GENERAL MEETING OF THE BOARD OF DIRECTORS OF THE CENTRAL TEXAS REGIONAL MOBILITY AUTHORITY

RESOLUTION NO. 19-051

APPROVE CHANGE ORDER NO. 23 TO THE CONTRACT WITH MCCARTHY BUILDING COMPANIES, INC. FOR CONSTRUCTION OF THE SH 45SW TOLL PROJECT

WHEREAS, by Resolution No. 16-056, dated July 27, 2016, the Board of Directors authorized the Executive Director to negotiate and execute a construction contract with McCarthy Building Companies, Inc.("MBC") for the construction of the SH 45SW Toll Project; and

WHEREAS, by Resolution No. 16-092, dated December 21, 2016, the Board of Directors authorized the Executive Director to approve change orders to the construction contract with MBC for the SH 45SW Project in an amount not to exceed \$1,000,000.00 without prior Board consideration or approval; and

WHEREAS, the Executive Director and MBC have negotiated proposed Change Order No. 23 in the amount of \$1,570,580.74 for the removal of excess rock and the processing of it onsite for use on the SH 45SW Toll Project; and

WHEREAS, proposed Change Order No. 23 exceeds the \$1,000,000.00 limit on change orders that may be approved by the Executive Director without prior Board consideration and approval; and

WHEREAS, the Executive Director recommends approval of proposed Change Order No. 23 in the form or substantially in the same form as attached hereto as <u>Exhibit A</u>.

NOW THEREFORE, BE IT RESOLVED that proposed Change Order No. 23 with McCarthy Companies, Inc. is hereby approved; and

BE IT FURTHER RESOLVED that the Executive Director is authorized to finalize and execute Change Order No. 23 on behalf of the Mobility Authority, in the form or substantially in the same form as attached hereto as <u>Exhibit A</u>.

Adopted by the Board of Directors of the Central Texas Regional Mobility Authority on the 11th day of September 2019.

Submitted and reviewed by:

Geoffrey Petroy, General Counsel

Bobby Lenkins

Approved:

Chairman, Board of Directors

Exhibit A

Description of Change Order

This Change Order pricing is for the additional effort to address a differing site condition encountered on the project after the start of construction. The contractor encountered excessive and oversized boulders during excavations for storm sewer, retaining walls, and bridge substructures at the onset of construction that were materially different from those indicated in the Contract Documents. The contractor also could not salvage the expected amount of topsoil as a result of encountering rocks and boulders at a much shallower depth than expected. These differences could not have been reasonably anticipated or quantified at the time of bidding. Bore logs indicated rock that was represented as very hard or weathered. Instead, loose rock and boulders up to 8 ft were encountered during excavations. These boulders could not be broken in place nor could this material be hauled off the project due to contract stipulations. In discussions with the CEI and CTRMA, the contractor proposed to resolve this differing site condition by setting up a rock crushing operation to process all the large boulders on site to a size that was deemed allowable by the project documents and to be utilized within the embankment of the project. This operation also included screening topsoil and other excavated material to remove excessive rock in order to utilize the salvaged topsoil throughout the corridor. Since this operation was an unforeseen and unplanned effort, the contractor could not be expected to cover these additional costs. These costs are the agreed upon compensation for the contractor's extra effort to address and mitigate the excessive and oversized boulders encountered on the project.

The following exhibits are provided with this change order:

 ${\bf Exhibit} \ {\bf A-Letter} \ {\bf Submittal} \ {\bf for} \ {\bf Differing} \ {\bf Site} \ {\bf Conditions-Excessive} \ {\bf Rock}$

Exhibit B – McCarthy Letter and Pricing Requesting Compensation for Differing Site Conditions – Excessive Rock

Exhibit C – Pictures of Excessive Rock/Boulders During Construction

SH 45 SW

CHANGE ORDER #023

Amount: \$1,570,580.74

Description:

<u>Differing Site Conditions – Underground Boulders/Excessive Rock</u>

Change Order is for the additional effort to address and mitigate the excessive and oversized boulders encountered on the project.

Change Order Contents:

- 1. Change Order Forms
- 2. Exhibit A Letter Submittal for Differing Site Conditions Excessive Rock
- 3. Exhibit B McCarthy Letter and Pricing Requesting Compensation for Differing Site Conditions Excessive Rock
- 4. Exhibit C Pictures of Excessive Rock/Boulders During Construction



CENTRAL TEXAS REGIONAL MOBILITY AUTHORITY CHANGE ORDER NUMBER: __023_

1. CONTRACTOR: McCar	rthy Building Co	ompanies. Inc.				Project Name: Contract No:	SH 45 Southwest 1645SW416/22701C
inocar	thy banding of	impanioo, mo.				CSJ:	1200-06-004, etc.
2. Change Order Work Limits:	Sta.	Various to	Sta.	Various	s	Highway:	SH 45
2 T				/A 4 - ! //	M:>	County:	Travis/Hays
3. Type of Change(on federal-ai	d non-exempt pro	ects):	Major	_(Major/l	Minor)	TxDOT District: FAP Number:	Austin
4. Reasons: 2E		(3 Max In order of	importan	ce - Prima	ary first)	FAP Number:	N/A
5. Describe the work being revi	ised:						
Additional effort to address and m		ive and oversized bou	lders end	countered	on the project. C	Contractor is being	g
compensated for their proposed re						CALL TO SELECT MAN AND AND AND AND AND AND AND AND AND A	-CO-CARCILLORI
screening operation in order to uti the project that was to be generat			original o	contract p	lans, contractor v	vas not to export a	any fill from
6. Work to be performed in acc			Α				
7. New or revised plan sheet(s				N/A			
8. New general notes to the co	ontract are attach	ed:	Yes		No		
9. New Special Provisions to It	tem No. <u>N/A</u> and	Special Specification	n Item N	I/A are a	ttached.		
Each signatory hereby warrants							
				The f	following inform	nation must be	provided
The contractor must sign the Change Ord							
for time, overhead and profit; or loss of co			Time I	Ext. #:	0	Days added o	on this CO:0
		-(1	Amou	nt added	by this change	order:	\$1,570,580.74
THE CONTRACTOR	Date	8/26/19	7 1111001	il dadou	by tine onange	ordor.	<u>Ψ1,010,000.114</u>
10 000	2/	1	For C1	RMA us	e only:		
By //rthe			Curren	t Contrac	ct Amount		\$76,478,382.56
000		_	Revise	d contra	ct amount to-dat	e:	\$78,048,963.30
Typed/Printed Name	Chris Kelly						
T 10' 1 T''					-participating		0
Typed/Printed Title	Sr. Project Ma	nager	CO Po	rtion FHV	NA non-participa	ating	\$0.00
RECOMMENDED FOR EXEC	UTION:						
Engineer's Seal:							
7E OF	TELL			CT	TRMA Director o	f Engineering	Date
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CRISANTO	PENA. JR. 3				CTRMA Gener	al Counsel	Date
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13: 990							
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INONA	IL ENCE			OII	NIVIA Deputy Exe	sculive Director	Date
	800						
					CTRMA Executi	ive Director	Date
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Wyany) 1.	ere f.	0/20/19					
GEC Project N	Manager/	Date			TxDOT Repre	sentative	Date
CTRMA Senior Project Ma	nager - Constru	ction Date			FHWA Area I	Engineer	Date

Central Texas Regional Mobility Authority

CHANGE ORDER NUMBER:	023	_	
TABLE A: Force Account Work and Materials Placed into Stor	k	Estimated Cost:	

LABOR	HOURLY RATE	EQUIPMENT	HOURLY RATE

TABLE B: Contract Items

					+ PREVIOUSLY EVISED	N	EW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-9913	Differing Site Conditions - Underground Boulders/Excessive Rock	LS	\$1,570,580.74	0.00	\$ -	1.00	\$1,570,580.74	\$1,570,580.74
	+							
	TOTALS				\$ -		\$1,570,580.74	\$1,570,580.74

Central Texas Regional Mobility Authority

CHANGE ORDER NUMBER: 023 Project # 1645SW416/22701C

TABLE B: Contract Items (*Continued*)

	act nome (continued)				+ PREVIOUSLY EVISED		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
	The "Totals" from Table B	of the pi	revious work sh	neet:	\$0.00		\$1,570,580,74	\$1,570,580,74
	The "Totals" from Table B TOTALS	 - -			\$0.00		\$1,570,580.74 \$1,570,580.74	\$1,570,580.74 \$1,570,580.74

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
0. 0.00	
2. Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	2B. Unavailable material
	2C. New development (conditions changing after PS&E completed)
	2D. Environmental remediation
	2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9)
	2F. Site conditions altered by an act of nature
	2G. Unadjusted utility (unforeseeable)
	2H. Unacquired Right-of-Way (unforeseeable)
	2l. Additional safety needs (unforeseeable)
	2J. Other
2. CTDMA Commission	2A Dispute recolution (not reculting from order in plant or the control of
3. CTRMA 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 CTRMA
	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 CTRMA
	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
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan
	5B. Contractor requested change in the sequence and/or method of work
	5C. Payment for Partnering workshop
	5D. Additional safety work/measures desired by the contractor
	5E. Other
0 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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

Exhibit A – Letter Submittal for Differing Site Conditions – Excessive Rock



Office 512-279-5427
Fax 512-459-2233
rsandh.com

August 25, 2019

Mr. Lloyd Chance Central Texas Regional Mobility Authority 3300 N. IH 35, Suite 300 Austin, Texas 78705

Project: SH45SW Project

Subject: Proposed Change Order #37 Pricing

Differing Site Conditions – Underground Boulders/Excessive Rock

Dear Mr. Chance,

RS&H, Inc. is respectfully submitting the attached Proposed Change Order pricing for your approval. If you concur with adding this item to the contract and the unit cost is acceptable, we will prepare the Change Order to incorporate the added item to the contract.

The proposed change order is for the additional effort to address a differing site condition encountered during the onset of construction. The contractor encountered excessive and oversized boulders which was resolved by the setup of a rock crushing and screening operation to be able to utilize this generated fill as embankment on the project, as stipulated in the contract documents.

The pricing for this work is as outlined in Item 9 paragraph 7 "Payment for Extra Work and Force Account Method"

Item Number	Description	Unit Price	Unit	Quantity
	ADDED ITEM			
999-9913	Differing Site Conditions - Underground Boulders/Excessive Rock	\$1,570,580.74	LS	1

RS&H has reviewed and negotiated the unit price based on the guidelines set out in Item 9 of the Texas Department of Transportation (TxDOT) Specification. The change order pricing was negotiated based on cost of material, labor, and equipment basis as outlined in the cost breakdown attached.



cost breakdown attached. We, therefore, recommend approval of the change order price. and unplanned operation, the contractor submitted the pricing on their costs as outlined in the price data which to use for comparisons from TxDOT or other sources. Due to this unforeseen The cost for this work is specific to the work performed, therefore there is no direct low bid unit

Based on the analysis of costs, RS&H believes the negotiated unit price for the work is fair and reasonable for the work involved and we recommend approval.

disturbance requiring additional SW3P. The proposed change order involves no extension of time and there is no additional soil

concerning this change order request, please contact me at 512-739-9237. Thank you for your consideration of this matter. If you have any questions or comments

Sincerely,

Mark

Crisanto Peña, Jr., PE Project Manager

Exhibit B – McCarthy Letters and Pricing Requesting Compensation for Differing Site Conditions – Excessive Rock



August 7, 2017 Serial Letter: 013

Central Texas Regional Mobility Authority 3300 N IH-35 Suite 300 Austin, Texas 78705

Attention:

Juan Villarreal

Reference:

SH 45 Southwest Project

Subject:

Differing Site Conditions - Underground Boulders

Dear Mr. Villarreal,

As communicated over the last few months, during McCarthy's work on excavation for storm drains, retaining walls, bridge substructure, and other locations we have encountered conditions substantially and materially different from those indicated in the Contract Documents. The referenced differing site conditions could not have been reasonably anticipated or quantified as inherent or normal to this work activity. The following is a detailed explanation of the differing site conditions encountered at the site.

From the boring logs and associated Geotechnical report, the overburden stratum averages a thickness of less than 5' and is composed primarily of clay, gravel, and/or sand. The Geotechnical Report states the lower stratum is typically limestone, 70% of which is classified as very hard. Over half of the borings are classified as moderately weathered and moderately fractured, with the remainder varying from slightly weathered to completely weathered and unfractured to highly fractured. From this data, McCarthy anticipated at bid time that excavated material would be consolidated enough to remove only what was required for construction utilizing backhoes or trenchers and the material could be incorporated directly into the fill. In actuality, much of the subsurface material has been found to be segregated into individual incompressible boulders ranging in sizes from 2' to 8' separated by cohesive or granular material. The bid documents did not define the majority of the excavation to be uncompressible boulders.

These loose boulders cannot be broken in place and must be removed regardless of their location within the neatline excavation grades. This has resulted in a great deal of over-excavation and replacement with suitable material, as well as a large stockpile of unsuitable material in the form of boulders that will either require haul-off from the site or on-site processing/crushing to reduce them to a useable size to be incorporated into the fill.

In accordance with the Texas Department of Transportation Standard Specifications for Construction of Highways, Streets and Bridges, Section 4.5, we are writing to inform you of this differing subsurface condition in order for you to investigate the conditions. McCarthy will work toward quantifying the impacts to the cost and/or Contract durations once the disposition of the unsuitable material is determined.

We are ready to meet with you at your earliest convenience to discuss this changed condition. Please do not hesitate to call us if any further information is required at this time.

Respectfully,

Chris Kelly

Senior Project Manager

McCarthy Building Companies, Inc.



August 22, 2019 Serial Letter: 059 R3

Central Texas Regional Mobility Authority 3300 N IH-35 Suite 300 Austin, Texas 78705

Attention: Lloyd Chance

Reference: SH 45 Southwest Project Subject: COR 033 R3 – Excessive Rock

Dear Mr. Chance,

As we have discussed in our meetings and noted in our letter dated August 6, 2017 to the CTRMA, we have experienced differing sites conditions from what could be reasonably expected for underground rock and boulders. During McCarthy's work stripping topsoil, excavating ditches, ponds, storm drains, retaining walls, bridge structures and other locations, our crews have encountered substantially and materially different soil conditions from those indicated on the contract bid documents. These differences could not have been reasonably anticipated or quantified as inherent or normal at the time of bidding the project nor were there provisions allowed in the documents to employ the proper means to fully investigate actual conditions. In addition, McCarthy will also submit a change order request for the importation of topsoil. The lack of topsoil being a direct result of excessive rock, as stated above, and the fact that the project was unable to generate the anticipated amount of topsoil as outlined in the contract documents.

As stated in the previous notice, the boring logs do not reveal what we actually encountered on site. The bore logs indicated clay, gravel, and/or sand upper stratum through the majority of the project. Wherever rock is indicated on the bore logs it is represented as very hard to completely weathered rock. From this description, McCarthy anticipated at bid time that the excavated material would be solid enough to remove, only what was required for construction, utilizing backhoes or trenchers, and the material could be incorporated directly into the fill. In actuality, much of the subsurface material has been found to be segregated into individual incompressible boulders ranging in size up to 8', or the size of small vehicles. The amount of rock and boulders could not have been anticipated by the bid documents.

The loose rock and boulders could not be broken in place and had to be removed regardless of the size and location within the neat-line excavation grades. This resulted in a large amount of over-excavation and an increase in materials to backfill excavations where required. In essence, the boulders exponentially impacted all earth (ground) engaging operations, increasing the quantity of material from what was indicated on the documents.

Due to the excessive amount of rock on the project, McCarthy was required to set up a rock crushing operation, essentially an unplanned, independent rock crushing station at one end of the project to process all of the large boulders on site to a size that was deemed allowable by the project documents within the embankment of the project. In addition to the crushing operation, we also had to mobilize equipment to screed the topsoil and other excavated material to remove rock so the topsoil could be incorporated into the site and the excess rock could be separated for further / additional processing.



Neither of these operations could have been anticipated at the time of bid from the information provided. Due to the environmental limitation of Prohibited Activity Layout (PAL) areas the rock crushing operation could only be set up at one location of the project. This caused excessive trucking through the project of the rock and boulders to the processing area and then back to the location of final embankment. In essence, this unforeseen condition lead to material that had to be harvested, trucked to one location, processed through a multitude of crushing operations, then further segregated, re-trucked and then mixed or blended into suitable embankment material.

The bid documents contributed to this additional scope for the following reasons:

- No subsurface investigation was allowed prior to bid due to environmental sequencing.
- Visual observation, which was allowed, is not indicative of what was found subsurface on site.
 (See attached photos of CEZ zones that demonstrate what the pre-bid visual would have indicated)
- The Geotechnical Data Report provided by Fugro clearly indicates and defines what material is to be anticipated at every elevation per the 106 bores taken. (See cross sections with rock layer indicated and quantification of rock estimate explanation below)
- The bid documents are clear, because of environmental reasons, that no export of material excavated on-site is allowed (See attached plan sheet 41A Item 100) therefore requiring the rock to be processed to 6" (See attached plan sheet 41A Item 132) and deposited in embankments.
- The same situation described in this request is also the root cause and contributing factor for the importation of topsoil on what should have yielded a surplus of topsoil. i.e. differing sub-surface site conditions in relation to the bid documents.

For background, McCarthy estimates our Civil Transportation projects using AGTEK software, whereby we overlay the existing cross sections against the proposed cross sections and insert the boring information from the Geotechnical report. This provides us with the amount of cut/fill on the project as well as the type of material to be cut at each location. Our estimate did anticipate some rock excavations. Based on bore logs we actually encountered rock and boulders at elevations not represented. For the scope of work represented in the bid documents McCarthy is seeking no additional compensation as it was identified in the bid documents and we competitively bid our process to address that known rock.

What is not in our bid, and therefore the CTRMA has not paid for, are the boulders and rock outlined above that resulted in approximately three times the rock crushing across a nine month period of time. In addition, the harvesting of those boulders subsequently caused additional excavation and embankment for scope already identified in the documents. Couple this resultant added scope with added time and support of this diverted operation and the result is our attached request for \$1,570,580.74. Again, the CTRMA will not being paying twice for this scope, as it was not identified in the bid documents.

Please see the attached pricing and backup for the excessive rock on the project. McCarthy requests that a date and time be set up to review our impacts with you in person, as they exceed six figures, and determine a path forward to reach a mutually acceptable conclusion to the open issues on the project.



Please advise what schedule is convenient for you and what other clarifications McCarthy may provide in preparation for our discussion.

Respectfully,

Chris Kelly

Senior Project Manager

McCarthy Building Companies, Inc.

Encl.:

- 1. Pricing Explanation
- 2. Pricing Backup
- 3. Cross Sections with Bore Logs Overlayed
- 4. Photos
- 5. General Notes for Items

Print Date: 8/23/2019 FORM198.XLS

McCarthy Building Companies, Inc.
Project: SH 45SW
Control: 1200-06-004
Highway: SH45SW
County: Travis/Hays
File: MBC COR 033 - Excessive Rock 0.55 0.08 0.40 0.10 TAKE-OFF DATE :
REVISION DATE :
REVISION TIME :
WORK CATEGORY : TAKE-OFF BY :
PRICED BY :
KEYPUNCHED BY : CEK CEK LABOR BURDEN: 1/25/2019 TAX : SERVICE/PARTS: OVERTIME FCTR

		LBR EQM			<- MANUAL IN	NPUT UNIT/C	REW COST ->		MH/		CREW COS	ST>	PROD UNIT COST			TAL COST	>		
ITEM	DESCRIPTION	CRW CRW	QTY	UOM PROD	LBR	MTL	EQM	SUB	CH	MH I	LBR EC	QΜ	LBR	EQM	LBR	MTL	EQM	SUB	LINE TOTAL
															-	-	-		-
	Excavate by Backhoe Labor (Overrun of Estimate)		1.00		69,013.00										69,013.00	-	-	-	69,013.00
	Backhoe Equipment to support additional Labor		1,303.00	HR			131.01								-	-	170,706.03	-	170,706.03
	Excavate by Dozer Labor (Overrun of Estimate)		1.00	LS	67,990.00										67,990.00	-	-	-	67,990.00
	Dozer to Suport additional Labor		1,406.99	HR			83.89								-	-	118,032.39	-	118,032.39
	D8 to Rip Rock		1.00	LS			13,097.58								-	-	13,097.58	-	13,097.58
	Crush Rock Labor		1.00	LS	80,340.15										80,340.15	-	-	-	80,340.15
	Rip Break Rock Labor (Overrun of Estimate)		1.00	LS	13,791.96										13,791.96	-	-	-	13,791.96
	Screen Rock/Topsoil Labor		1.00	LS	24,082.88										24,082.88	-	-	-	24,082.88
	Breakers Used on Project		1.00	LS			249,539.01								-	-	249,539.01	-	249,539.01
	Support Equipment for Breakers		1.00	LS			32,398.75								-	-	32,398.75	-	32,398.75
	Equipment Billed to Crush Rock		1.00	LS			114,221.60								-	-	114,221.60	-	114,221.60
	Equipment to support Crush Rock Equipment		1.00	LS			50,759.40								-	-	50,759.40	-	50,759.40
	Bucket Crusher		1.00	LS			20,205.00								-	-	20,205.00	-	20,205.00
	Equipment to Support Bucket Crusher		1.00	LS			14,816.25								-	-	14,816.25	-	14,816.25
	Screener for Rock/Topsoil		1.00	LS			34,563.25								-	-	34,563.25	-	34,563.25
	Equipment to supoort Screener		1.00	LS			21,950.00								-	-	21,950.00	-	21,950.00
	TekRock sub not used		(1.00)	LS				138,860.00							-	-	-	(138,860.00)	(138,860.00)
	Off Road Trucks (to rock crusher)		860.00	HR	18.00		119.17								15,480.00	-	102,486.20	-	117,966.20
	Rock Crushing Permit		1.00	LS		-		2,375.00							-	-	-	2,375.00	2,375.00
															-	-	-	-	-
															-	-	-	-	
															-	-	-	-	
															270,697.99	-	942,775.46	(136,485.00)	1,076,988.45
						FUEL/SERVI					0.40 OF		551,550.84			220,620.34			220,620.34
						Overtime Fac	ctor				- OF	\$	270,697.99	OF LBR	-				-
	·	·		·		SUBTOTAL									270,697.99	220,620.34	942,775.46	(136,485.00)	1,297,608.79
l	TOTAL COS		\$1,570,580.74																
l	DIVIDE BY		1	LS		LABOR BUR					5.00% OF			OF LBR	-				-
	PAY QUANTITY		1	LS		TAXES ON *	** ITEMS ONLY				0.00% OF	\$	220,620.34	OF MTL					
l	UNIT PRICE	E = \$	\$1,570,580.74																
						TOTAL COS	T		TL MH=	-					270,697.99	220,620.34	942,775.46	(136,485.00)	1,297,608.79
													-						
										C	OMPENSATION	NC							

Days Requested:	0	COMPENSATION LABOR 25% MADR @ 25% 25% MATERIAL @ 25% 25% EQUIPMENT @ 15% 5% SUBCONTRACTS @ 5% 5%	67,674.50 55,155.08	141,416.32	(6,824.25)	67,674.50 55,155.08 141,416.32 (6,824.25)
		COST				1,555,030.44
		Bond @ 1% TOTAL COSTS				15,550.30 1,570,580.74



August 22, 2019 Serial Letter: 060 R1

Central Texas Regional Mobility Authority 3300 N IH-35 Suite 300 Austin, Texas 78705

Attention: Lloyd Chance

Reference: SH 45 Southwest Project

Subject: COR 033 – Excessive Rock Pricing Breakdown Explanation

Dear Mr. Chance,

This is the pricing breakdown for the pricing submitted with the COR 033. Each line is explained below.

- Excavate by Backhoe Labor (overrun of estimate) The additional labor for excavating the project due to excessive rock.
- Backhoe Equipment to support additional Labor The rate was figured with an excavator. We have attached an invoice plus the bluebook operating costs for this excavator. The time was figured at half of the labor hours. This is to take in consideration of a laborer for ¼ of the hours and a foreman for ¼ of the hours. The remaining half of the hours is for an operator.
- Excavate by Dozer Labor (overrun of estimate) The additional labor for excavating the project due to excessive rock.
- Dozer to Support Additional Labor The rate was figured using the FHWA bluebook rate for a McCarthy owned D6N dozer. The time was figured at half of the labor hours. This is to take in consideration of a laborer for ¼ of the hours and a foreman for ¼ of the hours. The remaining half of the hours is for an operator.
- D8 to Rip Rock A D8 dozer was brought in specifically to rip rock along ditches in the interchange area of the project.
- Crush Rock Labor McCarthy setup an individual tracking code for the rock processing operation at the stockpiles.
- Rip Break Rock Labor (overrun of estimate) The additional labor for ripping and breaking rock. This item was originally set up to support a subcontractor trenching and plaining rock. As discussed in the COR request, the equipment could not be used due to boulders.
- Screen Labor McCarthy setup an individual tracking code for the screening of rock to be processed due to the excessive amount of rock in the topsoil.
- Breakers used on the project This is for the number of hydraulic breakers that were required on project to excavate rock and process rock that was not anticipated due to representation of the bid documents.
- Support Equipment for Breakers This is for the equipment that used to operate the breakers. If
 a breaker was rented with out being a combo package a piece of equipment was needed to
 support the breaker. An example of this is if a breaker is rented there is an excavator needed to
 run the breaker.
- Equipment Billed to Crush Rock This is for the equipment that was billed directly to the stockpile operation, primarily the jaw crusher.



