,094. |
| room/Sweeper | | | 8 | HR | \$ 84.74 | 1 \$ | 677.9 |
| | | | | | Subtotal | \$ | 3,136.4 |
| | | | | | 15% Markup | \$ | 3,136.4 470.4 |
| | | | | | Total Equipment | \$ | |
| | | | | | Total Equipment | Þ | 3,606.9 |
| | | | | | | Т | |
| <u>Subcontractors</u> | | | QTY | <u>UM</u> | <u>Price</u> | | Extended |
| statewide Transportation - Type C | | | 274.65 | Tons | \$ 8.50 | | 2,334.5 |
| exas Traffic & Barricade – Traffic Control – 2 Man Flagging | | | 1.00 | LS | \$ 1,250.00 | \$ | 1,250.0 |
| | | | | | | بحجبا | |
| | | | | | Subtotal | \$ | 3,584. |
| | | | | | 15% Markup | \$ | 537.0 |
| | | | | | Total Subcontract | \$ | 4,122.2 |
| | | | | | | Т | |
| <u>Material</u> | | | QTY | UM | <u>Price</u> | | Extended |
| Central Texas Stone & Aggregate - Type C | | | 274.65 | Tons | \$ 5.50 | | 1,510.5 |
| | | | | | | \$ | - |
| | | | | | | | |
| | | | | | | \$ | - |
| | | | | | Subtotal | \$ | 1,510. |
| | | | | | 15% Markup | \$ | 226.5 |
| | | | | | Total Material | \$ | 1,737.1 |
| | | | | | I | $\overline{}$ | |
| <u> Miscellaneous</u> | | | QTY | <u>UM</u> | <u>Price</u> | | Extended |
| | | | | | | \$ | - |
| | | | | | | \$ | - |
| | | | | | Subtotal | \$ | |
| | | | | | 15% Markup | +- | |
| | | | | | Total Miscellaneous | \$ | - |
| | | | | | | | |
| | | | | _ | rotar wiscenaneous | Ţ | |



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

| County | WILLIAMSON | Project | 22IFB138 CSJ 033 | | 0320-04-028 | Highway | CR-366 |
|--------|------------|---------|------------------|--|-------------|---------|--------|
| | | _ | | | | | |
| Date | 6/15/2023 | Station | 61+00 | | to Station | 54+50 | |

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

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

| | Contractor | Inspector |
|----|---------------------|---------------|
| | | |
| by | | |
| | Signature and Title | Area Engineer |



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

| County | WILLIAMSON | Pr | oject | 22IFB138 | CSJ _0: | 320-04-0 |)28 | Highv | vay | CR-366 |
|----------|------------------------|-------------|-------------|---------------|----------------------------------------|----------|--------|----------|----------|-----------------------|
| Date _ | 6/15/2023 | St | ation _ | 61+00 | | _ to Sta | tion _ | 54+50 | | |
| | | | STATE | MENT OF E | QUIPMENT AND LA | BOR | | | | |
| | EQUIF | PMENT | | | | ı | LABOF | 2 | | |
| | Description | Hrs. | Rate | Amount | Classification and Name | Но | urs | Rate | ; | Amount |
| | | | | | Name | Reg. | O.T. | Reg. | O T | |
| Steve O | dell | 8 | \$41.25 | \$330.00 | 2019 FORD F250 SUPER CAB | 8 | 0 | \$28.43 | 0 | \$227.44 |
| Joseph | Needham | 4 | \$37.5 | \$150.00 | 2018 FORD F150 SINGLE CAB | 4 | 0 | \$39.67 | 0 | \$158.68 |
| Steve C | haves | 4 | \$19.55 | \$78.00 | 2022 FREIGHTLINER M2 WATER TRUCK | 4 | 0 | \$45.36 | 0 | \$181.44 |
| | | | | | 2018 CAT CP56B PADFOOT | 4 | 0 | \$199.07 | 0 | \$796.28 |
| | | | | | 2020 CAT 150 MOTOR GRADER | 8 | 0 | \$136.84 | 0 | \$1094.72 |
| | | | | | Closed Cab Broom/Sweeper | 8 | 0 | \$84.74 | 0 | \$677.92 |
| | | | | | | | | | 丰 | |
| | | | | | | | | | \equiv | |
| | | | Total | \$558.00 | | | | Т | otal | \$3136.48 |
| | | | Total | ψ556.00 | | | | <u>'</u> | otai | ψ3130. 4 0 |
| | STATEM | ENT C |)F MA | ΓERIALS | S ACTUALLY P | LACE | D TH | IIS DA | TE | |
| | | | scription | | | T | Unit | | | Quantity |
| Central | Texas Stone & Aggre | gate (274 | .65 x \$5.5 | 0 = \$1510.57 | '5) Type C | | | Tons | | 274.65 |
| Statewic | de Transportation (274 | 4.65 x \$8. | 50 = \$233 | 4.525) Type | С | | | Tons | | 274.65 |
| Texas T | raffic & Barricade – T | raffic Con | trol – 2 Ma | an Flagging (| \$1250.0) | | | LS | | 1 |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | Total \$5095.10 | | | | | |
| | | | | | Τοταί φοσοσ. Το | | | | | |
| | | | | | | | | | | |
| | Contractor | | | | | | | Inspec | tor | |

Area Engineer

Signature and Title



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Broce BB250-B

Self Propelled Pavement Brooms

Size Class: All Weight:



Configuration for BB250-B

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

Blue Book Rates

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

| | Ownership Costs | | | Estimated Operating Costs | FHWA Rate** | |
|---------------------------------------|-----------------|----------------|--------------|------------------------------|-------------|-------------|
| | Monthly | Weekly | Daily | Hourly | Hourly | Hourly |
| Published Rates | USD \$8,240.00 | USD \$2,310.00 | USD \$580.00 | USD \$87.00 | USD \$37.87 | USD \$84.69 |
| Adjustments | | | | | | |
| Region (Texas: 100.1%) | USD \$8.24 | USD \$2.31 | USD \$0.58 | USD \$0.09 | | |
| Model Year (2023: 100%) | - | - | - | - | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - 1 | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| Total: | USD \$8,248.24 | USD \$2,312.31 | USD \$580.58 | USD \$87.09 | USD \$37.87 | USD \$84.74 |

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

Rate Element Allocation

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

Revised Date: 2nd quarter 2023

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



All prices shown in US dollars (\$)

Rental Rate Blue Book®

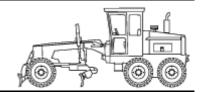
June 26, 2023

USD \$104.16

Caterpillar 140M (disc. 2019)

Articulated Frame Graders

Size Class: 170 - 199 hp Weight: 35708 lbs



Configuration for 140M (disc. 2019)

Moldboard Size 12.0 ft Operator Protection EROPS
Power Mode Diesel

Blue Book Rates

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

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

Non-Active Use Rates
Standby Rate
USD \$39.64

Rate Element Allocation

Idling Rate

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

Revised Date: 2nd quarter 2023

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



All prices shown in US dollars (\$)

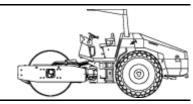
Rental Rate Blue Book®

June 26, 2023

Caterpillar CP56B

Single Drum Vibratory Compactors

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



Configuration for CP56B

Drum Type Padfoot Drum Width 84.0 in Power Mode Diesel

Blue Book Rates

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

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

Non-Active Use Rates
Standby Rate
USD \$55.83

Idling Rate USD \$127.48

Rate Element Allocation

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

Revised Date: 2nd quarter 2023

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



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Ford F-150 XL 4x4 Gas

Light Duty Trucks

Size Class: **2** Weight:



Configuration for F-150 XL 4x4 Gas

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

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 2nd quarter 2023

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



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Ford F-250 SD

On-Highway Light Duty Trucks

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



Configuration for F-250 SD

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

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 2nd quarter 2023

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



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Miscellaneous DBB2 4000

On-Highway Water Tankers

Size Class: 200 hp & Over Weight: 14000 lbs



Configuration for DBB2 4000

Horsepower 250.0 Power Mode Diesel

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 2nd quarter 2023

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

Job: 10907

Purchase Agreement #: 10907-03

Vendor:

CENTRAL TEXAS STONE & AGGREGAT

10313 13111 DESSAU ROAD

AUSTIN, TX 78754

Date Ordered: 1/17/23

Ordered By:

Expected Date:

Payment Terms: NET 30 DAYS

Total:

476,344.52

Bill:

James Construction Group, LLC

Email: accountspayable@prim.com

1760 S. STEMMONS FWY. SUITE 300

LEWISVILLE, TX 75067

Ship To:

WILLIAMSON CR 366

CONTACT PM FOR DELIVERY ADDRESS/INSTRUCTIONS

, TX

Via: FOB: CTSA QUARRY - TO BE COORDINATED WITH

PROJECT STAFF

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

EXHIBIT A 10907-TSA01

SCOPE OF WORK

SUBCONTRACTOR

PROJECT

CONTRACTOR

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

Manor, Tx 78653

| Item | Contract Item | Description | Quantity | UM | Unit Price | Extended Price |
|------|------------------|------------------------------------------------|------------|-----|------------|-------------------|
| 1 | 1006002 | PREP ROW-STRIP TOPSOIL (Tandem) | 211.000 | LDS | 110.000 | 23,210.00 |
| 2 | 1046017 | REMOVE CONC DRIVES/CURB (Tandem) | 10.000 | LDS | 110.000 | 1,100.00 |
| 3 | 1106001 | EXCAVATION (ROADWAY) (Tandem) | 6,505.000 | LDS | 110.000 | 715,550 00 |
| 4 | 160WC02 | FURN & PLACE TOPSOIL, (4") (Tandem) | 500.000 | LDS | 110.000 | 55,000.00 |
| 5 | 4166004 | DRILL SHAFT-REMOVE SPOILS (Tandem) | 16.000 | LDS | 110.000 | 1,760.00 |
| 6 | 4966007 | REMOVAL TRUCKING (HDWL/PIPE/FENCE) (Tandem) | 278.000 | LDS | 110.000 | 30,580.00 |
| 7 | 5086001 | DETOURS EXCAVATION (Tandem) | 37.000 | LDS | 110.000 | 4,070.00 |
| 8 | 5126049 | FLATBED TRUCKING - 6 hour minimum | 54.000 | LDS | 110.000 | 5,940.00 |
| 9 | 160WC02 | ONSITE HAULING - Triaxles & Supers only | 1,902 000 | HR | 85.000 | 161,670.00 |
| 10 | 1326005 | TY C EMBANKMENT (CTSA) | 10,500.000 | TON | 8.500 | 89,250.00 |
| 11 | 1326047 | TY CI EMBANKMENT (CTSA) | 25,648.000 | TON | 8.500 | 218,008.00 |
| 12 | 2476044 | FLEXBASE (GR-4)(CTSA) | 33,310.000 | TON | 8.500 | 283,135.00 |
| 13 | 2476366 | FLEXBASE (GR-5)(CTSA) | 12,104.000 | TON | 8.500 | 102,884.00 |
| 14 | 1106001 | DUMPFEES | 60,639.000 | DLS | 1.000 | 60,639.00 |

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 3525 - Misc

Order: 3312 - CR 366

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 8:29:05 AM

Ticket #: 536540

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 23.75

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 3525 - Misc

Order: 3312 - CR 366

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

PO #: 10907-03 Job #: 10907

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

Date: 6/15/2023

Time: 8:29:05 AM

Yard: Central Texas Stone & Aggregate

Ticket #: 536540

Loads Today: **Units Today:** 23.75

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 3525 - Misc

Order:

3312 - CR 366

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 8:29:05 AM

Ticket #: 536540

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 23.75

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE ____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 3525 - Misc

Order:

3312 - CR 366

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

PO #: 10907-03 Job #:

10907

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

Date: 6/15/2023

Time: 8:29:05 AM

Ticket #: 536540

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 23 75

DRIVER

DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE ___

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 3525 - Misc

Product:

3312 - CR 366

Order: Customer: 2564 - James Construction Group LLC

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 10:44:58 AM

Ticket #: 536561

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 47.68

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

CTSA Sales / Dispatch 512-659-9463

CTSA Sales / Dispatch 512-659-9463

Truck: 3525 - Misc

Order: 3312 - CR 366

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

PO #: 10907-03 Job #: 10907

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

Date: 6/15/2023

Time: 10:44:58 AM

Ticket #: 536561

Yard: Central Texas Stone & Aggregate

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

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

Truck: 3525 - Misc

Order:

Net:

3312 - CR 366

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

47,860

21.71

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 10:44:58 AM

Ticket #: 536561

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 47.68

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

23.93

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 3525 - Misc

Order: 3312 - CR 366

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

PO #: 10907-03 Job #:

10907 Tons Pounds M-Tons

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

Date: 6/15/2023

Time: 10:44:58 AM

Ticket #: 536561

Yard: Central Texas Stone & Aggregate

Loads Today: 2 Units Today: 47 68

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5127 - Misc

Order: 3312 - CR 366 Customer:

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 11:11:09 AM

Ticket #: 536565

Yard: Central Texas Stone & Aggregate

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 74.45

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5127 - Misc

Order:

3312 - CR 366

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

PO #: 10907-03 Job #: 10907

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

Date: 6/15/2023

Time: 11:11:09 AM

Ticket #: 536565

Loads Today: **Units Today:** 74.45

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE ____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5127 - Misc

Order:

3312 - CR 366

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 11:11:09 AM

Ticket #: 536565

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 74.45

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE ____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

26 77

875 Cr 239 Florence TX 76527

Truck: 5127 - Misc

Order:

Gross:

Tare:

Net:

3312 - CR 366

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

PO #: 10907-03 Job #: 10907

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

> > 53.540

24.29

Date: 6/15/2023

Time: 11:11:09 AM

Ticket #: 536565

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 74 45

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE ____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

Florence TX 76527

Truck: 5167 - Misc

Order:

Customer:

Product:

875 Cr 239

Time: 11:27:38 AM

Yard: Central Texas Stone & Aggregate

Yard: Central Texas Stone & Aggregate

3312 - CR 366 2564 - James Construction Group LLC

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

PO #: 10907-03 10907 Job #:

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

Units Today: 100.71

Date: 6/15/2023

DRIVER DELIVERY LOCATION

Loads Today:

JOB SITE SIGNATURE _

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5167 - Misc

Order: 3312 - CR 366

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

10907-03 PO #: Job #: 10907

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

Date: 6/15/2023

Time: 11:27:38 AM

Ticket #: 536568

Ticket #: 536568

Loads Today:

100.71

DRIVER DELIVERY LOCATION

Units Today:

JOB SITE SIGNATURE ____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5167 - Misc

Order:

3312 - CR 366

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

PO #: 10907-03 Job #: 10907

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

Date: 6/15/2023

Time: 11:27:38 AM

Ticket #: 536568

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 100.71

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE ____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5167 - Misc

Order:

Net:

3312 - CR 366

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

PO #: Job #:

10907

10907-03

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

Date: 6/15/2023

Time: 11:27:38 AM

Ticket #: 536568

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 100 71

DRIVER

DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE ____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5102 - Misc

Order:

3312 - CR 366

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 11:29:40 AM

Ticket #: 536570

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 125.41

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE __

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

CTSA Sales / Dispatch 512-659-9463

CTSA Sales / Dispatch 512-659-9463

Truck: 5102 - Misc

Order: 3312 - CR 366

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

PO #: 10907-03 Job #: 10907

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

Date: 6/15/2023

Time: 11:29:40 AM

Ticket #: 536570

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 125 41

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE __

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5102 - Misc

Order:

Gross:

Order:

Gross:

Tare:

Net:

Tare:

Net:

3312 - CR 366

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 11:29:40 AM

Ticket #: 536570

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 125.41

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5102 - Misc

3312 - CR 366

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

PO #: 10907-03 Job #:

10907

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

Date: 6/15/2023

Time: 11:29:40 AM

Ticket #: 536570

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 125 41

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5124 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC

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

PO #: 10907 Job #:

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

Date: 6/15/2023

Time: 11:31:31 AM

Ticket #: 536571

Yard: Central Texas Stone & Aggregate

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 148.30

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

Truck: 5124 - Misc

Order:

3312 - CR 366

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

PO #: 10907-03 Job #: 10907

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

Date: 6/15/2023

Time: 11:31:31 AM

Ticket #: 536571

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

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

20.77

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

Truck: 5124 - Misc

Order:

Product:

Gross:

Tare: Net:

3312 - CR 366

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

PO #: 10907-03 Job #:

10907

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

Date: 6/15/2023

Time: 11:31:31 AM

Ticket #: 536571

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 148.30

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

Truck: 5124 - Misc

Order: 3312 - CR 366

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

PO #: 10907-03 Job #:

10907

Tons

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

Date: 6/15/2023

Time: 11:31:31 AM

Ticket #: 536571

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 148 30

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE ____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 3525 - Misc

Order:

3312 - CR 366

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 12:16:36 PM

Ticket #: 536580

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 172.41

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE ___

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 3525 - Misc

Order: 3312 - CR 366

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

PO #: 10907-03 Job #: 10907

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

Date: 6/15/2023

Time: 12:16:36 PM

Ticket #: 536580

Yard: Central Texas Stone & Aggregate

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

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 3525 - Misc

Gross:

Gross:

Tare:

Net:

Tare: Net:

Order: 3312 - CR 366

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

PO #: 10907-03 Job #:

10907

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

Date: 6/15/2023

Time: 12:16:36 PM

Ticket #: 536580

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 172.41

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE __

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 3525 - Misc

Order: 3312 - CR 366

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

PO #: 10907-03 Job #:

10907

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

Date: 6/15/2023

Time: 12:16:36 PM

Ticket #: 536580

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 172 41

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE __

DRIVER SIGNATURE _____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5127 - Misc

3312 - CR 366

Order: Customer: 2564 - James Construction Group LLC

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

PO #: 10907 Job #:

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

Date: 6/15/2023

Time: 12:32:47 PM

Ticket #: 536583

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 199.77

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

Truck: 5127 - Misc

Order: 3312 - CR 366 Customer:

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

PO #: 10907-03 Job #: 10907

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

Date: 6/15/2023

Time: 12:32:47 PM

Yard: Central Texas Stone & Aggregate

Ticket #: 536583

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

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

CTSA Sales / Dispatch 512-659-9463

Truck: 5127 - Misc

Order:

3312 - CR 366

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 12:32:47 PM

Ticket #: 536583

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 199.77

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5127 - Misc

Gross:

Tare:

Net:

Order: 3312 - CR 366

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

PO #: 10907-03 Job #:

10907

27.36

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

24 82

Date: 6/15/2023

Time: 12:32:47 PM

Ticket #: 536583

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 199 77

DRIVER

DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE ____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5167 - Misc

Order: 3312 - CR 366 Customer: Product:

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 1:01:42 PM

Ticket #: 536591

Yard: Central Texas Stone & Aggregate

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 226.22

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE ___

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5167 - Misc

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

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

Job #: 10907

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

Date: 6/15/2023

Time: 1:01:42 PM

Ticket #: 536591

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

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5167 - Misc

Order:

3312 - CR 366

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 1:01:42 PM

Ticket #: 536591

Yard: Central Texas Stone & Aggregate

Loads Today: **Units Today:** 226.22

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE ___

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5167 - Misc

Order:

Product:

Gross:

Tare: Net:

3312 - CR 366

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

PO #: 10907-03 Job #:

10907

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

Date: 6/15/2023

Time: 1:01:42 PM

Ticket #: 536591

Yard: Central Texas Stone & Aggregate

Loads Today: Units Today: 226 22

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE __

DRIVER SIGNATURE _____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5102 - Misc

Order: 3312 - CR 366

Customer:

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 1:02:29 PM

Ticket #: 536592

Yard: Central Texas Stone & Aggregate

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

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE __

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5102 - Misc

Order: 3312 - CR 366

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

PO #: 10907-03 Job #: 10907

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

Date: 6/15/2023

Time: 1:02:29 PM

Ticket #: 536592

Yard: Central Texas Stone & Aggregate

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

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE ______

DRIVER SIGNATURE __

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

CTSA Sales / Dispatch 512-659-9463

Truck: 5102 - Misc

Order:

3312 - CR 366

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 1:02:29 PM

Ticket #: 536592

Yard: Central Texas Stone & Aggregate

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

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5102 - Misc

Order:

3312 - CR 366

Customer: 2564 - James Construction Group LLC Product:

PO #:

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

Job #: 10907

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

Date: 6/15/2023

Time: 1:02:29 PM

Ticket #: 536592

Yard: Central Texas Stone & Aggregate

Loads Today: 10 Units Today: 251 66

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _____

Bruce 512-863-2711 Scale House

CTSA Sales / Dispatch 512-659-9463

875 Cr 239

Florence TX 76527

Truck: 5124 - Misc

Product:

3312 - CR 366

Order: Customer:

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 1:05:06 PM

Ticket #: 536593

Yard: Central Texas Stone & Aggregate

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

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5124 - Misc

Order: 3312 - CR 366 Customer:

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

10907-03 PO #: Job #: 10907

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

Date: 6/15/2023

Time: 1:05:06 PM

Ticket #: 536593

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

Units Today: DRIVER DELIVERY

LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

Bruce 512-863-2711 Scale House

875 Cr 239

Florence TX 76527

CTSA Sales / Dispatch 512-659-9463

Truck: 5124 - Misc

Order:

3312 - CR 366

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

PO #: 10907-03 10907 Job #:

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

Date: 6/15/2023

Time: 1:05:06 PM

Ticket #: 536593

Yard: Central Texas Stone & Aggregate

Loads Today: 11 Units Today: 274.65

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _

Central Texas Stone and Aggregate

CTSA Sales / Dispatch 512-659-9463

Bruce 512-863-2711 Scale House

875 Cr 239 Florence TX 76527

Truck: 5124 - Misc

Order:

3312 - CR 366

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

PO #: 10907-03 Job #:

10907

Tons **Pounds** M-Tons

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

Date: 6/15/2023

Time: 1:05:06 PM

Ticket #: 536593

Yard: Central Texas Stone & Aggregate

Loads Today: 11 Units Today: 274 65

DRIVER **DELIVERY** LOCATION

JOB SITE SIGNATURE _

DRIVER SIGNATURE ____



Texas Traffic and Barricade

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

E-INVOICE

| Invoice Date | Invoice No. |
|--------------|-------------|
| 6/17/2023 | 00013917 |

Terms: Net 30

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

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

| Customer | Customer Job No. | Customer P.O. No. | Period | Covere | ed | For | eman Name / F | Phone# |
|----------|-------------------------------|-------------------|---------------------------|--------|-----------------------|-----------|---------------|------------|
| JAM01 | | | 6/15/2023 - 6/15/2023 Gar | | ry Couch 254-346-5037 | | | |
| Date | Description | | From - To | Qty | Days | Total Qty | Price | Total |
| 06/15/23 | LABOR2 Man Flagging Operation | | 06/15 06/15 | 1 | 1 | 1 | \$1250.00 | \$1,250.00 |

Note: The * indicates taxable items.

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

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

*** Job Not Complete ***

Item: POT-02

FA-05

James Construction Group

Force Account Work - Pothole Repair

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

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

Description: Force Account -Pothole Repair

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

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

| Labor | Reg Hrs | OT Hrs | UM | Reg Rate | OT Rate (x1.5) | Extended |
|----------------------------------------------------------------------|---------|--------|---------------------|-------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| teve Odell | 4 | 0 | | \$ 41.25 | | \$ 165.00 |
| ryan Chaves | 4 | 0 | | \$ 14.00 | | \$ 56.00 |
| Martinez Edgardo | 4 | 0 | | \$ 23.00 | | |
| - | | | | | | |
| | | | | | Cultivated | ć 212.00 |
| | | | | | Subtotal | \$ 313.00 |
| | | | | | 55% Burdens | \$ 172.15 |
| | | | | | 15% Markup | \$ 46.95 |
| | | | | | Total Labor | \$ 532.10 |
| | | | | | | |
| <u>quipment</u> | | | QTY | <u>UM</u> | Rate | Extended |
| 019 Ford F250 Super Cab | | | 4 | HR | \$ 28.43 | \$ 113.72 |
| 020 Cat 140 Motor Grader | | | 4 | HR | \$ 136.74 | |
| .8 CAT CP56B SMOOTH | | | 4 | HR | \$ 199.07 | \$ 796.28 |
| Broom/Sweeper | | | 4 | HR | \$ 84.74 | \$ 338.96 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | Subtotal | \$ 1,795.92 |
| | | | | | 15% Markup | \$ 269.39 |
| | | | | | Total Equipment | \$ 2,065.31 |
| | | | | | | |
| ubcontractors | | | QTY | <u>UM</u> | <u>Price</u> | Extended |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | Subtotal | \$ - |
| | | | | | 15% Markup | \$ - |
| | | | | | | |
| | | | | | 15% Markup | \$ - |
| | | | <u>qty</u> | <u>um</u> | 15% Markup Total Subcontract Price | \$ - \$ - |
| | | | <u>QTY</u> 15.00 | <u>UM</u> Tons | 15% Markup Total Subcontract | \$ - \$ - |
| | | | | | 15% Markup Total Subcontract Price | \$ - \$ - |
| | | | | | 15% Markup Total Subcontract Price | \$ - \$ - |
| | | | | | 15% Markup Total Subcontract Price 28.29 | \$ - \$ - Extended \$ 424.33 |
| <u>Material</u> 0 LBS Max-A-Patch ACP Asphalt Cold Patch Specchem | | | | | 15% Markup Total Subcontract Price 28.29 Subtotal | Extended \$ 424.3: \$ - \$ 424.3: |
| | | | | | 15% Markup Total Subcontract Price 28.29 Subtotal 15% Markup | \$ - |
| | | | | | 15% Markup Total Subcontract Price 28.29 Subtotal | Extended \$ 424.3: \$ - \$ 424.3: |
| 0 LBS Max-A-Patch ACP Asphalt Cold Patch Specchem | | | 15.00 | Tons | 15% Markup Total Subcontract Price 28.29 Subtotal 15% Markup Total Material | \$ - \\ \text{Extended} \\ \\$ 424.3! \\ \\$ - \\ \\$ 424.3! \\ \\$ - \\ \\$ 488.00 |
| | | | | | 15% Markup Total Subcontract Price 28.29 Subtotal 15% Markup | Extended S 424.3! S |
| 0 LBS Max-A-Patch ACP Asphalt Cold Patch Specchem | | | 15.00 | Tons | 15% Markup Total Subcontract Price 28.29 Subtotal 15% Markup Total Material | Extended S 424.33 S |
| 0 LBS Max-A-Patch ACP Asphalt Cold Patch Specchem | | | 15.00 | Tons | 15% Markup Total Subcontract Price 28.29 Subtotal 15% Markup Total Material | Extended S 424.3! S |
| 0 LBS Max-A-Patch ACP Asphalt Cold Patch Specchem | | | 15.00 | Tons | 15% Markup Total Subcontract Price 28.29 Subtotal 15% Markup Total Material Price | Extended S 424.31 |
| 0 LBS Max-A-Patch ACP Asphalt Cold Patch Specchem | | | 15.00 | Tons | 15% Markup Total Subcontract Price 28.29 Subtotal 15% Markup Total Material Price Subtotal | \$ - \\ \text{Extended} \\ \$ 424.3! \\ \$ - \\ \$ 424.3! \\ \$ 63.6! \\ \$ 488.00 \\ \text{Extended} \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ - \\ \$ |
| 0 LBS Max-A-Patch ACP Asphalt Cold Patch Specchem | | | 15.00 | Tons | 15% Markup Total Subcontract Price 28.29 Subtotal 15% Markup Total Material Price Subtotal 15% Markup | Extended S 424.33 S 424.33 S 63.63 S 488.00 Extended S - |
| 0 LBS Max-A-Patch ACP Asphalt Cold Patch Specchem | | | 15.00 | Tons | 15% Markup Total Subcontract Price 28.29 Subtotal 15% Markup Total Material Price Subtotal 15% Markup | Extended S 424.31 |
| 0 LBS Max-A-Patch ACP Asphalt Cold Patch Specchem | | | 15.00 | Tons | 15% Markup Total Subcontract Price 28.29 Subtotal 15% Markup Total Material Price Subtotal 15% Markup | Extended S 424.33 S 424.33 S 63.63 S 488.00 Extended S - |



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Broce BB250-B

Self Propelled Pavement Brooms

Size Class: All Weight: N/A



Configuration for BB250-B

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

Blue Book Rates

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

| | Ownership Costs | | | | | FHWA Rate** |
|---------------------------------------|-----------------|----------------|--------------|-------------|-------------|-------------|
| | Monthly | Weekly | Daily | Hourly | Hourly | Hourly |
| Published Rates | USD \$8,240.00 | USD \$2,310.00 | USD \$580.00 | USD \$87.00 | USD \$37.87 | USD \$84.69 |
| Adjustments | | | | | | |
| Region (Texas: 100.1%) | USD \$8.24 | USD \$2.31 | USD \$0.58 | USD \$0.09 | | |
| Model Year (2023: 100%) | - | - | - | - | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - 1 | - | | |
| Hourly Operating Cost (100%) | | | | | - | |
| Total: | USD \$8,248.24 | USD \$2,312.31 | USD \$580.58 | USD \$87.09 | USD \$37.87 | USD \$84.74 |

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

Rate Element Allocation

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

Revised Date: 2nd quarter 2023

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



All prices shown in US dollars (\$)

Rental Rate Blue Book®

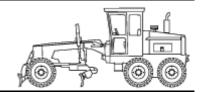
June 26, 2023

USD \$104.16

Caterpillar 140M (disc. 2019)

Articulated Frame Graders

Size Class: 170 - 199 hp Weight: 35708 lbs



Configuration for 140M (disc. 2019)

Moldboard Size 12.0 ft Operator Protection EROPS
Power Mode Diesel

Blue Book Rates

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

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

Non-Active Use Rates
Standby Rate
USD \$39.64

Rate Element Allocation

Idling Rate

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

Revised Date: 2nd quarter 2023

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All prices shown in US dollars (\$)

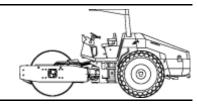
Rental Rate Blue Book®

June 26, 2023

Caterpillar CP56B

Single Drum Vibratory Compactors

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



Configuration for CP56B

Drum Type Padfoot Drum Width 84.0 in Power Mode Diesel

Blue Book Rates

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

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

Non-Active Use Rates
Standby Rate
USD \$55.83

Idling Rate USD \$127.48

Rate Element Allocation

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

Revised Date: 2nd quarter 2023

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Ford F-250 SD

On-Highway Light Duty Trucks

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



Configuration for F-250 SD

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

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 2nd quarter 2023

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

WHITE CAP. ON ACCOUNT



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

QUOTE

53807876

THIS IS A QUOTE ONLY DO NOT SHIP OR TENDER FUNDS

Sold To: 149609000

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

Ship To: CR366 JOB 10907,10004196953

12365 US-79

TAYLOR, TX, 76574

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

Map #:

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

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

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

| Shipped Weight: 2.800.00 | Customer acceptance signature: | Date: | |
|---------------------------|--------------------------------|--------|--|
| Dilipped Weight. 2,000.00 | customer acceptance signature. | Date . | |

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

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

Item: 999-WC02

| | | | | | · · · · · · |
|-------------------------------------------------|-----------------------------------------|--------------------------------------|----------------|------|-------------|
| Primoris | | James Construction Group | | | |
| Address: | 5880 West US HWY 190 Belton,TX 76513 | Project: CR 366 Contract ID 22IFB138 | FA -2 | | |
| | | Final Summary | | | , |
| Letter No.: Submittal Date: Completed By: | | | | | |
| | | Law Enforcement Force Account | | | |
| Category | | Description | | Cost | |
| Labor Cost | | | | | |
| | | | 25% Overhead | \$ | - |
| ********** | | | 55% Ins & Tax | \$ | - |
| Material Cost | | | 25% Overhead | \$ | - |
| Equipment Cost | | | 23% Overneau | \$ | |
| Equipment Cost | | | 15% Overhead | \$ | _ |
| Subcontractor Cost | | | 25% 676111646 | \$ | 700.00 |
| | | | 5% Overhead | \$ | 35.00 |
| | | | Subtotal | \$ | 735.00 |
| | | | Bond Cost (1%) | Ś | 7.35 |

742.35

\$

Total

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



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

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

| County: William 201 Project: 266 | CSJ: 0320-04-028 Highway: CR366 |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Officer: COCHTCA CMAS | SSN (Last 4 Numbers): 3475 Badge No: 1732 |
| Department/Agency: (A 60 VISTA P | 8 3 6 |
| | |
| Day/Date: 19,20 due 1 2023 | |
| Start Time: am/pm | |
| End Time: am/pm | |
| Total Hours: 5 hours | |
| | |
| Check if officer time was utilized for non-pay item and e | exclude non-pay hours. Indicate reason in remarks below. |
| Non-Pay Hours: | |
| Pay Hours: | |
| | |
| Work Being Performed/Remarks: | and obstallation of |
| Parser Dull | |
| (3 16 The Walle to | I Alaman |
| John John John St. M. S. C. | |
| | |
| | |
| | |
| | |
| Once II die of the order | |
| Cancellation (if applicable) Time: am/pm Name of Person Who | Cancelled: |
| | The state of the s |
| Reason for Cancellation: | |
| | 863 |
| 7 | |
| Law Enforcement Officer certifies that they have success | sfully completed the National Highway Institute online course "Safe and |
| Effective Use of Law Enforcement Personnel in Work Zo | ones" or other applicable course listed on TxDOT's Material Producers List. |
| Certification of training has been provided and is valid for | r three years from the date of completion. |
| 1/2 // | - I and Thomashell |
| Law Enforcement Officer's Signature | TxDOT Representative's Signature |
| | |
| - Heavic Broto. 4 | 11/2/2/1/ |
| Contractor's or Subcontractor's Company Name | Contractor's or Subcontractor's Signature and Title |

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

Distribution: Original to TxDOT

Copy to Contractor or Subcontractor

Copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

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

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

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

Distribution: Original to TxDOT
Copy to Contractor or Subcontractor

Copy to Officer

Item: 999-WC02 FA - 04

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

\$

3,309.40

Total

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



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

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

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

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

Distribution: Original to TxDOT

Copy to Contractor or Subcontractor

Copy to Officer



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

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

| County: Project: | CSJ: | | Highway: CR 566 |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------|-------------------------------|
| Officer: Ryan Monaton | SSN (Last 4 Numbers): | 4830 | Badge No: 2112 |
| Officer: Ryan Monafan Department/Agency: Caldwell County fet 1 | | Licer | nse/Car No: PZF1535 |
| | | | |
| Day/Date: Tuesday / 7/25/23 | | | |
| Start Time: 9700 Pm | | | |
| End Time: y:30 am/sm | | | |
| Total Hours: 10.5 Hours | | | |
| Check if officer time was utilized for non-pay item and exclude | de non-pay hours. Indicate : | reason in | remarks below. |
| Non-Pay Hours: | | | |
| Pay Hours: 10.5 Hows | | | |
| | | | |
| Work Being Performed/Remarks: | ntrol | | |
| | | | 1 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Cancellation (if applicable) | | | |
| Time: am/pm Name of Person Who Cancellation (if applicable) | elled: | | |
| | | | |
| Reason for Cancellation: | | | |
| | | | |
| | | | |
| Law Enforcement Officer certifies that they have successfully c Effective Use of Law Enforcement Personnel in Work Zones" o | ompleted the National Highwa | ay Institut | e online course "Safe and |
| Effective Use of Law Enforcement Personnel in Work Zones" o Certification of training has been provided and is valid for three | | | OT's Material Producers List. |
| RML | years nom the date of compl | edon. | |
| aw Enforcement Officer's Signature | TxDOT F | Represent | ative's Signature |
| James Construction | | 6 | |
| Contractor's or Subcontractor's Company Name | | | |
| Sompany Hamo | Contractors or S | ubcontra | ctor's Signature and Title |
| This form is used to monitor and report traffic control officer's | time and equipment. The | Contrac | tor/Subcentractor about |