- Equipment to support Crush Rock Equipment This is for the excavator that was used to feed the crusher. Equipment that overlapped for this operation was removed from the pricing.
- Bucket Crusher This is for the bucket crusher that was rented prior to being able to get a permit for the jaw crusher.
- Equipment to Support the Bucket Crusher This is for the excavator that was used with the bucket crusher.
- Screener for Rock/Topsoil—This is the expense for renting a screener to screen the rock from the dirt due to the excessive amount of rock in the topsoil.
- Equipment to Support the Screener This is for the loader used to feed the screener.
- Tekrock dollars not used This is the credit for a subcontractor McCarthy priced in the estimate
 for trenching and plaining on the project. McCarthy was unable to use the subcontractor due to
 the excessive amount of boulders.
- Off road Trucks (to rock crusher) this is for the expense of moving material to the rock crusher for processing. The moving of material to final location was included in the original estimated costs. This is figured at 5 months at 172Hr/month.
- Rock Crushing Permit Expense associated with obtaining permits to operate a rock crusher on site.

Items to note:

- Fuel/Service/Parts is added to McCarthy owned items at the bluebook operating cost rate. All other equipment uses a 40% Operating Cost Rate.
- No overtime factor or burden is added to the labor prices as the prices are inclusive of overtime and burden.
- No taxes are added to the material as the material invoice has tax included.

If you have any questions please contact me.

Respectfully,

Chris Kelly

Senior Project Manager

McCarthy Building Companies, Inc.

Project: 002113.000 - SH 45 Southwest

Labor Cost and Productivity Report with HAC Progress as of: 06/16/2019

	Cost	Hours
Current Period	.00	.00
Actual To Date	98,511.10	3,538.00
Original	29,498.00	932.00
Current	29,498.00	932.00
% Complete	333.96%	379.61%

02221.0012.00.00 L : EXCAVATE BY BACKHOE

02221.0018.00.00	L : EXCAVAT	ION BY DOZER
	Cost	Hours
Current Period	.00	.00
Actual To Date	105,214.14	3,681.50
Original	24,514.00	
Current	37,224.24	867.53
% Complete	282.65%	424.37%

figured with overage. Equipment excavator. time of for an e an 1/2 HRs d for 1,303 Operator Figured 2,606 HRs/ 2 = 1

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Hrs Gained	g g	
(2,606.00)	overage	an
	0	for
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	me	HRS
Hrs Gained		0.24
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.00 (2,813.97)	,	. 99
	2	406.99
	1/2	1,406.99
	for $1/2$	= 1,406
	for $1/2$	1,406
	1/2	= 1,406
	for $1/2$	/2 = 1,406

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figured with

\$ Gained	Cost at Compl.	Last FCAC	CAC Gain/(Loss)	Cost/Hour	Hrs at Compl	Remaining Hrs
.00					•	
(69,013.10)	98,511.10	98,511.00	(69,013.1)	27.84	3,538.00	0.00
				31.65		
				21.65		

\$ Gained	Cost at Compl.	Last FCAC	CAC	Gain/(Loss)	Cost/Hour	Hrs at Compl	Remaining Hrs
.00							
(67,989.90)	105,214.14	105,214.00		(67,989.9)	28.58	3,681.50	0.00
					27.18		
					42.91		

Grande Equipment Rental

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA





INVOIGE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1940	02/21/2018	\$8,670.25	03/23/2018	Net 30	

P.O. NUMBER

2113

ACTIVITY	ACTIVITY	THE QTY	RATE	AMQUNT
HEX-5 CAT 336EL Excavator s/n: BYZ01890 01/28/18 to 02/25/18		1	7,900.00	7,900.00
Sales / Rent Tax 8.25%	Sales Tax	1	651.75	651.75
Emissions Tax 1.5%	Emissions Tax	1	118.50	118.50

Payment terms are Net 30, Accounts over 30 days are subject to a 1.75%

service charge on the unpaid balance if not paid within terms.

BALANCE DUE

\$8,670.25

8670.25/176 HR=\$49,26/HR
+ 81.75/HR OPERATION COST
+ 131.01



www.equipmentwatch.com

All prices shown in US\$

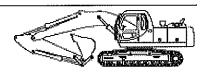
Rental Rate Blue Book®

April 3, 2019

Caterpillar 336E L (disc. 2017)

Crawler Mounted Hydraulic Excavators

Size Class: 33.1 - 40.0 MTons Weight: 80620 MT



Configuration for 336E L (disc. 2017)

Bucket Capacity - Heaped Operating Weight 2.98 36.6 Net Horsepower Power Mode 291.0 Diesel

Blue Book Rates

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

		Ownership C	osts	, \$ m	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$13,630.00	\$3,815.00	\$955.00	\$145.00	\$81.75	\$159.19
Adjustments				and the second		
Region (Texas: -9.4%)	(\$1,281.22)	(\$358.61)	(\$89.77)	(\$13.63)		
Model Year (2017: 0%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	• :			
Hourly Operating Cost (100%)			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		-	
Total:	\$12,348.78	\$3,456.39	\$865.23	\$131.37	\$81.75	\$151.91

Non-Active Use Rates	Hourly
Standby Rate	\$36.49
Idling Rate	\$110.13

Rate Element Allocation

Element	and the second	Percentage	Value
Depreciation (ownership)		36%	\$4,906.80/mo
Overhaul (ownership)		48%	\$6,542.40/mo
CFC (ownership)		9%	\$1,226.70/mo
Indirect (ownership)	t.	7%	\$954.10/mo
Fuel (operating) @ 3.27		49%	\$39.97/hr

Revised Date: 1st half 2019

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 BART EBERLE (beberle@mccarthy.com)



www.equipmentwatch.com

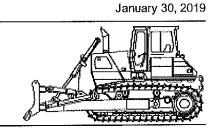
All prices shown in US\$

Rental Rate Blue Book®

Caterpillar D6K LGP (disc. 2015)

Lgp Crawler Dozers

Size Class: 105 - 129 HP Weight: 29,690 lbs.



Configuration for D6K LGP (disc. 2015)

Dozer Type Net Horsepower VPAT 125 hp Power Mode Operator Protection Diesel EROPS

Blue Book Rates

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

		Ownership	Costs	44.8 2	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$8,105.00	\$2,270.00	\$570.00	\$86.00	\$42.95	\$89.00
Adjustments						
Region (Texas: 88.9%)	(\$899.66)	(\$251.97)	(\$63.27)	(\$9.55)		
Model Year (2015: 100%)	.	-	- v			
Adjusted Hourly Ownership Cost (100%)		-	-	<u>.</u>		
Hourly Operating Cost (100%)			35.0		-	
Total:	\$7,205.34	\$2,018.03	\$506.73	\$76.45	\$42.95	\$83.89

Non-Active Use Rates	Hourly
Standby Rate	\$18.01
Idling Rate	\$58.11

Rate Element Allocation

Element	No.	Percentage	Value
Depreciation (ownership)	V- V- I	28%	\$2,269.40/mo
Overhaul (ownership)		56%	\$4,538.80/mo
CFC (ownership)	*	9%	\$729.45/mo
Indirect (ownership)		7%	\$567.35/mo
Fuel (operating) @ 3.27		40%	\$17.17/hr

Revised Date: 1st Half 2019

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 BART EBERLE (beberle@mccarthy.com)

D8 Invoices

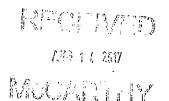
Vendor Inv Amount Description MG Machinery LLC 20298 732.04 Freight out

MG Machinery LLC 20248 6548.79 7/25-7/29 plus freight in

MG Machinery LLC 20267 5816.75 7/30-8/3

Total 13097.58





INVOICE

Date	Invoice
8/14/2017	20298

P.O. Box 479 Buda, TX 78610

Bill To					Ship To	0				
McCarthy Buildin 2715 N. FM 1626 Buda, TX 78610										
Terms	Date	s Shipp	ed E	Equip Info	<u> </u>	Р.	О.		~ · · · · · · · · · · · · · · · · · · ·	
Net 30	8/	14/2017		CAT D8T		21	13			
Date	Work O	rder#		Description			Qly		Rate	Amount
8/7/2017			FREIGHT FOR DE MACHINERY						667.00	667.00T
Bank Remittance Details: JP Morgan Chase Bank, N.A. 270 Park Ave, 26th Floor New York, NY 10017 Swift Code: CHASUS33 Routing No: 021000021 Account No: 700949410 Acct Name: MG Machinery, LLC			:		-	Subto Sales Tota	Tax (9.75%)	\$667.00 \$65.04 \$732.04	
Phone # 512-456-977	17		Fax # 512-523-8165	E-m ed@mgmach	ail inerylle.com	w	ww.mgmac	hineryllo	c.com	





INVOICE

Date	Invoice
7/25/2017	20248

P.O. E	ox 4	479	
Buda,	ΤX	7861	C

Bill To	•			Ship To						
McCarthy Building (2715 N. FM 1626 Buda, TX 78610	Co.									
			·							
Terms	Date Shipped	Ec	ļuip Info		P.O.					
Net 30	7/25/2017	C	AT D8T	ć	9113			,		
Date		Description			Qty		Rate	Amount		
7/25/2017	D8T S/N MLN00439 RENTAL FROM 7-2: HOURS 5436 WEEK 1 OF RENTA FREIGHT FOR DEL	5 to 7-29-17. L			1		5,300.00	5,300.00T		
Bank Remilta JP Morgan Cha 270 Park Ave New York, Swift Code: Routing No: Account No; Acct Name: MG	ise Bank, N.A. e, 261h Floor NY 10017 CHASUS33 021000021 700949410			1	Sub Sale	s Tax	c (9.75%)	\$5,967.00 \$581.79 \$6,548.79		
Phone # 512-456-9777		ax# 23-8165	E-mail ed@mgmachineryll	c.com	www.mgm	achine	ryllc.com			



P.O. Box 479 Buda, TX 78610

RECEIVED

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INVOICE

Date	Invoice
7/31/2017	20267

Bill To		Ship To							
McCarthy Buildin 2715 N. FM 1626 Buda, TX 78610	ig Co. S								
Terms	Date Shipp	Date Shipped Equip Info			P.O.				
Net 30	7/31/2017	'	CAT D8T -	Ć	2113				
Date	Work Order#		Description		Qty	Rate	Amount		
7/30/2017			39 CRAWLER TRAC . FROM 7-30-17 to 8 TAL			5,300	.00 5,300.00T		
Bank Remittance Details: JP Morgan Chase Bank, N.A. 270 Park Ave, 26th Floor New York, NY 10017 Swift Code: CHASUS33 Routing No: 021000021 Account No: 700949410 Acct Name: MG Machinery, LLC					Sales	Subtotal Sales Tax (9.75%) Total			
Phone # 512-456-977	7	Fex# 512-523-8165	E-mail ed@mgmachinery	ilc.com	www.mgmac	hineryllc.com			

			Expenditur				
Task Number	Task Name	EC	e Item Date	PA Date	Description	Hours	Amount
02221.0144.00.00	CRUSH ROCK	L	6/25/2017	6/30/2017	BURDEN EXPENSE	. 0	365.41
02221.0144.00.00	CRUSH ROCK	L	6/25/2017	6/30/2017	LABOR EXPENSE	52	1299.5
02221.0144.00.00	CRUSH ROCK	L	7/2/2017	7/31/2017	BURDEN EXPENSE	0	153.77
02221.0144.00.00	CRUSH ROCK	L	7/2/2017	7/31/2017	LABOR EXPENSE	37.5	763
02221.0144.00.00	CRUSH ROCK	L	7/9/2017	7/31/2017	BURDEN EXPENSE	0	43.86
02221.0144.00.00	CRUSH ROCK	L	7/9/2017	7/31/2017	LABOR EXPENSE	. 5	105
02221.0144.00.00	CRUSH ROCK	L	7/16/2017	7/31/2017	BURDEN EXPENSE	0	102.59
02221.0144.00.00	CRUSH ROCK	L	7/16/2017	7/31/2017	LABOR EXPENSE	17	301.5
02221.0144.00.00	CRUSH ROCK	L	7/23/2017	7/31/2017	BURDEN EXPENSE	0	726.22
02221.0144.00.00	CRUSH ROCK	L	7/23/2017	7/31/2017	LABOR EXPENSE	103.5	2256.5
02221.0144.00.00	CRUSH ROCK	L	7/30/2017	7/31/2017	BURDEN EXPENSE	0	416.83
02221.0144.00.00	CRUSH ROCK	L	7/30/2017	7/31/2017	LABOR EXPENSE	57	1173
02221.0144.00.00	CRUSH ROCK	L	8/6/2017	8/31/2017	BURDEN EXPENSE	0	469.41
02221.0144.00.00	CRUSH ROCK	L	8/6/2017	8/31/2017	LABOR EXPENSE	79.5	1917.25
02221.0144.00.00	CRUSH ROCK	L	8/13/2017	8/31/2017	BURDEN EXPENSE	0	192.35
02221.0144.00.00	CRUSH ROCK	L	8/13/2017	8/31/2017	LABOR EXPENSE	29	606
02221.0144.00.00	CRUSH ROCK	L.	9/17/2017	9/30/2017	BURDEN EXPENSE	0	633.97
02221.0144.00.00	CRUSH ROCK	L	9/17/2017	9/30/2017	LABOR EXPENSE	113	2481
02221.0144.00.00	CRUSH ROCK	L	9/24/2017	9/30/2017	BURDEN EXPENSE	0	580.47
02221.0144.00.00	CRUSH ROCK	L	9/24/2017	9/30/2017	LABOR EXPENSE	119.5	2586.75
02221.0144.00.00	CRUSH ROCK	L	10/1/2017	10/31/2017	BURDEN EXPENSE	0	182.89
02221.0144.00.00	CRUSH ROCK	L	10/1/2017	10/31/2017	LABOR EXPENSE	35	
02221.0144.00.00	CRUSH ROCK	L	10/8/2017	10/31/2017	BURDEN EXPENSE	0	167.76
02221.0144.00.00	CRUSH ROCK	L			LABOR EXPENSE	44	871.5
02221.0144.00.00	CRUSH ROCK	L	10/15/2017	10/31/2017	BURDEN EXPENSE	0	141.83
02221.0144.00.00	CRUSH ROCK	L	10/15/2017	10/31/2017	LABOR EXPENSE	33	753.5
02221.0144.00.00	CRUSH ROCK	L	10/22/2017	10/31/2017	BURDEN EXPENSE	0	370.03
02221.0144.00.00	CRUSH ROCK	L	10/22/2017	10/31/2017	LABOR EXPENSE	80	1626
02221.0144.00.00	CRUSH ROCK	L			BURDEN EXPENSE	0	438.61
02221.0144.00.00	CRUSH ROCK	L			LABOR EXPENSE	90	1881.5
02221.0144.00.00	CRUSH ROCK	L	11/5/2017	11/30/2017	BURDEN EXPENSE	Q	543.38
02221.0144.00.00	CRUSH ROCK	L.			LABOR EXPENSE	91.5	1835
02221.0144.00.00	CRUSH ROCK	l.			BURDEN EXPENSE	0	416
02221.0144.00.00	CRUSH ROCK	L			LABOR EXPENSE	64.5	1384
02221.0144.00.00	CRUSH ROCK	L			BURDEN EXPENSE	0	373.49
02221.0144.00.00	CRUSH ROCK	L			LABOR EXPENSE	58	1323
02221.0144.00.00	CRUSH ROCK	L			BURDEN EXPENSE	0	181.72
02221.0144.00.00	CRUSH ROCK	L	•		LABOR EXPENSE	37.5	773
02221.0144.00.00	CRUSH ROCK	L		• •	BURDEN EXPENSE	0	222.14
02221.0144.00.00	CRUSH ROCK	L	• •		LABOR EXPENSE	78.5	1794.25
02221.0144.00.00	CRUSH ROCK	L			BURDEN EXPENSE	0	305.57
02221.0144.00.00	CRUSH ROCK	L		-	LABOR EXPENSE	39.5	832
02221.0144.00.00	CRUSH ROCK	L	12/17/2017	12/31/2017	BURDEN EXPENSE	0	771.15

02221.0144.00.00	CRUSH ROCK	L	12/17/2017	12/31/2017 LABOR EXPENSE	112	2545
02221.0144.00.00	CRUSH ROCK	L	12/24/2017	12/31/2017 BURDEN EXPENSE	0	96.62
02221.0144.00.00	CRUSH ROCK	L	12/24/2017	12/31/2017 LABOR EXPENSE	11	247.5
02221.0144.00.00	CRUSH ROCK	L	12/31/2017	12/31/2017 BURDEN EXPENSE	0	669.21
02221.0144.00.00	CRUSH ROCK	L	12/31/2017	12/31/2017 LABOR EXPENSE	73	1479
02221.0144.00.00	CRUSH ROCK	L	1/7/2018	1/31/2018 BURDEN EXPENSE	0	893.17
02221.0144.00.00	CRUSH ROCK	L	1/7/2018	1/31/2018 LABOR EXPENSE	102.5	2448.25
02221.0144.00.00	CRUSH ROCK	L	1/14/2018	1/31/2018 BURDEN EXPENSE	0	1986.55
02221.0144.00.00	CRUSH ROCK	L	1/14/2018	1/31/2018 LABOR EXPENSE	219	5165.88
02221.0144.00.00	CRUSH ROCK	L	1/21/2018	1/31/2018 BURDEN EXPENSE	. 0	802.47
02221.0144.00.00	CRUSH ROCK	L	1/21/2018	1/31/2018 LABOR EXPENSE	83	1713.25
02221.0144.00.00	CRUSH ROCK	L.	1/28/2018	1/31/2018 BURDEN EXPENSE	, 0	1034.35
02221.0144.00.00	CRUSH ROCK	L	1/28/2018	1/31/2018 LABOR EXPENSE	124.5	2852.25
02221.0144.00.00	CRUSH ROCK	L	2/4/2018	2/28/2018 BURDEN EXPENSE	0	1273.65
02221.0144.00.00	CRUSH ROCK	L	2/4/2018	2/28/2018 LABOR EXPENSE	151	3317.5
02221.0144.00.00	CRUSH ROCK	L	2/11/2018	2/28/2018 BURDEN EXPENSE	0	1690.12
02221.0144.00.00	CRUSH ROCK	L	2/11/2018	2/28/2018 LABOR EXPENSE	190.5	4360
02221.0144.00.00	CRUSH ROCK	L	2/18/2018	2/28/2018 BURDEN EXPENSE	0	1184.94
02221.0144.00.00	CRUSH ROCK	L	2/18/2018	2/28/2018 LABOR EXPENSE	140.5	3215.63
02221.0144.00.00	CRUSH ROCK	L	2/25/2018	2/28/2018 BURDEN EXPENSE	0	306.04
02221.0144.00.00	CRUSH ROCK	L	2/25/2018	2/28/2018 LABOR EXPENSE	34	716.5
02221.0144.00.00	CRUSH ROCK	L	3/4/2018	3/31/2018 BURDEN EXPENSE	0	578.23
02221.0144.00.00	CRUSH ROCK	Ŀ	3/4/2018	3/31/2018 LABOR EXPENSE	68.5	1637.5
02221.0144.00.00	CRUSH ROCK	L	3/11/2018	3/31/2018 BURDEN EXPENSE	0	737.99
02221.0144.00.00	CRUSH ROCK	L	3/11/2018	3/31/2018 LABOR EXPENSE	93	2004
02221.0144.00.00	CRUSH ROCK	L	3/18/2018	3/31/2018 BURDEN EXPENSE	. 0	585.4
02221.0144.00.00	CRUSH ROCK	Ļ	3/18/2018	3/31/2018 LABOR EXPENSE	90	2546.75
02221.0144.00.00	CRUSH ROCK	L	3/25/2018	3/31/2018 BURDEN EXPENSE	0	960.28
02221.0144.00.00	CRUSH ROCK	L	3/25/2018	3/31/2018 LABOR EXPENSE	133	3213.5
02221.0144.00.00	CRUSH ROCK	L	4/1/2018	4/30/2018 BURDEN EXPENSE	0	710.11
02221.0144.00.00	CRUSH ROCK	L.	4/1/2018	4/30/2018 LABOR EXPENSE	80	1843.25
02221.0144.00.00	CRUSH ROCK	L	4/8/2018	4/30/2018 BURDEN EXPENSE	0	1061.35
02221.0144.00.00	CRUSH ROCK	L		4/30/2018 LABOR EXPENSE	154.5	3876
02221.0144.00.00	CRUSH ROCK	L.	4/15/2018	4/30/2018 BURDEN EXPENSE	0	1200.83
02221.0144.00.00	CRUSH ROCK	L	4/15/2018	4/30/2018 LABOR EXPENSE	161.5	3881.38
02221.0144.00.00	CRUSH ROCK	L	4/22/2018	4/30/2018 BURDEN EXPENSE	. 0	548.5
02221.0144.00.00	CRUSH ROCK	L	4/22/2018	4/30/2018 LABOR EXPENSE	93.5	2297.63
02221.0144.00.00	CRUSH ROCK	L	4/29/2018	4/30/2018 BURDEN EXPENSE	0	824.93
02221.0144.00.00	CRUSH ROCK	L	4/29/2018	4/30/2018 LABOR EXPENSE	108.5	2465.38
02221.0144.00.00	CRUSH ROCK	L	5/6/2018	5/31/2018 BURDEN EXPENSE	0	103.31
02221.0144.00.00	CRUSH ROCK	L	5/6/2018	5/31/2018 LABOR EXPENSE	17.5	460.5
02221.0144.00.00	CRUSH ROCK	L	5/13/2018	5/31/2018 BURDEN EXPENSE	0	69.46
02221.0144.00.00	CRUSH ROCK	L	5/13/2018	5/31/2018 LABOR EXPENSE	10.5	194.25
02221.0144.00.00	CRUSH ROCK	L	5/20/2018	5/31/2018 BURDEN EXPENSE	0	58.77
02221.0144.00.00	CRUSH ROCK	L	5/20/2018	5/31/2018 LABOR EXPENSE	11.5	292
02221.0144.00.00	CRUSH ROCK	L	5/27/2018	5/31/2018 BURDEN EXPENSE	0	65.13

02221.0144.00.00	CRUSH ROCK	L	5/27/2018	5/31/2018 LABOR EXPENSE	9.5	196.5
02221.0144.00.00	CRUSH ROCK	L	6/3/2018	6/30/2018 BURDEN EXPENSE	0	8.58
02221.0144.00.00	CRUSH ROCK	L	6/3/2018	6/30/2018 LABOR EXPENSE	3	76.5
02221.0144.00.00	CRUSH ROCK	L	7/8/2018	7/31/2018 BURDEN EXPENSE	0	18.42
02221.0144.00.00	CRUSH ROCK	L	7/8/2018	7/31/2018 LABOR EXPENSE	3	51
				Labor Total		105608

Project: 002113.000 - SH 45 Southwest

Labor Cost and Productivity Report with HAC Progress as of: 06/16/2019

02221.0142.00.00	L: RIP/BREAK ROCK UOM = CY		PF: 0.31									
	Cost	Hours		Hrs Gained		\$ Gained	Cost at Compl.	Last FCAC	CAC Gain/(Loss)	Cost/Hour	Hrs at Compl	Remaining Hrs
Current Period	.00	.00		.00		.00						
Actual To Date	22,663.96	765.00		(531.00)		(13,791.96)	22,663.96	22,664.00	(13,791.96)	29.63	765.00	0.00
Original	8,872.00	234.00								37.91		
Current	8,872.00	234.00								37.91		
% Complete	255 45%	326 92%							_			