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

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



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

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

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

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

Distribution: Original to TxDOT

Copy to Contractor or Subcontractor

Copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

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

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

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

Distribution: Original to TxDOT

Copy to Contractor or Subcontractor

Copy to Officer

FA -03

James Construction Group

Force Account Work - Driveway Widening

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

Description: E

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

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

| Labor | | Reg Hrs | OT Hrs | им | | Reg Rate | OT Rate (x1.5) | | Extended |
|------------------------------------------|---|---------|--------|--------|-----|-----------|-------------------------|----------|-----------------------------|
| iteve Odell | | 6 | 0 | HR | \$ | 41.25 | | \$ | 247.50 |
| oseph Needham | | 0 | 6 | HR | \$ | 25.00 | \$ 37.50 | | 225.00 |
| ryan Chaves | | 0 | 6 | HR | \$ | 14.00 | \$ 21.00 |) \$ | 126.00 |
| lose Chaves | | 0 | 6 | HR | \$ | 24.00 | \$ 36.00 | \$ | 216.00 |
| Manual Carrillo | | 0 | 6 | HR | \$ | 23.00 | \$ 34.50 | \$ | 207.00 |
| | | | | | | | | | |
| | | | | | | | Subtotal | \$ | 1,021.50 |
| | | | | | | | 55% Burdens | \$ | 561.83 |
| | | | | | | | 15% Markup | \$ | 153.23 |
| | | | | | | | Total Labor | \$ | 1,736.5 |
| | 1 | | | | 1 | | | _ | |
| <u>Equipment</u> | | | | QTY | | <u>UM</u> | Rate | | Extended |
| 019 Ford F250 Super Cab | | | | 6 | | HR | \$ 28.43 | \$ | 170.58 |
| 018 Ford F150 Single Cab | | | | 6 | | HR | \$ 39.67 | \$ | 238.02 |
| 022 Freightliner M2 Water Truck | | | | 6 | | HR | \$ 45.36 | | 272.16 |
| 018 Cat CP56B Padfoot | | | | 6 | | HR | \$ 199.07 | \$ | 1,194.42 |
| 2020 Cat 140 Motor Grader | | | | 6 | | HR | \$ 136.74 | \$ | 820.4 |
| CAT 930M IT WHEEL LOADED | | | | 6 | | HR | \$ 62.02 | | 372.12 |
| 2015 CAT 420FIT BACKHOE | | | | 6 | | HR | \$ 44.42 | | 266.52 |
| Broom/Sweeper | | | | 6 | | HR | \$ 84.74 | \$ | 508.44 |
| | | | | | | | | | |
| | | | | | | | Subtotal | \$ | 3,842.70 |
| | | | | | | | 15% Markup | \$ | 576.43 |
| | | | | | | | Total Equipment | \$ | 4,419.11 |
| | | | | _ | | | | | |
| Subcontractors | | | | QTY | | UM | Deice | | Eutondod |
| | | | | 140.40 | 1 | Tons | <u>Price</u> \$ 8.50 | Ś | <u>Extended</u> 1,193.40 |
| Statewide Transportation - Type C | | | | 140.40 | | 10115 | ş 6.5U | , s | 1,195.40 |
| | | | | | | | | | |
| | | | | | | | Subtotal | \$ | 1,193.40 |
| | | | | | | | 15% Markup | \$ | 179.03 |
| | | | | | | | Total Subcontract | \$ | 1,372.41 |
| | | | | | т — | | | | |
| <u>Material</u> | | | | QTY | | <u>UM</u> | <u>Price</u> | | Extended |
| Central Texas Stone & Aggregate - Type C | | | | 140.40 | | Tons | \$ 5.50 | \$ | 772.20 |
| | | | | | | | | \$ | - |
| | | | | | | | | | |
| | | | | | | | | \$ | - |
| | | | | | | | | | |
| | | | | | | | Subtotal | \$ | 772.20 |
| | | | | | | | 15% Markup | \$ | 115.83 |
| | | | | | | | Total Material | \$ | 888.03 |
| | | | | | | | | | |
| Miscellaneous | | | | QTY | | <u>UM</u> | <u>Price</u> | <u> </u> | Extended |
| | | | | | 1 | | | \$ | - |
| | | | | | 1 | | | \$ | - |
| | | | | | | | | | |
| | | | | | | | Subtotal | \$ | - |
| | | | | | | | 15% Markup | 1 | |
| | | | | | | _ | Total Miscellaneous | \$ | |
| | | | | | | | TOTAL COST | \$ | 0.416.1 |
| | | | | | | | TOTAL COST | ب | 8,416.10 |

Gary Couch

From: David Thornhill <dthornhill@HNTB.com>

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

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

_FM3349AtUS79

Subject: CR369 Driveway at veterans storage facility

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

Kyle,

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

Thanks David

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

HNTB CORPORATION

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

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

Bill :

James Construction Group, LLC

Email: accountspayable@prim.com 1760 S. STEMMONS FWY. SUITE 300 LEWISVILLE, TX 75067 Ship To:

WILLIAMSON CR 366

, TX

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

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



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Broce BB250-B

Self Propelled Pavement Brooms

Size Class: All Weight:



Configuration for BB250-B

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

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 2nd quarter 2023

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



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 2, 2021

Caterpillar 420FIT (disc. 2015)

Tractor-Loader-Backhoes

Size Class: 14' to Under 15' Weight: N/A



Configuration for 420FIT (disc. 2015)

Operator Protection ROPS/FOPS Power Mode Diesel

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 1st half 2021

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

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



All prices shown in US dollars (\$)

Rental Rate Blue Book®

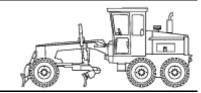
June 26, 2023

USD \$104.16

Caterpillar 140M (disc. 2019)

Articulated Frame Graders

Size Class: 170 - 199 hp Weight: 35708 lbs



Configuration for 140M (disc. 2019)

Moldboard Size 12.0 ft Operator Protection EROPS
Power Mode Diesel

Blue Book Rates

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

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

Non-Active Use Rates
Standby Rate
USD \$39.64

Rate Element Allocation

Idling Rate

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

Revised Date: 2nd quarter 2023

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



All prices shown in US dollars (\$)

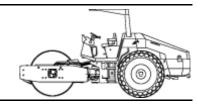
Rental Rate Blue Book®

June 26, 2023

Caterpillar CP56B

Single Drum Vibratory Compactors

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



Configuration for CP56B

Drum Type Padfoot Drum Width 84.0 in Power Mode Diesel

Blue Book Rates

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

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

Non-Active Use Rates
Standby Rate
USD \$55.83

Idling Rate USD \$127.48

Rate Element Allocation

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

Revised Date: 2nd quarter 2023

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Ford F-150 XL 4x4 Gas

Light Duty Trucks

Size Class: **2** Weight:

Weight N/A



Configuration for F-150 XL 4x4 Gas

Power ModeGasolineWheelbase122.8 InchesModel TrimXLGross Vehicle Weight Rating6050 Pounds

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 2nd quarter 2023

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Ford F-250 SD

On-Highway Light Duty Trucks

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



Configuration for F-250 SD

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

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 2nd quarter 2023

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



All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 26, 2023

Miscellaneous DBB2 4000

On-Highway Water Tankers

Size Class: 200 hp & Over Weight: 14000 lbs



Configuration for DBB2 4000

Horsepower 250.0 Power Mode Diesel

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 2nd quarter 2023

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EXHIBIT A 10907-TSA01

SCOPE OF WORK

SUBCONTRACTOR

Manor, Tx 78653

PROJECT

CONTRACTOR

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

| Item | Contract Item | Description | Quantity | UM | Unit Price | Extended Price |
|------|------------------|------------------------------------------------|------------|-----|------------|-------------------|
| 1 | 1006002 | PREP ROW-STRIP TOPSOIL (Tandem) | 211.000 | LDS | 110.000 | 23,210.00 |
| 2 | 1046017 | REMOVE CONC DRIVES/CURB (Tandem) | 10.000 | LDS | 110,000 | 1,100.00 |
| 3 | 1106001 | EXCAVATION (ROADWAY) (Tandem) | 6,505.000 | LDS | 110.000 | 715,550 00 |
| 4 | 160WC02 | FURN & PLACE TOPSOIL, (4") (Tandem) | 500.000 | LDS | 110.000 | 55,000.00 |
| 5 | 4166004 | DRILL SHAFT-REMOVE SPOILS (Tandem) | 16.000 | LDS | 110.000 | 1,760.00 |
| 6 | 4966007 | REMOVAL TRUCKING (HDWL/PIPE/FENCE) (Tandem) | 278.000 | LDS | 110.000 | 30,580.00 |
| 7 | 5086001 | DETOURS EXCAVATION (Tandem) | 37.000 | LDS | 110.000 | 4,070.00 |
| 8 | 5126049 | FLATBED TRUCKING - 6 hour minimum | 54.000 | LDS | 110.000 | 5,940.00 |
| 9 | 160WC02 | ONSITE HAULING - Triaxles & Supers only | 1,902 000 | HR | 85.000 | 161,670.00 |
| 10 | 1326005 | TY C EMBANKMENT (CTSA) | 10,500.000 | TON | 8.500 | 89,250.00 |
| П | 1326047 | TY CI EMBANKMENT (CTSA) | 25,648.000 | TON | 8.500 | 218,008.00 |
| 12 | 2476044 | FLEXBASE (GR-4)(CTSA) | 33,310.000 | TON | 8.500 | 283,135.00 |
| 13 | 2476366 | FLEXBASE (GR-5)(CTSA) | 12,104.000 | TON | 8.500 | 102,884.00 |
| 14 | 1106001 | DUMPFEES | 60,639.000 | DLS | 1.000 | 60,639.00 |

James Construction Group

Force Account Work - Driveway Widening

Date: 12/18/2024 CO Pricing Good For: 45 days County: Williamson Highway: CR 366 Project: CR 366 Control: 22IFB138

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

Estimated Change in Contract Sum: \$ 3,540.41

Narrative: Force account work performed on CR 369 to Pot Holing Utility on 12/18/2023. Pothole every 50 feet for 300 feet on CR 336. Survey topo the fiber line that was located and sent excel spread sheet. Please see the attached email from HNTB.

| Labor | | Bog Hee | OT Hrs | UM | Dea Date | OT Pata (v1 E) | Extended |
|--------------------------------------|---|---------|--------|------|-----------|------------------------------------------------------------------------------------|---------------------------------------------------|
| | _ | Reg Hrs | | | Reg Rate | OT Rate (x1.5) | |
| SH HEITMAN | _ | 4.5 | 0 | HR | 25.00 | | \$ 112 |
| ENT JANKE | _ | 1 | 0 | HR | 38.75 | | \$ 38. |
| | | | | HR | | \$ - | \$ - |
| | | | | HR | | \$ - | \$ - |
| | | | | HR | | \$ - | \$ - |
| | | | | | | | |
| | | | | | | Subtotal | \$ 151. |
| | | | | | | 55% Burdens | \$ 83. |
| | | | | | | 15% Markup | \$ 22. |
| | | | | | | Total Labor | \$ 257. |
| | | | | | | 10101 20001 | 1000 |
| | | | | | | | |
| <u>quipment</u> | | | | QTY | <u>UM</u> | <u>Rate</u> | Extended |
| G Ford Work Truck | 7 | | | 4.5 | HR | \$ 47.26 | |
| G Dodge Work Truck | - | | | 1 | HR | \$ 27.00 | |
| a bouge work muck | - | | | | 1111 | \$ 27.00 | \$ - |
| | | | | | | | |
| | | | | | | | \$ - |
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| | | | | | | | |
| | | | | | | Subtotal | \$ 239. |
| | | | | | | | |
| | | | | | | 15% Markup | |
| | | | | | | Total Equipment | \$ 275. |
| | 7 | | | | | I | |
| ubcontractors_ | | | | QTY | <u>um</u> | <u>Price</u> | Extended |
| adger (Pothole Fiber Line) 12/182023 | - | | | 1.00 | Tons | \$ 2,615.36 | |
| auger (Fotfole Fiber Effe) 12/102025 | - | | | 1.00 | 10113 | 2,013.30 | ÿ 2,015. |
| | _ | | | l l | | | |
| | | | | | | Subtotal | \$ 2,615 |
| | | | | | | 15% Markup | \$ 392. |
| | | | | | | Total Subcontract | \$ 3,007. |
| | | | | | | | |
| | _ | | | | | | |
| | 7 | | | | | | |
| <u>laterial</u> | | | | QTY | <u>UM</u> | <u>Price</u> | <u>Extended</u> |
| <u>aterial</u> | | | | QTY | <u>им</u> | <u>Price</u> | \$ - |
| aterial | | | | QTY | <u>им</u> | Price | |
| ateria! | | | | QTY | <u>им</u> | <u>Price</u> | \$ - |
| <u>aterial</u> | | | | QTY | <u>UM</u> | <u>Price</u> | \$ - |
| <u>faterial</u> | | | | QTY | <u>им</u> | <u>Price</u> | \$ - |
| Naterial | | | | QTY | <u>UM</u> | | \$ - |
| <u>laterial</u> | | | | QTY | <u>um</u> | Subtotal | \$ - |
| laterial | | | | QTY | <u>um</u> | Subtotal 15% Markup | \$ - |
| faterial | | | | QTY | <u>um</u> | Subtotal | \$ - |
| laterial | | | | QTY | <u>им</u> | Subtotal 15% Markup | \$ - |
| | | | | | | Subtotal 15% Markup Total Material | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| | | | | QTY | им | Subtotal 15% Markup | \$ |
| | | | | | | Subtotal 15% Markup Total Material | \$ |
| | | | | | | Subtotal 15% Markup Total Material | \$ |
| | | | | | | Subtotal 15% Markup Total Material Price | S |
| | | | | | | Subtotal 15% Markup Total Material Price Subtotal | \$ |
| iscellaneous | | | | | | Subtotal 15% Markup Total Material Price | S |
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| | | | | | | Subtotal 15% Markup Total Material Price Subtotal 15% Markup | \$ |
| | | | | | | Subtotal 15% Markup Total Material Price Subtotal 15% Markup Total Miscellaneous | S |
| | | | | | | Subtotal 15% Markup Total Material Price Subtotal 15% Markup Total Miscellaneous | \$ |



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

| County Williamsin | P | roject | 22IFB138 | CSJ <u>0</u> | 320-04-0 |)28 | Highv | vay | CR366 |
|------------------------------|-----------|-----------|-------------|----------------------------|----------|--------|----------|----------|----------|
| Date 12/18/2023 | S | tation | 35+00 | | _ to Sta | tion _ | 33+00 | | |
| | | STATI | EMENT OF | EQUIPMENT AND LA | AROR | | | | |
| FQUII | PMENT | OIAII | LIVILIYI OI | | | ABOR | | | |
| 24011 | | | | | | | | | |
| Description | Hrs. | Rate | Amount | Classification and Name | | urs | Rate | | Amount |
| | | | | | Reg. | O.T. | Reg. | O. T. | |
| JCG Ford Work Truck | 5 | | | JOSH HEITMAN | 5 | 0 | | 0 | \$125.00 |
| JCG Dodge Work Truck | 1 | | | TRENT JANKE | 1 | 0 | | 0 | 38.75 |
| | | | | Badger | 5 | ? | ? | ? | Invoice |
| | | | | | | | | | |
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| | | Total | | II | | | <u>'</u> | otai | |
| STATEM | /IENT (| OF MA | TERIA | LS ACTUALLY P | LACE | ED TH | HIS DA | TE | |
| | De | escriptio | n | | | Unit | | | Quantity |
| Badger (Pothole Fiber Line) | | | | | | | | | • • |
| Survey party chief (Topo Fib | | | | | | | | | |
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| ` | 551114010 | • | | | | | Порсо | | |
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| Signa | ature and | rrue | | | | F | Area Eng | meer | |



JAMES CONSTRUCTION GROUP LLC 5880 W HWY 190, SUITE 100 Belton, TX, 76513 Badger Contact Info: 108 NXNE Drive

Hutto, TX 78634

Ticket Number: TKT-121823-1088680

Ticket Date: 12-18-2023

Job Number: SR0000494079

Paper Ticket #:

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

AM

Site Location: Old Georgetown Rd Taylor, TX, 76574

PO/WO #:

AFE/JOB #: Project 10907

Phone: 254 346-5037

Requesters Name:

Job Name:

Cost Centre/GL: Major/Minor:

Rig/Well Pad #:
Other Order #:

User/Approver ID:

This is not an invoice

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

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

Approved By:

Approver Name:

Approver Phone #:



All prices shown in US Dollars (\$)

Rental Rate Blue Book®

October 26, 2023

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

Light Duty Trucks

Size Class: **2** Weight:



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

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

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 4th quarter 2023

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



All prices shown in US Dollars (\$)

Rental Rate Blue Book®

December 12, 2023

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

Light Duty Trucks

Size Class:

1 Weight: N/A



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

 Power Mode
 Gasoline
 Wheelbase
 119.9 Inches

 Model Trim
 S
 Gross Vehicle Weight Rating
 6000 Pounds

Blue Book Rates

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

| Trivia rate is equal to the month | ny ownersnip cost divided by | 110 plus the hourly estimate | operating cost. | | | 1 |
|---------------------------------------|------------------------------|------------------------------|-----------------|--------------|---------------------------|-------------|
| | Ownership Costs | | | | Estimated Operating Costs | FHWA Rate** |
| | Monthly | Weekly | Daily | Hourly | Hourly | Hourly |
| Published Rates | USD \$1,340.00 | USD \$375.00 | USD \$94.00 | USD \$14.00 | USD \$20.06 | USD \$27.67 |
| Adjustments | | | | | | |
| Region (Texas: 99.4%) | (USD \$8.04) | (USD \$2.25) | (USD \$0.56) | (USD \$0.08) | | |
| Model Year (1998: 100%) | - | - | - | | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | | | |
| Hourly Operating Cost (100%) | | | | | 1 - | |
| Total: | USD \$1,331.96 | USD \$372.75 | USD \$93.44 | USD \$13.92 | USD \$20.06 | USD \$27.63 |

Non-Active Use Rates
Standby Rate
USD \$3.78
Idling Rate
USD \$20.95

Rate Element Allocation

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

Revised Date: 4th quarter 2023

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

Item: POT-3

FA 12

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

2,830.26

County: Williamson

Highway: CR 366

James Construction Group

03/05/2024 **HNTB CORPORATION ROUND ROCK**

Force Account Work - Driveway Widening

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

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

Estimated Change in Contract Sum: \$ 2,830.26

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

| NT JANKE | | | _ | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------|--------|------------|-----------|-----------------------------------------------|----------------|----------|
| MINITADAN 2 | abor | Reg Hrs | OT Hrs | UM | Reg Rate | OT Rate (x1.5) | Fx | tended |
| 1 | | | | | | 31.11.11.11.11 | | |
| S | | | | | | | | |
| IR S | 113,000 | | Ů | | | \$ - | | |
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| Sylk Burdens | | | l | 1 | | Ÿ | Ÿ | |
| Sylk Burdens | | | | | | Subtotal | ¢ | 88 75 |
| 13% Markup 5 13.3 Total Labor 5 150.81 Ford Work Truck 2 18 5 47.26 5 94.5 | | | | | | | | |
| Total Labor \$ 150.88 | | | | | | | | |
| Implement | | | | | | | | |
| Ford Work Truck | | | | | | Total Labor | Ą | 130.88 |
| Ford Work Truck | winment | | | OTV | IIM | Pato | Ev | tondod |
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| Subtotal S 121.5 | | | | | | | | |
| Subtotal 5 1215 | | | | | | | | |
| Subtotal S 121.57 | | | | - | | | | |
| 15% Markup 5 13.27 | | | | | | | ې | |
| 15% Markup 5 13.27 | | | | | | Cubtotal | ċ | 121 52 |
| Total Equipment \$ 139.75 | | | | | | | | |
| OTY UM Price Extended | | | | | | | | |
| 1.00 Tons \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ | | | | | | Total Equipment | Ş | 139.75 |
| 1.00 Tons \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ 2,208.38 \$ | | | | | | | | |
| Subtotal S 2,208.31 15% Markup S 331,12 Total Subcontract S 2,539.64 Total Subcontract S 2,539.64 | | | | | | | | |
| 15% Markup \$ 331.2 Total Subcontract \$ 2,539.6 | dger (Pothole Fiber Line) 1/8/2024 | | | 1.00 | Tons | \$ 2,208.38 | Ş | 2,208.38 |
| 15% Markup \$ 331.2 Total Subcontract \$ 2,539.6 | | | | | | | | |
| 15% Markup \$ 331.2 Total Subcontract \$ 2,539.6 | | | | | | | Á | 2 200 20 |
| Total Subcontract \$ 2,539.64 | | | | | | | | |
| QTY UM Price Extended | | | | | | | | |
| Subtotal S | | | | | | Total Subcontract | \$ | 2,539.64 |
| Subtotal S | | | | | | | | |
| Subtotal S | <u>aterial</u> | | | QTY | <u>UM</u> | <u>Price</u> | | tended_ |
| Subtotal \$ - | | | | | | | | - |
| Subtotal \$ | | | | | | | \$ | - |
| Subtotal \$ | | | | | | | | |
| 15% Markup \$ | | | | | | | \$ | - |
| 15% Markup \$ | | | | | | | | |
| Total Material \$ - Scellaneous QTY UM Price Extended \$ - Subtotal \$ - Subtotal \$ - Subtotal \$ - Total Miscellaneous \$ - Total Miscellaneous \$ - | | | | | | | | |
| QTY UM Price Extended \$ - \$ - \$ \$ Subtotal \$ - \$ 15% Markup Total Miscellaneous \$ - \$ | | | | | | | | - |
| \$ - \$ | | | | | | Total Material | \$ | - |
| \$ - \$ | | | | | | | | |
| \$ - \$ - \$ - | | | | | | | | tondod |
| \$ - Subtotal \$ - 15% Markup Total Miscellaneous \$ - | scellaneous_ | | | QTY | <u>UM</u> | <u>Price</u> | EX | tenueu |
| 15% Markup Total Miscellaneous \$ - | <u>scellaneous</u> | | | <u>QTY</u> | <u>UM</u> | <u>Price</u> | | |
| 15% Markup Total Miscellaneous \$ - | iscellaneous | | | QTY | <u>UM</u> | <u>Price</u> | \$ | - |
| 15% Markup Total Miscellaneous \$ - | iscellaneous | | | QTY | <u>UM</u> | <u>Price</u> | \$ | - |
| | iscellaneous | | | QTY | <u>UM</u> | | \$ \$ | - |
| | scellaneous | | | QTY | <u>UM</u> | Subtotal | \$ \$ | - |
| TOTAL COST \$ 2,830.26 | scellaneous | | | <u>QTY</u> | <u>им</u> | Subtotal 15% Markup | \$ \$ \$ | - |
| | scellaneous | | | QTY | <u>им</u> | Subtotal 15% Markup Total Miscellaneous | \$ \$ \$ | - |



Badger Daylighting Corp

Item: 999-WC01

Invoice Number
Invoice Date
Payment Terms
Amount Due

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

BILL TO JAMES CONSTRUCTION GROUP LLC

5880 W HWY 190, SUITE 100 Belton, TX 76513

REMIT TO

Badger Daylighting Corp

PO Box 95000

LB# 1627

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

Account #: 03248177952

| Customer Number | |
|-----------------|--|
| 8881167 | |

| PO/Work Order | |
|---------------|--|
| Project 10907 | |

| AFE/Job | |
|---------------|--|
| Project 10907 | |

| Badger Sales Area | |
|-------------------|--|
| 40029 | |

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

Item: 999-WC01



JAMES CONSTRUCTION GROUP LLC 5880 W HWY 190, SUITE 100

Belton, TX, 76513

Badger Contact Info: 108 NXNE Drive

Hutto, TX 78634

Ticket Number: TKT-011924-1106408

Ticket Date: 01-19-2024

Job Number: SR0000494079

Paper Ticket #:

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

ΑM

Site Location: Old Georgetown Rd, 3345 Old

Georgetwon Rd, Taylor, Tx 76574

Taylor, TX, 76574

PO/WO #:

AFE/JOB #: Project 10907

Phone: 254 346-5037

Requesters Name:

Job Name:

Cost Centre/GL: Major/Minor:

Rig/Well Pad #:

User/Approver ID:

Other Order #:

This is not an invoice

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

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

Approved By:

Approver Name:

Approver Phone #:



Item: 999-WC01

www.equipmentwatch.com

All prices shown in US Dollars (\$)

Rental Rate Blue Book®

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

Size Class: **2** Weight:



October 26, 2023

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

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

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 4th quarter 2023

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



Item: 999-WC01

All prices shown in US Dollars (\$)

Rental Rate Blue Book®

December 12, 2023

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

Light Duty Trucks

Size Class:

1 Weight: N/A



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

 Power Mode
 Gasoline
 Wheelbase
 119.9 Inches

 Model Trim
 S
 Gross Vehicle Weight Rating
 6000 Pounds

Blue Book Rates

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

| Titto Titato io oqual to tilo mona | ny ovinoronip occi arriada b | 210 plactile floarly comman | ou operating coots | | 1 | ı |
|---------------------------------------|------------------------------|-----------------------------|--------------------|--------------|---------------------------|-------------|
| | | Ownership O | Costs | | Estimated Operating Costs | FHWA Rate** |
| | Monthly | Weekly | Daily | Hourly | Hourly | Hourly |
| Published Rates | USD \$1,340.00 | USD \$375.00 | USD \$94.00 | USD \$14.00 | USD \$20.06 | USD \$27.67 |
| Adjustments | | | | | | |
| Region (Texas: 99.4%) | (USD \$8.04) | (USD \$2.25) | (USD \$0.56) | (USD \$0.08) | | |
| Model Year (1998: 100%) | - | - | - | | | |
| Adjusted Hourly Ownership Cost (100%) | - | - | - | · | | |
| Hourly Operating Cost (100%) | | | | | - | |
| Total: | USD \$1,331.96 | USD \$372.75 | USD \$93.44 | USD \$13.92 | USD \$20.06 | USD \$27.63 |

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

Rate Element Allocation

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

Revised Date: 4th quarter 2023

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

Item: 132-6047.2

INVOICE

Date: 2/23/2024

Received

Invoice #

03/05/2024 HNTB CORPORATION ROUND ROCK

Bill To:

HNTB- WILLIAMSON COUNTY



James Construction Group

> RE: CR366 ASIF MIRZAZADA 22IFB138

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

James Construction Group

Force Account Work - Subgrade Repair

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

Description: Force Account -Subgrade Repair

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

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

| | | | | _ | | |
|------------------------------------------------------------------------------|---------|--------|-----------------------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| <u>abor</u> | Reg Hrs | OT Hrs | <u>UM</u> | Reg Rate | OT Rate (x1.5) | Extended |
| erry Webb | 8 | 2 | HR HR | \$ 48.20 | | \$ 530 \$ 504 |
| ark Morgan ose Cruz | 8 | 2 2 | HR | \$ 45.89 \$ 20.00 | | \$ 504 \$ 220 |
| amon Valdez | 8 | 2 | HR | \$ 25.00 | | \$ 269 |
| afael Chavez | 8 | 2 | HR | \$ 17.00 | | \$ 205 |
| oshua Vigh | 8 | 2 | HR | \$ 21.00 | | \$ 237 |
| oshda vigir | Ü | | | Ç 21.00 | ŷ 51.50 | Ų 23, |
| | | | | | | |
| | | | | | Subtotal | \$ 1,965 |
| | | | | | 55% Burdens | \$ 1,081 |
| | | | | | 15% Markup | \$ 294 |
| | | | | | Total Labor | \$ 3,342 |
| | | | | | | |
| quipment | | | QTY | <u>um</u> | <u>Rate</u> | Extended |
| 023 RAM 2500 | | | 10 | HR | \$ 33.26 | |
| 022 CAT 320 Excavator | | | 10 | HR | \$ 119.95 | \$ 1,199 |
| 015 CAT 930M Wheel Loader | | | 10 | HR | \$ 60.09 | \$ 600 |
| 018 CAT CP56B Padfoot | | | 2 | HR | \$ 178.01 | \$ 356 |
| 022 CAT D3 Dozer | | | 1 | HR | \$ 76.91 | \$ 76 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | Subtotal | \$ 2,565 |
| | | | | | 15% Markup | \$ 384 |
| | | | | | Total Equipment | \$ 2,950 |
| | | | | | | |
| | | | | | | |
| ubcontractors | | | ОТУ | им | Price | Extended |
| ubcontractors TATEWIDE - 12 IN Rock RinRan Trucking | | | <u>QTY</u> | <u>UM</u> TON | Price | Extended \$ 1.708 |
| | | | <u>QTY</u> 195.00 | <u>UM</u> TON | <u>Price</u> \$ 8.76 | <u>Extended</u> \$ 1,708 |
| | | | | | \$ 8.76 | \$ 1,708 |
| | | | | | \$ 8.76 Subtotal | \$ 1,708 \$ 1,708 |
| ubcontractors TATEWIDE - 12 IN Rock RipRap Trucking | | | | | \$ 8.76 Subtotal 15% Markup | \$ 1,708 \$ 1,708 \$ 256 |
| | | | | | \$ 8.76 Subtotal | \$ 1,708 \$ 1,708 |
| | | | | | \$ 8.76 Subtotal 15% Markup | \$ 1,708 \$ 1,708 \$ 256 |
| FATEWIDE - 12 IN Rock RipRap Trucking | | | | | \$ 8.76 Subtotal 15% Markup | \$ 1,708 \$ 1,708 \$ 256 |
| TATEWIDE - 12 IN Rock RipRap Trucking | | | 195.00 | TON | \$ 8.76 Subtotal 15% Markup Total Subcontract | \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 |
| ATEWIDE - 12 IN Rock RipRap Trucking laterial I N Rock RipRap | | | 195.00 QTY | TON | \$ 8.76 Subtotal 15% Markup Total Subcontract | \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 |
| ATEWIDE - 12 IN Rock RipRap Trucking laterial I N Rock RipRap | | | 195.00 QTY 195.00 | | \$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 | \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 |
| ATEWIDE - 12 IN Rock RipRap Trucking aterial IN Rock RipRap IN Rock RipRap | | | 195.00 QTY 195.00 | | \$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 | \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 |
| TATEWIDE - 12 IN Rock RipRap Trucking Interial Z IN Rock RipRap | | | 195.00 QTY 195.00 | | \$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 | \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 |
| | | | 195.00 QTY 195.00 | | \$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal | \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 \$ 4,680 \$ 490 |
| TATEWIDE - 12 IN Rock RipRap Trucking Interial Z IN Rock RipRap | | | 195.00 QTY 195.00 | | \$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 | \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 |
| ATEWIDE - 12 IN Rock RipRap Trucking laterial I N Rock RipRap | | | 195.00 QTY 195.00 | | \$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal 15% Markup | \$ 1,708 \$ 1,708 \$ 5 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5,170 \$ 775 |
| aterial IN Rock RipRap Trucking aterial Underdrain | | | 195.00 QTY 195.00 110.00 | UM TON | \$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal 15% Markup Total Material | \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5 \$ 5,170 \$ 775 \$ 5,946 |
| aterial IN Rock RipRap Underdrain | | | 195.00 QTY 195.00 | | \$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal 15% Markup | \$ 1,708 \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5,170 \$ 775 \$ 5,946 |
| ATEWIDE - 12 IN Rock RipRap Trucking aterial IN Rock RipRap IN Rock RipRap | | | 195.00 QTY 195.00 110.00 | UM TON | \$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal 15% Markup Total Material | \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5,170 \$ 775 \$ 5,946 Extended \$ |
| aterial IN Rock RipRap Trucking aterial Underdrain | | | 195.00 QTY 195.00 110.00 | UM TON | \$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal 15% Markup Total Material | \$ 1,708 \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5,170 \$ 775 \$ 5,946 Extended \$ 5 |
| aterial IN Rock RipRap Underdrain | | | 195.00 QTY 195.00 110.00 | UM TON | \$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal 15% Markup Total Material Price Subtotal | \$ 1,708 \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5,170 \$ 775 \$ 5,946 Extended \$ 5 |
| aterial IN Rock RipRap Underdrain | | | 195.00 QTY 195.00 110.00 | UM TON | \$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal 15% Markup Total Material Price Subtotal 15% Markup | \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5,170 \$ 775 \$ 5,946 Extended \$ 5 |
| aterial IN Rock RipRap Underdrain | | | 195.00 QTY 195.00 110.00 | UM TON | \$ 8.76 Subtotal 15% Markup Total Subcontract Price \$ 24.00 \$ 4.46 Subtotal 15% Markup Total Material Price Subtotal | \$ 1,708 \$ 1,708 \$ 1,708 \$ 256 \$ 1,964 Extended \$ 4,680 \$ 490 \$ 5,170 \$ 775 \$ 5,946 Extended \$ 5 |

James Construction Group

Force Account Work - Subgrade Repair

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

Description: Force Account -Subgrade Repair

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

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

| | | | | | 1 | 1 | | |
|---------------------------|---|---------|--------|-----|-------------|-------------------------------------------------------|----------------------------------------------------------|--------|
| Labor | | Reg Hrs | OT Hrs | им | Reg Rate | OT Rate (x1.5) | Extend | ded |
| erry Webb | | 8 | 2 | HR | \$ 48.20 | | \$ | 530.2 |
| lark Morgan | | 8 | 2 | HR | \$ 45.89 | | \$ | 504.7 |
| ose Cruz | | 8 | 2 | HR | \$ 20.00 | \$ 30.00 | \$ | 220.0 |
| amon Valdez | | 8 | 2 | HR | \$ 25.00 | | \$ | 269.0 |
| oshua Vigh | | 8 | 2 | HR | \$ 21.00 | | \$ | 237.0 |
| · | | | | | | | | |
| | | | | | | | | |
| | | | | | | Subtotal | \$ 1 | 1,760. |
| | | | | | | 55% Burdens | \$ | 968. |
| | | | | | | 15% Markup | \$ | 264 |
| | | | | | | Total Labor | | 2,993. |
| | | | | | | TOTAL EUROT | | .,555. |
| | | | | | | | | |
| uipment | | | | QTY | UM | Rate | Extend | ded |
| 023 RAM 2500 | | | | 10 | HR | \$ 33.26 | | 332 |
| D22 CAT 320 Excavator | | | | 10 | HR | \$ 119.95 | | 1,199 |
| | | | | | | | | 600 |
| 015 CAT 930M Wheel Loader | | | | 10 | HR | \$ 60.09 | \$ | |
| 018 CAT CP56B Padfoot | | | | 2 | HR | \$ 178.01 | \$ | 356 |
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| | | | | | | | | |
| | | | | | | Subtotal | \$ 2 | 2,489 |
| | | | | | | 15% Markup | \$ | 373 |
| | | | | | | Total Equipment | | 2,862 |
| | | | | | | Total Equipment | \$ Z | 2,862. |
| | | | | | | I | | |
| ubcontractors | | | | QTY | UM | Price | Extend | ded |
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| | | | | | | Subtotal | \$ | |
| | | | | | | 15% Markup | \$ | |
| | | | | | | Total Subcontract | \$ | |
| | | | | | | Total Subcontract | 7 | _ |
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| laterial . | | | | QTY | <u>UM</u> | <u>Price</u> | Extend | led |
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| | | | | | UNI | | \$ | |
| | | | | | <u>UW</u> | Subtotal | \$ | |
| | | | | 3 | <u>um</u> | Subtotal 15% Markup | \$ | |
| | | | | 3 | <u>um</u> | 15% Markup | \$ \$ | |
| | | | | | <u>um</u> | | \$ \$ | |
| | | | | | <u>Sm</u> | 15% Markup | \$ \$ | |
| iscellaneous | | | | ΩΤΥ | UM | 15% Markup | \$ \$ | |
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| *Required Fields *PRIORITY: | 5 | | | LOW | NORMAL | HIGH | (select all that of subcontract | | | (Attachments) VENDOR SETUP |
| *JOB NUMBER: | | 109 | | | | <u> </u> | ☐ PURCHASE AGR | | | ■ W-9 |
| *CONTRACT No: | IOR NAME: | | | ON COUNTY - CR 366 | 5 # 221FR138 | | ☐ GENERAL SERVI | | | *QUOTE |
| *OWNER: | JOB WWILL | | | ON COUNTY / TXDOT | | | ☐ TRUCKER SERVI | | | ☐ C.O.I. |
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| *VENDOR NAME | | STA | TEWID | E MATERIALS TRANS | PORT | | CHANGE ORDE | R | PO/SC | - C.O. #: 0 |
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| *MAILING ADDR | ESS: | | | | | | INTERNALLY EX | ECUTE | | |
| *CITY, STATE, ZIF | CODE: | | | | | | | | | |
| *VENDOR CONT | ACT: | CR/ | AIG TEY | <u>KL</u> | | | *PHONE: | 8 | 32-594-3932 | CELL: |
| *VENDOR EMAIL | | | | ATEWIDEMATERIALS | | | FAX: | | | OTHER: |
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| 432 6031 | 05952630000 | 51 | NEW | 12 IN - Rock RipRap | - Trucking | | 1,083.440 | TON | 8.760 | \$9,490.934 |
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Bid No:

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

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

|)el | iver | T | o: |
|-----|------|---|----|
| | | | |

From: Brad Ellis

Comments:

14:30:43 FEB 15 2024

FERGUSON WATERWORKS #1106

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

Terms:

B521848 Cust Phone: 225-295-4830

Bid Date: 02/15/24

Quoted By: BDE

Customer: JAMES CONSTRUCTION GROUP

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

NET 10TH PROX

--WATERWORKS ACCT--FM 3349 @ US 79 JOB TAYLOR, TX 76574 Page 1 of 1

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

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

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

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

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

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



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!