Run date: 2019-08-22 08:38 Page 7 of 45

			Expenditur				
Task Number	Task Name	EC	e Item Date	PA Date	Description	Hours	Amount
02232.0100.00.00	SCREEN TOPSOIL	L	11/19/2017	11/30/2017	BURDEN EXPENSE	0	81.28
02232.0100.00.00	SCREEN TOPSOIL	L.	11/19/2017	11/30/2017	LABOR EXPENSE	25.5	733.5
02232.0100.00.00	SCREEN TOPSOIL	L.	11/26/2017	11/30/2017	BURDEN EXPENSE	0	221.97
02232.0100.00.00	SCREEN TOPSOIL	L	11/26/2017	11/30/2017	LABOR EXPENSE	31	577
02232.0100.00.00	SCREEN TOPSOIL	L	12/3/2017	12/31/2017	BURDEN EXPENSE	0	338.02
02232.0100.00.00	SCREEN TOPSOIL	L	12/3/2017	12/31/2017	LABOR EXPENSE	56.5	1093.25
02232.0100.00.00	SCREEN TOPSOIL	L	12/10/2017	12/31/2017	BURDEN EXPENSE	0	151.09
02232.0100.00.00	SCREEN TOPSOIL	L.	12/10/2017	12/31/2017	LABOR EXPENSE	20.5	369
02232.0100.00.00	SCREEN TOPSOIL	L	12/17/2017	12/31/2017	BURDEN EXPENSE	0	406.81
02232.0100.00.00	SCREEN TOPSOIL	L.	12/17/2017	12/31/2017	LABOR EXPENSE	64.5	1353
02232.0100.00.00	SCREEN TOPSOIL	· L	12/24/2017	12/31/2017	BURDEN EXPENSE	0	74.56
02232.0100.00.00	SCREEN TOPSOIL	L.	12/24/2017	12/31/2017	LABOR EXPENSE	10	197
02232.0100.00.00	SCREEN TOPSOIL	L	12/31/2017	12/31/2017	BURDEN EXPENSE	0	362.49
02232.0100.00.00	SCREEN TOPSOIL	Ĺ	12/31/2017	12/31/2017	LABOR EXPENSE	42	766
02232.0100.00.00	SCREEN TOPSOIL	L	1/7/2018	1/31/2018	BURDEN EXPENSE	0	453.58
02232.0100.00.00	SCREEN TOPSOIL	L	1/7/2018	1/31/2018	LABOR EXPENSE	48.5	1096
02232.0100.00.00	SCREEN TOPSOIL	L	1/14/2018	1/31/2018	BURDEN EXPENSE	0	588.2
02232.0100.00.00	SCREEN TOPSOIL	L	1/14/2018	1/31/2018	LABOR EXPENSE	66	1523.75
02232.0100.00.00	SCREEN TOPSOIL	L	1/21/2018	1/31/2018	BURDEN EXPENSE	0	361.6
02232.0100.00.00	SCREEN TOPSOIL	L	1/21/2018	1/31/2018	LABOR EXPENSE	30.5	552
02232.0100.00.00	SCREEN TOPSOIL	L	1/28/2018	1/31/2018	BURDEN EXPENSE	0	526.93
02232.0100.00.00	SCREEN TOPSOIL	L.	1/28/2018	1/31/2018	LABOR EXPENSE	61	14 12.75
02232.0100.00.00	SCREEN TOPSOIL	L.	2/4/2018	2/28/2018	BURDEN EXPENSE	0	551.95
02232.0100.00.00	SCREEN TOPSOIL	L	2/4/2018	2/28/2018	LABOR EXPENSE	. 48	906
02232.0100.00.00	SCREEN TOPSOIL	Ĺ.	2/11/2018	2/28/2018	BURDEN EXPENSE	0	422.89
02232.0100.00.00	SCREEN TOPSOIL	L	2/11/2018	2/28/2018	LABOR EXPENSE	31	577.75
02232.0100.00.00	SCREEN TOPSOIL	L	3/11/2018	3/31/2018	BURDEN EXPENSE	0	462.29
02232.0100.00.00	SCREEN TOPSOIL	L	3/11/2018	3/31/2018	LABOR EXPENSE	75.5	1709.25
02232.0100.00.00	SCREEN TOPSOIL	L	3/18/2018	3/31/2018	BURDEN EXPENSE	0	773.96
02232.0100.00.00	SCREEN TOPSOIL	L	3/18/2018	3/31/2018	LABOR EXPENSE	116.5	2328.63
02232.0100.00.00	SCREEN TOPSOIL	L	3/25/2018	3/31/2018	BURDEN EXPENSE	. 0	549.35
02232.0100.00.00	SCREEN TOPSOIL	L	3/25/2018	3/31/2018	LABOR EXPENSE	98	2216.75
02232.0100.00.00	SCREEN TOPSOIL	L	4/1/2018	4/30/2018	BURDEN EXPENSE	0	116.99
02232.0100.00.00	SCREEN TOPSOIL	L	4/1/2018	4/30/2018	LABOR EXPENSE	26	461
02232.0100.00.00	SCREEN TOPSOIL	L	4/8/2018	4/30/2018	BURDEN EXPENSE	0	388.72
02232.0100.00.00	SCREEN TOPSOIL	L	4/8/2018	4/30/2018	LABOR EXPENSE	84.5	1903.25
02232.0100.00.00	SCREEN TOPSOIL	L	4/15/2018	4/30/2018	BURDEN EXPENSE	0	366.78
02232.0100.00.00	SCREEN TOPSOIL	L	4/15/2018	4/30/2018	LABOR EXPENSE	77.5	1714.5
02232.0100.00.00	SCREEN TOPSOIL	L	4/22/2018	4/30/2018	BURDEN EXPENSE	0	545.8
02232.0100.00.00	SCREEN TOPSOIL	L	4/22/2018		LABOR EXPENSE	109	2380.5
02232.0100.00.00	SCREEN TOPSOIL	L	4/29/2018	4/30/2018	BURDEN EXPENSE	0	70
02232.0100.00.00	SCREEN TOPSOIL	L	4/29/2018	4/30/2018	LABOR EXPENSE	11	212
					Labor Total		31898.14

Invoices Associated With Breakers/Hammers

Task			Expenditur						Invoice			
Number	Task Name	EC	e Item Date	PA Date	Source		Description	Reference		Hours	Α	mount
-01400.04 8	S FOP - HEAVY EQPT	M	12/11/2017	12/31/2017	We-Rent-It		Labor on Hammer	246881	12/11/201		θ—	2837.89
02221.000	D EXCAV EQPT	M	2/1/2018	2/28/2018	We-Rent-It		Rental-Breaker Excavator from 1/10-2/07	252625	01/26/201		0	6067.3
	D EXCAV EQPT	R	9/18/2017	9/30/2017	We-Rent-It		WRI EXC BREAKER 8/3-8/31	231080	08/18/201		0	5251.48
02221.000	D EXCAV EQPT	R	9/18/2017	9/30/2017	We-Rent-It		EXCAVATOR W/ HAMMER WRI 8/3-8/31	231303	08/21/201		0	6602.2
02221.000	D EXCAV EQPT	R	10/4/2017	9/30/2017	We-Rent-It		Rental-Breaker Excavator frm 8/31-9/28	235018	09/15/201		0	5251.48
02221.000	EXCAV EQPT	R	11/3/2017	10/31/2017	We-Rent-It		Rental-Breaker Excavator from 9/28-10/26	239076	10/13/201		0	5251.48
02221.000	D EXCAV EQPT	R	11/30/2017	11/30/2017	We-Rent-it		KOMATSU 210 AND BREAKER 9/28/17-10/26/17	239322	10/16/201		ō :	12819.71
02221.000	D EXCAV EQPT	R	12/6/2017	11/30/2017	We-Rent-It		KOMATSU 210 AND BREAKER 10/26/17-11/23/17	243365	11/13/201			14119.68
02221.000	D EXCAV EQPT	R	12/11/2017	12/31/2017	We-Rent-It		Rental-Breaker Excavator from 11/23-12/21	246881	12/11/201		0	5445
02221.000	D EXCAV EQPT	R	12/11/2017	12/31/2017	We-Rent-It		Rental-Excavator from 11/23-12/21	246881	12/11/201		0	4900
02221.000	D EXCAV EQPT	R	12/29/2017	12/31/2017	We-Rent-It		Rental-Breaker Excavator from 12/13-1/10	249069	12/29/201		0	6067.3
02221.000	D EXCAV EQPT	R	1/8/2018	1/31/2018	We-Rent-It		Rental-Excavator w/Hammer & breaker from 12/2	250116	01/08/201		0	12718.3
02221.000	D EXCAV EQPT	R	2/5/2018	2/28/2018	We-Rent-It		Rental-Breaker Excavator from 1/18-2/15	253852	02/05/201		o	6649.85
02221.00	D EXCAV EQPT	R	3/1/2018	3/31/2018	We-Rent-It		Rental-Breaker Excavator from 02/07-03/07/18	256400	02/23/201		0	6067.3
02221.00	D EXCAV EQPT	R	3/5/2018	3/31/2018	We-Rent-It		Rental-Breaker Excavator & Excavator 2/15-3/15	257563	03/05/201		ñ.	12718.22
02221.00	D EXCAV EQPT	R	3/23/2018	3/31/2018	We-Rent-it		Rental-Breaker Excavator from 3/07-04/04	260752	03/23/201		0	6067.3
02221.00	D EXCAV EQPT	R	4/1/2018	4/30/2018	We-Rent-It		Rental-Breaker Excavator & Excavator 3/15-4/12		03/31/201		_	14185.83
02221.00	D EXCAV EQPT	R	4/5/2018	4/30/2018	United Rentals		Rental-Mini EX 3/21/2018 - 4/18/2018	155560145-001	04/05/201		ο.	3212.98
02221.00	D EXCAV EQPT	R	5/1/2018				Rental-Excavator & Breaker Excavator from 4/12-		04/30/201		-	12718.22
02221.00	D EXCAV EQPT	R	5/5/2018			North Americ	Rental-Mini Ex& Skidsteer Breaker from 4/18-5/1		05/05/201		n.	2964
02221.00	D EXCAV EQPT	R	6/1/2018		We-Rent-It		Rental-Excav & Breaker Excavator from 5/10-6/07		05/29/201		-	14550.63
02221.00	0 EXCAV EQPT	R.	6/1/2018	6/30/2018	We-Rent-It		Rental-Breaker Excavator from 5/02-5/30	269436	05/18/201		ō	6067.3
02221.00	0 EXCAV EQPT	R	6/1/2018	6/30/2018	United Rentals	North Americ	: Rental-Mini Ex& Skidsteer Breaker from 5/16-6/1		05/31/201		0	2964
02221.00	0 EXCAV EQPT	R	7/1/2018				Rental-Mini Excavator from 6/13-7/11	155560145-005			0	2964
02221.00	O EXCAV EQPT	R	7/1/2018		We-Rent-It		Rental-Excav & Breaker Excavator from 6/07-7/05		06/26/201		_	13091.57
02221.00	0 EXCAV EQPT	R	8/1/2018	8/31/2018	United Rentals	North Americ	: Rental-Mini Excavator from 7/11-8/08	155560145-006			0	2964
02221.00	0 EXCAV EQPT	R	8/1/2018		We-Rent-It		Rental-Excav & Breaker Excavator from 7/05-8/02		07/23/201		_	13209.43
02221.00	0 EXCAV EQPT	R	8/23/2018	8/31/2018	United Rentals	North Americ	Rental-Mini Excavator w/breaker from 8/08-9/05				0	2979.8
02221.00	0 EXCAV EQPT	R	9/17/2018				Rental-Mini Excavator from 9/05-10/03	155560145-008			0	2979.8
02221.00	O EXCAV EQPT	R	10/15/2018				: Rental-Mini Excavator w/Breaker from 10/03-10/				o	2979.8
02221.00	0 EXCAV EQPT	R	11/12/2018	11/30/2018	United Rentals	North Americ	: Rental-Mini Excavator from 10/31-11/28	155560145-010			0	2979.8
02221.00	0 EXCAV EQPT	R					Rental-Mini Excavator from 11/28-12/26	155560145-011			0	2979.8
02221.00	0 EXCAV EQPT	R	1/7/2019				Rental-Skid Steer Breaker from 12/26-1/04/19	155560145-012			0	1056.11
02221.01	4 CRUSH ROCK	R	8/8/2017				HAMMER 6/5/17-7/3/17	1458	06/12/201		0	6495
02275.00	O RIP RAP EQPT	R	10/10/2017				: Rental-Backhoe Breaker frm 9/18-10/16	150267313-001			0	1913.51
	O RIP RAP EQPT	R					Rental-Backhoe Breaker from 10/16-10/19	150267313-001			0	816.94
02275.00	O RIP RAP EQPT	R	8/14/2018		We-Rent-It		Equipment: Breaker Backhoe 7/30/18-8/27/18	282039	08/14/201		0	2019.72
	O RIP RAP EQPT	R	9/11/2018		We-Rent-It		Equipment: Breaker for Backhoe, Repairs aswell	285868	09/11/201		0	2269.14
	O RIP RAP EQPT	R		10/31/2018			Rental-Breaker Backhoe from 9/24-10/22/18	289867	10/09/201		0	1857.34
	O RIP RAP EQPT	R ·		11/30/2018			Rental-Breaker Backhoe from 10/22-11/19	293838	11/06/201		0	1857.34
	O RIP RAP EQPT	R		12/31/2018			Rental-Breaker Backhoe from 10/22-11/19 Rental-Breaker Backhoe from 11/19-12/17/18	297986	12/06/201		0	1857.34
			, 0, 2010	,,,				237300	12/00/201		Ų	±037.34

02275.000 RIP RAP EQPT	R	1/2/2019	1/31/2019 We-Rent-It	Rental-Breaker Backhoe from 12/17-1/14/19	301058	01/02/201	0	1857.34
02275.000 RIP RAP EQPT	R	2/1/2019	2/28/2019 We-Rent-It	Rental-Breaker Backhoe from 1/14-02/11	305165	01/30/201	0	1857.34
02275.000 RIP RAP EQPT	R	3/1/2019	3/31/2019 We-Rent-It	Rental-Breaker Backhoe from 2/11-3/11	308783	02/26/201	0	1889.81
02727.000 PRCST INLET/DRN EQ	R	12/12/2017	12/31/2017 United Rentals	North Americ MINI EX BREAKER 11/6/17-12/4/17	151855638-001	11/21/201	0	1537.28
02727.000 PRCST INLET/DRN EQ	Ř	12/19/2017	12/31/2017 United Rentals	North Americ mini ex breaker 12/4/17-1/1/17	151855638-003	12/19/201	0	1233.64
02727.000 PRCST INLET/DRN EQ	R	1/16/2018	1/31/2018 United Rentals	North Americ Rental-Skid Steer Breaker from 01/01-1/29	151855638-004	01/16/201	0	1233,64
								252376.9

\$249,539.01

THIS IS A CONTRACT

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE OUR, AND THE DEALER REFER TO. THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST. DUE ACCOUNTS GEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS • SALES • SERVICE • SUPPLIES

361 Texas 71 Service Rd Bastrop TX 78602 Ph; (512) 303 7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Blyen, TX 77907 Ph: (979) 823-0065 Fax (979) 779-8351

16536 South H 35 Buda TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

110364 I-37 Pleasanton, TX 7806A Pii: (630) 569-5500 Fax: (630) 569-5801

18115 IH 35 N Scheitz TX 78154 Ph: (210) 228 7900 Fax (210) 651-0300

RENDED TO COLUMN TO COLUMN TO THE COLUMN TO MCCARTHY BUILDING CO, INC.

12001 N. CENTRAL EXPRSSWAY

SUITE 400

DALLAS TX 75243

45 TOLL RD

OLD BLISS PILLAR RD & 1626

MANCHACA TX 78652

Inv# 252625

INV DATE 01/26/18 Loc 700

Dividing and the grade the state of the stat OUT

MC5500

W (972) 991-5500 F (972) 991-9240

01/10/18 8:00 AM DME

SALES PERSON: LANCE HALL

2113

LD#3 ... PO/JOB # ... ORGERED BY

BILL THRU 02/07/18

8:00 AM JHL

RENEWAL BILL INVOICE

Page: 1

UPDEMAT DIDD INVOICE		
	P B-ROUR DAY WEEK 4 WEEK	

JOB CONTACT: BRAD

Serial # 151-10354

JOB PHONE: (214) 717-9698

1 0351-0006

BREAKER EXCVATOR 5000#

4900.00

4900.00

\$605.00/0

BRAD

605.00 1650.00 4900.00

Manufacturer: STRIKER HYD. BREAKERS Model: TNB-151LU-ST

Rental Text:

Breaker is going out with Excavator # 411-0009

Contract #247155

---- Payments ----

Location 700 Buda

1. the undersigned renter, specifically acknowledge lital I have
mercycol and understand the instructions regarding the use and
operation of the rented equipment.
I the undersigned carrier builting acknowledge that I have read and
fully understand the attracted equipment is ital contract and agree to
be bound by all the terms, conditions, and provisions thereof
I the undersigned renter, acanowiedge that I have received a five sort
correct copy of this spresment at the time of execution
ner et la la company de la
THE KIND IN IX NIKACE STEADERS SIGNAL

RENT	4900.00
SALES	0.00
OTHER	0.00
DW/FEES	637.00
HVY EQ TAX	0.00
ENV FEE	73.50
DSL TAX	0.00
SALES TAX	456.80
DEPOSIT	0.00
TOTAL DUE	6067.30
AMT BILLED	6067.30

08-FEB-18 12:32:52

THIS IS A CONTRACT

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS . SALES . SERVICE . SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2208

740 N Harvey Milchell Pkwy Bryan, TX 77807 Ph; (979) 823-0085 Fax: (979) 779-8351

OBMBED BO

16536 South (H 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

110364 1-97 Pteasanton, TX 78084 Ph: (830) 569-5500 Fax: (830) 569-5501

JOB TACATION

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

8810 North IH 35 Georgelawn, TX 78628 Ph: (512) 746-1800 Fax: (512) 746-8020

Ora# 228846-RB1

	RENTED TO		DOD DOCKTION		O19# 2200.	
	MCCARTRY BUILDI	NG CO, INC.	45 TOLL ROAD	CONSTRUCTION		
	12001 N. CENTRA	L EXPRSSWAY	5622 S MOPAC	EXPRESSWAY	Inv# 23108	30
	SUITE 400		AUSTIN TX 787	39	INV DATE 08,	/18/17
	DALLAS TX 75243				Loc 700	
-		•				
DL/ID #		ID#2	PHONE	DA	te time	
MC5500			W (972) 991-5500	80 TUO	/03/17 10:00 A	M DME
	ON: LANCE HALL	•	F (972) 991-9240	j		
ID#3	PO/JOB #	ORDERED BY				
0	2013	ALFREDO	•	BILL THRU 08,	/31/17 10:00 P	M DME
I	<i>~</i> ≪(```)			1		

RENEWAL	BILL IN	VOICE			•						Page		1
									EXT	AMT	NET	AM	(II)
	MIN	HOURLY	OVNITE	B-HOUR	DAY	WEEK	4	WEEK					

JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

1 0351-0006

BREAKER EXCVATOR 5000#

4300.00

4300.00

\$605.00/0

605.00 1650.00 4300.00

Serial # 151-10354 *** Breaker Serial# TNB 101-10354**** Rental Text :

Manufacturer: STRIKER HYD. BREAKERS Model: TNB-151LU-ST

---- Payments -----

10.2 · 12.39

Location 700 Buda

If the undersigned renter, specifically adigoveradge that I have received aid understand the instructions regarding the use and operation of the needed equipment.

It we understand tenter, understand that a arr responsible for any their author damages to renter understand that are responsible for any their physical boscession of Wo Rent ti.

I have understand the attached out private read and they understand the attached out private read in the body by all the tents, conditions, and provisions thereof.

If the understand thatter, acknowledge that I have received a true and contract rupy of this agreement, other time of execution.

RECEIVED BY:

PRINTED NAME

A SIGNATURE THIS IS YOUR CONTRACT READ BOTH SIDES

RENT	4300.00
SALES	0.00
OTHER	0.00
DW/FEES	559.00
HVY EQ TAX	0.00
env fee	64.50
DSL TAX	0.00
SALES TAX	327.98
DEPOSIT	0,00
TOTAL DUE	5251.48
AMT BILLED	5251.48

18-AUG-17

09:32:54

Remil to: P.O. Box 512, Bryan, TX 77806

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH,

RENTALS . SALES . SERVICE . SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (612) 303-7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

110364 1-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 661-0300 8810 North IH 35 Georgelown, TX 78626 Ph: (512) 746-1800 Fax; (512) 746-8020

-	RENTED TO			JOB 1	LOCATION	•		Org#	228	846-RB2
	MCCARTHY BUILDI	NG CO, INC.		45 T	OLL ROAD	CONSTRUC	TION			
	12001 N. CENTRA	L EXPRSSWAY		5622	S MOPAC	EXPRESSW	AY	#vaI	235	018
	SUITE 400			AUST:	IN TX 787	39	I	NV DA	TE O	9/15/17
	DALLAS TX 75243	•						Pod	2 70	0
DL/ID #	•	1D#2	PHO	ONE			DATE		TME	
MC5500			W ((972)	991-5500	OUT	08/31/	17 10	00:00	AM DME
SALES PERSO	ON: LANCE HALL		F ((972)	991-9240					,
ID#3	PO/JOB #	ORDERED BY						•		
0	2113	ALFREDO				BILL THE	O 09/28/	17 10	0010	AM DME

	RENE	WAL BILL IN	VOICE		-					Page: 1
I	QTY	item#							EXT AMT	NET AMT
l		MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK		

JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

1 0351-0006

BREAKER EXCVATOR 5000#

4300.00

4300.00

\$605.00/0

605.00 1650.00 4300.00

Rental Text :

Serial # 151-10354

Manufacturer: STRIKER HYD. BREAKERS Model: TNB-151LU-ST

*** Breaker Serial# TNB 101-10354****

---- Payments -----

Logation 700 Buda

I, the undersigned center, specifically actinovidedge that I have resolved and orders and the instructions regarding the use and operation of the renter, understand that I am responsible for any their individual quanties to control equipment until the equipment is back to the physical possession of Ver Rent II.

I, the undersigned reider, further acknowledge that I have read and fully understand the attached engigental renter control to the physical back to the bound by alkito terms, conditions, and provisions thereof.

I, the undersigned renter, acknowledge by I have received a fixe and correct copy of the angreement at the time of execution.

PRINTED NAME

BIONATURE

THIS IS YOUR CONTRACT READ BOTH SIDES

RENT 4300.00 SALES 0.00 OTHER 0.00 DW/FEE3 559.00 HVY EQ TAX 0.00 ENV FEE 64.50 DSL TAX 0.00 327,98 SALES TAX DEPOSIT 0.00 TOTAL DUE 5251.48 AMT BILLED 5251.46

> 15-SEP-17 08:39:31

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS · SALES · SERVICE · SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (612) 303-7368 Fax: (512) 321-2206

740 N Harvey Milchell Pkwy Bryen, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8361

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

110364 1-37 Pleasanton, TX 78084 Ph: (830) 569-5500 Fax: (630) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

8810 North IH 35 Georgelown, TX 78628 Ph; (812) 746-1800 Fax: (512) 746-8020

	RENTED TO				JOB :	LOCATION		0.	rg# 228	846-RB3
	MCCARTHY BUIL	DING	CO, INC.		45 T	OLL ROAD	CONSTRUCT	LON		
	12001 N. CENT	RAL E	XPRSSWAY		5622	S MOPAC	expresswa:	Y I	nv# 239	076
	SUITE 400				AUST:	IN TX 797	39	INV	DATE 1	0/13/17
	DALLAS TX 752	243						•	Loc 70	0
Dr/ID #			ID#2	Pi	IONE			DATE	TIME	
MC5500 ,				W	(972)	991-5500	OUT	09/28/17	10:00	AM DME
SALES PERSO	ON: LANCE RALL			F	(972)	991-9240	j			
E#GI	PO/JOB #	٥.	ORDERED BY					•		
0	2113		ALFREDO				BILL THRU	10/26/17	10:00	AM DME

RENEWAL BILL INVOICE Page: 1 QTY ITEM# EXT AMT NET AMT MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK

JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

0351-0006

BREAKER EXCVATOR 5000#

4300.00

4300,00

\$605,00/0

605.00 1650.00 4300.00

Serial # 151-10354

Manufacturer; STRIKER HYD. BREAKERS Model: TNB-151LU-ST

Rental Text :

*** Breaker Serial# TNB 101-10354**** . 10/08/1/7 - per Jacob, bolts on excavator breaker

are loose.

----- Payments -----

Location 700 Buda

I, the undersigned realer, specifically acknowledge that I have faceived and understand the instructions reporting the use and operation of the rented equipment.

I, the undersigned renter, and extend that I did responsible for any thing author painting to principle operation unit the equipment is back in the physical possession of Viertent II.

Edito undersigned realer, further acknowledge that I have read and tally understand the attached equipment rental context and agree to be dround by this to forms, conditions, and provisions thereof.

I, the undersigned realer, acknowledge that I have recovered a time and earlier copy of this agreement at the three of exercising the unitersity of this agreement of the three of exercising the unitersity of this agreement of the three of exercising.

RECEIVED BY PRINTED MANE!

BIGNATURE

4300.00 RENT **SALES** 0,00 OTHER 0.00 DW/FEES 559.00 HVY EQ TAX 0.00 64,50 ENV FEE 0.00 DSL TAX SALES TAX 327.98 DEPOSIT 0.00 5251.48 TOTAL DUE AMT BILLED 5251.48

> 13-OCT-17 08:37:17

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS · SALES · SERVICE · SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 7,8602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax. (979) 779-8351

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

8810 North IH 35 Georgetown, TX 78626 Ph: (512) 746-1800 Fax: (512) 746-8020

110364 1-37 Pleasanton, TX 78064 Ph; (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

	RENTED TO			JOB I	LOCATION			Org# 2	47162-RB1
	MCCARTHY BUILDING	CO, INC.		45 TC	OLL RD				
	12001 N. CENTRAL E	XPRSSWAY		OLD E	BLISS PIL	LAR RD &	1626	Inv# 2	49069
ĺ	SUITE 400			MANCE	HACA TX 7	3652		INV DATE	12/29/17
	DALLAS TX 75243							Loc	700
DL/ID #		ID#2	ΡĬ	IONE	,		DATE	TI	MIC
MC5500			M	(972)	991-5500	OUT	12/13	3/17 8:	00 AM DME
SALES PERSON	1: LANCE HALL		F	(972)	991-9240				İ
ID#3	PO/JOB #	ORDERED	BŸ						
	21.13	BRAD				BILL THE	kU 01/10	718 8:	00 AM DME
									,

RENEWAL BILL INVOICE		Page: 1
QTY ITEM#		EXT AMT NET AMT
MIN HOURLY O	VNITE 8-HOUR DAY WEEK	4 WEEK

JOB CONTACT: BRAD

JOB PHONE: (214) 717-9698

0351-0006

BREAKER EXCVATOR 5000#

4900.00

4900.00

\$605.00/0

Rental Text:

605,00 1650.00 4900.00

Serial # 151-10354

Manufacturer: STRIKER HYD. BREAKERS Model: TNB-151LU-ST Breaker is going out with Excavator # 411-0009

Contract #247155

--- Payments -----

	Location	700	Buda	٠		
receive apera I the theft a back in the tully unto be . I the in the interest apera to be . I the interest approximation appr	undersigned re ad and underst flon of the rent undersigned re in the physical p undersigned re indersigned re outed by all the undersigned re undersigned re	and the ad equip nter, up s to rent bossess nter, fur sittached r terms ouer, act	instructurent oment derstand ed equip ion of W ther ack I equipm condition knowled	lons regar I that I am oment unti Ie Rent It nowledge sent rental ins, and p ge that I th	ding the us responsib I the equip that'I have contract a revisions II ave receive	se and la for any ment is reput and nd agree lereof. ed a true
REC	EIVED BY:_		PRINTEDA	iane		

SSIGNATURE SECTION THIS IS VOLID CONTRACT. READ BOTH SIDES

RENT	4900.00
SALES	0.00
OTHER	0.00
DW/FEES	637.00
HVY EQ TAX	0.00
ENV FEE	73.50
DSL TAX	0.00
SALES TAX	456.80
DEPOSIT	0.00
TOTAL DUE	6067.30
AMT BILLED	6067.30

08:03:04 29-DEC-17

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS · SALES · SERVICE · SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph; (512) 303-7368 Fex: (512) 321-2206 740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

DESTREE OF

16536 South IH 35 Buda, TX 78610 Ph: (612) 312-1990 Fax; (612) 312-1991

8810 North IH 35 Georgefown, TX 78626 Ph: (612) 746-1800 Fax: (512) 746-8020

TOD TOOKINGON

110364 I-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501 18115 1H 35 N Schertz, TX 78154 Ph; (210) 229-7900 Fax; (210) 651-0300

0-- 4 0471 CO PRO

	KRMIRD IO		JOB LUCATION		Q.L.C	}# 24/162-KB	
	MCCARTHY BUILDI	NG CO, INC.	45 TOLL RD			,	
	12001 N. CENTRA	L EXPRSSWAY	OLD BLISS PIL	LAR RD & 1	.626 Inv	# 269436	
	SUITE 400		MANCHACA TX 7	I VAI	INV DATE 05/18/18		
	DALLAS TX 75243		The second secon			ю с 7 00	
DL/ID #		ID#2	PHONE		DATE	TIME	
			W (972) 991-5500	OTHER .	OF 100 110	D 00 311 540	
MC5500			M (312) 231-2200) OUT	05/02/18	8:00 AM DME	
MC5500 SALES PR	RSON: LANCE HALL		F (972) 991-9240	1	05/02/18	8:00 AM DME	
	RSON: LANCE HALL	ORDERED BY	(" ,	1	02/02/18	8:00 AM DMF	

RENEWAL I	10	-2()	<u> </u>					Page	: 1				
QTY ITEM	I#			·		.,				EXT	AMT	NET	TMA
	MIN	HOURLY	OVNITE	B-HOUR	DA	Y Y	Week	4	WEEK				

JOB CONTACT: BRAD

JOB PHONE: (214) 717-9698

1 0351-0006

BREAKER EXCAVATOR 5000#

4900.00

4900.00

\$605.00/0

605.00 1650.00 4900.00

Serial ∦ 151-10354

Manufacturer: STRIKER HYD. BREAKERS Model: TNB-151LU-ST

Rental Text:

Breaker is going out with Excavator # 411-0009

Contract #247155

04/30/18 @ 12:15 - per Lance, customer has broken

tool steel on breaker.

---- Payments -----

Location 700 Buda

1, the undersigned renter, specifically actriowledge that I have received and implementant the Instructions regarding the use and operation of the rented equipment. If the undersigned renter, understand that I am responsible for any their and/or damages to rented equipment until the equipment is back in the physical possession of two Rentill.

If the undersigned renter, further acknowledge that I have read and fully understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof, I, the undersigned renter, acknowledge that I have received a true and correct copy of this agreement at the time of execution.

RECEIVED BY:

[PRINTER MARE]

THIS IS YOUR CONTRACT, READ BOTH SIDES

RENT	4900.00
SALES	0,00
OTHER	0,00
DW/FEES	637.00
HVY EQ TAX	0.00
env fee	73.50
DSL TAX	0.00
SALES TAX	456.80
DEPOSIT	0.00
TOTAL DUE	6067.30
AMT BILLED	6067.30

18-MAY-18 C

08:08:05

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

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RENTALS - SALES - SERVICE - SUPPLIES

861 Taxas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

16536 South IH 35 Buds, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

8810 North 1H 35 Georgetown, TX 78628 Ph: (512) 746-1800 Fax: (512) 746-8020

110364 [-37 Pleasanion, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

RENTED TO	• •	JOB LOCATIO	N	Or	g# 247162-RB4
MCCARTHY BUILD	ING CO, INC.	45 TOLL RD			
12001 N. CENTRA	AL EXPRSSWAY	OLD BLISS P	ILLAR RD &	1626 In	v# 260752
SUITE 400		MANCHACA TX	78652	INV	DATE 03/23/18
DALLAS TX 75243	3		,		Loc 700
DT/ID #	ID#2.	PHONE		DATE	· IIME
	τυπε		00 0		
MC5500		W (972) 991-55		03/07/18	8:00 AM DME
SALES PERSON: LANCE HALL		F (972) 991-92	40		
ID#3 PO/JOB #	ORDERED BY				•
PD 2113	BRAD		BILL THR	U 04/04/18	8:00 AM DME

RENE	WAL BILL IN	VOICE		τ						i.		Page	: 1
QTY	ITEM#					<u> </u>	• • • • • • • • • • • • • • • • • • • •			EXT	TMA	NET	AMT
	MIN	HOURLY	OVNITE	8-HOUR	,	DAY	Week	4	WEEK	•			

JOB CONTACT: BRAD

Serial # 151-10354

JOB PHONE: (214) 717-9698

1 0351-0006

BREAKER EXCAVATOR 5000#

4900.00

4900.00

\$605.00/0

605.00 1650.00 4900.00

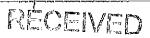
Manufacturer: STRIKER HYD, BREAKERS Model: TNB-151LU-ST

Rental Text:

Breaker is going out with Excavator # 411-0009

Contract #247155

---- Payments -----



MAR 2 9 2018

McCARTHY

Location 700 Buda

If the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment, if the undersigned renter, understand that I am responsible for any their and/or damages to rented equipment with the equipment is back in the physical possession of We Rent II. If the undersigned renter, further acknowledge that I have read and fully understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof I the undersigned renter, acknowledge that I have reading and correct copy of this agreement at the time of execution.

RECEIVED BY:

THIS IS YOUR CONTRACT, READ BOTH SIDES

4900.00 RENT 0,00 SALES OTHER 0.00 DW/FEES 637.00 0.00 HVY EQ TAX 73.50 ENV FEE 0.00 DSL TAX 456,80 SALES TAX DEPOSIT 0.00 6067.30 TOTAL DUE AMT BILLED 6067,30

23-MAR-18

08:47:56

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

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RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (612) 303-7368 Fax: (512) 321-2206

740 N Harvey Milchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351 ,16536 South fH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax; (512) 312-1991 8810 North IH 35 Georgetown, TX 78626 Ph: (512) 746-1800 Fax: (512) 746-8020 110364 I-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501 18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fex: (210) 651-0300

ID#3 F	0/JOB #	ORDERED BY			 BTLL - ምዛል፣	103/07/18	8:00 AM DME
SALES PERSON			F (972)	991-9240	_		
MC5500			W (972)	991-5500	1	02/07/18	0:00 AM DME
DL/ID #		ID#2	PHONE	11	· ·	DATE	TIME
	DALLAS TX 75243	₹					Loc 700
	SUITE 400		MANC	HAÇA TX 7	8652		DATE 02/23/18
	12001 N. CENTRAL	EXPRSSWAY	OLD.	BLISS PIL	LAR RD &	1626 In	v# 256400
	MCCARTHY BUILDING	G CO, INC.	45 T	OLL RD			<u> </u>
	RENTED TO		JOB .	LOCATION	<u>.</u>	Or	g# 247162-RB3

	RENE	WAL BILL IN	VOICE							۴			Pag	e:	1
Γ	QTY	ITEM						, ,		•	EXT	TMA	NE	ΤA	TM
L		MIM	HOURLY	OVNITE	8⊣HOUR	• •	DĀY	WEEK	4 WEEK	٠					

JOB CONTACT: BRAD

JOB PHONE: (214) 717-9698

1 0351-0006

BREAKER EXCVATOR 5000#

4900.00

4900.00

\$605.00/0

605.00 1650.00 4900.00

Serial # 151-10354

Manufacturer: STRIKER HYD. BREAKERS Model: TNB-151LU-ST

Rental Text :

Breaker is going out with Excavator # 411-0009

Contract #247155

---- Payments ----

Location 700 Buda

J. The undersigned renter, specifically acknowledge that I have requived and understand the instructions regarding the use and operation of the rented equipment.

The undersigned renter, understand that I aim responsible for any that and/or damages to rented equipment until the equipment is back in the physical possession of the Rent II.

I, the understand renter, further acknowledge that I have read and ully understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof. The understanded center, acknowledge that I have received a true and correct copy of this agreement at the time of execution.

RECEIVED:BY

STATUS AS YOUR CONTRACT READ BOTH SIDES.

RENT	4900.00
SALES	0.00
OTHER	0.00
DW/FEES	637,00
HVY EQ TAX	0.00
env tee	73,50
DSL TAX	0.00
SALES TAX	456.80
Deposit	0.00
TOTAL DUE	6067.30
AMT BILLED	6067.30

23-FEB-18

08:19:22

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED), WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



..... TERMS CASH IN ADVANCE

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RENTALS . SALES . SERVICE . SUPPLIES

861 Texas 71 Service Rd Baslion, TX 78602 Ph. (612) 303-7368 Fax: (512) 321-2206

740 N Harvey Milchell Pkwy Bryan, TX 77807 Pn: (979) 823-0085 Fax: (970) 779-8351 16636 South IH 35 Buda, TX 70610 Ph: (512) 312-1990 Fax: (612) 312-1991 110364 l-37 Pleasanlón, TX 78064 Ph; (830) 669-5500 Fax: (830) 569-5601 18115 JH 35 N Schertz, TX 78154 Ph: (210) 228-7900 Fax: (210) 651-0300

8810 North IH 35 Georgelown, TX 78626 Ph: (512) 746-1800 Fax: (512) 746-8020

RENTED TO	-1	JO	LOCATION		(O)	g# 2308	60∞RB3
MCCARTHY BUILDI 12001 Ñ, CENTRA SUITE 400 DALLAS, TX 75243	L EXPRSSWAY	5,6	TÒLL ROAD 32 S MOPAC 5TIN TX 78'	expressw	AY II VÁI	iv# 2393 DATE 10 Loc 700	/16/17
DL/ID #	1D#2	PHONE		· · · · · · · · · · · · · · · · · · ·	DATE	TIME	······································
MC5500		W (97:	2) 991-5500	OUT	09/28/17	10:00	AM DME
SALES PERSON: LANCE HALL		F (97)	2) 991-924(o			
ID#3 PO/JOB #	ORDERED BY				.*	'5	
° PO 21/3	ALFREDO			BILL THR	0 10/26/17	10:00	am dme
RENEWAL BILL INVOICE						Pag	je: 1

RENEWAL BILL INVOICE					Page: 1
QTY ITEM#				EX	T AMT NET AMT
MIN HOU	LY OVNITE 8-1	HOUR DAY	WEEK	4 WEEK	

TOD	CONTACT:	አተ.ምስምነገርኝ	
UUD	CONTACT.	YESTON	

JOB PHONE: (737) 266-9248

	•				_	•			9	<u></u>	
.1	0411-0014	EXCAVATOR	48000#	WET/QC				0,00		0.00	
	Serial # 1F				er: F	TTACHI	•	Model:		114	
	Meter In:						•				
1	0411-0018							0.00		0,00	
	··· Serial #·KM				er. F	COMATSU		Model:	PC210		
	Meter In:							21.74.5 26.5		#1 4 M	
1	0351-0003					•		5445.00		5445.00	
	3 00/			•		•					
	Serial # 13	E34	Ma	nufactur	er: S	TANLEY		Model:	MBX258	3	
1	0411-0019							4900.00		4900.00	
•	\$605.00/0			60	5.00	1,650.00	4900.00				
	Serial # KM	TPC243E54A1	0.870 Mai	nufactur	er: K	USTAMO		Model;	PC210	2015	
	Meter In:	0.00	Meter (Qu ț ;	1679	. 20					
1	LABOR	LABOR				1	95.00	95.00		95,00	
Ŕ	ental Text :	9/22/17;	Custome	er report	ted t	hat the 1	hammer				
		#0351-000	3 was he	ot worki	ng co	rrectly.	Mechanic				
		was dispa	tched a	ňà disco	vered	that the	e unit had				
		not been	grèased	. Charge	ed ou	stomer 1	hour of				
		labor for									
	·	09/25/17	- castor	mer calle	ed ab		olant leak	ទារ៉ា ់			
						RENT					
Ţĸ	cation 700 Buda	1				SALES					
o jugos	rioned contact the efficiency selves		against the game	·		OTHER					
ived ar	signed renter, specifically acknowld understand the instructions re	gardina the use and				DW/FEES	1344.85			٠	

received and understaind the instructions registing the use and operation of the register dispiritual;

If it is uniteralgued register, understaind that I am responsible to; ony their unit or dispirate the prospection of Ver Rent II.

I the undersigned register further acknowledge that I have read and fully undersigned register outpinent relial contract and agree to be because the element conditions, and provisions thereof.

If the undersigned reliate, asknowledge that I have read agree to be correct copy of this agreement at the line of execution.

RECEIVEDAY

PRINTED NAME

JONAIURE WALLER SIDES

RENT	10345.00
SALES	95.00
other	0.00
DW/FEES	1344.85
HVY EQ TAX	10.70
env fee	155,18
DSL TAX	73,50
SALES TAX	795.48
deposit	0.00
TOTAL DUE	12819,71
AMT BILLED	12819.71

16-00T-17 08:12:18

Remit to: P.O. Box 512, Bryan, TX 77806

Rev. 4/5/17

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



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16536 South IH 35 8uda, TX 78610 Ph: (612) 312-1990 Fax: (612) 312-1991

8810 North IH 35 Georgelown, TX 78626 Ph: (512) 746-1800 Fax: (512) 746-8020

410364 [-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501 18115 (H-35 N Schertz, TX 78154 Phi (210) 229-7900 Faxi (210) 651-0300

	RENTED TO	1)	JO	LOCATION	, , , , , ,	O:	rg# 230	860-RB4
	MCCARTHY BUILDI	NG CO, INC.	45	TOLL ROAD	CONSTRUCT	ION		2777
PO #2113	12001 N. CENTRA	L EXPRESWAY	5.63	22 S MOPAC	Y In	Iny# 243365		
	SUITE 400		AU	STIN TX 78	739	INA	DATE 1	1/13/17
	DALLAS TX 75243						Loc 70	<u>Q</u>
DL/ID #	<u></u>	ID#2	PHONE		<u> </u>	DATE	TIME	
MC5500			W (97	991-550	OUT	10/26/17	10:00	AM DME
SALES PERS	ON: LANCE HALL		É (97	2) 991-924	o			
ID#3	PO/JOB #	ORDERED BY						
Ö	JS 002-2113	ALFREDQ	······		BILL THRU	11/23/17	10:00	AM DME

	EWAL BILL IN	VOICE							Page: 1
QTY	ITEM#							EXT AMT	NET AMI
	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	·,,,	
	JOB CONTACT	ALFREE)O		JÖB PHONE:	(737)	r .266-9248		
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1	0411-0018	EXC	AVATOR 48	000# WET/C	rĉ			0.00	0.0
	Serial	# KMTPC2	43C54A108	71 Manufac	turer: KOMA	TSU		Model: PC:	210 2015
	Meter In	; 20	86,00 M	leter Out:	2086.00	ļ			
1.	0351-0003	BRE	AKER EXCV	ATOR 5000#	1			5445.00	5445.00
	.00/								
	Serial	# 13F34		Manufac	turer: STAN	LEY		Model: MB	K258
1	0411-0019	EXC	AVATOR 48	000# WET/Q	Œ		•	4900.00	4900.00
	\$605.00/0				605.00 16	50.00			
	Serial (# KMTPC2	43E54A108	70 Manufac	turer: KOMA	TSU	r	Mòdel: PC	210 2015
	Meter In:	:	0.00 M	eter Out:	1679.20				
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38	500-200	_p]	DIESEL PE	R GALLON			5.50	209.00	209.00
1	20Y-53-11	L841 G.	LASS				380.25	380.25	380√25
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eund	ersigned renter spe	ellealVacan	ower de the la	nave		OTHER	0.00		
eived a	and understand the	instructions o	egarding the us	e and «		/fees	1344.85		
ration ie unde	or the remed equip ersigned renter, and	nent. erstand that I	am responsibl	e for any	hvy e		10.70		
ft and/o	or damages to rente	d equipment	until the equipr	nent is		V ,FEE	155,18		•
re unde	e physical possessi ersigned renter <u>, furti</u>	on or vve Rer ner ackno <u>wle</u>	n n dge that I h <u>ave</u>	read and		TAX	73.50		
y under	rstand the attached	equipment re	ntal contract a	id agree		S TAX	837.34		
ie unde	ersigned renter, spe and understand the of the rented equip ersigned renter, und or damages to rente e physical possessis rersigned renter, furth istand the attached it by all the terms, ersigned renter, ack at copy of this agree	onditions, ar rewledge tha	iu provisions in Li have rec <u>elv</u> e	ereor. ed a true		POSIT	0.00		
Loorrei	ct copy of this agree	ment at the f	me of executio	n.	TOTA	L DUE	14119.68		

PRINTED NAME

RECEIVED BY:

13-NOV-17

14119.68

AMT BILLED

08:02:08

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED ÖPEN ACCOUNTS ARE DUE AND PAYABLE NET TOTH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS · SALES · SERVICE · SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206 740 N Harvey Mildhell Pkwy Brysh, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

THIS IS YOUR CONTRACT, READ BOTH SIDES

16536 South IH 35 Bilda, TX 76610 Ph; (512) 312-1990 Fax: (512) 312-1991

8810 North IH 35 Georgelown, TX 78626 Ph: (512) 746-1800 Fax: (512) 746-8020 110364 1-37 Pleasanton, TX 78064 Ph: (630) 569-5500 Fax: (830) 569-5501

Remit to: P.O. Box 512, Bryan, TX 77806

REV: 8/21/17

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

RENTED TO	JOB LOCATION	**************************************	Org#	230860-RB5
MCCARRRY BUTTOING CO. INC.	45 TOLL ROAD	CONSTRUCTION		
12001 N. CENTRAL EXPRSSWAY	5622 S MOPAC	EXPRESSWAY		246881
SUITE 400	AUSTIN TX 787	39	INV DAT	E 12/11/17
DALLAS TX 75243				700
			ion	
	PHONE			: 00 AM DME
MC5500	w (972) 991-5500	1	23/11 TO	: OU ARI DES
SALES PERSON: LIANCE HALL ID#3 PO/JOB # ORDERED. B	F (972) 991-9240	-		
JS PO/JOB # ORDERED B 0 JS 002-2113 ALFREDO	<u> </u>	BILL THRU 12/:	21/17 10	EMO MA GO:
0 09 002-2113 4111000				× · · · · · · · · · · · · · · · · · · ·
RENEWAL BILL INVOICE			· · · · · · · · · · · · · · · · · · ·	Page: 1
QTY ITEM#		EXT	AMT	NET AMI
MIN HOURLY OVNITE 8-HOUR.	DAY WEEK	4 WEEK	<u>, , </u>	
JOB CONTACT: ALFREDO	JOB PHONE: (737)	266-9248		
				_
1 0411-0014 EXCAVATOR 48000# WETA	∕QC		0.00	0.00
Serial # 1FFDCJ70VEE330606 Manufa	acturer: HITACHI	Mo	del: ZX21	0 1:4
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Serial # KMTPC243C54A10871 Manufa		Мос	del: PC21	0 2015
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1 0351-0003 BREAKER EXCVATOR 5000	D进	544	5.00	5445.00
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Serial # KMTPC243E54A10870 Manufa	acturer: KOMATSU	Mod	del: PC21	0 2015
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1 0399-0060 BUCKET, 210 EXCAVATOR	₹ 48°°	4	Ø ₂ .00	0.00
.00/				
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1 /KOMS20Y5911611GLASS	:	292.71 . 292		292.71
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Rental Text: 9/22/17: Customer 1	reported that the ha	mmër	\$	•
#0351-0003 was not v	working correctly. I	Mechanic		
	RENT	10345,00		
Location 700 Buda	SALES	435 21		
	OTHER	0.00		
received and understand the instructions regarding the use and	DW/fees	1344.85		
If the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and specialion of the rented equipment. If the undersigned renter, understand that I am responsible for any theft and/or damages to rented equipment until the equipment is back in the physical possession of We Rent It. If the undersigned renter, further acknowledge that I have read and fully understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof, the undersigned renter, acknowledge that I have received a true and correct copy of this agreement at the time of execution.	HVY EQ TAX	10.70		
heft and/or damages to replect equipment until the equipment is !	ENV FEE	155.18		
pack in the physical possession of We Rent It.	DSL TAX	73.50		
ully understand the attached equipment rental contract and agree	SALES TAX	818.45		
to be bound by all the terms, conditions, and provisions thereof.	, DEPOSIT	0.00		
and correct copy of this agreement at the time of execution.	The state of the s	13182.89		
	AMT BILLED	13182,89		
REGEIVED BY:	1	11-1	DEC-17	10;13:06

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED): WE OUR AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT

THIS IS YOUR CONTRACT, READ BOTH SIDES



TERMS CASHIN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH,

RENTALS . SALES . SERVICE . SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Hárváy Michell Pkwy 16536 South IH 36 Bryan, TX 77807 Brit 1840 TX 78610 Ph. (979) 823-0085 Ph. (512) 312-1990 Fax: (979) 779-8361 Fax: (512) 312-1991

Fax: (512) 312-1991

8610 North H 35 Georgetown, TX 78626 Ph: (512) 746-1800 Fax: (512) 748-8020

110364 1-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

48115 H 35 N Schedz, TX 78154 Pb: (210) 229-7900 Fax: (210) 651-0300

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re undersigned renter, i	ne instructions regarding information in the second in the	I have read and	DSL TAX	73.50			
y understand the attach	eg equipment rental cont s conditions, and provis	ract and agree	SALES TAX	789.07			
ne undersigned renter:	cknowledge fliat Lhave i	eceived a live 🚗	DEPOSIT	0.00			
		eomon.	TOTAL DUE	12718.30			
ECEIVED BY:	PRINTED NAME	en interes de la company	AMT BILLED	12718.30		,	
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Remit to: P.O. Box 512, Bryan, TX 77806

12:47:02 REV: 8/21/17

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861 Texas 71 Service Rd Bastrop; TX 78602 Ph; (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

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16536 South H 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

8810 North H 35 Georgelown, TX 78626 Ph: (512) 746-1800 Fex: (512) 746-8020

1103641-37 Pleasanton, TX 78064 Ph; (830) 569-5500 Fax: (830) 569-5601 18115 JH 35 N Schertz, TX 78154 Ph; (210) 229-7900 Fax: (210) 651-0300

Fax: (512) 321-2206	Fax: (979) 779-8351	Fax: (512) 312-1991	Fex: (512) 746-802	0 Fax; (83	0) 569-5601	Fax: (210) 651	0300
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inderstand the attached bound by all the terms	cifically adjnowledge that I is instituctions jegarding the usual original that I am responsible dequipment until the equipment of We Rent It, as a sknowledge that I have equipment rental contract as conditions, and provisions the nowledge that I have receive an accordance of the contract as conditions.	d agree (DEPOSIT	0.00			
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orract copy of links agree	inchi al life time of execulio	Alle Marchine (1)	AMT BILLED	6649.85			
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and the company of the common of the first of the common o	SRINGECI NAME SERVICE TO SERVICE A SER	Alian Alian Alian Period				22,420	. ~ v

Remit to: P.O. Box 512, Bryan, TX 77806

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RENTALS • SALES • SERVICE • SUPPLIES

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RECEIVED BY: _

PRINTED NAME

SIGNATURE

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740 N Harvey Milchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351 16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991 8810 North IH 35 Georgetown, TX 78626 Ph: (512) 746-1800 Fax: (512) 746-8020 110364 I-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501 18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

	PED TO			LOCATION	****		:g# 230	J860 <u>-</u>	RB
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1 0411-0014	EXCAVATOR 48	<u>በ</u> በብ# WET/ብ	OC .			0.00		0	. 0
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	not been gre		arged cust						
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re didersighed remer, spec served and understand the in eration of the rented equipm	istructions regarding the u	se and		W/FEES	1344.85				
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Remit to: P.O. Box 512, Bryan, TX 77806

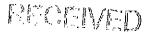
05-MAR-18

12718.22

AMT BILLED

REV: 8/21/17

08:20:30



THE WORDS RENTER, BUYER, YOU, NO YOURS MEANS THE PERSON WHO SIGNED THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS . SALES . SERVICE . SUPPLIES

861 Texes 71 Service Rd Bastrop, TX 78602 Ph; (512) 303-7368 Fax; (512) 321-2206

740 N Hacyey Milchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351 16536 South IH 35 Buda, TX 76610 Ph: (512) 312-1990 Fax: (512) 312-1991

110364 I-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501 16115 IH 35 N Schentz, TX 76154 Ph: (210) 229-7900 Fex; (210) 651-0300

	RENTED TO		JOB	LOCATION		. 03	g# 23086	0-RB9
	MCCARTHY BUILD: 12001 N. CENTRA SUITE 400 DALLAS TX 7524	AL EXPRSSWAY	5622		CONSTRUCT: EXPRESSWAY 39	(Ir	ıv# 26189 DATE 03/ Loc 700	
DL/ID #		ID#2	PHONE		•	DATE	TIME	
MC5500		, , , , , , , , , , , , , , , , , , , ,	W (972)	991-5500	ענטס	03/15/18	10:00 A	4 GJY
SALES PERS	ON: LANCE HALL	,	F (972)	991-9240	ı			
TD#3	PO/JOB #	ORDERED BY		,				
0	<u> 2113</u>	ALFREDO			BILL THRU	04/12/18	10:00 AN	1 GJY
							Dage	. 1

RENEWAL BILL INVOICE		Page: 1
OTY ITEM#		EXT AMT NET AMT
MIN HOURLY OV	NITE 8-HOUR DAY WEEK 4 W	EEK

	JOB CONTACT:	ALFREDO JOB PHONE: (737) 266-924	18	⊷
. 1	0411-0014	EXCAVATOR 48000# WET/QC	0.00	0.00
_		1FFDCJ70VEE330606 Manufacturer: HITACHI	Model:	ZX210 114
	Meter In:	2368.30 Meter Out: 2368.30		
1		EXCAVATOR 48000# WET/QC	-	0.00
	Serial #	KMTPC243C54A10B71 Manufacturer: KOMATSU	Model:	PC210 2015
	Meter In:	2086.00 Meter Out: 2086.00		
1	0351-0003	BREAKER EXCAVATOR 5000#		0.00
	Serial #	13F34 Manufacturer: STANLEY	Model:	MBX258
	EXC	HANGED 27-MAR-2018 10:35:55 for item 0351-0009		
1	0411-0019	EXCAVATOR 48000# WET/QC	4900.00	4900.00
	\$605,00/0	605.00 1650.00 4900.00)	
	Serial #	KMTPC243E54A10870 Manufacturer: KOMATSU	Model:	PC210 2015
	Meter In:	0.00 Meter Out: 1679.20		
1	0399-0060	BUCKET, 210 EXCAVATOR 48"	0.00	0.00
	Serial #	32278-20 Manufacturer: STRICKLAND	Model:	EC210
1		BREAKER EXCAVATOR 5000#	5445.00	
	Serial #	151-15515 Manufacturer: STRIKER HYD. BREAK	ERS Model:	TNB151
1		CHISEL BIT, MB258 STANLEY	1184,81	
2	-	LABOR	190.00	190.00
F		9/22/17: Customer reported that the hammer	00	

RENT 103

l, the undersigned renter, specifically acknowledge that I have
received and inferstand the instructions regarding the use and
operation of the rented equipment.
I, the findersigned renter, further adjacowledge that I have read and
fully understand the attacked equipment rental contract and agree

I, the understand the attached equipment conditional may receive and the ball the hought by all the terms, conditions, and provisions thereof. I, the understand render, acknowledge that I have received a five and contect copy of this agreement at the time of exception.