All prices shown in US Dollars (\$)

Rental Rate Blue Book® February 16, 2024

Caterpillar 320D3 (disc. 2022)

Crawler Mounted Hydraulic Excavators

Size Class: 19.5 - 21.4 mt Weight:

Configuration for 320D3 (disc. 2022)

Horsepower 114.0 hp

Blue Book Rates

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

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

Non-Active Use RatesHourlyStandby RateUSD \$38.28Idling RateUSD \$85.77

Rate Element Allocation

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

Revised Date: 1st quarter 2024

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



All prices shown in US Dollars (\$)

Rental Rate Blue Book® February 16, 2024

Caterpillar 930M

4-Wd Articulated Wheel Loaders

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



Configuration for 930M

Horsepower 154.0 hp Operator Protection ROPS/FOPS

Power Mode Diesel

Blue Book Rates

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

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

Non-Active Use RatesHourlyStandby RateUSD \$17.56Idling RateUSD \$44.26

Rate Element Allocation

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

Revised Date: 1st quarter 2024

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All prices shown in US Dollars (\$)

Rental Rate Blue Book® February 16, 2024

Caterpillar CP56B

Single Drum Vibratory Compactors

Size Class: 11.5 - 14.4 mt Weight:

Configuration for CP56B

Drum TypePadfootDrum Width84.0 inHorsepower147.0 hpPower ModeDiesel

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 1st quarter 2024

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www.equipmentwatch.com

All prices shown in US Dollars (\$)

Rental Rate Blue Book® February 16, 2024

Caterpillar D3

Standard Crawler Dozers

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

Configuration for D3

Dozer TypeCrawlerHorsepower104 hpOperator ProtectionROPS/FOPSPower ModeDiesel

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 1st quarter 2024

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



www.equipmentwatch.com

All prices shown in US Dollars (\$)

Rental Rate Blue Book® February 16, 2024

Dodge 2500

On-Highway Light Duty Trucks

Size Class: 300 hp & Over Weight:



Configuration for 2500

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

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 1st quarter 2024

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

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

Job: 22IFB138

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

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

Job: 22IFB138

| | | | | | | | Н | lours | | | | | | Weekly Totals eek Ending 2/1 | |
|-------------------------------------------------|---------------------------------------|-----------|-------|-------|-------|-------|-------|-------|-------|-----------|--------|--------------------|----------------|---------------------------------|----------|
| Employee | Work Classification | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | Project Amounts | Total Gross | Deductions | Net Pay |
| PARRA VALDEZ, RAMON - 239657 M/EX: M/4 | 1372 FRONT END LOADER OPER- > 3 CY | RT Hourly | 10.00 | 10.00 | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 40.00 | 25.000 | 1,000.00 | FED W/H TA | X 76.07 | |
| 1111 HENDERSON DR LEANDER, TX 78641 | 1372 FRONT END LOADER OPER- > 3 CY | OT Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 10.00 | 37.500 | 375.00 | FICA - EE | 83.85 | |
| Race/Sex H/M EEO: Check # 0702022324 | | | | | | | | | Othe | r Taxable |) | 0.00 | MEDI - EE | 19.61 | |
| Oncon # Of OLOLEGE | | | | | | | | | Othe | r Non Ta | xable | 0.00 | MEDI ADDL | | |
| | | | | | | | | | Proje | ect Total | | 1,375.00 | Medical | 21.40 | |
| | | | | | | | | | | | | | Other | 6.24 | |
| | | | | | | | | | | | | | 1,377.58 | 207.17 | 1,170.41 |
| TORRES HERRERA, ALEJANDRO - 239971 M/EX: H/O | 1151 FORM BUILDER - STRUCTURES | RT Hourly | 10.00 | 10.00 | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 40.00 | 24.000 | 960.00 | FED W/H TA | X 101.50 | |
| 1109 W 3RD ST TAYLOR, TX 76574 | 1151 FORM BUILDER - STRUCTURES | OT Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 10.00 | 36.000 | 360.00 | FICA - EE | 81.84 | |
| Race/Sex H/M EEO: Check # 0702022324 | | | | | | | | | Othe | r Taxable |) | 0.00 | MEDI - EE | 19.14 | |
| Oligon # Olozotzota | | | | | | | | | Othe | r Non Ta | xable | 0.00 | MEDI ADDL | | |
| | | | | | | | | | Proje | ect Total | | 1,320.00 | Other | | |
| | | | | | | | | | | | | | 1,320.00 | 202.48 | 1,117.52 |

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

Job: 22IFB138

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

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

Job: 22IFB138

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

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

Job: 22IFB138

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

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

Job: 22IFB138

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

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

Job: 22IFB138

| | | | | | | | Н | ours | | | | | (We | Weekly Totals eek Ending 2/ | |
|------------------------------------------------|----------------------------------------|-----------|------|-------|-------|-------|-------|------|-------|------------|--------|--------------------|------------|--------------------------------|----------|
| Employee | Work Classification | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | Project Amounts | | Deductions | Net Pa |
| LOPEZ TENO, JOSE ANTONIO - 285688 M/EX: S/0 | 1347 EXCAVATOR OPERATOR <50,000 LBS | RT Hourly | 0.00 | 10.00 | 10.00 | 10.00 | 10.00 | 0.00 | 0.00 | 40.00 | 30.000 | 1,200.00 | FED W/H TA | X 92.35 | |
| 139 BEARBERRY LN ELGIN, TX 78621 | | | | | | | | | Othe | er Taxable | : | 0.00 | FICA - EE | 67.42 | |
| Race/Sex H/M EEO: | | | | | | | | | Othe | er Non Ta | xable | 0.00 | MEDI - EE | 15.76 | |
| Check # 0702022324 | | | | | | | | | Proje | ect Total | | 1,200.00 | MEDI ADDL | | |
| | | | | | | | | | | | | | ROTH-TROV | VE 60.00 | |
| | | | | | | | | | | | | | Medical | 108.79 | |
| | | | | | | | | | | | | | Other | 15.20 | |
| | | | | | | | | | | | | | 1,203.44 | 359.52 | 843.92 |
| AHUMADA AVINA, IGNACIO - 285691 M/EX: S/0 | 1347 EXCAVATOR OPERATOR <50,000 LBS | OT Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 10.00 | 42.000 | 420.00 | FED W/H TA | X 254.08 | |
| 1773 W BRANCH PKWY APT 1 | 00,000 250 | | | | | | | | Othe | er Taxable | : | 0.00 | FICA - EE | 115.82 | |
| AUSTIN, TX 78728 Race/Sex H/M EEO: | | | | | | | | | Othe | er Non Tax | xable | 0.00 | MEDI - EE | 27.09 | |
| Check # 0702022324 | | | | | | | | | Proje | ect Total | | 420.00 | MEDI ADDL | | |
| | | | | | | | | | | | | | ROTH-TROV | VE 112.56 | |
| | | | | | | | | | | | | | Other | 11.20 | |
| | | | | | | | | | | | | | 1,876.00 | 520.75 | 1,355.25 |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
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Period 2/12/2024 - 2/18/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

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

Page 8

02/23/24 11:24:56 am

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

Job: 22IFB138

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

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

Job: 22IFB138

| | | | | | | | | Hours | | | | | | Weekly Total eek Ending 2 | |
|---------------------------------------------|---------------------------------------|-----------|-------|------|-------|------|------|--------|-------|-----------|--------|--------------------|------------|------------------------------|----------|
| Employee | Work Classification | | Mon | Tue | Wed | Thu | Fr | ri Sat | Sun | Total | Rate | Project Amounts | | Deductions | Net Pa |
| SANCHEZ, RAFAEL - 290710 M/EX: M/O | 1372 FRONT END LOADER OPER- > 3 CY | RT Hourly | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 28.000 | 280.00 | FED W/H TA | X 82.72 | |
| 1881 GROVE BLVD APT 121 AUSTIN, TX 78741 | | | | | | | | | | r Taxable | | | FICA - EE | 116.31 | |
| Race/Sex H/M EEO: Check # 0702022324 | | | | | | | | | | r Non Ta | xable | | MEDI - EE | 27.20 | |
| Crieck # 0702022324 | | | | | | | | | Proje | ect Total | | 280.00 | MEDI ADDL | | |
| | | | | | | | | | | | | | 401K-TROW | EF 150.08 | |
| | | | | | | | | | | | | | ROTH-TROV | | |
| | | | | | | | | | | | | | Other | 76.58 | |
| | | | | | | | | | | | | | 1,876.00 | 527.93 | 1,348.07 |
| FLORES, JASON - 293668 | 1124 CONCRETE FINISHER | RT Hourly | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 23.000 | 230.00 | FED W/H TA | X 148.73 | |
| M/EX: S/0 1804N FANNIN AVE | | | | | | | | | Othe | r Taxable | | 0.00 | FICA - EE | 94.93 | |
| CAMERON, TX 76520 Race/Sex H/M EEO: | | | | | | | | | Othe | r Non Ta | xable | 0.00 | MEDI - EE | 22.20 | |
| Check # 0702022324 | | | | | | | | | Proje | ect Total | | 230.00 | MEDI ADDL | | |
| | | | | | | | | | | | | | 401K-TROW | EF 141.80 | |
| | | | | | | | | | | | | | Medical | 43.32 | |
| | | | | | | | | | | | | | Other | 10.80 | |
| | | | | | | | | | | | | | 1,578.03 | 3 461.78 | 1,116.25 |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
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Period 2/12/2024 - 2/18/2024

Job: 22IFB138

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

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

Job: 22IFB138

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

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

Job: 22IFB138

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

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

Job: 22IFB138

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

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

Job: 22IFB138

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

| Date <u>2/23/2024</u> | State Project Number:22IFB138 CSJ Number: | (b) WHERE FRINGE BENEF | ITS ARE PAID IN CASH |
|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I, (Name of Signatory Party) | (Title) | been paid, | er or mechanic listed in the above referenced payroll has as indicated on the payroll, an amount not less than the applicable basic hourly wage rate plus the amount of the |
| do hereby state: | (Title) | required fri Section 4(c | inge benefits as listed in the contract, except as noted in |
| (1) That I pay or supervise the paym | nent of the persons employed by | | |
| James Co | nstruction Group, LLC on the | (c) EXCEPTIONS | |
| (Cont | ractor or Subcontractor) | · , | |
| Job: 10907 WILLIAMSON CR 366 | ; that during the payroll period commencing on the | EXCEPTION (CRAFT) | EXPLANATION |
| (Building or Work) | | | |
| 12 day of February , 2024, and | ending the18_ day ofFebruary _, 2024 , Week #: 0 | | |
| all persons employed on said project have been or will be made either directly or indi | e been paid the full weekly wages earned, that no rebates have rectly to or on behalf of said | | |
| James | s Construction Group, LLC | | |
| | (Contractor or Subcontractor) | | |
| or indirectly from the full wages earned by | person and that no deductions have been made either directly by any person, other than permissible deductions as defined in issued by the Secretary of Labor under the Copeland Act, as | | |
| amended (48 Stat. 948, 63 Stat. 108, 72 S | Stat. 967; 76 Stat. 357; 40 U. S. C. 276c), and described below: | | |
| | | | |
| | | | |
| | | | |
| | | | |
| correct and complete; that the wage rate the applicable wage rates contained in a | er this contract required to be submitted for the above period are is for laborers or mechanics contained therein are not less than any wage determination incorporated into the contract; that the borer or mechanic conform with the work he performed. | REMARKS: | |
| apprenticeship program registered with Apprenticeship and Training, United State | ed in the above period are duly registered in a bona fide a State apprenticeship agency recognized by the Bureau of es Department of Labor, of if no such recognized agency exists u of Apprenticeship and Training, United States Department of | | |
| Labor. | | NAME AND TITLE | SIGNATURE |
| (4) That: | | | |
| (a) WHERE FRINGE BENE PLANS, FUNDS, OR PROGR | FITS ARE PAID TO APPROVED RAMS | | F THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR ALL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 |
| ☐ - In addition to | the basic hourly wage rates paid to each laborer or mechanic bove referenced payroll, payments of fringe benefits as listed in | OF TITLE STOF THE UNITED STATES COL | JE. |
| the contract h | ave been or will be made to appropriate programs for the benefit yees, except as noted in Section 4(c) below. | | |

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

| DRIVER DELIVERY LOCATION | mo & A.groyku. |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DELIVERY | ing & A. groupher. |
| | |
| | The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s |
| Loads Today: 27 | John w Jababa |
| Yard: Central Texas S | Stone & Aggregate |
| Time: 3:20:20 PM | and a right agent and the second |
| Date: 1/18/2024 | Ticket #; 566402 |
| 2-659-9463 Date: 1/18/2024 | HCKOLE: SUBAUL |
| | THE MEAN ST. PRINTING F. |
| | Ticket #: 566161 |
| DRIVER SIGNATURE _ | 7. 3. 41. 60.404 |
| DDIVED CLONATURE | |
| JOB SITE SIGNATURE _ | |
| LOCATION | Talegus BVB (5) |
| DELIVERY | |
| | The control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co |
| | |
| | Stone & Aggregate |
| | Loads Today: 4 Units Today: 97.12 DRIVER DELIVERY LOCATION JOB SITE SIGNATURE DRIVER SIGNATURE DRIVER SIGNATURE DRIVER SIGNATURE 2-659-9463 Date: 1/18/2024 Time: 3:20:20 PM Yard: Central Texas Sacional Loads Today: 27 Units Today: 648.87 |

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

| Kyle #2 Scale House | CTSA Sales / Dispatch 512-659-9463 875 Cr 239 Florence TX 76527 | Date: 1/18/2024 Time: 10:20:23 AM | Ticket #: 938771 |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------|
| Truck: 6275 - Misc | | | |
| Order: 3312 - CR 366 Customer: 2564 - James Construction Grou Product: 001 - 12" Rip Rap Rock PO #: 10907-03 Job #: 10907 | p | Yard: Central Texas Loads Today: 6 Units Today: 145.00 DRIVER | s Stone & Aggregate |
| Tons Pounds M-Tons | | DELIVERY LOCATION | |
| Gross: 38.90 77,800 35.29 Tare: 15.07 30,140 13.67 Net: 23.83 47,660 21.62 | | JOB SITE SIGNATURE _ | . , * |
| | | DRIVER SIGNATURE _ | |
| as manys decorated | | | HCKET#: BODI/Z |
| rancisco 512-863-2711 Scale House 87 | TSA Sales / Dispatch 512-659-9463 75 Cr 239 orence TX 76527 | Date: 1/18/2024 Time: 7:13:51 AM | Ticket #: 566172 |
| ### 183 - Misc of Lames Construction Group of State | | Yard: Central Texas S Loads Today: 6 Units Today: 145.97 DRIVER DELIVERY | Stone & Aggregate |
| Tons Pouncs M-Tons iross: 41.72 83,440 37.85 are: 17.08 34,160 15.49 24.64 49,280 22.35 | | JOB SITE SIGNATURE _ | 78.89C 8. 56.517.2 |
| entra: Texas Steno and Agures cancisco 512-889-2711 Sagle Hou | | DRIVER SIGNATURE _ | Доўся #: 586172 |
| ential texas stotle and Aygregate | 75 Cr 239 lorence TX 76527 | Date: 1/18/2024 Time: 9:28:05 AM | Ticket #: 938755 |
| ruck: 1280 - misc | ¥ | Yard: Central Texas S | Stone & Aggregate |
| Order: 3312 - CR 366 Customer: 2564 - James Construction Group Orduct: 001 - 12" Rip Rap Rock 10907-03 ob #: 10907 | | Loads Today: 5 Units Today: 121.17 DRIVER DELIVERY LOCATION | |
| Tons Pounds M-Tons Gross: 38.85 77,700 35.24 Tare: 15.11 30,220 13.71 Net: 23.74 47,480 21.54 | | JOB SITE SIGNATURE _ DRIVER SIGNATURE _ | |

Item: 100-6002.1

INVOICE

Date: 3/8/2024

Invoice #



James Construction Group

Bill To:

HNTB- WILLIAMSON COUNTY

RE: CR366 ASIF MIRZ

ASIF MIRZAZADA 22IFB138

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

Force Account Work - Fiber Line Relocation and Removal

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

Description: Force Account -Pothole Repair

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

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

| | | • | 1 | ı | _ | 1 | |
|-----------------------------|----------|---------|--------|-------------|-----------------|----------------------------|-----------------|
| Labor | | Reg Hrs | OT Hrs | им | Reg Rate | OT Rate (x1.5) | Extended |
| Joshua Heitman | | 3 | 0 | HR | \$ 25.00 | | \$ 75. |
| Gilberto Nava Chavez | | 3 | 0 | HR | \$ 24.00 | \$ 36.00 | \$ 72. |
| | | | | | | | |
| | | | | l . | | | |
| | | | | | | Subtotal | \$ 147. |
| | | | | | | 55% Burdens | \$ 80. |
| | | | | | | 15% Markup | \$ 22. |
| | | | | | | Total Labor | \$ 249. |
| | | | | | | | Ī |
| Equipment | | | | QTY | UM | Rate | Extended |
| 2022 RAM 1500 | | | | 3 | HR | \$ 42.17 | \$ 126. |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | ı | | |
| | | | | | | Subtotal | \$ 126. |
| | | | | | | 15% Markup | \$ 18. |
| | | | | | | Total Equipment | \$ 145. |
| | | | | | T | | ī |
| Sub-control to the second | | | | OTV | 1104 | Deles | Francisco de d |
| Subcontractors PRIMORIS T&D | | | | QTY 1.00 | <u>UM</u> LS | Price \$ 12,000.00 | \$ 12,000. |
| Trimonio ras | | | | 1.00 | 2.5 | Ţ 12,000.00 | Ţ 12,000. |
| | <u> </u> | | | | • | | |
| | | | | | | Subtotal | \$ 12,000. |
| | | | | | | 15% Markup | \$ 1,800. |
| | | | | | | Total Subcontract | \$ 13,800. |
| | | | | | | | |
| <u>Material</u> | | | | QTY | <u>UM</u> | <u>Price</u> | <u>Extended</u> |
| Flowfill CLSM125 | | | | 1.00 | LS | \$ 1,695.00 | \$ 1,695. |
| | | | | | | | |
| | | | | | | | \$ - |
| | <u> </u> | | | | | | |
| | | | | | | Subtotal | \$ 1,695. |
| | | | | | | 15% Markup | \$ 254. |
| | | | | | | Total Material | \$ 1,949. |
| | | | | | I | | |
| Miscellaneous | | | | QTY | UM | Price | Extended |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | |
| | | | | | | Subtotal | \$ - |
| | | | | | | 15% Markup | |
| | | | | | | Total Miscellaneous | \$ - |
| | | | | | | TOTAL COST | \$ 16,144. |
| | | | | | | | |
| | | | | | LINIT D | RICE (TOTAL COST/EST. QTY) | \$ 16,144. |

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

Force Account Work - Pothole Repair

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

Description: Force Account -Pothole Repair

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

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

| Labor | | Reg Hrs | OT Hrs | UM | Reg Rate | OT Rate (x1.5) | | Extended |
|-----------------------|-------------|---------|--------|------------|--------------|-----------------------------------------------|-----------------|----------|
| Jose Chavez | | 3 | 0 | HR | \$ 24.00 | \$ 36.00 | | 72.0 |
| Gilberto Nava Chavez | | 3 | 0 | HR | \$ 24.00 | \$ 36.00 | \$ | 72.0 |
| Cody Platter | | 3 | 0 | HR | \$ 25.00 | \$ 37.50 | \$ | 75.0 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | Subtotal | \$ | 219.0 |
| | | | | | | 55% Burdens | \$ | 120.4 |
| | | | | | | 15% Markup | \$ | 32.8 |
| | | | | | | Total Labor | \$ | 372.3 |
| | | | | | 1 | | | |
| <u>Equipment</u> | | | | QTY | <u>UM</u> | Rate | E | Extended |
| CAT 930M WHEEL LOADER | | | | 3 | HR | \$ 60.09 | \$ | 180.2 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | - | | | |
| | | | | | | | | |
| | | | | | 1 | | | |
| | | | | | | Subtotal | \$ | 180.2 |
| | | | | | | 15% Markup | \$ | 27.0 |
| | | | | | | Total Equipment | \$ | 207.3 |
| | | | | | | | | |
| <u>Subcontractors</u> | | | | QTY | UM | Price | | Extended |
| | | | | | | | _ | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | Subtotal | \$ | - |
| | | | | | | 15% Markup | \$ | - |
| | | | | | | Total Subcontract | \$ | - |
| | | | | | | | | |
| <u>Material</u> | | | | <u>QTY</u> | <u>UM</u> | <u>Price</u> | <u> </u> | Extended |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | \$ | - |
| | | | | | | | Ÿ | |
| | | | | | | Subtotal | \$ | - |
| | | | | | | 15% Markup | \$ | - |
| | | | | | | Total Material | \$ | - |
| | | | | _ | | | | |
| | | | | | | | | |
| | | | | QTY | <u>UM</u> | <u>Price</u> | | Extended |
| Miscellaneous | | | | | - | | \$ | - |
| Miscellaneous | L L | | | | 1 | | ş | - |
| Miscellaneous | | | | | | | | |
| Miscellaneous | | | | | | Subtotal | Ś | - |
| Miscellaneous | | | | | | Subtotal 15% Markup | \$ | - |
| Miscellaneous | | | | | | Subtotal 15% Markup Total Miscellaneous | \$ \$ | - |
| Miscellaneous | | | | | | 15% Markup Total Miscellaneous | \$ | - |
| viscellaneous | | | | | | 15% Markup | | |