KETURN EQUIPMENT BY:

Location 700 Buda

ORGANITURE.

THIS IS YOUR CONTRACT, READ BOTH SIDES

10345.00 1374.81 SALES 0,00 OTHER 1344,85 DW/FEES 10.62 HVY EQ TAX 155.18 ENV FEE DSL TAX 73,50 SALES TAX 881.87 0.00 DEPOSIT 14185.83 TOTAL DUE 14185.83 AMT BILLED

02-APR-18 08:04:49

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED), WE, OUR, AND THE DEALER REFER TO THE BUSINESS, NAMED AT RIGHT

PRINTED NAME

THIS IS YOUR CONTRACT, READ BOTH SIDES



. . . TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS · SALES · SERVICE · SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Milchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351 16536 South IH 35 Buda, TX 78610 Ph: (612) 312-1990 Fax: (612) 312-1991

8810 North IH 35 Georgelown, TX 78626 Ph; (512) 746-1800 Fax: (612) 746-8020 110364 f-37 Pieasanlon, TX 76084 Ph: (630) 569-5500 Fax: (630) 569-5501 18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

F	Fax: (512) 321-2206	Pn; (979) 823-00 Fax; (979) 779-8) 372-1990 2} 312-1991	Ph: (512) 746 Fax: (612) 740	-1800 Pn; (6 8-8020 Fax; (30) 569-5500 830) 569-5501	Pn: (21 Fax: (2	0) 229-7900 10) 651-0300
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			ING COT SMC		}	AD CONSTRUC			
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DL/II	5 #				NE		DATE	TIM	TE.
MC550					972) 991-5	500 OUT			O AM DME
	BERSON: LA	MCE HALL	•		972) 991-9	ľ	00, 20, 2	2 20,0	V 121 151715
ID#3	PO/JO		ORDERED		<u> </u>				
0		2-2113	ALFREDO			BILL TH	RD 06/07/1	8 10:0	O AM DME
RENE	WAL BILL IN	VOICE	PO 21	13	•		<u> </u>		Page: 1
QTY	ITEM#						EXT AMT		NET AMT
	MIN	HOURLY OVE	ilte 8-hour	מ	ay week	C 4 WEEK			
	707 2017	**********		707					
	JOB CONTACT:	: ALFREDO		JOB	SHOME: (12	7) 266-9248		_	
1	0411-0014	EXCAVAT	OR 48000# WET	/oc			0.00		0.00
_			E330606 Manuf		: HITACHI		Model:	ZX210	
	Meter In:				368.30			,	
1	0411~0018		OR 48000# WET		- 44 1 4 1		0.00		0.00
			4A10871 Manuf		KOMATSU		Model:	PC210	2015
	Meter In:	_			086.00				
1	0351-0003	BREAKER	EXCAVATOR 50	00 #	•		0.00		0.00
.*	Serial (13F34	Manuf	acturer	STANLEY		Model:	MBX258	٠
•	EXC	HANGED 27-M	AR-2018 10:35	:55 for	item 0351-	-0009			
1	0411-0019	EXCAVAT	OR 48000# WET	/QC			4900.00		4900.00
	\$605.00/0	•		605.0	00 1650,00	4900.00			
	Serial #	KMTPC243E5	4A10870 Manuf	acturer	KOMATSU		Model:	PC210	2015
	Meter In:			-	79.20		,		
1	0399~0060	BUÇKET,	210 EXCAVATO	R 48"			0.00		0.00
	.00/		•						
		32278-20			STRICKLAN	ID	Model:	EC210	
1	0351-0009	BREAKER	EXCAVATOR 50				5445.00		5445.00
	\$605.00/	454 45545			0 1815.00		va M. J.J.	mama ea	0017
-			Manufa					TCTGML	
1.	/STR41518	6432 CH1SE	L, 1230MM (TB)	1~121)			1574,04		1574.04
.		D J	•		. RENT Sales				
	ocation 700				other Other				
је шћае Опред	ersigned renter, sper	Ulcally acknowledg	e that I have		DW/FEES				
erallon	of the replied equip	nent.	is the doc dild is		XAT QE YVH				
ne unde It and i	ersigned renter, und or damades to rente	erstand lint/l am re d eguliment until th	sponsible for any		ENV FEE				
XIIII	e physical possessic	n of We Rent It.			DSL TAX				
Junge Junger	rsigned renter, furth stand the attached	er acknowledge tha equipment rental co	atti have read and : Intract and adree:		SALES TAX			*	
e libur	id by all the terms, c	ondillons; and prov	(slons thereof.		DEPOSIT				•
e unitie	ersigned renter, spend understand the rented equipment is the rented entered in the rented entered in the rented entered enter	pwieuge macijnavi nent at the time of	e received a true execution.		TOTAL DUE		[

Remli to: P.O. Box 512, Bryon, TX 77806

29-MAY-18

REV- 8/21/17

08:15:32

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIDATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

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RENTALS . SALES . SERVICE . SUPPLIES

861 Texas /1 Service Rd

740 N Harvey Mitchell Ployy

16536 South H 35

Pleasenton, TX 78064 Ph: (630) 569-5500

45 TOLL ROAD CONSTRUCTION

5622 S MOPAC EXPRESSWAY

THE TRUE BEAUTION OF THE PROPERTY OF THE PROPE MCCARTHY BUILDING CO, INC.

12001 N. CENTRAL EXPRSSWAY

SUITE 400

AUSTIN TX 78739

Inv# 266471

INV DATE 04/30/18 Loc 700

DALLAS TX 75243

OUT

MC5500

W (972) 991-5500 F (972) 991-9240 04/12/18 10:00 AM DME

SALES PERSON: LANCE HALL TD#3 -----PO/JOB # 4 --- TORDERED BY

JS 002-2113

ALFREDO

BILL THRU 05/10/18 10:00 AM DME

RENEWAL BILL INVOICE Page: 1

JOB PHONE: (737) 266-9248 JOB CONTACT: ALFREDO

EXCAVATOR 48000# WET/QC 1 0411-0014 Serial # 1FFDCJ70VEE330606 Manufacturer: HITACHI

0.00 Model: ZX210 '14

0.00

Meter In:

2368.30 Meter Out: 2368.30

0411-0018

EXCAVATOR 48000# WET/QC

0.00

0.00

Serial # KMTPC243C54A10871 Manufacturer: KOMATSU

Model: PC210 2015

Meter In:

2086.00 Meter Out:

0.00

BREAKER EXCAVATOR 5000# 0351-0003 Serial # 13F34

Manufacturer: STANLEY

0.00 Model: MBX258

EXCHANGED 27-MAR-2018 10:35:55 for item 0351-0009

EXCAVATOR 48000# WET/OC

4900.00

4900.00

1 0411-0019 \$605.00/0

Serial # KMTPC243E54A10870 Manufacturer: KOMATSU

605.00 1650.00 4900.00

Model: PC210 2015

0399-0060

0.00 Meter Out:

1679.20 BUCKET, 210 EXCAVATOR 48"

0.00

0.00

Serial # 32278-20 Manufacturer: STRICKLAND Model: EC210

5445.00

0351-0009

BREAKER EXCAVATOR 5000#

5445.00

Location 700 Buda

Serial # 151-15515

Manufacturer: STRIKER HYD. BREAKERS Model: TNB151 2017

Rental Text:

9/22/17: Customer reported that the hammer #0351-0003 was not working correctly. Mechanic

was dispatched and discovered that the unit had

RENT

10345.00

0.00

SALES OTHER

0.00 DW/FEES 1344,85

HVY EQ TAX 10.62 ENV FEE 155.18

DSL TAX 73.50

SALES TAX 789.07

DEPOSIT 0.00 TOTAL DUE 12718.22

AMT BILLED 12718,22

01-MAY-18

08:09:53 -

It the undersigned context specifically acknowledge that thave a procord and binders and the restrictions reporting the use and precision of the restred equipment.

It is undersigned context further acknowledge that there are and a fully understand the attached equipment rand context and appears be bound by all the terms, conditions, and provisions thereof.

It is undersigned context acknowledge that there exercise it is a provision of the context and appears to be bound by all the terms, conditions, and provisions thereof. RETURNITE THE TENT

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



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RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph; (512) 303-7368 Fax: (512) 321-2206 740 N Harvey Milchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

PRINTED NAME OF THE

THIS IS YOUR CONTRACT READ BOTH SIDES.

16536 South IH 35 Buda, TX 78610 Plv. (512) 312-1990 Fax: (512) 312-1991

8810 North IH 35 Georgelown, TX 78626 Ph: (512) 746-1800 Fax: (512) 746-8020 110364 I-37 Pleasanion, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501 18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

	R	ENTED TO	PC		JOH LOCA	TION.		O:	rg# 230860-RE
	M	ENTED TO CCARTHY BUII	DING CO.	AME IN E	15 TOLL	ROAD	CONSTRUC	TION	
	. 1	2001 N. CENT	TRAL EXPRS	SWAY	5622 S M	OPAC	EXPRESSW	AY I	n v ∦ 274997
	ន	UITE 400][JL - 9 2018	AUSTIN T	'X 787	39	INV	DATE 06/26/1
,	D.	ALLAS TX 752	243						Loc 700
			-McC	ARTH	V				
OL/ID	#		ID	2 11 1 1 1	HONE	121		DATE	TIME
MC5500)			, w	(972) 991	÷5500	TUO	06/07/18	10:00 AM DM
SALES	PERSON: I	SANCE HALL			(972) 991	-9240	ď	30	
ID#3	PO/	JOB #	ORD	ERED BY			-1		
Ö	JS (002-2113	ALF	REDO			BILL THE	RØ 07/05/18	10:00 AM DMI
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RENEW	JAL BILL I	NVOICE		Y()	All3		•		Page: 1
	ITEM#							EXT AMT	NET AM
_	MIN	HOURLY O	VNITE 8-	HOUR	DAY W	EEK	4 WEEK		•r
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л	IOB CONTAC	T: ALFREDO		OL	в рноме: (7371 :	266-9248		
Ū	000000000000000000000000000000000000000	, , , , , , , , , , , , , , , , , , ,		V	- 211011.21. (,,,,	200 2216		<u> </u>
٦	0411-0014	· EXCAV	ባስበጽል ብስሞ	₩ WRTZOC				0.00	0.0
۶.		# 1FFDCJ70V			er. ሀፐጥአረግ	т		•	X210 '14
		n: 2368.						HOUGH!	MALO II
7		EXCAVA			2300.30	•		Λ 00	0,0
Τ.		# KMTPC2430			VANAMOT	. 4			
						U		moder: F	C210 2015
·		n: 2086.						0.00	0.0
j.		BREAKE						0.00	
		# 13F34						Model: M	BXX28
4		XCHANGED 27-				STEINING	ia.	0.00	2.0
1.		EXCAVA					-	0.00	
		∦ KMTPC243E				J		moder: b	C210 2015
	Meter I				1679.20				
		KCHANGED 15-			E item 041	LI-UUS	32	0.00	
1 '	0399-0060	BUCKET	. 210 EXC	AVATOR 40"				0.00	0.0
•	.00/								
_		# 32278-20				JAND		Model: E	
		BREAKE	R, 210 EX					5445.00	5445.0
i	\$605.00/			605	.00 1,815.	00 5	445.00		
						R HYD.	BREAKER		NB151 2017 .
1 (0411-0032	EXCAVA	TOR 48000	# WET/QC/TH				4900.00	4900.0
_							.0345.00		
Σφ¢	ation,.700) Buda			SAL		249.74		
he under	slaned renter, s	pecifically acknowle	dge that I have		OTH		100.00		•
elved an	d understand fi	e Instructions regar	ding the use an	d'8	DW/FE		1344,85	,	
re unders	aneremen edu signad renter, u	pment iderstand that I am	responsible for	อกง:	HVY EQ T		10.62		
it and/or	damages lo rer	ited equipment unti	the equipment	(S	env e		155.18		
a(U),∐işê)e Undec	onyaicai posses signed renier, fo	ision of two Rentiti- irther auknowledue	that I have read	and:s		XA.	73,50		
y undersi	and the attache	d equipment rental	contract and ac	ree	SALES T	XA	812.68		
ie Bourid Je Unders	by all the terms	peofically acknowle e Instructions regar priment. Inderstand that I am Ited equipment until sign of We Rent It- guther arknowledge ad equipment rental conditions, and pro- penent at the time	ovisions thereal	reside di	depos		0.00		
correct	copy of this agr	eement at the time	of execution.	A TOTAL CONTRACTOR	TOTAL D		3091,57		
		Annual Telephone Control of the Cont	5 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	NAME OF THE PARTY	AMT BILL	ED 1	3091.57	-	
사단VE		POPRINTED NAME	age construction and the second	William St.				26-JUN-18	08:11:11

Remit to: P.O. Box 512, Bryan, TX 77806

REV: 8/23/17

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO. THE BUSINESS NAMED AT RIGHT



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110364 1-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

RENTED TO	JOB	LOCATION		Oz	g# 230860-RE	
MCCARTHY BUILD 12001 N. CENTR SUITE 400 DALLAS TX 7524	5622	OLL ROAD S MOPAC IN TX 787	ION Y Ir	Inv# 278683 INV DATE 07/23/1 Loc 700		
DL/ID #	ID#2	PHONE			DATE	TIME
MC5500		W (972)	991-5500	OUT	07/05/18	10:00 AM DM
SALES PERSON: LANCE HALL		F (972)	991-9240			
ID#3 PO/JOE #	ORDERED BY			1		
° PO 2113	ALFREDO			BILL THRU	08/02/18	10:00 AM DME
RENEWAL BILL INVOICE						Page: 1
QTY ITEM#					EXT AMT	NET AM

	MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK		
	JOB CONTACT: ALFREDO JOB PHONE: (737) 266-9248	, "	
1.	. 0411-0014 EXCAVATOR 48000# WET/QC	0,00	0.00
	Serial # 1FFDCJ70VEE330606 Manufacturer: HITACHI	Model:	ZX210 '14
	Meter In: 2368.30 Meter Out: 2368.30		•
1	0411-0018 EXCAVATOR 48000# WET/QC Serial # KMTPC243C54A10871 Manufacturer: KOMATSU Meter In: 2086.00 Meter Out: 2086.00	0.00	0.00
	Serial # KMTPC243C54A10871 Manufacturer; KOMATSU	Model:	PC210 2015
	Meter In: 2086.00 Meter Out: 2086.00		
. 1	0351-0003 BREAKER, 210 EXCAVATOR 4500#	0.00	0.00
•	Serial # 13F34 Manufacturer: STANLEY	Model:	MBX250
	EXCHANGED 27-MAR-2018 10:35:55 for item 0351-0009		•
1	0411-0019 EXCAVATOR 48000# WET/QC		0.00
	Serial # KMTPC243E54A10870 Manufacturer: KOMATSU	Model:	PC210 2015
	Meter In: 1679.20 Meter Out: 1679.20		
	EXCHANGED 15-JUN-2018 16:28:48 for item 0411-0032		
1	0399-0060 BUCKET, 210 EXCAVATOR 48"	0.00	0.00
	.00/		
	Serial # 32278-20 Manufacturer: STRICKLAND	Model:	EC210
1	0351-0009 BREAKER, 210 EXCAVATOR 4500#	5445,00	
	\$605.00/ 605.00 1815.00 5445.00	•	
	Serial # 151-15515 Manufacturer: STRIKER HYD. BREAKER	S Model:	TNB151 2017
1	0411-0032 ' EXCAVATOR 48000# WET/QC/THUMB	4900.00	4900.00
	TENT 10345,00		
Ц	ocation 700 Buda. SALES 460.15		
a Unio	dersigned renter, specifically acknowledge that I have OTHER 0.00		
ived i	and understand the instructions regarding the use and		
at(on € und			
and/	or damages to for lied equipment until the equipment is ENV FEE 155,18		
	ne physical possession of We Rent L. 73, 50		

I, the undersigned renter, specifically acknowledge that I have
received and understand the instructions regarding the use and operation of the rented equipment.
I.I. the undersioned renter understand that I am responsible for any
ither and/or damages to replied equipment until the equipment is 🔆 🤾
back in the physical possession of We Rent II.
I, the undersigned renter, further acknowledge that thave read and fully understand the attached equipment rental contract and agree
to be bound by all the terms, conditions, and provisions thereof.
i, the undersigned renter, acknowledge that thave received a true
and correct copy of this agreement at the time of execution.
RECEIVED BY
PRINTED MANG

MICHATURE THIS IS YOUR CONTRACT, READ BOTH SIDES

DSL TAX 73.50 SALES TAX 820.13 DEPOSIT 0,00 TOTAL DUE 13209,43 AMT BILLED 13209,43

> 23-ЛП-18 08:15:26



4 WEEK BILLING INVOICE

155560145-001

Job Site Address

BRANCH D81 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

SH45/MOPAC

11853-11999 MOPAC EXPRESSWAY

x: .0.

AUSTIN TX 78749

Office:

Cell: 832-720-2857

MCCARTHY BUILDING - TEXAS 11335 CUTTEN RD HOUSTON TX 77066-3705 Customer # : 1086145 Invoice Date : 04/05/18

UR Job # : 92 Customer Job ID:

P.O. # : 2113

Requested By : KURT GERNERD
Reserved By : SEAN SULLIVAN
Salesperson : SEAN SULLIVAN

Invoice Amount: \$3,212.98

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

Total:

PO BOX 840514 DALLAS TX 75284-0514

RENTAL ITEMS: ___Minimum Day Week 4 Week Amount Description Oty Equipment MINI EXCAVATOR 7400-9199# 245.00 245.00 825.00 1575.00 1,575.00 10379407 Make: BOBCAT Model: E35 Serial: ARIK11718 Meter out: 1394.70 Meter in: .00 .01 .01 907/0545 MINI EXCAVATOR BUCKET 24" .01 .01 10641790 SKID STEER BREAKER 192.00 574.00 1125.00 1,125.00 Make: ATLASCOPCO Model: SBU 220 Serial: BES082498 2,700.01 Rental Subtotal: SALES/MISCELLANEOUS ITEMS: Price Unit of Measure Extended Amt. Oty Item 1 TX UNIT PROPERTY TAX [DRSURTX/MCI] 3.257 EACH 3.26 35.09 ENVIRONMENTAL SERVICE CHARGE [ENV/MCI] 35.090 EACH DELIVERY CHARGE 115.000 EACH 115.00 1 115.000 EACH 115.00 PICKUP CHARGE Sales/Misc Subtotal: 268.35 2,968.36 Agreement Subtotal: Tax: 244.62

COMMENTS/NOTES:

DRIVER PLS CALL JUNIOR 979-574-0761 FOR EXACT DROP LOCATION. MUST CALL BEFORE SLAUGHTER IN

BILLED FOR FOUR WEEKS 3/21/18 THRU 4/18/18 12:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #

IN ORDER TO CLOSE THIS CONTRACT

3,212.98



4 WEEK BILLING INVOICE

155560145-003

Site Ø Addres

BRANCH U81 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

SH45/MOPAC

11853-11999 MOPAC EXPRESSWAY

x: 0.

AUSTIN TX 78749

Office:

Cell: 832-720-2857

MCCARTHY BUILDING - TEXAS 15415 MARKET ST CHANNELVIEW TX 77530-4234 Customer # 1086145 Invoice Date

05/05/18

12:00 PM Date Out 03/21/18 Billed Through 05/16/18 00:00 11853-11999 MOPAC EX

UR Job Loc UR Job # 92 Customer Job ID:

2113 P.O. #

: KURT GERNERD Requested By : SEAN SULLIVAN : SEAN SULLIVAN Reserved By Salesperson

Invoice Amount: \$2,964.00

nanceamenment and an income and an income

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514

DALLAS TX 75284-0514

		(f	*************		
RENTAL ITEMS:					
Oty Equipment Description	<u>Minimum</u>	Day	Week	4 Week	Amount
1 10485844 MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E351	245.00	245.00	825.00	1575.00	1,575.00
Serial: AUYM13264 Meter out: 1163.20	Meter in: .00				
1 907/0545 MINI EXCAVATOR BUCKET 24"		.01	.01	.01	.01
1 10641790 SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES082498		192.00	574.00	1125.00	1,125.00
			Rental	Subtotal:	2,700.01
SALES/MISCELLANEOUS ITEMS: Oty Item		Price	Unit o	f Measure	Extended Amt.
1 TX UNIT PROPERTY TAX	[DRSURTX/MÇI]	3.257	EACH		3.26
1 ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	35.090	EACH		35.09
		•	Sales/Misc	Subtotal:	38.35
COMMENTS / NOTES			Agreement	Subtotal: Tax: Total:	2,738.36 225.64 2,964.00

COMMENTS/NOTES:

DRIVER PLS CALL JUNIOR 979-574-0761 FOR EXACT DROP LOCATION. MUST CALL BEFORE SLAUGHTER LN

BILLED FOR FOUR WEEKS 4/18/18 THRU 5/16/18 12:00 PM



4 WEEK BILLING INVOICE

155560145-004

Job Site Address

BRANCH D81 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

SH45/MOPAC

11853-11999 MOPAC EXPRESSWAY

x:.@.

AUSTIN TX 78749

Office:

Cell: 832-720-2857

MCCARTHY BUILDING - TEXAS 15415 MARKET ST CHANNELVIEW TX 77530-4234 Customer # : 1086145 Invoice Date : 05/31/18 Date Out : 03/21/18 12

Date Out : 03/21/18 12:00 PM Billed Through : 06/13/18 00:00 UR Job Loc : 11853-11999 MOPAC EX UR Job # : 92

UR Job # : 92 Customer Job ID:

P.O. # : 2113

Requested By : KURT GERNERD
Reserved By : SEAN SULLIVAN
Salesperson : SEAN SULLIVAN

Invoice Amount: \$2,964.00

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

ent Description	<u>Minimum</u>	Day	1		
			Week	4 Week	Amount
	245.00	245.00	825.00	1575.00	1,575.00
	Meter in: .00				
45 MINI EXCAVATOR BUCKET 24"		.01	.01	.01	.01
90 SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES082498		192.00	574.00	1125.00	1,125.00
			Rental	Subtotal:	2,700.01
ANEOUS ITEMS:		Price	Unit o	f Measure	Extended Amt.
I PROPERTY TAX	[DRSURTX/MCI]	3.257	EACH		3.26
NMENTAL SERVICE CHARGE	[ENV/MCI]	35.090	EACH		35.09
			Sales/Misc	Subtotal:	38.35
			Agreement	Subtotal: Tax: Total:	2,738.36 225.64 2,964.00
	Make: BOBCAT Model: E35I Serial: AUYM13264 Meter out: 1163.20 45 MINI EXCAVATOR BUCKET 24" 90 SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220	Make: BOBCAT Model: E35T Serial: AUYM13264 Meter out: 1163.20 Meter in: .00 45 MINI EXCAVATOR BUCKET 24" 90 SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES082498 ANEOUS ITEMS: T PROPERTY TAX (DRSURTX/MCI) NMENTAL SERVICE CHARGE [ENV/MCI]	Make: BOBCAT Model: E351 Serial: AUYM13264 Meter out: 1163.20 Meter in: .00 45 MINI EXCAVATOR BUCKET 24" .01 90 SKID STEER BREAKER 192.00 Make: ATLASCOPCO Model: SBU 220 Serial: BES082498 ANEOUS ITEMS: Price T PROPERTY TAX (DRSURTX/MCI) 3.257 NMENTAL SERVICE CHARGE [ENV/MCI] 35.090	Make: BOBCAT Model: E351 Serial: AUYM13264 Meter out: 1163.20 Meter in: .00 45 MINI EXCAVATOR BUCKET 24" .01 .01 90 SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES082498 Rental ANEOUS ITEMS: Price Unit or T PROPERTY TAX (DRSURTX/MCI) 3.257 EACH NMENTAL SERVICE CHARGE [ENV/MCI] 35.090 EACR Sales/Misc Agreement	Make: BOBCAT Model: E35T Serial: AUYM13264 Meter out: 1163.20 Meter in: .00 45 MINI EXCAVATOR BUCKET 24" .01 .01 .01 90 SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES082498 ANEOUS ITEMS: T PROPERTY TAX [DRSURTX/MCI] CDRSURTX/MCI] 3.257 EACH Sales/Misc Subtotal: Agreement Subtotal: Agreement Subtotal: Tax: Total:

COMMENTS/NOTES:

DRIVER PLS CALL JUNIOR 979-574-0761 FOR EXACT DROP LOCATION, MUST CALL BEFORE SLAUGHTER LN

BILLED FOR FOUR WEEKS 5/16/18 THRU 6/13/18 12:00 PM



4 WEEK BILLING

155560145-005

Site Address

BRANCH D81 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

SH45/MOPAC

11853-11999 MOPAC EXPRESSWAY

x:.0.