Force Account Work - Pothole Repair

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

Description: Force Account -Pothole Repair

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

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

| abor | Reg Hrs | OT Hrs | UM | Reg Rate | OT Rate (x1.5) | Extended |
|----------------------|---------|--------|------------|--------------|-------------------------------|---------------------|
| oshua Heitman | 2 | 0 | HR | \$ 25.00 | \$ 37.50 | \$ 50.0 |
| Gilberto Nava Chavez | 2 | 0 | HR | \$ 24.00 | \$ 36.00 | \$ 48.0 |
| Cody Platter | 2 | 0 | HR | \$ 25.00 | \$ 37.50 | \$ 50.0 |
| Sody Flutter | | · | 1110 | ÿ 25.00 | ÿ 37.30 | ÿ 50.0 |
| | | ı | <u>I</u> | | | |
| | | | | | Subtotal | \$ 148.0 |
| | | | | | 55% Burdens | \$ 81.4 |
| | | | | | 15% Markup | \$ 22.2 |
| | | | | | Total Labor | \$ 251.6 |
| | | | _ | • | | |
| Equipment | | | QTY | UM | <u>Rate</u> | Extended |
| | | | | | | |
| 2022 RAM 1500 | | | 2 | HR HR | \$ 42.17 \$ 52.92 | \$ 84.3 |
| TAKUECHII T370 | | | | нк | ş 52.92 | \$ 105.8 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | 6 1 | 4 400.4 |
| | | | | | Subtotal | \$ 190.1 |
| | | | | | 15% Markup Total Equipment | \$ 28.5 \$ 218.7 |
| | | | | | rotal Equipment | \$ 216.7 |
| | | | | | | |
| Subcontractors | | | QTY | <u>UM</u> | <u>Price</u> | Extended |
| | | | | | | |
| | | | | | | |
| | | | | | Subtotal | \$ - |
| | | | | | 15% Markup | \$ - |
| | | | | | | \$ - |
| | | | | | Total Subcolli act | • |
| | | | | | | |
| <u>Material</u> | | | <u>QTY</u> | <u>UM</u> | <u>Price</u> | Extended |
| - | | | | | | |
| | | | | | | |
| | | | | | | \$ - |
| | | | | | | |
| | | | | | Subtotal | \$ - |
| | | | | | 15% Markup | \$ - |
| | | | | | Total Material | \$ - |
| | | | | 1 | 1 | |
| Miscellaneous | | | QTY | UM | Price | Extended |
| THIS CHAIRCOAD | | | <u> </u> | <u></u> | <u> </u> | \$ - |
| | | | | | | \$ - |
| | | | | | | |
| | | | | | Subtotal | \$ - |
| | | | | | 15% Markup | ^ |
| | | | | | Total Miscellaneous | \$ - |
| | | | | | TOTAL COST | \$ 470.3 |

Force Account Work - Pothole Repair

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

Description: Force Account -Pothole Repair

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

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

| | | | | | | | | |
|----------------------|---------|--------|------|--------------|-----------|----------------------------|-----|----------|
| Labor | Reg Hrs | OT Hrs | им | | Reg Rate | OT Rate (x1.5) | | Extended |
| oshua Heitman | 3 | 0 | HR | \$ | 25.00 | | | 75.0 |
| ilberto Nava Chavez | 3 | 0 | HR | \$ | 24.00 | | \$ | 72.0 |
| ody Platter | 3 | 0 | HR | \$ | 25.00 | | \$ | 75.0 |
| ngel Sarmiento | 1 | 0 | HR | \$ | 24.00 | | \$ | 24.0 |
| | | • | | | | | | |
| | | | | | | Subtotal | \$ | 246. |
| | | | | | | 55% Burdens | \$ | 135. |
| | | | | | | 15% Markup | \$ | 36. |
| | | | | | | Total Labor | \$ | 418. |
| | | | | Т | | I | | |
| quipment_ | | | QTY | | <u>um</u> | Rate | | Extended |
| 022 RAM 1500 | | | 2 | | HR | \$ 42.17 | \$ | 84. |
| AKUECHII T370 | | | 2 | | HR | \$ 52.92 | \$ | 105. |
| OMAG 48" Double Drum | | | 1 | | HR | \$ 62.51 | \$ | 62. |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | Subtotal | \$ | 252 |
| | | | | | | 15% Markup | \$ | 37. |
| | | | | | | Total Equipment | \$ | 290. |
| | | | | | | | | |
| | | | | | | | | |
| <u>ubcontractors</u> | | | QTY | 1 | <u>UM</u> | <u>Price</u> | | Extended |
| | | | | - | | | | |
| | | | | | | | | |
| | | | | | | Subtotal | \$ | |
| | | | | | | 15% Markup | \$ | - |
| | | | | | | Total Subcontract | \$ | - |
| | | | | 1 | | 1 | | |
| Naterial (| | | QTY | | им | Price | | Extended |
| owfill CLSM125 | | | 1.00 | | LS | \$ 725.00 | \$ | 725. |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | \$ | - |
| | | | | | | Subtotal | \$ | 725. |
| | | | | | | 15% Markup | \$ | 108. |
| | | | | | | Total Material | \$ | 833. |
| | | | | | | Total Waterial | Ą | 633. |
| | | | | | | | | |
| liscellaneous | | | QTY | | <u>UM</u> | <u>Price</u> | | Extended |
| | | | | | | | \$ | - |
| | | | | <u> </u> | | | \$ | - |
| | | | | | | Subtotal | \$ | |
| | | | | | | 15% Markup | ş | |
| | | | | | | Total Miscellaneous | \$ | |
| | | | | | | | · · | |
| | | | | | | TOTAL COST | \$ | 1,542 |
| | | | | | | | | |
| | | | | | UNIT PE | RICE (TOTAL COST/EST. QTY) | \$ | 1,542 |



Invoice 226398

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

350 Highland Dr. Suite 200

Lewisville, TX 75067 (972) 538-5300

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

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

Notes:

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

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

LUMPSUM Page 1 of 1

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

CUSTOMER NUMBER: .JAMCON

INVOICE NO:

458105

INVOICE DATE:

02/26/2024

SOLD TO: JAMES CONSTRUCTION GROUP LLC

JAMES CONSTRUCTION GROUP LLC

1760 S STEMMONS FREEWAY #300

LEWISVILLE TX 75067

SHIP TO: CR 366 & CHANDLER

WILLIAMSON CR 366

P.O. NUM: 10907-09

TERMS:

NET AMT DUE ON 10TH OF MONTH AFTER SALE

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

Dalimar Rosario
Project Engineer

James Construction Group

In ô

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

TOTAL YARDS:

14.00

SUBTOTAL

1,695.00

PAYMENT DUE ON

03-10-24

TAX

TOTAL

0.00

\$ 1,695.00

PLEASE REMIT PAYMENT TO: P.O. BOX 3737

PFLUGERVILLE, TEXAS 78691

Filling Poles

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



PLANT 24

Load# 23848

TERMS AND CONDITIONS

1760 S STEMMONS FREEWAY #300

TX 75067

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

| Delivery/Terms | Accepted | By |
|----------------|----------|----|
|----------------|----------|----|

| ١ | ú | , | |
|---|---|---|--|
| 7 | X | Ĺ | |
| , | ٩ | ١ | |

Customer's Representative

LEWISVILLE

UNLOADING

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

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

TX

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

sale and delivery on reverse side.

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

TAYLOR

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

| 237 | Driver 1395 | | ket Num 24023878 | 3 | Time | | Date | |
|-------------|----------------|----------|----------------------|------------|------------|---------|--------|-----|
| Load Size | Mix Code | | | | 3:24 PM | | 2/26/2 | 4 |
| 4.00 CYDS | CLSM125 | Seq D | Load ID | | Batch El | apsed T | ime | |
| Material | Requi | | 23848 | | | 1:42 | | |
| CEM111 | 500.00 | lb | Batched | % Var | % Moisture | | Actual | Wat |
| SAN121 | 10215.92 | lb | 500.00 * 10140.00 | 0.00% | | | | |
| WATER | 57.28 | gl | 56.80 | -0.74% | 4.50% | М | 52.33 | gl |
| ADX117 | 40.00 | OZ | 40.00 | -0.84% | | | 56.80 | gl |
| Batch Mode: | Actual | 02 | Num Batches: | 0.00% 1 | | | | |
| Design | . W/C ⋅ 2.24 | | ram bacches: | 1 | | | | |

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

109.1 gl

To Add:

40.9 gl

Filling Roles

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



PLANT 24

Load# 23846

| ower, and when quipment. Driv uthorization of | tibited from deliv- re site conditions rers are not permi the customer and our equipment. The le location. | permit the safe tted to go bey I his acceptance | e and proper ond the curt e of risk for | operation of to line, except using loss or da | he de de de pon the A mage to cu | le allow hr. unloading time freeliveries are subject to sellers nor elivery. Drivers are not permitted dditional water added to this concustomer's risk. | nal terms to add wa crete will | and condition ter to the mix reduce its stre | ns for delivery and to exceed the ma ength. Any water | d credit at time of eximum slump. added is at |
|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------|--------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Delivery/Te | erms Accepte | ed By | | | V | Vater added on Job | | | | gals. |
| x | | | | | C | Vater requested byONCRETE received and WATER | ₹ added at | t the request o | f customer subjec | ct to conditions o |
| С | ustomer's F | Represent | ative | - | sa | lle and delivery on reverse side. | | | | |
| Custo | mer ID | P.C |).# | (0) | rder# | Time | : · · · · · · · · · · · · · · · · · · · | Date | - T | icket# |
| .JA | MCON | 1090 | 7-09 | | 152 | 11:36 AM | 02 | 2/26/24 | 24 | |
| THIS LOAD | JAMES CO 1760 S LEWISVII QUANTITY ORDERED | STEMMONS LLE TX QUANTITY DELIVERED | FREEI 7506 PRODU | WAY #30 7 JCT CODE | <u>1</u> | DELIVER TO: CR 366 & CHAND TAYLOR T | | UOM | UNIT PRICE | EXTENDED |
| 10.00 1.00 | 10.00 0.00 | 10 | 8 | SM125 ENV | | TXDOT, 125, FLOW, M | | yd | | PRICE |
| 1.00 | 0.00 | ************************************** | £ | EL/LD | <u> </u> | ENVIRONMENTAL FEE FUEL SURCHARGE / LOAD | | ea ea | | |
| TRUCK | PLANT | SLUMP | DUE AT | JOB | NOTES | | SUBT | OTAL | | and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s |
| 246 | 24 | 8 | 12:00 | PM | FLATEXT | <u> </u> | TAX | OTAL . | | |
| DRIVER | | | (STROM, | JOHN | | CYLINDERS TAKEN | TICKE | T TOTAL | * 17 T | <u> </u> |
| AIR ENTRA | AIN | ACCELER | RATOR | SUPER F | LAS. | YES 🗆 NO 🗆 | | NING TOT | AL | |
| DELIVERY | INSTRUCTI | ONS | | | | | | | | |
| Truck 246 | Dri 128 | | Disp | Ticket M | lum 2402: | 3876 | Time | | Date | |

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

Actual Water:

350.0 gl

To Add:

100.0 gl

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

CUSTOMER NUMBER: .JAMCON

INVOICE NO:

459656

INVOICE DATE:

03/13/2024

SOLD TO: JAMES CONSTRUCTION GROUP LLC

1760 S STEMMONS FREEWAY #300

LEWISVILLE TX 75067

SHIP TO: CR 366 - 5 MILES FROM FM 3349

WILLIAMSON CR 366

P.O. NUM: 10907-09

TERMS:

NET AMT DUE ON 10TH OF MONTH AFTER SALE

| DATE | TICKET # | QTY | ITEM CODE | DESCRIPTION | UNIT PRICE | AM | OUNT |
|----------|----------|------|-----------|----------------------------|------------|-------|-------|
| 03/13/24 | 24024083 | 6.00 | CLSM125 | TXDOT,125,FLOW,MAX150,SAND | \$ 116.50 | \$ 69 | 99.00 |
| 03/13/24 | 24024083 | 1.00 | FUEL/LD | FUEL SURCHARGE / LOAD | \$ 16.00 | \$ | 16.00 |
| 03/13/24 | 24024083 | 1.00 | ENV | ENVIRONMENTAL FEE | \$ 10.00 | \$ | 10.00 |

Dalimar Rosario Project Engineer James Construction Group

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

TOTAL YARDS:

6.00

SUBTOTAL

725.00

PAYMENT DUE ON

04-10-24

TAX

0.00

Filling Poles

TOTAL

\$ 725.00

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

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



PLANT 24

Load# 24053

| š×. | | Seri (Ç) | 100/80 | 46.54 | 1000118 | *** | 200 | 136 | - (2) 53 | S323 | 10.00 | 23.45°C | ·¥ .x. | Ϋ́ | gers: | 427 | 100 | 22.46 | 200 |
|-----|-------|----------|--------|-------|-----------|-------|-------|--------|----------|------|-------|---------|--------|----|-------|------------|-----|-------|------|
| Ġ. | 3 252 | 32.6 | 40 3 3 | 4C - | · went | T | 5 9 | · 37 . | 1,84 | 474 | | લ પ્ | | 13 | - 48 | | | | 200 |
| g, | 100 | 1.3 | T & . | 30.0 | | 5 3 5 | 2 . 1 | 22 | 1 3 | ; | 1.73 | | | ٥ | : 83 | 4.3 | 5 : | 200 | - |
| 30 | 150 | 2655 | 8 R E | 3 3 | ting gain | | - 69 | 5. | . 223 | | - 000 | 1.34 | ζ, | ₹, | 93 | | 5 . | 40 | 2 3. |

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

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

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

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

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

| | | | | | | | Н | lours | | | | | (W | Weekly Totals ** eek Ending 3/3/ | |
|-------------------------------------------------|---------------------------------------|-----------|------|------|------|------|------|-------|-------|------------|--------|--------------------|----------------|-------------------------------------|---------|
| Employee | Work Classification | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | Project Amounts | Total Gross | Deductions | Net Pa |
| RUTLEDGE, HOMER SCOTT - 233027 M/EX: M/0 | 1344 CR OPER, HYDROLIC 80 TON OR < | RT Hourly | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 0.00 | 0.00 | 40.00 | 34.000 | 1,360.00 | FED W/H TAX | 60.05 | |
| Race/Sex W/M EEO: | | | | | | | | | Othe | r Taxable | | 0.00 | FICA - EE | 75.42 | |
| Check # 0702030824 | | | | | | | | | Othe | r Non Taxa | ble | 0.00 | MEDI - EE | 17.64 | |
| | | | | | | | | | Proje | ct Total | | 1,360.00 | MEDI ADDL | | |
| | | | | | | | | | | | | | Medical | 138.86 | |
| | | | | | | | | | | | | | Other | 12.42 | |
| | | | | | | | | | | | | | 1,363.90 | 304.39 | 1,059.5 |
| TORRES HERRERA, ALEJANDRO - 239971 M/EX: H/O | 1151 FORM BUILDER - STRUCTURES | RT Hourly | 0.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | 24.000 | 216.00 | FED W/H TAX | 114.46 | |
| Race/Sex H/M EEO: | | | | | | | | | Othe | r Taxable | | 0.00 | FICA - EE | 88.53 | |
| Check # 0702030824 | | | | | | | | | Othe | r Non Taxa | ble | 0.00 | MEDI - EE | 20.70 | |
| | | | | | | | | | Proje | ct Total | | 216.00 | MEDI ADDL | | |
| | | | | | | | | | | | | | Other | | |
| | | | | | | | | | | | | | 1,428.00 | 223.69 | 1,204.3 |
| | | | | | | | | | | | | | | | |
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Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

| | | | | | | | H | lours | | | | | (W | Weekly Totals ** eek Ending 3/3/ | |
|--------------------------------------------------------------|-----------------------------------|-----------|-------|-------|-------|------|------|-------|-------|-----------|--------|--------------------|----------------|-------------------------------------|---------|
| Employee | Work Classification | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | Project Amounts | Total Gross | Deductions | Net Pa |
| GOMEZ MATA, RODRIGO - 240634 M/EX : <i>M/O</i> | 1151 FORM BUILDER - STRUCTURES | RT Hourly | 10.00 | 10.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.00 | 24.000 | 696.00 | FED W/H TAX | 44.51 | |
| Race/Sex H/M EEO: | | | | | | | | | Other | Taxable | | 0.00 | FICA - EE | 87.26 | |
| Check # 0702030824 | | | | | | | | | Other | Non Taxal | ble | 0.00 | MEDI - EE | 20.41 | |
| | | | | | | | | | Proje | ct Total | | 696.00 | MEDI ADDL | | |
| | | | | | | | | | | | | | Medical | 21.40 | |
| | | | | | | | | | | | | | Other | 6.33 | |
| | | | | | | | | | | | | | 1,430.64 | 179.91 | 1,250.7 |
| GOMEZ MATA, ADAN - 240636 M/EX: S/0 | 1151 FORM BUILDER - STRUCTURES | RT Hourly | 10.00 | 10.00 | 13.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.00 | 24.000 | 792.00 | FED W/H TAX | 32.26 | |
| Race/Sex H/M EEO: | | | | | | | | | Other | Taxable | | 0.00 | FICA - EE | 88.54 | |
| Check # 0702030824 | | | | | | | | | Other | Non Taxal | ble | 0.00 | MEDI - EE | 20.71 | |
| | | | | | | | | | Proje | ct Total | | 792.00 | MEDI ADDL | | |
| | | | | | | | | | | | | | Other | | |
| | | | | | | | | | | | | | 1,428.00 | 141.51 | 1,286.4 |
| | | | | | | | | | | | | | | | |
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Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

| | | | | | | | Н | ours | | | | | | Weekly Totals ** eek Ending 3/3/ | |
|-------------------------------------------------|----------------------------------------|-----------|-------|-------|-------|-------|-------|------|--------|-----------|--------|--------------------|----------------|-------------------------------------|----------|
| Employee | Work Classification | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | Project Amounts | Total Gross | Deductions | Net Pay |
| PLATTER, CODY BLAINE - 241151 M/EX: S/0 | 1347 EXCAVATOR OPERATOR <50,000 LBS | RT Hourly | 10.00 | 10.00 | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 40.00 | 25.000 | 1,000.00 | FED W/H TAX | 68.00 | |
| Race/Sex W/M EEO: Check# 0702030824 | 1347 EXCAVATOR OPERATOR <50,000 LBS | OT Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 10.00 | 37.500 | 375.00 | FICA - EE | 85.06 | |
| | | | | | | | | | Other | Taxable | | 0.00 | MEDI - EE | 19.89 | |
| | | | | | | | | | Other | Non Taxal | ole | 0.00 | MEDI ADDL | | |
| | | | | | | | | | Projec | ct Total | | 1,375.00 | Other | 12.71 | |
| | | | | | | | | | | | | | 1,375.00 | 185.66 | 1,189.34 |
| TREJO LEYVA, JAIME - 243880 M/EX: M/0 | 1306 CRAWLER TRACTOR | RT Hourly | 10.00 | 13.00 | 11.00 | 6.00 | 0.00 | 0.00 | 0.00 | 40.00 | 24.000 | 960.00 | FED W/H TAX | 198.33 | |
| Race/Sex H/M EEO: | 1306 CRAWLER TRACTOR | OT Hourly | 0.00 | 0.00 | 0.00 | 5.00 | 10.00 | 0.00 | 0.00 | 15.00 | 36.000 | 540.00 | FICA - EE | 100.11 | |
| Check # 0702030824 | | | | | | | | | Other | Taxable | | 0.00 | MEDI - EE | 23.42 | |
| | | | | | | | | | Other | Non Taxal | ole | 0.00 | MEDI ADDL | | |
| | | | | | | | | | Projec | ct Total | | 1,500.00 | Medical | 162.46 | |
| | | | | | | | | | | | | | Other | 17.44 | |
| | | | | | | | | | | | | | 1,790.76 | 501.76 | 1,289.00 |
| OLIVARES Jr, LUIS GERARDO - 245997 M/EX: S/0 | 1151 FORM BUILDER - STRUCTURES | RT Hourly | 0.00 | 0.00 | 16.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 22.500 | 360.00 | FED W/H TAX | 143.63 | |
| Race/Sex H/M EEO: | | | | | | | | | Other | Taxable | | 0.00 | FICA - EE | 74.44 | |
| Check # 0702030824 | | | | | | | | | Other | Non Taxal | ole | 0.00 | MEDI - EE | 17.41 | |
| | | | | | | | | | Projec | ct Total | | 360.00 | MEDI ADDL | | |
| | | | | | | | | | | | | | Other | 3.07 | |
| | | | | | | | | | | | | | 1,203.75 | 238.55 | 965.20 |
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Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

| | | | | | | | Н | ours | | | | | | Weekly Totals ** eek Ending 3/3/ | |
|------------------------------------------------------------------------|----------------------------------------|-----------|-------|-------|-------|-------|-------|------|-------|------------|--------|--------------------|--------------|-------------------------------------|----------|
| Employee | Work Classification | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | Project Amounts | Total | Deductions | Net Pay |
| NAVA CHAVEZ, GILBERTO - 246595 M/EX: M/2 | 1348 EXCAVATOR OPERATOR >50,000 LBS | RT Hourly | 10.00 | 0.00 | 11.00 | 10.00 | 9.00 | 0.00 | 0.00 | 40.00 | 24.000 | 960.00 | FED W/H TAX | 40.73 | |
| Race/Sex H/M EEO: Check # 0702030824 | 1348 EXCAVATOR OPERATOR >50,000 LBS | OT Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 | 36.000 | 36.00 | FICA - EE | 54.94 | |
| | | | | | | | | | Other | r Taxable | | 0.00 | MEDI - EE | 12.85 | |
| | | | | | | | | | Other | r Non Taxa | ble | 0.00 | MEDI ADDL | | |
| | | | | | | | | | Proje | ct Total | | 996.00 | Medical | 112.64 | |
| | | | | | | | | | | | | | Other | 2.76 | |
| | | | | | | | | | | | | | 998.76 | 223.92 | 774.84 |
| GARCIA, ALBERTO - 246781 M/EX: M/2 | 1151 FORM BUILDER - STRUCTURES | RT Hourly | 12.00 | 12.00 | 14.00 | 2.00 | 0.00 | 0.00 | 0.00 | 40.00 | 24.000 | 960.00 | FED W/H TAX | 133.34 | |
| Race/Sex H/M EEO: Check# 0702030824 | 1151 FORM BUILDER - STRUCTURES | OT Hourly | 0.00 | 0.00 | 0.00 | 10.00 | 12.00 | 0.00 | 0.00 | 22.00 | 36.000 | 792.00 | FICA - EE | 108.62 | |
| | | | | | | | | | Other | r Taxable | | 0.00 | MEDI - EE | 25.40 | |
| | | | | | | | | | Other | r Non Taxa | ble | 0.00 | MEDI ADDL | | |
| | | | | | | | | | Proje | ct Total | | 1,752.00 | 401K-TROWEPF | R 87.60 | |
| | | | | | | | | | | | | | Other | | |
| | | | | | | | | | | | | | 1,752.00 | 354.96 | 1,397.04 |
| | | | | | | | | | | | | | | | |
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Period 2/26/2024 - 3/3/2024

Job: 22IFB138

| | | | | | | | Н | ours | | | | | (We | Weekly Totals * eek Ending 3/3 | |
|-----------------------------------------|-----------------------------------|-----------|-------|-------|-------|------|-------|------|-------|----------|--------|--------------------|--------------|-----------------------------------|----------|
| Employee | Work Classification | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | Project Amounts | | Deductions | Net Pay |
| PEREZ, MARCO - 285058 M/EX: M/O | 1151 FORM BUILDER - STRUCTURES | RT Hourly | 0.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | 27.000 | 243.00 | FED W/H TAX | 118.91 | |
| Race/Sex H/M EEO: | | | | | | | | | Other | Taxable | | 0.00 | FICA - EE | 100.86 | |
| Check # 0702030824 | | | | | | | | | Other | Non Taxa | ble | 0.00 | MEDI - EE | 23.59 | |
| | | | | | | | | | Proje | ct Total | | 243.00 | MEDI ADDL | | |
| | | | | | | | | | | | | | Medical | 21.40 | |
| | | | | | | | | | | | | | Other | 4.78 | |
| | | | | | | | | | | | | | 1,649.98 | 269.54 | 1,380.44 |
| TORRES Jr, CARLOS - 285687 M/EX: S/0 | 1390 MOTOR GRADER-FINE GR | RT Hourly | 10.00 | 13.00 | 11.00 | 6.00 | 0.00 | 0.00 | 0.00 | 40.00 | 30.000 | 1,200.00 | FED W/H TAX | 290.36 | |
| Race/Sex H/M EEO: Check# 0702030824 | 1390 MOTOR GRADER-FINE GR | OT Hourly | 0.00 | 0.00 | 0.00 | 5.00 | 10.00 | 0.00 | 0.00 | 15.00 | 45.000 | 675.00 | FICA - EE | 125.91 | |
| | | | | | | | | | Other | Taxable | | 0.00 | MEDI - EE | 29.45 | |
| | | | | | | | | | Other | Non Taxa | ble | 0.00 | MEDI ADDL | | |
| | | | | | | | | | Proje | ct Total | | 1,875.00 | 401K-TROWEPF | R 134.10 | |
| | | | | | | | | | | | | | ROTH-TROWEP | f 89.40 | |
| | | | | | | | | | | | | | Medical | 194.08 | |
| | | | | | | | | | | | | | Other | 171.45 | |
| | | | | | | | | | | | | | 2,238.44 | 1,034.75 | 1,203.69 |
| | | | | | | | | | | | | | | | |
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Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

| | | | | | | | Н | ours | | | | | | Weekly Totals ** eek Ending 3/3/ | |
|------------------------------------------------------------------------|----------------------------------------|-----------|-------|-------|-------|-------|-------|------|-------|-----------|--------|--------------------|-------------|-------------------------------------|----------|
| Employee | Work Classification | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | Project Amounts | | Deductions | Net Pa |
| LOPEZ TENO, JOSE ANTONIO - 285688 M/EX: S/0 | 1347 EXCAVATOR OPERATOR <50,000 LBS | RT Hourly | 10.00 | 10.00 | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 40.00 | 30.000 | 1,200.00 | FED W/H TAX | 260.55 | |
| Race/Sex H/M EEO: Check # 0702030824 | 1347 EXCAVATOR OPERATOR <50,000 LBS | OT Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 10.00 | 45.000 | 450.00 | FICA - EE | 117.64 | |
| | | | | | | | | | Other | r Taxable | | 0.00 | MEDI - EE | 27.51 | |
| | | | | | | | | | Other | Non Taxa | ble | 0.00 | MEDI ADDL | | |
| | | | | | | | | | Proje | ct Total | | 1,650.00 | ROTH-TROWEP | F 100.50 | |
| | | | | | | | | | | | | | Medical | 108.79 | |
| | | | | | | | | | | | | | Other | 99.07 | |
| | | | | | | | | | | | | | 2,013.44 | 714.06 | 1,299.38 |
| AHUMADA AVINA, IGNACIO - 285691 M/EX: S/0 | 1347 EXCAVATOR OPERATOR <50,000 LBS | RT Hourly | 10.00 | 13.00 | 11.00 | 6.00 | 0.00 | 0.00 | 0.00 | 40.00 | 28.000 | 1,120.00 | FED W/H TAX | 300.28 | |
| Race/Sex H/M EEO: Check# 0702030824 | 1347 EXCAVATOR OPERATOR <50,000 LBS | OT Hourly | 0.00 | 0.00 | 0.00 | 5.00 | 10.00 | 0.00 | 0.00 | 15.00 | 42.000 | 630.00 | FICA - EE | 128.85 | |
| | | | | | | | | | Other | Taxable | | 0.00 | MEDI - EE | 30.14 | |
| | | | | | | | | | Other | Non Taxa | ble | 0.00 | MEDI ADDL | | |
| | | | | | | | | | Proje | ct Total | | 1,750.00 | ROTH-TROWEP | F 125.16 | |
| | | | | | | | | | | | | | Other | 9.59 | |
| | | | | | | | | | | | | | 2,086.00 | 594.02 | 1,491.98 |
| | | | | | | | | | | | | | | | |
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Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

| | | | | | | | Н | ours | | | | | (We | Weekly Totals ** eek Ending 3/3/ | |
|------------------------------------------------------------------------|----------------------------------------|-----------|-------|-------|-------|------|-------|------|-------|-----------|--------|--------------------|----------------|-------------------------------------|----------|
| Employee | Work Classification | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | Project Amounts | Total Gross | Deductions | Net Pay |
| SIMENTAL CARRILLO, MANUEL J - 286710 M/EX: S/0 | 1347 EXCAVATOR OPERATOR <50,000 LBS | RT Hourly | 10.00 | 10.50 | 10.00 | 9.50 | 0.00 | 0.00 | 0.00 | 40.00 | 23.000 | 920.00 | FED W/H TAX | 98.35 | |
| Race/Sex H/M EEO: Check # 0702030824 | 1347 EXCAVATOR OPERATOR <50,000 LBS | OT Hourly | 0.00 | 0.00 | 0.00 | 0.50 | 10.00 | 0.00 | 0.00 | 10.50 | 34.500 | 362.25 | FICA - EE | 70.52 | |
| | | | | | | | | | Other | Taxable | | 0.00 | MEDI - EE | 16.50 | |
| | | | | | | | | | Other | Non Taxal | ole | 0.00 | MEDI ADDL | | |
| | | | | | | | | | Proje | ct Total | | 1,282.25 | Medical | 138.86 | |
| | | | | | | | | | | | | | Other | 11.48 | |
| | | | | | | | | | | | | | 1,284.89 | 335.71 | 949.18 |
| FLORES GARCIA, OSCAR - 288818 M/EX: M/O | 1151 FORM BUILDER - STRUCTURES | RT Hourly | 0.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | 24.000 | 144.00 | FED W/H TAX | 135.82 | |
| Race/Sex H/M EEO: | | | | | | | | | Other | Taxable | | 0.00 | FICA - EE | 88.93 | |
| Check # 0702030824 | | | | | | | | | Other | Non Taxal | ole | 0.00 | MEDI - EE | 20.80 | |
| | | | | | | | | | Proje | ct Total | | 144.00 | MEDI ADDL | | |
| | | | | | | | | | | | | | Medical | 21.40 | |
| | | | | | | | | | | | | | Other | 32.73 | |
| | | | | | | | | | | | | | 1,466.64 | 299.68 | 1,166.96 |
| | | | | | | | | | | | | | | | |
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Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

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

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

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

| | | | | | | | Н | ours | | | | | | Weekly Totals ** eek Ending 3/3/ | |
|------------------------------------------------------------------------|---------------------------------------|-----------|-------|------|------|------|------|------|-------|----------|--------|--------------------|--------------|-------------------------------------|----------|
| Employee | Work Classification | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | Project Amounts | | Deductions | Net Pay |
| SANCHEZ, RAFAEL - 290710 M/EX: M/0 | 1372 FRONT END LOADER OPER- > 3 CY | RT Hourly | 10.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 28.000 | 420.00 | FED W/H TAX | 50.27 | |
| Race/Sex H/M EEO: Check # 0702030824 | 1372 FRONT END LOADER OPER- > 3 CY | OT Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 5.00 | 42.000 | | FICA - EE | 98.09 | |
| | | | | | | | | | Other | Taxable | | 0.00 | MEDI - EE | 22.94 | |
| | | | | | | | | | Other | Non Taxa | ble | 0.00 | MEDI ADDL | | |
| | | | | | | | | | Proje | ct Total | | 630.00 | 401K-TROWEPF | R 126.56 | |
| | | | | | | | | | | | | | ROTH-TROWEP | PF 63.28 | |
| | | | | | | | | | | | | | Other | 76.58 | |
| | | | | | | | | | | | | | 1,582.00 | 437.72 | 1,144.28 |
| FLORES, JASON - 293668 M/EX: S/0 | 1124 CONCRETE FINISHER | RT Hourly | 0.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | 23.000 | 138.00 | FED W/H TAX | 114.20 | |
| Race/Sex H/M EEO: | | | | | | | | | Other | Taxable | | 0.00 | FICA - EE | 84.23 | |
| Check # 0702030824 | | | | | | | | | Other | Non Taxa | ble | 0.00 | MEDI - EE | 19.70 | |
| | | | | | | | | | Proje | ct Total | | 138.00 | MEDI ADDL | | |
| | | | | | | | | | | | | | 401K-TROWEPF | R 126.27 | |
| | | | | | | | | | | | | | Medical | 43.32 | |
| | | | | | | | | | | | | | Other | 6.19 | |
| | | | | | | | | | | | | | 1,405.53 | 393.91 | 1,011.62 |
| | | | | | | | | | | | | | | | |
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Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

| | | | | | | | Н | ours | | | | | | Veekly Totals ** ek Ending 3/3/ | |
|-------------------------------------------------------|-----------------------------------|-----------|------|------|-------|------|------|------|--------|-----------|--------|--------------------|--------------|------------------------------------|----------|
| Employee | Work Classification | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | Project Amounts | Total | Deductions | Net Pay |
| HERNANDEZ SOTO I, DIEGO DE JESUS - 29973 M/EX: S/0 | 1151 FORM BUILDER - STRUCTURES | RT Hourly | 0.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | 23.000 | 138.00 | FED W/H TAX | 145.58 | |
| Race/Sex H/M EEO: | | | | | | | | | Other | Taxable | | 0.00 | FICA - EE | 86.98 | |
| Check# 0702030824 | | | | | | | | | Other | Non Taxab | ole | 0.00 | MEDI - EE | 20.34 | |
| | | | | | | | | | Projec | t Total | | 138.00 | MEDI ADDL | | |
| | | | | | | | | | | | | | 401K-TROWEPR | 28.06 | |
| | | | | | | | | | | | | | ROTH-TROWEP | 42.09 | |
| | | | | | | | | | | | | | Other | 1.53 | |
| | | | | | | | | | | | | | 1,403.00 | 324.58 | 1,078.42 |
| | | | | | | | | | | | | | | | |
| SANCHEZ I, SERGIO - 306280 M/EX: S/0 | 1175 LABORER-UTILITY | RT Hourly | 0.00 | | 11.00 | | 5.00 | | 0.00 | 40.00 | 19.000 | | FED W/H TAX | 87.95 | |
| Race/Sex H/M EEO: | 1175 LABORER-UTILITY | OT Hourly | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 5.00 | 28.500 | | FICA - EE | 66.56 | |
| Check # 0702030824 | | | | | | | | | | Taxable | | | MEDI - EE | 15.56 | |
| | | | | | | | | | Other | Non Taxab | ole | | MEDI ADDL | | |
| | | | | | | | | | Projec | t Total | | 902.50 | 401K-TROWEPR | | |
| | | | | | | | | | | | | | ROTH-TROWEPF | 33.92 | |
| | | | | | | | | | | | | | Medical | 54.67 | |
| | | | | | | | | | | | | | Other | 8.40 | |
| | | | | | | | | | | | | | 1,132.68 | 289.67 | 843.01 |
| | | | | | | | | | | | | | | | |
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Period 2/26/2024 - 3/3/2024

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

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

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

Job: 22IFB138

Contract: 10907 WILLIAMSON CR 366

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

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

Job: 22IFB138

| | | | | | | | Н | ours | | | | | | Weekly Totals ** eek Ending 3/3/ | |
|------------------------------------------------------------------------|-----------------------------------|-----------|-------|-------|-------|------|-------|------|--------|----------|--------|--------------------|----------------|-------------------------------------|----------|
| Employee | Work Classification | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | Project Amounts | Total Gross | Deductions | Net Pa |
| SARMIENTO, ANGEL - 315400 M/EX: S/0 | 1151 FORM BUILDER - STRUCTURES | RT Hourly | 10.00 | 13.50 | 11.00 | 5.50 | 0.00 | 0.00 | 0.00 | 40.00 | 24.000 | 960.00 | FED W/H TAX | 184.42 | |
| Race/Sex H/M EEO: Check # 0702030824 | 1151 FORM BUILDER - STRUCTURES | OT Hourly | 0.00 | 0.00 | 0.00 | 4.50 | 10.00 | 0.00 | 0.00 | 14.50 | 36.000 | 522.00 | FICA - EE | 109.74 | |
| | | | | | | | | | Other | Taxable | | 0.00 | MEDI - EE | 25.66 | |
| | | | | | | | | | Other | Non Taxa | ble | 0.00 | MEDI ADDL | | |
| | | | | | | | | | Projec | ct Total | | 1,482.00 | Other | | |
| | | | | | | | | | | | | | 1,770.00 | 319.82 | 1,450.18 |
| HARRIS, STORMIE LEIGHANN - 318003 M/EX: S/0 | 1175 LABORER-UTILITY | RT Hourly | 10.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.50 | 14.000 | 147.00 | FED W/H TAX | | |
| Race/Sex W/F EEO: | | | | | | | | | Other | Taxable | | 0.00 | FICA - EE | 9.11 | |
| Check # 0702030824 | | | | | | | | | Other | Non Taxa | ble | 0.00 | MEDI - EE | 2.13 | |
| | | | | | | | | | Projec | ct Total | | 147.00 | MEDI ADDL | | |
| | | | | | | | | | | | | | Other | | |
| | | | | | | | | | | | | | 147.00 | 11.24 | 135.76 |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
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Period 2/26/2024 - 3/3/2024