AUSTIN TX 78749

Office:

Cell: 832-720-2857

MCCARTHY BUILDING - TEXAS 15415 MARKET ST CHANNELVIEW TX 77530-4234

Customer # : 1086145 Invoice Date : 06/28/18 Date Out : 03/21/18 12:00 PM Billed Through : 07/11/18 00:00 UR Job Loc : 11853-11999 MOPAC EX UR Job # : 92

Customer Job ID:

P.O. # 2113

Requested By KURT GERNERD Reserved By : SEAN SULLTVAN Salesperson : SEAN SULLIVAN

The control of the co Invoice Amount: \$2,964.00

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

				<u> Annimiento de la composición del composición de la composición del la composición del composición del composición de la composición del composición </u>	**************	***************************************	<u> </u>
RENTAL <u>Qty</u>	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E351	245.00	245.00	825.00	1575.00	1,575.00
		Serial: AUYM13264 Meter out: 1163.20	Meter in: .00				
1	907/0545	MINI EXCAVATOR BUCKET 24"		.01	.01	.01	.01
1	10641790	SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES082498		192.00	574.00	1125.00	1,125.00
arra!	AT GODT T N MPO	NIO IMPMO.			Rental	Subtotal:	2,700.01
Qty	MISCELLANEO Item	OS ITEMS:		Price	Unit of	Measure	Extended Amt.
1	TX UNIT PR	OPERTY TAX	[DRSURTX/MCI]	3.257	EACH		3.26
1	ENVIRONMEN	TAL SERVICE CHARGE	[ENV/MCI]	35.090	EACH		35.09
					Sales/Misc	Subtotal:	38.35
COMMIN	rs/Notes:				Agreement	Subtotal: Tax: Total:	2,738.36 225.64 2,964.00

DRIVER PLS CALL JUNIOR 979-574-0761 FOR EXACT DROP LOCATION. MUST CALL BEFORE SLAUGHTER LN

BILLED FOR FOUR WEEKS 6/13/18 THRU 7/11/18 12:00 PM

O United Rentals[•]



4 WEEK BILLING

155560145-006

Site V2 Addres

BRANCH D81 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

SH45/MOPAC

11853-11999 MOPAC EXPRESSWAY

x:.0.

AUSTIN TX 78749

Office:

Cell: 832-720-2857

MCCARTHY BUILDING - TEXAS 15415 MARKET ST CHANNELVIEW TX 77530-4234

Customer # : 1086145 : 07/26/18 : 03/21/18 Invoice Date Date Out

12:00 PM

Customer Job ID:

2113

P.O. # Requested By KURT GERNERD Reserved By : SEAN SULLIVAN Salesperson : SEAN SULLIVAN

Invoice Amount: \$2,964.00

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 840514

DALLAS TX 75284-0514

				1) 1) 1)	14:21:11:11:11:11:11:11:11:11:11:11:11:11:		
RENTAL							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E351	245.00	245.00	825.00	1575.00	1,575.00
		Serial: AUYM13264 Meter out: 1163.20	Meter in: .00				
1	907/0545	MINI EXCAVATOR BUCKET 24"		.01	.01	.01	.01
1	10641790	SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES082498		192.00	574.00	1125.00	1,125.00
					Rental	Subtotal:	2,700.01
SALES/	MISCELLANEO Item	OS ITEMS:		Price	Unit of	Measure	Extended Amt.
1	TX UNIT PR	OPERTY TAX	[DRSURTX/MCI]	3.257	EACH		3.26
1	ENVIRONMEN	TAL SERVICE CHARGE	[ENV/MCI]	35.090	EACH		35.09
					Sales/Misc	Subtotal:	38.35
COMMEN	TS/NOTES:				Agreement	Subtotal: Tax: Total:	2,738.36 225.64 2,964.00

DRIVER PLS CALL JUNIOR 979-574-0761 FOR EXACT DROP LOCATION. MUST CALL BEFORE SLAUGHTER LN

BILLED FOR FOUR WEEKS 7/11/18 THRU 8/08/18 12:00 PM



4 WEEK BILLING INVOICE

155560145-007

Address 215

BRANCH D81 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

SH45/MOPAC

11853-11999 MOPAC EXPRESSWAY

x:.@.

AUSTIN TX 78749

Office:

Cell: 832-720-2857

MCCARTHY BUILDING - TEXAS 15415 MARKET ST CHANNELVIEW TX 77530-4234 Customer # : 1086145 Invoice Date : 08/23/18 Date Out : 03/21/18 12:00 PM Billed Through : 09/05/18 00:00 UR Job Loc : 11853-11999 MOPAC EX UR Job # : 92

Customer Job ID: P.O. # : 2113

P.O. # : 2113
Requested By : KURT GERNERD
Reserved By : SEAN SULLIVAN
Salesperson : SEAN SULLIVAN

Invoice Amount: \$2,979.80

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

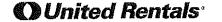
PO BOX 840514 DALLAS TX 75284-0514

			** ***	Analesta la	AATAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		ikuudainikuunanna taalaana estatel
	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E351	245.00	245.00	825.00	1575.00	1,575.00
		Serial: AUYM13264 Meter out: 1163.20	Meter in: .00				
1	907/0545	MINI EXCAVATOR BUCKET 24"		.01	.01	.01	.01
1	10641790	SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES082498		192.00	574.00	1125.00	1,125.00
********		777			Rental	Subtotal:	2,700.01
	MISCELLANEO Item	US ITEMS:		Price	Unit o	E Measure	Extended Amt.
1	TX UNIT PR	OPERTY TAX	[DRSURTX/MCI]	3.257	EACH		3.26
1	ENVIRONMEN	TAL SERVICE CHARGE	[ENV/MCI]	49.680	EACH		49.68
					Sales/Misc	Subtotal:	52.94
	TC/MOTEC.				Agreement	Subtotal: Tax: Total:	2,752.95 226.85 2,979.80

COMMENTS/NOTES:

DRIVER PLS CALL JUNIOR 979-574-0761 FOR EXACT DROP LOCATION. MUST CALL BEFORE SLAUGHTER LN

BILLED FOR FOUR WEEKS 8/08/18 THRU 9/05/18 12:00 PM





4 WEEK BILLING INVOICE

155560145-008

BRANCH D81 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

SH45/MOPAC

11853-11999 MOPAC EXPRESSWAY

x:.0.

AUSTIN TX 78749

Office:

Cell: 832-720-2857

MCCARTHY BUILDING - TEXAS 15415 MARKET ST CHANNELVIEW TX 77530-4234

Customer # : 1086145 Invoice Date : 09/17/18 Date Out : 03/21/18 12:00 PM Billed Through : 10/03/18 00:00 UR Job Loc : 11853-11999 MOPAC EX UR Job # : 92

Customer Job ID: P.O. # : 2113 Requested By : KURT

Requested By : KURT GERNERD
Reserved By : SEAN SULLIVAN
Salesperson : SEAN SULLIVAN

Invoice Amount: \$2,979.80

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

				Sakuranannunantatani	AANAAAAAAMAANAAAAAAAAAAAAA	NACOAN AND AND AND AND AND AND AND AND AND A	<u>united the comment of the comment o</u>
	, ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E351	245.00	245.00	825.00	1575.00	1,575.00
		Serial: AUYM13264 Meter out: 1163.20	Meter in: .00				
1	907/0545	MINI EXCAVATOR BUCKET 24"		.01	.01	.01	.01
1	10641790	SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES082498		192.00	574.00	1125.00	1,125.00
					Rental	Subtotal:	2,700.01
SALES/	MISCELLANEO Item	US ITEMS:		Price	Unit o	f Measure	Extended Amt.
1	TX UNIT PR	OPERTY TAX	[DRSURTX/MCI]	3.257	EACH		3.26
1	ENVIRONMEN	TAL SERVICE CHARGE	[ENV/MCI]	49.680	EACH		49.68
					Sales/Misc	Subtotal:	52.94
					Agreement	Subtotal: Tax: Total:	2,752.95 226.85 2,979.80

COMMENTS/NOTES:

DRIVER PLS CALL JUNIOR 979-574-0761 FOR EXACT DROP LOCATION. MUST CALL BEFORE SLAUGHTER LN

BILLED FOR FOUR WEEKS 9/05/18 THRU 10/03/18 12:00 PM



4 WEEK BILLING INVOICE

155560145-009

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Addr

BRANCH D81 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

SH45/MOPAC

11853-11999 MOPAC EXPRESSWAY

AUSTIN TX 78749

Office:

Cell: 832-720-2857

MCCARTHY BUILDING - TEXAS 15415 MARKET ST CHANNELVIEW TX 77530-4234

Customer # 1086145

Date Out : 03/21/18 12:00 PM Billed Through : 10/31/18 00:00 UR Job Loc : 11853-11999 MOPAC EX UR Job # : 92

Customer Job ID: 2113 P.O. #

: 2113 : KURT GERNERD : SEAN SULLIVAN : SEAN SULLIVAN Requested By Reserved By Salesperson

Invoice Amount: \$2,979.80

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

				H Tabah bahan bahan bahan bahan ba	CATCATA CAMANGA CANGA ANG ANG ANG ANG ANG ANG ANG ANG ANG	uraanaanaanaanidaan	Tanananan mananan manan
	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E351	245.00	245.00	825.00	1575.00	1,575.00
		Serial: AUYM13264 Meter out: 1163.20	Meter in: .00				
1	907/0545	MINI EXCAVATOR BUCKET 24"		.01	.01	.01	.01
1	10641790	SKID STEER BREAKER Make: ATIASCOPCO Model: SBU 220 Serial: BES082498		192.00	574.00	1125.00	1,125.00
					Rental	Subtotal:	2,700.01
	MISCELLANEC Item	US ITEMS:		Price	Unit o	f Measure	Extended Amt.
1.	TX UNIT PR	OPERTY TAX	[DRSURTX/MCI]	3.257	EACH		3,26
1.	ENVIRONMEN	TAL SERVICE CHARGE	[ENV/MCI]	49.680	EACH		49.68
					Sales/Misc	Subtotal:	52.94
	6				Agreement	Subtotal: Tax: Total:	2,752.95 226.85 2,979.80
COMMEN	TC/MATES:						

COMMENTS/NOTES:

DRIVER PLS CALL JUNIOR 979-574-0761 FOR EXACT DROP LOCATION. MUST CALL BEFORE SLAUGHTER LN

BILLED FOR FOUR WEEKS 10/03/18 THRU 10/31/18 12:00 PM



4 WEEK BILLING INVOICE

155560145-010

BRANCH D81 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

Job Site Address SH45/MOPAC

11853-11999 MOPAC EXPRESSWAY

x:.0.

AUSTIN TX 78749

Office:

Cell: 832-720-2857

MCCARTHY BUILDING - TEXAS 15415 MARKET ST CHANNELVIEW TX 77530-4234

Customer # : 1086145
Invoice Date : 11/12/18
Date Out : 03/21/18 12:00 PM
Billed Through : 11/28/18 00:00
UR Job Loc : 11853-11999 MOPAC EX
UR Job # : 92
Customer Job ID:
P.O. # : 2113
Requested By : KURT GERNERD

Invoice Amount: \$2,979.80

: SEAN SULLIVAN : SEAN SULLIVAN

Terms: Due Upon Receipt

Reserved By Salesperson

Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

				<u>Department and an action of the second actions of the second acti</u>	<u>MURITURANANANANANANANANAN</u>	<u>IAUSSI SUUJAUATUUUUSEE</u>	
RENTAL Oty	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1.	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E351	245.00	245.00	825.00	1575.00	1,575.00
		Serial: AUYM13264 Meter out: 1163.20	Meter in: .00				
1	907/0545	MINI EXCAVATOR BUCKET 24"		.01	.01	.01	.01
1	10641790	SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES082498		192.00	574.00	1125.00	1,125.00
					Rental	Subtotal:	2,700.01
SALES/	MISCELLANEO Item	US ITEMS:		Price	Unit o	f Measure	Extended Amt.
1	TX UNIT PR	OPERTY TAX	[DRSURTX/MCI]	3.257	EACH		3.26
1	ENVIRONMEN	TAL SERVICE CHARGE	[ENV/MCI]	49.680	EACH		49.68
					Sales/Misc	Subtotal:	52.94
					Agreement	Subtotal: Tax: Total:	2,752.95 226.85 2,979.80
CANADATINA	ma laromma .						

COMMENTS/NOTES:

DRIVER PLS CALL JUNIOR 979-574-0761 FOR EXACT DROP LOCATION. MUST CALL BEFORE SLAUGHTER LN

BILLED FOR FOUR WEEKS 10/31/18 THRU 11/28/18 12:00 PM



4 WEEK BILLING INVOICE

155560145-011

BRANCH D81 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

Ø Addre SH45/MOPAC

11853-11999 MOPAC EXPRESSWAY

AUSTIN TX 78749

Office:

Cell: 832-720-2857

MCCARTHY BUILDING - TEXAS 15415 MARKET ST CHANNELVIEW TX 77530-4234

: 1086145 Customer # 12/10/18 Invoice Date

: 03/21/18 : 12/26/18 Date Out 12:00 PM Billed Through : UR Job Loc : UR Job # : 00:00 11853-11999 MOPAC EX

92 Customer Job ID:

P.O. #

: 2113 : KURT GERNERD : SEAN SULLIVAN : SEAN SULLIVAN Requested By Reserved By Salesperson

Invoice Amount: \$2,979.80

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

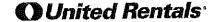
PO BOX 840514 DALLAS TX 75284-0514

				Sarahan mahan bahan bahan b	artikaratiriarakan 1288)A888A8	HALANGA MANGA CANADANTAN ANTA	TATATATA DA TATATA D
	ITEMS: Equipment	Description	<u>Minimum</u>	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E351	245.00	245.00	825.00	1575.00	1,575.00
			Meter in: .00				
1	907/0545	MINI EXCAVATOR BUCKET 24"		.01	.01	.01	.01
1	10641790	SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES082498		192.00	574.00	1125.00	1,125.00
					Rental	Subtotal:	2,700.01
SALES/	MISCELLANEO 	US ITEMS:		Price	<u>Unit o</u>	f Measure	Extended Amt.
1	TX UNIT PR	OPERTY TAX	[DRSURTX/MCI]	3.257	EACH		3.26
1	ENVIRONMEN	TAL SERVICE CHARGE	[ENV/MCI]	49.680	EACH		49.68
					Sales/Misc	Subtotal:	52.94
	ma (NoTEa				Agreement	Subtotal: Tax: Total:	2,752.95 226.85 2,979.80

COMMENTS/NOTES:

DRIVER PLS CALL JUNIOR 979-574-0761 FOR EXACT DROP LOCATION. MUST CALL BEFORE SLAUGHTER LN

BILLED FOR FOUR WEEKS 11/28/18 THRU 12/26/18 12:00 PM





PARTIAL RETURN INVOICE

155560145-012

M

633

Job :

BRANCH D81 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

SH45/MOPAC

11853-11999 MOPAC EXPRESSWAY

AUSTIN TX 78749

Office:

Cell: 832-720-2857

MCCARTHY BUILDING - TEXAS 15415 MARKET ST CHANNELVIEW TX 77530-4234

: 1086145 Customer # 01/07/19 03/21/18 Invoice Date Rental Out Rental In UR Job Loc 12:00 PM 01/04/19 09:45 AM 11853-11999 MOPAC EX UR Job #

Customer Job ID: P.O. # 2113

Requested By KURT GERNERD Reserved By SEAN SULLIVAN Salesperson : SEAN SULLIVAN

Invoice Amount: \$1,056.11

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 840514

DALLAS TX 75284-0514

				e Perantanan tahungkan karanga	AND	ATTACANTON AND AND AND AND AND AND AND AND AND AN	Tananananananananananananananananananan
	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10641790	SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES082498		192.00	574.00	1125.00	958.00
					Rental	Subtotal:	958.00
	MISCELLANEO _Item	US ITEMS:		Price	Unit of	Measure	Extended Amt.
1	TX UNIT PR	OPERTY TAX	[DRSURTX/MCI]		EACH		N/C
1	ENVIRONMEN	TAL SERVICE CHARGE	[ENV/MCI]	17.620	EACH		17.62
					Sales/Misc	Subtotal:	17.62
COMMEN	TS/NOTES:				Agreement	Subtotal: Tax: Total:	975.62 80.49 1,056.11

DRIVER PLS CALL JUNIOR 979-574-0761 FOR EXACT DROP LOCATION. MUST CALL BEFORE SLAUGHTER LN

Billing period: 12/26/18 12:00 PM THRU 1/04/19 09:45 AM.

OUnited Rentals[®]



4 WEEK BILLING INVOICE

150267313-001

BRANCH D81 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

SH 45/ MOPAC

11853-11999 MOPAC EXPY

x:.@.

AUSTIN TX 78652

Office:

Cell: 214-914-9815

MCCARTHY BUILDING - TEXAS 11335 CUTTEN RD HOUSTON TX 77066-3705

: 1086145 Customer # 10/04/17 10/04/17 10:00 AM 10/16/17 00:00 11853-11999 MOPAC EX Invoice Date Date Out Billed Through : UR Job Loc UR Job #

Customer Job ID: P.O. # 2113

Requested By WILLIAM MINYARD : JILL SHIFFLETT : SEAN SULLIVAN Reserved By Salesperson

Invoice Amount: \$1,913.51

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

		nganamannaman M	NAMES OF THE OWNER.		****
RENTAL ITEMS: <u>Qty Equipment</u> Description	Minimum	Day	Week	4 Weék	Amount
1 10397039 BACKHOE BREAKER Make: KENT Model: KF9FSP Serial: F9-7195	250.00	250.00	745.00	1745.00	1,745.00
			Rental	Subtotal:	1,745.00
SALES/MISCELLANEOUS ITEMS:		P1	TT ! 4 4	Measure_	Extended Amt.
<u>Oty Item</u>		Price	Unit of	. measure .	Extended Amt.
1 ENVIRONMENTAL SERVIČE CHÄRGE	[ENV/MCI]	22,680	EACH		22.68
			Sales/Misc	Subtotal:	22.68
			Agreement		1,767.68
	•			Tax:	145.83
COMMENTS / NOTES +				Total:	1,913.51

COMMENTS/NOTES:

JOB SITE CONTACT: CHRIS PROCOPIO PHONE: 214 914-9815

BILLED FOR FOUR WEEKS 9/18/17 THRU 10/16/17 10:00 AM



RENTAL RETURN INVOICE

150267313-002

Site

BRANCH USI 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

SH 45/ MOPAC

11853-11999 MOPAC EXPY

x:.@.

AUSTIN TX 78652

Office:

Cell: 214-914-9815

MCCARTHY BUILDING - TEXAS 11335 CUTTEN RD HOUSTON TX 77066-3705

Customer # : 1086145 Invoice Date

: 10/20/17 : 09/18/17 10:00 AM : 10/19/17 01:13 PM : 11853-11999 MOPAC EX Rental Out Rental In UR Job Loc UR Job #

Customer Job ID: P.O. # 2113

Requested By WILLIAM MINYARD Reserved By JILL SHIFFLETT Salesperson : SEAN SULLIVAN

Invoice Amount: \$816.94

ninatura nina parenahen menangken production pro

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

		[] Textue manue manue		**************************************	
RENTAL ITEMS: Oty Equipment Description	<u>Minimum</u>	Day	Week	4 Week	Amount
1 10397039 BACKHOE BREAKER Make: KENT Model: KF9FSP Serial: F9-7195	250.00	250.00	745.00	1745.00	745.00
SALES/MISCEULANEOUS ITEMS: Oby Item		Price		Subtotal:	745.00
1 ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	9.680	EACH	<u> </u>	9.68
			Sales/Misc	Subtotal:	9.68
COMMENTS/NOTES:			Agreement	Subtotal: Tax: Total:	754.68 62.26 816.94

JOB SITE CONTACT: CHRIS PROCOPIO PHONE: 214 914-9815

FINAL BILL: 10/16/17 10:00 AM THRU 10/19/17 01:13 PM.

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Basirop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

110364 1-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

RENTI	D TO		JOB :	LOCAT	LON				or	g# (279)	660-RB1
MCCAF	THY BUILDING CO, INC.		45 T	OLL RI	D						
12001	N, CENTRAL EXPRSSWAY		OLD I	BLISS	PILI	LAR RI) & 1	1626	In	v# 282	039
SUITE	400		AUST	IN TX	7865	52			INV	DATE 0	8/14/18
DALLA	S TX 75243								I	Loc 700)
DL/ID #	ID#2	→ PH	IONE	Darly V	gw en sy	and the state	7. 3.	DATE		TIME	
MC5500	5.5.5.5	W	(972)	991-	5500	0	UT	07/3	0/18	8:00	AM DME
SALES PERSON: LANC	E HALL	F	(972)	991-9	9240						
ID#3 PO/JOB	# ORDERED BY			8180.2	200						
TBD	MICHAEL					BILL	THRU	08/2	7/18	8:00	AM DME

RENEWAL BILL INVOICE	Page;	1
QTY ITEM# EXT AMT MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK	NET A	MT

JOB PHONE: (979) 204-1039 JOB CONTACT: MICHAEL BOND

BREAKER BACKHOE 1500# QC 0350-0027

1500.00

1500.00

\$280.00/0

525.00 1500.00 275.00

Serial # 10933 BRY

1

DELIVERY/PICKUP

Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 2015

150.00

150.00

--- Payments --

Location 700 Buda

I, the undersigned renter, specifically acknowledge that I have recovered and understand the instructions reparding the use and operation of the rented equipment.

I, the understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof.

I, the understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof.

I, the understand this successoral at the time of execution. correct copy of titls agreement at the time of execution.

RETURN

EQUIPMENT BY

SHYMES USE

TRISIS YOUR CONTRACT READ BOTH SIDES

RENT	1500.00
SALES	0.00
OTHER	150.00
DW/FEES	195.00
HVY EQ TAX	0.00
ENV FEE	22.50
DSL TAX	0.00
SALES TAX	152.22
DEPOSIT	0.00
TOTAL DUE	2019.72
AMT BILLED	2019.72

15-AUG-18 08:17:35

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE.

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS . SALES . SERVICE . SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph. (979) 823-0085 Fax: (979) 779-8351

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991 110364 I-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

RENTED TO		JOB L	OCAT1	ON				Org	279	660-RB2
MCCARTHY BUILDING	CO, INC.	45 TO	LL RE)						
12001 N. CENTRAL E	XPRSSWAY	OLD B	LISS	PILLA	R RD	& 1	626	Inv∮	285	868
SUITE 400		AUSTI	N TX	78652				INV DA	ATE 0	9/11/18
DALLAS TX 75243								Lo	c 70	C
DL/ID #	ID#2 PI	ione,					DATE		TIME	
MC5500	W	(972)	991-5	5500	OU	T	08/2	7/18	8:00	AM DME
SALES PERSON: LANCE HALL	F	(972)	991-9	240						
ID#3 PO/JOB #	ORDERED BY		dusa.n.	0.000						
TBD	MICHAEL			в:	ILL T	HRU	09/2	4/18	8:00	AM DME
				ı						

RENEWAL BILL INVOICE	Page:	1
QTY ITEM# MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK	NET 2	AMT

JOB PHONE: (979) 204-1039 JOB CONTACT: MICHAEL BOND

1	0350-0027	BREAKER BACE	HOE 1500# QC . 150	00.00 1500.00
	\$280.00/0		275.00 525.00 1500.00	
	Serial # 1	0933	Manufacturer: STRIKER HYD. BREAKERS Mo	odel: TNB6E 2015
1	/NAPG25120-	1010HYDRAULIC	HOSE FITTING 20).85 20.85
1	/NAPG25225-	1012HYDRAULIC	HOSE FITTINGS 29	9.99 29.99
7	/NAP85605	HYDRAULIC	HOSE 139	9.58 139.58
2	LABOR	LABOR	190	190.00
F	ental Text :	8/16/18;	istomer reported that breaker	

#0350-0027 had a hydraulic leak.

Mechanic had to replaced a damaged hose.

---- Payments -----

Location 700 Buda

I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment.

I, the undersigned renter, further acknowledge that I have read and fully understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof.

I, the understand this accompany of the time of execution. correct copy of this agreement at the time of execution.