Job: 22IFB138

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

| Date | 3/11/2024 | | State Project Numbe | r: 22IFB138 | | (b) WHERE FRI |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------|
| | | (| CSJ Number: | | | П |
| l, | | | <u> </u> | | | |
| | (Name | of Signatory Party) | | (Title) | | |
| do hereby | state: | | | | | |
| (1) 7 | Γhat I pay or superv | rise the payment of the persor | ns employed by | | | |
| | | James Construction | Group, LLC | | on the | (c) EXCEPTION |
| | | (Contractor or Subco | ntractor) | | | |
| Job: 109 | 007 WILLIAMSO | N CR 366 | · that | during the payroll period comm | nencing on the | EXCEPT |
| | (Bui | lding or Work) | , tilat | during the payron period cornir | lending on the | |
| 26 day of | February , | 2024, and ending the | 3 day of M | March , 2024 , Wee | k#: 0 | |
| | | aid project have been paid rectly or indirectly to or on bel | | rages earned, that no re | bates have | |
| | | James Construc | ction Group, LLC | | | |
| | | (Contractor or | Subcontractor) | | | |
| Regulation | is, Part 3 (29 C | wages earned by any per FR Subtitle A), issued by at. 108, 72 Stat. 967; 76 Stat. | the Secretary of | Labor under the Copela | | |
| correct ar the applic classification (3) apprentice Apprentice | nd complete; that cable wage rates ons set forth therein. That any appreciation program restriction and Training. | otherwise under this contra the wage rates for labore contained in any wage of for each laborer or mechanic ntices employed in the a gistered with a State ap g, United States Departmen | ers or mechanics of determination incorp c conform with the w above period are opprenticeship agend nt of Labor, of if | contained therein are no porated into the contract ork he performed. duly registered in a cy recognized by the no such recognized ag | t less than t; that the bona fide Bureau of ency exists | REMARKS: |
| In a Stat Labor. | e, are registered | with the Bureau of Appro | enticesnip and ira | ining, United States De | partment of | NAME AND TITLE |
| (4) T | hat: | | | | | |
| | ` ' | RINGE BENEFITS ARE PAID S, OR PROGRAMS |) TO APPROVED | | | THE WILLFUL FALSIFIC SUBCONTRACTOR TO COORDING TO THE UNIT |
| | - | In addition to the basic listed in the above refere the contract have been or of such employees, except a | enced payroll, paym r will be made to | nents of fringe benefits a appropriate programs for | as listed in | OF TILE 31 OF THE UNIT |

22IFB138

3/11/2024

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

NS

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

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

Job: 22IFB138

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

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

Job: 22IFB138

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

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

Job: 22IFB138

| CARCIA_ALBERTO - 246781 | Mon Tu Work Classification Mon Tu Word Thu Fi Sat Sun Total Rate Amounts Gross Deductions Net Pay | | | | | | | | H | ours | | | | | (We | Neekly Totals ek Ending 3/1 | |
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| M/EX: M/2 STRUCTURES Race/Sex H/M ECO: 1151 FORM BUILDER- STRUCTURES S | STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER - STRUCTURES 1151 FORM BUILDER | Employee | Work Classification | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | | | Deductions | Net Pay |
| Other Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other | Other Taxable 0.00 MEDI - EE 19.66 Other Non Taxable 0.00 MEDI - EE 19.66 Other Non Taxable 0.00 MEDI - EE 19.66 Other 1,140.00 Other 1,356.00 259.73 1,096.21 ORRES Jr, CARLOS - 285687 1390 MOTOR GRADER-FINE RT Hourly 0.00 0.00 11.00 0.00 0.00 0.00 11.00 30.000 330.00 FED With TAX 187.99 GR Other Taxable 0.00 FICA - EE 95.22 Other Non Taxable 0.00 MEDI - EE 22.27 Project Total 330.00 MEDI - EE 22.27 Other Non Taxable 0.00 MEDI - EE 22.27 Other Taxable 0.00 MEDI - EE 69.60 Medical 194.08 Other 171.45 | | | RT Hourly | 12.00 | 7.00 | 8.00 | 4.00 | 0.00 | 0.00 | 0.00 | 31.00 | 24.000 | 744.00 | FED W/H TAX | 88.20 | |
| TORRES Jr, CARLOS - 285687 1390 MOTOR GRADER-FINE RT Hourly 0.00 0.00 1.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | Other Non Taxable Project Total 7,140.00 Other 1,356.00 259.73 1,096.21 Other Non Taxable Project Total 7,360.00 259.73 1,096.21 Other 1,356.00 259.73 1,096.21 Other Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Other Non Taxable Non Non Taxable Other Non Taxable Other Non Taxable Non Non Taxable Other Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Taxable Non Non Non Non Non Non Non Non Non Non | | | OT Hourly | 0.00 | 0.00 | 0.00 | 8.00 | 3.00 | 0.00 | | | | | | | |
| TORRES Jr, CARLOS - 285687 1390 MOTOR GRADER-FINE RT Hourly 0.00 0.00 11.00 0.00 0.00 11.00 0.00 0 | Project Total 1,140.00 Other 1,356.00 259.73 1,096.21 Other 1,356.00 259.73 1,096.21 Other 1,356.00 259.73 1,096.21 Other 1,356.00 259.73 1,096.21 Other 1,356.00 259.73 1,096.21 Other Taxable 0.00 FICA - EE 95.22 Project Total 330.00 MEDI - EE 22.27 Project Total 401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08 Other 1,71.45 | | | | | | | | | | Othe | er Taxable |) | 0.00 | MEDI - EE | 19.66 | |
| TORRES Jr, CARLOS - 285687 1390 MOTOR GRADER-FINE RT Hourly 0.00 0.00 11.00 0.00 0.00 0.00 11.00 30.00 330.00 FED W/H TAX 187.99 M/EX: S/0 Race/Sex H/M EEO: Check # 0702032224 Other Non Taxable 0.00 MEDI - EE 22.27 Project Total 330.00 MEDI ADDL 401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08 | Other 1,356.00 259.73 1,096.21 DRRES Jr, CARLOS - 285687 1390 MOTOR GRADER-FINE RT Hourly 0.00 0.00 11.00 0.00 0.00 0.00 11.00 30.000 EX: S/0 GR Other Taxable 0.00 Other Taxable 0.00 Other Non Taxable 0.00 Project Total 330.00 MEDI - EE 22.27 Project Total 401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08 Other 171.45 | | | | | | | | | | Othe | er Non Ta | xable | 0.00 | MEDI ADDL | | |
| TORRES Jr, CARLOS - 285687 M/EX: S/0 Race/Sex H/M EEO: Check # 0702032224 TORRES Jr, CARLOS - 285687 M/EX: S/0 RACE/Sex H/M EEO: Check # 0702032224 TORRES Jr, CARLOS - 285687 MREDI - EE 1,356.00 259.73 1 187.99 MEDI - EE 22.27 MEDI ADDL 401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08 | 1,356.00 259.73 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096.27 1,096 | | | | | | | | | | Proj | ect Total | | 1,140.00 | 401K-TROWE | F 67.80 | |
| TORRES Jr, CARLOS - 285687 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224 TORRES Jr, CARLOS - 285687 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224 TORRES Jr, CARLOS - 285687 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224 TORRES Jr, CARLOS - 285687 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224 TORRES Jr, CARLOS - 285687 GR TORRES Jr, CARLOS - 285687 GR RT Hourly 0.00 0.00 11.00 0.00 0.00 0.00 11.00 30.000 330.00 FED W/H TAX 187.99 TORRES Jr, CARLOS - 285687 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224 TORRES Jr, CARLOS - 285687 Other Taxable Other Non Taxable D.00 MEDI - EE 22.27 MEDI ADDL 401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08 | PRRES Jr, CARLOS - 285687 1390 MOTOR GRADER-FINE RT Hourly 0.00 0.00 11.00 0.00 0.00 0.00 11.00 30.000 330.00 FED W/H TAX 187.99 Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Comparison of the Compar | | | | | | | | | | | | | | Other | | |
| M/EX: S/0 GR Race/Sex H/M EEO: Other Taxable 0.00 FICA - EE 95.22 Check # 0702032224 Other Non Taxable 0.00 MEDI - EE 22.27 Project Total 330.00 MEDI ADDL 401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08 | ### Office GR | | | | | | | | | | | | | | 1,356.00 | 259.73 | 1,096.27 |
| Race/Sex P/M EEO: Other Taxable 0.00 Other Non Taxable FICA - EE 95.22 Other Non Taxable MEDI - EE 22.27 Other Non Taxable MEDI - ADDL 401K-TROWEF 104.40 Other Non Taxable 401K-TROWEF 104.40 Other Non Taxable Medical 194.08 | Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Sex H/M EEO: Ace/Se | | | RT Hourly | 0.00 | 0.00 | 11.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.00 | 30.000 | 330.00 | FED W/H TAX | (187.99 | |
| Other Non Taxable | Other Non Taxable | Race/Sex H/M EEO: | J.K | | | | | | | | Othe | er Taxable |) | 0.00 | FICA - EE | 95.22 | |
| 401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08 | 401K-TROWEF 104.40 ROTH-TROWE 69.60 Medical 194.08 Other 171.45 | Check # 0702032224 | | | | | | | | | Othe | er Non Ta | xable | 0.00 | MEDI - EE | 22.27 | |
| ROTH-TROWE 69.60 Medical 194.08 | ROTH-TROWE 69.60 Medical 194.08 Other 171.45 | | | | | | | | | | Proj | ect Total | | 330.00 | MEDI ADDL | | |
| Medical 194.08 | Medical 194.08 Other 171.45 | | | | | | | | | | | | | | 401K-TROWE | F 104.40 | |
| | Other 171.45 | | | | | | | | | | | | | | ROTH-TROW | E 69.60 | |
| Other 171.45 | | | | | | | | | | | | | | | Medical | 194.08 | |
| | | | | | | | | | | | | | | | Other | 171.45 | |
| | 1,740.44 040.01 000.40 | | | | | | | | | | | | | | | | 808 13 |
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Period 3/11/2024 - 3/17/2024

Job: 22IFB138

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

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

Job: 22IFB138

| SANCHEZ I, SERGIO - 306280 1175 LABORER-UTILITY RT Hourly 0.00 10.00 0.00 0.00 0.00 0.00 0.00 10.00 19.000 190.00 190.00 FED W/H TAX 51.09 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224 Other Non Taxable 0.00 MEDI - EE 11.02 Project Total 190.00 MEDI - EE 11.02 401K-TROWEF 16.34 ROTH-TROWE 24.51 Medical 54.67 Other 8.40 | | | | | | | | | lours | | | | | (We | Weekly Totals eek Ending 3/1 | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------|-----------|------|-------|------|------|------|-------|-------|------------|--------|--------|----------------|---------------------------------|---------|
| MEC MO | Employee | Work Classification | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Rate | | Total Gross | Deductions | Net Pay |
| Check # 0702032224 Other Non Taxable 0.00 MEDI - E 16.24 Project Total Project T | | | RT Hourly | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 28.000 | 280.00 | FED W/H TAX | X | |
| SANCHEZ I, SERGIO - 306280 1175 LABORER-UTILITY RT Hourly 0.00 10.00 0.00 0.00 0.00 0.00 10.00 19.000 FED W/H TAX 51.09 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: \$0.00 M/EX: | | | | | | | | | | Othe | er Taxable |) | 0.00 | FICA - EE | 69.44 | |
| SANCHEZ I, SERGIO - 306280 1175 LABORER-UTILITY RT Hourly 0.00 10.00 0.00 0.00 0.00 10.00 19.000 190.00 FED W/H TAX 51.09 M/EX: S/0 Race/Sex H/M EEO: Check # 0702032224 | Cneck # 0/02032224 | | | | | | | | | Othe | er Non Ta | xable | 0.00 | MEDI - EE | 16.24 | |
| SANCHEZ I, SERGIO - 306280 1175 LABORER-UTILITY RT Hourly 0.00 10.00 0.00 0.00 0.00 0.00 10.00 19.000 19.000 19.000 19.000 M/EX: \$70 Race/Sex H/M EEO: Check # 0702032224 | | | | | | | | | | Proje | ect Total | | 280.00 | MEDI ADDL | | |
| SANCHEZ I, SERGIO - 306280 1175 LABORER-UTILITY RT Hourly 0.00 10.00 0.00 0.00 0.00 0.00 10.00 19.00 19.00 19.00 FED WIH TAX 51.09 M/EX: S/10 Race/Sex H/M EEO: Check # 0702032224 | | | | | | | | | | | | | | 401K-TROW | EF 89.60 | |
| SANCHEZ I, SERGIO - 306280 1175 LABORER-UTILITY RT Hourly 0.00 10.00 0.00 0.00 0.00 0.00 0.00 10.00 19.000 190.00 FED W/H TAX 51.09 M/EX: S/0 Check # 0702032224 0.00 FICA - EE 47.12 Project Total 190.00 M/ED ADDL 401K-TROWEF 16.34 ROTH-TROWE 24.51 Medical 54.67 Other 8.40 | | | | | | | | | | | | | | ROTH-TROW | /E 44.80 | |
| SANCHEZ I, SERGIO - 306280 1175 LABORER-UTILITY RT Hourly 0.00 10.00 0.00 0.00 0.00 0.00 0.00 10.00 19.000 19.000 190.00 FED W/H TAX 51.09 M/EX: S/O Race/Sex H/M EEO: Check # 0702032224 Other Non Taxable 0.00 MEDI - EE 11.02 Project Total 190.00 MEDI - EE 11.02 401K-TROWEF 16.34 ROTH-TROWE 24.51 Medical 54.67 Other 8.40 | | | | | | | | | | | | | | Other | 161.42 | |
| M/EX: S/0 Race/Sex H/M EEO: Other Taxable 0.00 FICA - EE 47.12 Check # 0702032224 Other Non Taxable 0.00 MEDI - EE 11.02 Project Total 190.00 MEDI ADDL 401K-TROWEF 16.34 ROTH-TROWE 24.51 Medical 54.67 Other 8.40 | | | | | | | | | | | | | | 1,120.00 | 381.50 | 738.50 |
| Race/Sex H/M EEO: Other Taxable 0.00 FICA - EE 47.12 Check # 0702032224 Other Non Taxable 0.00 MEDI - EE 11.02 Project Total 190.00 MEDI ADDL 401K-TROWEF 16.34 ROTH-TROWE 24.51 Medical 54.67 Other 8.40 | | 1175 LABORER-UTILITY | RT Hourly | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 19.000 | 190.00 | FED W/H TAX | X 51.09 | |
| Check # 0702032224 Other Non Taxable 0.00 MEDI - EE 11.02 Project Total 190.00 MEDI ADDL 401K-TROWEF 16.34 ROTH-TROWE 24.51 Medical 54.67 Other 8.40 | | | | | | | | | | Othe | er Taxable |) | 0.00 | FICA - EE | 47.12 | |
| 401K-TROWEF 16.34 ROTH-TROWE 24.51 Medical 54.67 Other 8.40 | | | | | | | | | | Othe | er Non Ta | xable | 0.00 | MEDI - EE | 11.02 | |
| ROTH-TROWE 24.51 Medical 54.67 Other 8.40 | | | | | | | | | | Proje | ect Total | | 190.00 | MEDI ADDL | | |
| Medical 54.67 Other 8.40 | | | | | | | | | | | | | | 401K-TROW | EF 16.34 | |
| Other 8.40 | | | | | | | | | | | | | | ROTH-TROW | /E 24.51 | |
| | | | | | | | | | | | | | | Medical | 54.67 | |
| 819.18 213.15 606.03 | | | | | | | | | | | | | | Other | 8.40 | |
| | | | | | | | | | | | | | | 819.18 | 213.15 | 606.03 |
| | | | | | | | | | | | | | | | | |
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Period 3/11/2024 - 3/17/2024

Job: 22IFB138

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

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

Job: 22IFB138

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

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

Job: 22IFB138

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

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



| | WILLIAMSON | | | | | | | | | 56 |
|------------|------------------------------|--------|----------|----------------------------|------------------|---------------|--------------------------------------------------|--------------|--------------------------------------------------|----------|
| Date _ | 02-26-24 s | tation | 74. | t00 | to S | tation _ | 35 | 100 | | |
| | | | STA | TEMENT | OF EQUIPMENT AND | LABO | R | | | - |
| | EQUIPM | ENT | | | | | LA | BOR | | |
| | Description Hrs. Rate Amount | | | Classification and Name | Но | Hours Rate | | Amount | | |
| | | | | | | Reg. | О.Т. | Reg. | O.T. | |
| Concr | ete truck | - | | | Jashua Hetman | 3 | - | <u> </u> | | |
| | | | | | Gilbuto Nave | 3 | - | | | |
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| | STATE | MENT | OF N | IATERI | ALS ACTUALLY | PLA | CED | THIS | S DAT | E |
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All prices shown in US dollars (\$)

Rental Rate Blue Book® March 20, 2024

BOMAG BW120SL-5

Tandem Vibratory Compactors

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



Configuration for BW120SL-5

Drum Width 50 in Horsepower 24.8 hp

Power Mode Diesel

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 1st quarter 2024

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

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



All prices shown in US Dollars (\$)

Rental Rate Blue Book® February 16, 2024

Caterpillar 930M

4-Wd Articulated Wheel Loaders

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



Configuration for 930M

Horsepower 154.0 hp Operator Protection ROPS/FOPS

Power Mode Diesel

Blue Book Rates

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

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

Non-Active Use RatesHourlyStandby RateUSD \$17.56Idling RateUSD \$44.26

Rate Element Allocation

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

Revised Date: 1st quarter 2024

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

February 3, 2023

RAM 1500 SPORT 4x4 Gas (disc. 2018)

Light Duty Trucks

Size Class: **2** Weight:



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

Power Mode Model Trim Wheelbase 120 Inches 6300 Pounds Gasoline Gross Vehicle Weight Rating Sport

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 1st quarter 2023

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



All prices shown in US dollars (\$)

Rental Rate Blue Book® March 8, 2024

Takeuchi TB045 (disc. 1999)

Crawler Mounted Compact Excavators

Size Class: 4.5 - 5.4 mt Weight: 10092 lbs



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

Blue Book Rates

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

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

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

Rate Element Allocation

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

Revised Date: 1st quarter 2024

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