RETURN

EQUIPMENT BY

all place to

THIS IS YOUR CONTRACT, READ BOTH SIDES

RENT	1500.00
SALES	380.42
OTHER	0.00
DW/FEES	195.00
HVY EQ TAX	0.00
ENV FEE	22.50
DSL TAX	0.00
SALES TAX	171.22
DEPOSIT	0.00
TOTAL DUE	2269.14
AMT BILLED	2269.14

12-SEP-18 08:09:47

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

110364 I-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

RENTED TO		JOB LO	CATION				0rg#	2796	60-RB3
MCCARTHY BUILDING C	O, INC.	45 TOL	L RD						
12001 N. CENTRAL EX	PRSSWAY	OLD BL	ISS PIL	LAR R	D & 1	626	Inv∦	2898	367
SUITE 400		AUSTIN	TX 786	52			INV DA	ATE 10)/09/18
DALLAS TX 75243							Lo	c 700)
·									
DL/ID #	ID#2 PH	HONE				DATE		TIME	
MC5500 ·	W	(972) 9	991-5500	C	UT	09/24	/18	8:00	AM DME
SALES PERSON: LANCE HALL	F	(972) 9	91-9240						
ID#3 PO/JOB #	ORDERED BY								

RENEWAL BILL INVOICE	Page:	1
QTY ITEM# EXT AMT MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK	NET A	AMT

JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

0350-0027

BREAKER BACKHOE 1500# QC

1500.00

1500.00

\$280.00/0

525.00 1500.00

Serial # 10933

Rental Text:

275.00 Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 2015

8/16/18; Customer reported that breaker

#0350-0027 had a hydraulic leak.

Mechanic had to replaced a damaged hose.

---- Payments ----

Location 700 Buda

I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment.

I, the undersigned renter, further acknowledge that I have read and fully understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof.

I the undersigned renter, acknowledge that I have received a flue and correct copy of this agreement of the time of execution.

RETURN

EQUIPMENT BY:

obsparatore.

THIS IS YOUR CONTRACT. READ BOTH BIDES

RENT	1500.00
SALES	0.00
OTHER	0.00
DW/FEES	195.00
HVY EQ TAX	0.00
ENV FEE	22.50
DSL TAX	0.00
SALES TAX	139.84
DEPOSIT	0.00
TOTAL DUE	1857.34
AMT BILLED	1857.34

10-oct-18

08:41:27

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

16536 South 1H 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

110364 I-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

RENTED TO		JOB	LOCATION			or	g# 279	660-RB4
MCCARTHY BUILDIN	G CO, INC.	45 T	OLL RD					
12001 N. CENTRAI	EXPRSSWAY	OLD I	BLISS PIL	LAR RD 8	1626	In	v# 293	838
SUITE 400		AUST	IN TX 786	52		VNI	DATE 1	1/06/18
DALLAS TX 75243							Loc 70	0
DL/ID #	ID#2	PHONE		12 Sept Sept. 9.	DAT	E .	TIME	
MC5500		W (972)	991-5500	OUT	10/	22/18	8:00	AM DME
SALES PERSON: LANCE HALL		F (972)	991-9240					
ID#3 PO/JOB #	ORDERED BY	destruction of	10 C 10 C 10 C					
TBD	MICHAEL			BILL TH	RU 11/	19/18	8:00	AM DME

Page: RENEWAL BILL INVOICE NET AMT EXT AMT QTY ITEM# MIN HOURLY OVNITE 8-HOUR 4 WEEK DAY WEEK

JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

0350-0027

BREAKER BACKHOE 1500# QC

1500.00

1500.00

\$280.00/0

Serial # 10933

275.00 525.00 1500.00 Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 2015

Rental Text :

8/16/18; Customer reported that breaker

#0350-0027 had a hydraulic leak.

Mechanic had to replaced a damaged hose.

--- Payments ----

Location 700 Buda

I. the undersigned renter, specifically acknowledge that I have recoved and understand the instructions reparding the use and operation of the rented equipment.

I. the undersigned renter, further acknowledge that I have read and fully understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof.

I the understand this accessors at the time of execution. correct copy of this agreement at the time of execution.

RETURN

EQUIPMENT BY

disperient

THIS IS YOUR CONTRACT. READ BOTH SIDES

RENT	1500.00
SALES	0.00
OTHER	0.00
DW/FEES	195.00
HVY EQ TAX	0.00
ENV FEE	22.50
DSL TAX	0.00
SALES TAX	139.84
DEPOSIT	0.00
TOTAL DUE	1857.34
AMT BILLED	1857.34

07-NOV-18

08:35:49

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

110364 1-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

RENTED TO		J	OB I	OCAT	ION				. OE	j∦ 279	660-RB5
MCCARTHY BUILD	ING CO, INC.	4	5 TC	LL F	RD						
12001 N. CENTR	AL EXPRSSWAY	0	LD E	BLISS	PIL	LAR F	D &	1626	In	v# 297	986
SUITE 400		A	USTI	N TX	786	52			INV	DATE 1	2/06/18
DALLAS TX 7524	3								3	Loc 70	0
DL/ID #	ID#2	PHON	E.					DATE		TIME	
MC5500		W (9	72)	991-	5500	(UT	11/1	9/18	8:00	AM DME
SALES PERSON: LANCE HALL		F (9	72)	991-	9240						
ID#3 PO/JOB #	ORDERED BY										l
2113	MICHAEL					BILL	THRU	12/1	7/18	8:00	AM DME

RENEWAL BILL INVOICE	Page:	1
QTY ITEM# EXT AMT MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK	NET A	MT

JOB CONTACT: MICHAEL BOND JOB PHONE: (979) 204-1039

0350-0027

BREAKER BACKHOE 1500# QC

1500.00

1500.00

\$280,00/0

275.00

525.00 1500.00

Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 2015

Serial # 10933 Rental Text :

8/16/18; Customer reported that breaker

#0350-0027 had a hydraulic leak.

Mechanic had to replaced a damaged hose.

---- Payments -----

Location 700 Buda

I. The undersigned renter, specifically acknowledge that I have received and understand the instructions regarding like tice and

operation of the rented equipment.

J. the Understand me instructions togerating the axis and operation of the rented equipment.

J. the Understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof.

J. the Understand rental, acknowledge that I have received a true and correct copy of this agreement at the time of execution.

RETURN

EQUIPMENT BY

allignated basis

THIS IS YOUR CONTRACT READ BOTH SIDES

RENT	1500.00
SALES	0.00
OTHER	0.00
DW/FEES	195.00
HVY EQ TAX	0.00
ENV FEE	22.50
DSL TAX	0.00
SALES TAX	139.84
DEPOSIT	0.00
TOTAL DUE	1857.34
AMT BILLED	1857.34

07-DEC-18 08:30:41

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

16536 South IH 35 Buds, TX 78610 Ph; (512) 312-1990 Fax: (512) 312-1991

110364 1-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 JH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

RENTED TO	JOB LOCATION	Org# 279660-RB6
MCCARTHY BUILDING CO, INC.	45 TOLL RD	
12001 N. CENTRAL EXPRSSWAY	OLD BLISS PILLAR RD & 16	326 Inv# 301058
SUITE 400	AUSTIN TX 78652	INV DATE 01/02/19
DALLAS TX 75243		Loc 700
DL/ID # ID#2	PHONE E	ATE TIME
MC5500	W (972) 991-5500 OUT 1	2/17/18 8:00 AM DME
SALES PERSON: BUDA 1	F (972) 991-9240	ļ
ID#3 PO/JOB # ORDERED BY		

RENEWAL BILL INVOICE Page: QTY ITEM# EXT AMT NET AMT MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK

JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

0350-0027

BREAKER BACKHOE 1500# QC

MICHAEL

1500.00

BILL THRU 01/14/19

8:00 AM RD

\$280.00/0

2113

Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 2015

1500.00

275.00 525.00 1500.00

Serial # 10933 Rental Text :

8/16/18; Customer reported that breaker

#0350-0027 had a hydraulic leak.

Mechanic had to replaced a damaged hose.

--- Payments

Location 700 Buda

. the undersigned renter, specifically acknowledge that I have received and inglerstand the instituctions jugarding the cise and operation of the rented equipment.

I, the understanded renter, further acknowledge that I have read and fully understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof.

I, the understand renter, acknowledge that I have received a frue and correct copy of titls agreement at the time of execution. RETURN EQUIPMENT BY Allakata (mar)

DIVISION CLIR CONTRACT, READ/BOTH BIDES

1500.00
0.00
0.00
195.00
0.00
22.50
0.00
139.84
0.00
1857.34
1857.34

03 - JAN - 1908:20:11

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

110364 1-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

A THE STATE OF THE

RENTED TO	JOB LOCATION	Org# 279660	-KBA
MCCARTHY BUILDING CO, INC	. 45 TOLL RD		
12001 N. CENTRAL EXPRSSWA	Y OLD BLISS PILLAR RD &		
SUITE 400	AUSTIN TX 78652	INV DATE 01/3	0/19
DALLAS TX 75243		Loc 700	
		No. of the second secon	
DL/ID # ID#2	PHONE	DATE TIME	
MC5500	W (972) 991-5500 OUT	01/14/19 8:00 AM	DME
SALES PERSON: BUDA 1	F (972) 991-9240		}
ID#3 PO/JOB # ORDERE	\$2.000 TO NO HORSE \$2.000 SECURE OF SECURE \$2.000 SECURE \$	•	
2113 MICHAE	L BILL THR	U 02/11/19 8:00 AM	DME

RENEWAL BILL INVOICE	Page: 1
QTY ITEM# EXT AMT MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK	NET AMT

JOB CONTACT: DAVID

JOB PHONE: (979) 200-8177

BREAKER BACKHOE 1500# QC 0350-0027

0.00

0.00

Serial # 10933

Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 2015

Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E

EXCHANGED 29-JAN-2019 09:27:16 for item 0350-0033

0350-0033

BREAKER BACKHOE 1500# QC

1500.00

1500.00

\$280,00/0

275.00 525.00 1500.00

Serial # 11014 Rental Text :

8/16/18; Customer reported that breaker

#0350-0027 had a hydraulic leak.

Mechanic had to replaced a damaged hose.

Payments ----

Location 700 Buda

I. the undersigned renter, specifically acknowledge that I have recoived and understand the instructions regarding the use and operation of the rented equipment.

I, the understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof.

I, the understand renter, scknowledge that I have received a true and correct copy of this agreement of the time of execution.

EQUIPMENT BY

300個的地位

THIS 16 YOUR CONTRACT, READ BOTH SIDES

RENT	1500.00
SALES	0.00
OTHER	0.00
DW/FEES	195.00
HVY EQ TAX	0.00
ENV FEE	22.50
DSL TAX	0.00
SALES TAX	139.84
DEPOSIT	0.00
TOTAL DUE	1857.34
AMT BILLED	1857.34

09:42:17 31-JAN-19

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

1103641-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501 18115 IH 35 N Schertz, TX 78154 Ph; (210) 229-7900 Fax: (210) 651-0300

JOB LOCATION Org# 279660-RB8 RENTED TO 45 TOLL RD MCCARTHY BUILDING CO, INC. Inv# 308783 12001 N. CENTRAL EXPRSSWAY OLD BLISS PILLAR RD & 1626 AUSTIN TX 78652 INV DATE 02/26/19 SUITE 400 Loc 700 DALLAS TX 75243 ID#2 PHONE DATE TIME DL/ID # (972) 991-5500 OUT 02/11/19 8:00 AM DME MC5500 SALES PERSON: BUDA 1 (972) 991-9240 PO/JOB # ORDERED BY BILL THRU 03/11/19 8:00 AM DME MICHAEL 2113

DENEMAT DITT THUCKE

Page: 1

KENDWAL DILL INVOICE	90,	
QTY TTEM# EXT AMT NI MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK	ET A	MT

JOB CONTACT: DAVID

JOB PHONE: (979) 200-8177

0350-0027

BREAKER BACKHOE 1500# QC

0.00

0.00

Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 2015

EXCHANGED 29-JAN-2019 09:27:16 for item 0350-0033

1500.00

1500.00

0350-0033

BREAKER BACKHOE 1500# QC

\$280.00/0

525.00 1500.00 275.00

Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E

Serial # 11014 Rental Text:

8/16/18; Customer reported that breaker

#0350-0027 had a hydraulic leak.

Mechanic had to replaced a damaged hose. Customer reported that breaker 1/29/19:

#0350-0027 was leaking hydraulic fluid. Swapped

out with #0350-0033.

Payments -----

Location 700 Buda

the undersigned renter, specifically acknowledge that I have

 the undersigned region, specifically acknowledge that there increases and increases and independent the instructions regarding the use and operation of the rented equipment.
 the undersigned renter, further acknowledge that I have read and fully understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof.
 the undersigned renter, acknowledge that I have received a frue and correct copy of this agreement at the time of execution.

RETURN EQUIPMENT BY

THE MEDICAL PROPERTY.

THIS IS YOUR CONTRACT, READ BOTH SIDES

RENT 1500.00 0.00 SALES 0.00 OTHER 225.00 DW/FEES 0.00 HVY EQ TAX ENV FEE 22.50 DSL TAX 0.00 142.31 SALES TAX 0.00 DEPOSIT 1889.81 TOTAL DUE 1889.81 AMT BILLED

> 27-FEB-19 10:32:45





4 WEEK BILLING INVOICE

151855638-001

BRANCH D81 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

SH 45/ MOPAC

11853-11999 MOPAC EXPY

x:.@.

AUSTIN TX 78652

Office:

Cell: 214-914-9815

MCCARTHY BUILDING - TEXAS 11335 CUTTEN RD HOUSTON TX 77066-3705

: 1086145 : 11/21/17 Customer # Invoice Date Date Out Billed Through :

11/06/17 08:00 12/04/17 00:00 08:00 AM 11853-11999 MOPAC EX UR Job Loc 76

UR Job # Customer Job ID: P.O. #

2113 : WILLIAM MINYARD : JILL SHIFFLETT : SEAN SULLIVAN Requested By Reserved By Salesperson

Invoice Amount: \$1,537.28

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

				() Žanasenasenastas ()	<u> </u>	(#0.000;	<u></u>
RENTAL Oty	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10639168	SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES075388	192.00	192.00	574.00	1125.00	1,125.00
					Rental	Subtotal:	1,125.00
	MISCELLANEC	us ITEMS:		Price	Unit of	Measure	Extended Amt.
<u>Oty</u>	Item			<u> rrice</u>		недриге	Excertded Mile,
1	ENAIBONWEN	TAL SERVICE CHARGE	[ENV/MCI]	14,620	EACH		14.62
1	DELIVERY C	HARGE		140.250	EACH		140.25
1	PICKUP CHA	RGE		140.250	EACH		140.25
					Sales/Misc	Subtotal:	295.12
	ma (Nomma				Ağréement	Subtotal: Tax: Total:	1,420.12 117.16 1,537.28

COMMENTS/NOTES:

BILLED FOR FOUR WEEKS 11/06/17 THRU 12/04/17 08:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT





4 WEEK BILLING INVOICE

151855638-003

Addre

BRANCH D81 3506 CHAPMAN LANE AUSTIN TX 78744-1216 512-442-1600 512-442-5251 FAX

SH 45/ MOPAC

11853-11999 MOPAC EXPY

x:.0.

AUSTIN TX 78652

Office:

Cell: 214-914-9815

MCCARTHY BUILDING - TEXAS 11335 CUTTEN RD HOUSTON TX 77066-3705

: 1086145 : 12/19/17 Customer # Invoice Date 11/06/17 01/01/18 Date Out 08:00 AM Billed Through : 00:00 UR Job Loc 11853-11999 MOPAC EX UR Job # 76 Customer Job ID: P.O. # 2113 WILLIAM MINYARD Requested By : JILL SHIFFLETT : SEAN SULLIVAN Reserved By Salesperson

emonorie resisenonentemanaman en escriptorio de la compania de la compania de la compania de la compania de la Invoice Amount: \$1,233.64

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

		d December 19		;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	
RENTAL ITEMS: Oty Equipment Description	Minimum	Day	Week 4 1	Week	Amount
1 10464468 SKID STEER BREAKER Make: ATLASCOPCO Model: SBU220 Serial: BES058441	192.00	192.00	574.00 113	25.00	1,125.00
			Rental Subt	otal:	1,125.00
SALES/MISCELLANEOUS ITEMS: Oty Item		Price	Unit of Meas	sure_	Extended Amt.
1 ENVIRONMENTAL SERVICE CHARGE	[ENV/WCI]	14.620	EACH		14.62
			Sales/Misc Subto	otal:	14.62
			Agreement Subto	otal: Tax: otal:	1,139,62 94.02 1,233.64
COMMENTS/NOTES:					• • • • •

BILLED FOR FOUR WEEKS 12/04/17 THRU 1/01/18 08:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

OUnited Rentals[•]



4 WEEK BILLING INVOICE

151855638-004

Ø Addres

BRANCH D81 3506 CHAPMAN LANE AUSTIN 12 78744-1216 512-442-1600 512-442-5251 FAX

SH 45/ MOPAC

x: 0.AUSTIN TX 78652

Office:

11853-11999 MOPAC EXPY

Cell: 214-914-9815

MCCARTHY BUILDING - TEXAS 11335 CUTTEN RD HOUSTON TX 77066-3705

Customer # Invoice Date : 1086145

01/29/18 00:00 AM 01/29/18 00:00 11853-11999 MOPAC EX 76 Date Out Billed Through : UR Job Loc :

UR Job # Customer Job ID:

P.O. # 2113

Requested By WILLIAM MINYARD Reserved By JILL SHIFFLETT Salesperson : SEAN SULLIVAN

Invoice Amount: \$1,233.64

control resignes (resignes resignes resignes y resignes y resignes y resignes y resignes y resignes y resignes

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4156

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

			1000	*************	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	
RENTAL ITEMS: Oty Equipme	ntDescription	Minimum	Day	Week	4 Week	Amount
1 1046446	8 SKID STEER BREAKER Make: ATLASCOPCO Model: SBU220 Serial: BE\$058441	192.00	192.00	574.00	1125,00	1,125.00
SALES/MISCELLA Oty Item	NEOUS ITEMS:		Price		Subtotal:	1,125.00 Extended Amt.
1 ENVIRON	MENTAL SERVICE CHARGE	[ENV/MCI]	14.620	EACH		14.62
				Sales/Misc	Subtotal:	14.62
COMMENTS/NOTES	:			Agreement	Subtotal: Tax: Total:	1,139,62 94.02 1,233.64

BILLED FOR FOUR WEEKS 1/01/18 THRU 1/29/18 08:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS GASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS - SALES - SERVICE - SUPPLIES

861 Texas 71 Servico Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Milchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

16536 South (H 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

110364 137 Pleasanion, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

8810 North IH 35 Georgetown, TX 78626 Ph: (512) 748-1800 Fax: (512) 746-8020

RENTED TO)	JOB LOCATION		Org# 230860-R
l .		45 TOLL ROAD 5622 S MOPAC AUSTIN TX 787	EXPRESSWAY	Inv# 231303 INV DATE 08/21/ Loc 700
DL/ID #	ID#2	PHONE	DATE	TIME
MC5500		W (972) 991-5500	OUT 08/0	3/17 10:00 AM DM
SALES PERSON: LANCE HA	LL	F (972) 991-9240		
1D#3 PO/JOB #	ORDERED BY			•
° 2113	ALFREDO		BILL THRU 08/3	1/17 10:00 AM DM

	RENEV	WAL BILL IN	VOICE								Page	1 1
٢	QTY	ITEM#		****	4				EXT	AMT	NET	TMA
		MIM	HOURLY	OVNITE	B-HOUR	DAY	WEEK	4 WEEK				

JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

1 0411-0014

EXCAVATOR 48000# WET/QC

4900.00 605.00 1650.00

500.00

4900.00

\$605,00/0

Model: ZX210 '14

Serial # 1FFDCJ70VEE330606 Manufacturer: HITACHI

Meter In:

0.00 Meter Out:

DELIVERY/PICKUP

2368.30

500.00

4900.00

500.00

MIN ---- Payments -----

1

277-17/17

事有法 医结合性 學

Location 700 Buda

i, the understanded renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equiphystic.

It the understand renter, understand that I am responsible for any thefr and/or damages to rented equipment only the equipment is back in the physical possession of Ver Rent II.

If, the understanded replier, further acknowledge that I have read and (objurned by all he terms, conditions, and provisions discrete, in the understand the attached equipment tentol contract and agree to be beginned by all he terms, conditions, and provisions discrete.

If the understand replier, acknowledge that I have received a true and correct copy of the agreement at the time of execution. RECEIVED BY

PRINTED NAME

RIGNATURE THIS SYOUR CONTRACT READ BOTH SIDES

RENT	4900.00
SALES	0.00
OTHER	500.00
DW/FEES	637.00
HVY EQ TAX	10.70
env fee	73,50
DSL TAX	73.50
SALES TAX	407.50
DEPOSIT	0.00
TOTAL DUE	6602,20
AMT BILLED.	6602.20

21-AUG-17 08:37:14

Grande Equipment Rental PO BOX 595 Manchaca, TX 78652 adriane@grandeequipment.com Invoice



BILL TO McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA

INVOICE#		: DATE	-	TOTAL DUE
1458	` 1	06/12/2017		\$6,495.00

DUE DATE	TERMS	ENCLOSED
07/12/2017	Net 30	

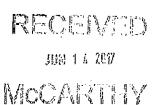
Pa	γ_1	ı. 1	2
10		ľ	しノ

ACTIVITY	:	QTY	RATE	AMOUNT
Rent		1	6,000.00	6,000.00
HH-1 Kent FX475 Hydraulic Hammer - s/n: FX475-1127		1		
06/05/17 to 07/03/17		i.		
start date: 06/05/17	4 3 4			
Sales:Sales Tax	į	1	495.00	495.00
Sales / Rent Tax 8.25%	<u>.</u>			

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

\$6,495.00



Equipment to support Breaker Equipment

		Expenditur				Referenc	Invoice			
Task Number	EC	e Item Date	PA Date	Source	Description	е	Date	Hours	1	Amount
02231.0005.00.00	R	10/4/2017	9/30/2017	Grande Equipment Rentals	Rental-CAT320 Excavator frm 9/11-10/9	1672	09/26/2017		0	4938.75
02231.0005.00.00	R	11/7/2017	10/31/2017	Grande Equipment Rentals	Rental-CAT 320 Excavator frm 10/10-11/07	1736	10/27/2017		0	4938.75
02231.0005.00.00	R	5/1/2018	5/31/2018	Grande Equipment Rentals	Rental-CAT 320FL Excavator from 4/12-5/10	2071	04/25/2018		0	4938.75
02231.0005.00.00	R	6/1/2018	6/30/2018	Grande Equipment Rentals	Rental-320FL Excavator from 5/11-5/23	2130R	05/26/2018		0	3292.5
02231.0005.00.00	R	12/1/2018	12/31/2018	Opifex LLC	Rental-Bobcat Skidsteer	100017F	11/29/2018		0	1500
02231.0005.00.00	R	1/24/2019	1/31/2019	Opifex LLC	Rental-Bobcat Skid Steer	100017H	1/24/2019		0	1500
02231.0005.00.00	R	2/1/2019	2/28/2019	Opifex LLC	Rental-Bobcat Skid Steer	100017G	01/02/2019		0	1500
02275.0005.00.00	R	8/28/2018	8/31/2018	We-Rent-It	Rental-Backhoe from 8/13-9/10	284097	08/28/2018		0	2257.64
02275.0005.00.00	R	10/1/2018	10/31/2018	We-Rent-It	Rental-Backhoe from 9/10-10/08	287760	09/25/2018		0	1883.09
02275.0005.00.00	R	11/1/2018	11/30/2018	We-Rent-It	Rental-Backhoe from 10/08-11/05	291801	10/23/2018		0	1883.09
02275.0005.00.00	R	12/1/2018	12/31/2018	We-Rent-It	Rental-Backhoe from 11/05-12/03	296317	11/26/2018		0	1883.09
02275.0005.00.00	R	12/18/2018	12/31/2018	We-Rent-It	Rental-Backhoe from 12/03-12/31	299585	12/18/2018		0	1883.09

32398.75

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA



NVOICE)	DATE	TOTAL DUE:	EN DUE DATE	(JEHWS	ENGLOSED.
1672	09/26/2017	\$4,938.75	10/26/2017	Net 30	

Invoice

P.O. NUMBER

2113

ACTIVITY	ACTIVITY	-	ÍΥ		AMOUNT
Rent	HEX-3 CAT320 Excavator - s/n: YBM10039 09/11/17 to 10/09/17	•	1	4,500.00	4,500.00
Sales:Sales Tax	Sales / Rent Tax 8.25%		1	371.25	371.25
Tax:Emissions Tax	Emissions Tax 1.5%		1	67.50	67.50

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA





- Charleston Co.	INVOICER	PALE	TOTAL DUE	DUEDATE	TERMS	ENGLOSED:
	1736	10/27/2017	\$4,938.75	11/26/2017	Net 30	

P.O. NUMBER

2113

ACTIVITY	AGHVIY	OLY:		AMOUN
Rent	HEX-3 CAT320 Excavator - s/n: YBM10039 10/10/17 to 11/07/17	1	4,500.00	4,500.00
Sales:Sales Tax	Sales / Rent Tax 8.25%	1	371.25	371.25
Tax:Emissions Tax	Emissions Tax 1.5%	1	67.50	67.50

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

PO BOX 595

Manchaca, TX 78652

lauren@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA



NVOIGE#	DA (E	- (O)ALDUE	DUE DATE	TERIMS	ENGLOSED
2071	04/25/2018	\$4,938.75	05/25/2018	Net 30	,

P. O. NUMBER

2113

	ACTIVITY	AGIMIY		BATE	AMOUN
	HEX-3 2016 CAT 320FL EXCAVATOR s/n:	Rent	1	4,500.00	4,500.00
ł	YBM10039				
	04/12/18 to 05/10/18				
	Sales / Rent Tax 8.25%	Sales Tax	1	371.25	371.25
	Emissions Tax 1.5%	Emissions Tax	1	67.50	67.50

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

PO BOX 595

Manchaca, TX 78652

lauren@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA



INVOICE #	DATE :	TOTAL DUE	- DUEDATE	(IERMS	ENGLOSED
2130R	05/26/2018	\$3,292.50	06/25/2018	Net 30	

Invoice

P.O. NUMBER

2113

ACTIVITY	ACTIVITY	ωy	BAHE	AMOUNT
HEX-3 2016 CAT 320FL EXCAVATOR s/n:	Rent	1	3,000.00	3,000.00
YBM10039				
05/11/18 to 05/23/18				
OFF RENT: 05/23/18				
2 WEEK RENTAL - FINAL INVOICE				
Sales / Rent Tax 8.25%	Sales Tax	1	247.50	247.50
Emissions Tax 1.5%	Emissions Tax	1	45.00	45.00

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

\$3,292.50

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS • SALES • SERVICE • SUPPLIES

RENTED TO JOB LOCATION Org# 281960-RB1

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2208

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

110364 1-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

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MCCARTHY BUILDING	CO, INC.	45 TOLL	RD						
12001 N. CENTRAL I	EXPRSSWAY	OLD BLI	SS PIL	LAR R	D & 1	626	Inv#	2840)97
SUITE 400		AUSTIN '	TX 786	52			INV DAT	re 08	3/28/18
DALLAS TX 75243							Loc	700)
DL/ID #	ID#2 PH	IONE				DATE	Ţ	'IME	
MC5500	W	(972) 99	1-5500	0	UT	08/13	/18 8	3:00	AM DME
SALES PERSON: LANCE HALL		(972) 993	1-9240						Ì
ID#3 PO/JOB #	ORDERED BY								
TBD PO 2113	MICHAEL			BILL	THRU	09/10	/18 8	3:00	AM DME

RENEWAL BILL INVOICE		Page: 1
QTY ITEM#	EXT AMT	NET AMT
MIN HOURLY OVNITE 8-HOU	UR DAY WEEK 4 WEEK	
Entropy hange between a great representation and the second properties and a constitution and against the second	<u>ang ang kanang anak ang Bang karapanganak ang ang kanangan ang mga ang mga ang ang ang ang ang ang ang ang an</u>	Prophysical agree printed the agree propriet report of the propriet species
TOD COMPACE, MICHAEL DOMO	JOB PHONE: (979) 204-1039	
JOB CONTACT: MICHAEL BOND	JOB PHONE: (9/9) 204-1039	
		_

BACKHOE, FULL 4WD WET/QC 1500.00 1500.00 0141-0068 275.00 525.00 1500.00 \$275.00/0 Serial # 1TO310KXTEE273109 Manufacturer: JOHN DEERE Model: 310K 2014 0.00 Meter Out: THIS EQUIPMENT IS NOT TO BE USED FOR CLEARING BRUSH OR TIMBER. ANY AND ALL DAMAGES DUE TO THE MISUSE OF THIS EQUIPMENT WILL BE THE SOLE RESPOSIBILTY OF THE LEASEE BUCKET, BACKHOE, 24" 0.00 0.00 0150-0000

Manufacturer: PALADIN DELIVERY/PICKUP 150.00 150.00 1 BRY /202702-6-6S ORB / MALE JIC 6.00 6.00 1 190.00 LABOR LABOR 190.00

Rental Text : 8/25/18: Customer reported a hydraulic leak,

Mechanic had to replace a damaged fitting on the

left outrigger cylinder.

--- Payments ----

Location 700 Buda

I. The undersigned renter, specifically acknowledge that I have recoved and understand the instructions regarding the use and prepared and impersiond his institutions regarding you use and operation of the rented equipment.

I, the findersigned renter, further acknowledge that I have read and fully understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof, in the undersigned senter, acknowledge that I have received a fittle and correct copy of this agreement at the time of execution.

RETURN EQUIPMENTAY

displaying the same

THIS IS YOUR CONTRACT READ BOTH SIDES

RENT	1500.00
SALES	196.00
OTHER	150.00
DW/FEES	195.00
HVY EQ TAX	3.25
ENV FEE	22.50
DSL TAX	22.50
SALES TAX	168.39
DEPOSIT	0.00
TOTAL DUE	2257.64
AMT BILLED	2257.64

29-AUG-18 08:26:33

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

110364 I-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

RENTED TO		JOB LOCATION	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>.</u> C	rg# 281960-RB2
MCCARTHY BUILDING (CO, INC.	45 TOLL RD			
12001 N. CENTRAL EX	KPRSSWAY	OLD BLISS PIL	LAR RD & 3	1626 і	nv# 287760
SUITE 400		AUSTIN TX 786	52	INV	DATE 09/25/18
DALLAS TX 75243					Loc 700
DL/ID #	ID#2 PI	IONE		DATE	TIME
MC5500	W	(972) 991-5500	OUT	09/10/18	8:00 AM DME
SALES PERSON: LANCE HALL	F	(972) 991-9240			
ID#3 PO/JOB #	ORDERED BY				
TBD	MICHAEL		BILL THRU	10/08/18	8:00 AM DME
		<u> </u>			

RENEWAL BILL INVOICE	Page:	1
OTY ITEM# EXT AMT MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK	NET 2	1MT

JOB CONTACT: MICHAEL BOND JOB PHONE: (979) 204-1039

0141-0068 BACKHOE, FULL 4WD WET/QC

275,00 525.00 1500.00 1500.00 1500.00

\$275.00/0

Serial # 1TO310KXTEE273109 Manufacturer: JOHN DEERE

Model: 310K 2014

Meter In:

0.00 Meter Out: 1915.00

THIS EQUIPMENT IS NOT TO BE USED FOR CLEARING BRUSH OR TIMBER. ANY AND ALL DAMAGES DUE TO THE

MISUSE OF THIS EQUIPMENT WILL BE THE SOLE

RESPOSIBILTY OF THE LEASEE

0150-0000 BUCKET, BACKHOE, 24" 0.00

0.00

Manufacturer: PALADIN

Rental Text:

8/25/18: Customer reported a hydraulic leak.

Mechanic had to replace a damaged fitting on the

left outrigger cylinder.

----- Payments -----

Location 700 Buda

j) the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented eggipment.
j, the undersigned renter, further acknowledge that I have read and fully understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof.
j, the undersigned renter, acknowledge that I have received a frue and agree to be provided to the undersigned renter. correct copy of this agreement of the time of execution.

RETURN

EQUIPMENTAY

JENNIE

THIS IS YOUR CONTRACT. READ BOTH SIDES

RENT	1500.00
SALES	0.00
OTHER	0.00
DW/FEES	195.00
HVY EQ TAX	3.25
ENV FEE	22.50
DSL TAX	22.50
SALES TAX	139.84
DEPOSIT	0.00
TOTAL DUE	1883.09
AMT BILLED	1883.09

26-SEP-18 08:03:01



THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE:

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUF ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206

740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991 110364 I-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

RENTED TO	JOB LOCATION	0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Org# 281960-RB3
MCCARTHY BUILDING CO,	INC. 45 TOLL RD		
12001 N. CENTRAL EXPRS	SWAY OLD BLISS PILLAR RD &	1626	Inv# 291801
SUITE 400	AUSTIN TX 78652	I	NV DATE 10/23/18
DALLAS TX 75243			Loc 700
			m=1
DL/ID #. ID#	2 PHONE	DATE	TIME
MC5500	W (972) 991-5500 OUT	10/08/	/18 8:00 AM DME
SALES PERSON: LANCE HALL	F (972) 991-9240		
ID#3 PO/JOB # ORD	ERED BY		
TBD MIC	HAEL BILL TH	RU 11/05/	/18 8:00 AM DME

RENEWAL BILL INVOICE	Page:	1
QTY ITEM# MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK	NET A	MT

JOB PHONE: (979) 204-1039 JOB CONTACT: MICHAEL BOND

0141-0068

BACKHOE, FULL 4WD WET/QC

1500.00

1500.00

\$275.00/0

525.00 1500.00 275.00

Serial # 1TO310KXTEE273109 Manufacturer: JOHN DEERE

Model: 310K 2014

Meter In:

Meter Out: 0.00

1915.00

THIS EQUIPMENT IS NOT TO BE USED FOR CLEARING

BRUSH OR TIMBER. ANY AND ALL DAMAGES DUE TO THE

MISUSE OF THIS EQUIPMENT WILL BE THE SOLE

RESPOSIBILTY OF THE LEASEE

0150-0000

BUCKET, BACKHOE, 24"

0.00

0.00

Manufacturer: PALADIN

Rental Text :

8/25/18: Customer reported a hydraulic leak.

Mechanic had to replace a damaged fitting on the

left outrigger cylinder.

---- Payments ---

Location 700 Buda

I. The undersigned renter, specifically acknowledge that I have received and understand the instructions reparding the use and operation of the rented equipment.

I. the undersigned renter, further acknowledge that I have read and fully understand the attached onlightest rental contract and agree to be bound by all the terms, conditions, and provisions thereof.

I the undersigned tenter, acknowledge that I have received a flue and received a flue and received that I have received a flue and received. correct copy of this agreement of the time of execution RETURN

EQUIPMENT BY

THE HELDINE

THIS IS YOUR CONTRACT, READ BOTH SIDES

RENT	1500.00
SALES	0.00
OTHER	0.00
DW/FEES	195.00
HVY EQ TAX	3.25
ENV FEE	22.50
DSL TAX	22.50
SALES TAX	139.84
DEPOSIT	0.00
TOTAL DUE	1883.09
AMT BILLED	1883.09

24-OCT-18 09:00:41

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS • SALES • SERVICE • SUPPLIES

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740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

RENTED TO		JOB LO	CATION	1, 25, 40	. 0	rg# 281	960-RB4
MCCARTHY BUILDING C	O, INC.	45 TOL	L RĐ				
12001 N. CENTRAL EX	PRSSWAY	OLD BL	ISS PILI	AR RD & 1		nv# 296:	
SUITE 400		AUSTIN	TX 7865	52	INV	DATE 1	1/26/18
DALLAS TX 75243						Loc 700	0
DL/ID #	ID#2 PH	ONE			DATE	TIME	
MC5500	W	(972) 9	91-5500	OUT	11/05/18	8:00	AM DME
SALES PERSON: LANCE HALL	F	(972) 9	91-9240				
ID#3 PO/JOB.#	ORDERED BY						
2113	MICHAEL			BILL THRU	12/03/18	8:00	AM DME
			1				

RENEWAL BIL	L INVOICE	Page: 1
QTY ITEM#	EXT AMT MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK	NET AMT

JOB PHONE: (979) 204-1039 JOB CONTACT: MICHAEL BOND

0141-0068 BACKHOE, FULL 4WD WET/QC 1500.00

1500.00

\$275.00/0

275.00

525,00 1500.00

Serial # 1TO310KXTEE273109 Manufacturer: JOHN DEERE

Model: 310K 2014

Meter In:

0.00 Meter Out: 1915.00

THIS EQUIPMENT IS NOT TO BE USED FOR CLEARING BRUSH OR TIMBER. ANY AND ALL DAMAGES DUE TO THE

MISUSE OF THIS EQUIPMENT WILL BE THE SOLE

RESPOSIBILTY OF THE LEASEE

0150-0000

BUCKET, BACKHOE, 24"

0.00

0.00

Manufacturer: PALADIN

Rental Text:

8/25/18: Customer reported a hydraulic leak.

Mechanic had to replace a damaged fitting on the

left outrigger cylinder.

---- Payments -----

Location 700 Buda

I. The undersigned renter, specifically acknowledge that I have received and understand the instructions reparding the use and operation of the rented equipment.

I. the undersigned renter, further acknowledge that I have read and fully understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof.

I, the undersigned renter, acknowledge that I have received a true and correct copy of this agreement at the time of execution.

RETURN

EQUIPMENTAY

Althoris Date

THIS IS YOU'R CONTRACT READ BOTH SIDES

RENT	1500.00
SALES	0.00
OTHER	0.00
DW/FEES	195.00
HVY EQ TAX	3.25
ENV FEE	22.50
DSL TAX	22.50
SALES TAX	139.84
DEPOSIT	0.00
TOTAL DUE	1883.09
AMT BILLED	1883.09

27-NOV-18 08:03:39

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS · SALES · SERVICE · SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206 740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351 16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991

Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501 18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

RENTED TO		JOB LOC	ATION	4,000	18 (4) Vija	Bura Vol	Org	# 281	960-RB5
MCCARTHY BUILDING CC	, INC.	45 TOLL	RD						
12001 N. CENTRAL EXP	RSSWAY	OLD BLI	SS PII	LLAR E	& CD	1626	Inv	# 299	585
SUITE 400		AUSTIN	TX 786	552			INV D	ATE 1	2/18/18
DALLAS TX 75243							L	oc 70	0
DL/ID #	D#2 PHO	ONE				DATE		TIME	
MC5500	W ((972) 99	1-5500) (TUC	12/0	3/18	8:00	AM DME
SALES PERSON: LANCE HALL	F ((972) 99	1-9240)					
ID#3 PO/JOB # 0	RDERED BY	ende trake og vilkers.		Š					
2113 M	IICHAEL			BILL	THRU	12/3	1/18	8:00	AM DME

RENEWAL BILL INVOICE	Page: 1
QTY ITEM# EXT AM MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK	

JOB CONTACT: MICHAEL BOND JOB PHONE: (979) 204-1039

0141-0068 BACKHOE, FULL 4WD WET/QC

1500.00

\$275.00/0 275.00 525.00 1500.00

Model: 310K 2014

Meter In:

0.00 Meter Out:

1915.00

Serial # 1TO310KXTEE273109 Manufacturer: JOHN DEERE Model: 310K 2

THIS EQUIPMENT IS NOT TO BE USED FOR CLEARING BRUSH OR TIMBER. ANY AND ALL DAMAGES DUE TO THE

MISUSE OF THIS EQUIPMENT WILL BE THE SOLE

RESPOSIBILTY OF THE LEASEE

1 0150-0000 BUCKET, BACKHOE, 24"

0.00

0.00

1500.00

Manufacturer: PALADIN

Rental Text: 8/25/18: Customer reported a hydraulic leak.

Mechanic had to replace a damaged fitting on the

left outrigger cylinder.

---- Payments -----

Location 700 Buda

In the undersigned renter, apacifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment.

If the undersigned renter, further acknowledge that I have read and fully understand the attached equipment rental contract and agree to be bound by all the terms, conditions, and provisions thereof, if the undersigned renter, acknowledge that I have received a flue and correct copy of this agreement at the time of execution.

RETURN EQUIPMENT BY

ORDER OF THE STATE
RENT	1500.00
SALES	0.00
OTHER	0.00
DW/FEES	195.00
HVY EQ TAX	3.25
ENV FEE	22.50
DSL TAX	22.50
SALES TAX	139.84
DEPOSIT	0.00
TOTAL DUE	1883.09
AMT BILLED	1883.09

19-DEC-18 08:08:09

Remit To:

Opifex, LLC. 6448 E HWY 290 Suite A-105 Austin, Texas 78723

www.opifexenterprises.com

Invoice

Continued	Invoice#
Thu 11/29/2018	100017F

Customer #: 10022

McCarthy Building Companies Inc.

2715 N FM 1626

BUDA, TX 78610

Job No: 2609 Bliss Spillar Date Out Thu 11/1/2018

 Terms
 Aging Date

 NET 30
 Thu 11/29/2018

old.Here

222 222 1277 ivaughn@onifeventernrises.com

Sales	man: Jay Vaughn 832-232-1377 Jvaughn@opitexenterprises.com				
Qty	Items Rented	Disc%	Status	Billed To	Price
1	BOBCAT T590 Skid Steer		Billed To	Thu 11/29/2018 10:00AM	\$1,385.68
	1day \$350.00 1week \$850.00 4weeks \$1,385.68				
	Unit: Jerome Bettis				

Current On Account

Please pay from this invoice.

					_	The Party of the P		
Rental and Sales:							ales Tax	Fravis County:
				<u></u>				i
\$1.385.68								\$114.32
\$1,000,00								
	0 77							
		-10	**************************************					
Total Amount:	\$1,500.00			Total Paid	\$0.00	Tota	l Due	\$1,500.00

832-232-1377 Phone

www.opifexenterprises.com

Opifex, LLC. 6448 E HWY 290 Suite A-105 Austin, Texas 78723 www.opifexenterprises.com

Continued	Invoice #
Wed 1/ 2/2019	100017G

Bill to:

Customer# 10022

McCarthy Building Companies Inc. Accounts Payable 2715 N FM 1626 BUDA, TX 78610 Job Descr:

Date Out: Thu 11/29/2018

-	Terms	Aging Date
	NET 30	Wed 1/ 2/2019

Salesman: Jay Vaughn

Phone: 832-232-1377

IE-Mail: jvaughn@opifexenterprises.com

Used at Address: ;

Qty	Item	Description	Date	Amount	Rate
1	1001	BOBCAT T590 Skid Steer	Thu 12/27/2018	1,385.68	1,385.68
		1Day \$350.00 1Week \$850.00 4Wks \$1,385.68			

Please pay from this invoice.

Rental and Sales:	Misc Charges:		Sales Tax Travis County
\$1,385.68	\$0.00	\$0.00	\$114.32

30+ Days aged

Total Amount : \$1,500.00	Total Paid:	\$0.00	Total Due:	\$1,500.00
832-232-1377				

Remit To:

Opifex, LLC. 6448 E HWY 290 Suite A-105 Austin, Texas 78723

www.opifexenterprises.com

Invoice

Continued	Invoice#
Thu 1/24/2019	100017H

Customer #: 10022

McCarthy Building Companies Inc. 2715 N FM 1626

BUDA, TX 78610

Date Out Thu 12/27/2018

Terms	Aging Date
NET 30	Thu 1/24/2019

Fold.Here .

Sales	man: Jay Vaughn	832-232-1377	jvaughn@opifexenterprises.com				P-242-1141
Qty		Items Rented		Disc%	Status	Billed To	Price
1		BOBCAT T590	Skid Steer		Billed To	Thu 1/24/2019 10:00AM	\$1,385.68
	1day \$350.00 1wee	ek \$850.00 4weeks \$1,	385.68				

Current On Account

Please pay from this invoice.

Rental and Sales:		დეალ ერე ერე D-23-60 AEL MILE - 60 M EL MILE 2 E E E E E E E E E E E E E E E E E E				x Travis County:
\$1,385.68		COLLEGE PROPERTY CONTROL CONTR				\$114.32
Total Amount:	\$1,500.00	Total Paid	\$0.00	Tota	l Due	\$1,500,00

832-232-1377 Phone

www.opifexenterprises.com

Invoices For Rock Crushing

				Expenditu re item				Referenc	Invoice			•
	Task Number	Task Name	EC	Date	PA Date	Source	Description	е	Date	Hours	A	Amount
-	01400.0474.00.00	MCCARTHY TRUCKING	M	5/30/2017	5/31/2017	Texas Highway Haulers LLC	Equip Haul of Dozer & Crane	1640	05/10/2017		0	1192
	01400.0474.00.00	MCCARTHY TRUCKING	М	5/14/2018	5/31/2018	Lonestar Crushers LLC	Transport Jaw Crusher to Georgetown	7680	05/14/2018		0	1328.13
	02221.0005.00.00	EXCAV EQPT	R	3/5/2018	3/31/2018	Lonestar Crushers LLC	Rental-Jaw Crusher frm 3/05-4/05(partial credit ap	7508	03/05/2018		0	5666.31
	02221.0144.00.00	CRUSH ROCK	Μ	2/22/2018	2/28/2018	Grande Equipment Rentals	Rental-CAT 320FL Excavator from 2/13-3/13	1943	02/22/2018		0	4938.75
	02221.0144.00.00	CRUSH ROCK	R	7/25/2017	7/31/2017	We-Rent-It	Rental-Excavator with Breaker frm 6/14-7/12	224576	07/05/2017		0	11745.51
	02221.0144.00.00	CRUSH ROCK	R	8/8/2017	8/31/2017	Grande Equipment Rentals	HAMMER 6/5/17-7/3/17	1458	06/12/2017		0	6495
	02221.0144.00.00	CRUSH ROCK	R	9/11/2017	9/30/2017	Grande Equipment Rentals	Credit-Hammer (paid twice)	1640	09/07/2017		0	-6495
	02221.0144.00.00	CRUSH ROCK	R	1/1/2018	1/31/2018	Lonestar Crushers LLC	ROCK CRUSHER 12/5/17-1/4/17	7219	12/05/2017		0	18583.13
	02221.0144.00.00	CRUSH ROCK	R	1/3/2018	1/31/2018	Lonestar Crushers LLC	Rental-Jaw Crusher from 1/05-02/04	7293	01/03/2018		0	18317.5
	02221.0144.00.00	CRUSH ROCK	R	1/19/2018	1/31/2018	Lonestar Crushers LLC	Tax on invoice 7219 that was missed	7357	01/19/2018		0	1062.5
	02221.0144.00.00	CRUSH ROCK	R	1/22/2018	1/31/2018	Grande Equipment Rentals	Rental-320FLExcavator from 1/15-2/12	1881	01/22/2018		0	4938.75
	02221.0144.00.00	CRUSH ROCK	R	2/5/2018	2/28/2018	Lonestar Crushers LLC	Rental-Portafili Jaw Crusher from 2/05-03/04	7397	02/05/2018		0	18317.5
	02221.0144.00.00	CRUSH ROCK	R	3/25/2018	3/31/2018	Grande Equipment Rentals	Rental-CAT 320FL Excavator from 3/14-4/11	2009	03/25/2018		0	4938.75
	02221.0144.00.00	CRUSH ROCK	R	4/4/2018	4/30/2018	Lonestar Crushers LLC	Rental-Portafill Jaw Crusher from 4/05-5/04	7574	04/04/2018		0	18317.5
	02221.0144.00.00	CRUSH ROCK	R	4/20/2018	4/30/2018	We-Rent-It	Rental-Breaker Excavator from 4/04-5/02	265097	04/20/2018		0	6067.3

- 115413.6 -

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA





- INVC(E)≅(***********************************	VI =	TOTAL DUE.	DUE DATE	TERMS.	ENCLOSED
1943 02	2/22/2018	\$4,938.75	03/24/2018	Net 30	

P.O. NUMBER

2113

ACTIVITY	ACTIVIEY	**************************************	HALL	TAMOUNI.
Hex-3 2016 CAT 320FL EXCAVATOR s/n:	Rent	1	4,500.00	4,500.00
YBM10039				
02/13/18 to 03/13/18				
Sales / Rent Tax 8.25%	Sales Tax	1	371.25	371.25
Emissions Tax 1.5%	Emissions Tax	1	67.50	67.50

BALANCE DUE

Mail Only, No Checks



		Invoice #
	5/14/2018	7680
Ship To		
McCarthy Building Cor	npanies, Inc	
SH-45 SW Project #21	13	
2715 N. FM 1626		
Buda, TX 78752		

1801 Red Bud Lane Ste B - 238 Round Rock, TX 78664

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

P.O. Number	Terms

Quantity	Item Code	Description	Price Each	Amount
1	TRANSPORT	Transport from Mopac & SH45 Austin to Georgetown, TX Portafill 9000 Jaw Crusher S/N JC102	1,250.00	1,250.00T

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$1,250.00
Sales Tax (6.25%)	\$78.13
Payments/Credits	\$0.00
Balance Due	\$1,328.13

E-mail

Mail Only, No Checks 1801 Red Bud Lane Ste B - 238 Round Rock, TX 78664



Invoice # 7508

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752 Ship To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

176	\mathbf{r}	A C	177	MOTICE	OT ID	NICW	DEMI	TTO	ADDI	2270

P.O. Number	Terms

Quantity	Item Code	Description	Price Each	Amount
]	SXT104 PT 60	Portafill 9000JC Jaw Crusher S/N JC102 1.5% State Heavy Duty Tax Rental 3/05/18 - 4/04/18	17,000.00	17,000.00T 255.00

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$17,255.00	
Sales Tax (6.25%)	\$1,062.50	
Payments/Credits ^{\$12,651.19}		
Balance Due	\$5,666.31	

E-mail

Mail Only, No Checks 3720 Gattis School Road Suite 800-238 Round Rock, TX 78664



Invoice # 12/5/2017 7219

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

Ship To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

DUE A SE MOUTURE OUR	MEW REMIT	TO ADDRESS

P.O. Number	Terms

Quantity	Item Code	Description	Price Each	Amount
	1 Equipment Leas 1 New Texas Stat	Portafill 9000JC Jaw Crusher S/N JC102 1.5% State Heavy Duty Tax Rental 12/05/17 - 1/04/18	17,000.00 1.50%	17,000.00 255.00
	TRANSPORT	Starting Hours = 77 Transport to Mopac and SH45 SE	1,250.00	1,250.00
		·		
Tax wa	s paid via i	nvoice 7357 in Feb		
2018. L	o not acci	rue. RJG 2/6/2018		

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal \$	18,505.00
Sales Tax (6.25%)	\$78.13
Payments/Credits	\$0.00
Balance Due ^{\$}	18,583.13

E-mail

Mail Only, No Checks 3720 Gattis School Road Suite 800-238 Round Rock, TX 78664



Invoice # 7293

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752 Ship To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

P.O. Number	Terms

Quantity	Item Code	Description	Price Each	Amount
	Equipment Leas New Texas Stat	Portafill 9000JC Jaw Crusher S/N JC102 1.5% State Heavy Duty Tax Rental 1/05/18 - 2/04/18	17,000.00 1.50%	17,000.00T 255.00

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$17,255.00
Sales Tax (6.25%	\$1,062.50
Payments/Credit	s \$0.00
Balance Due	\$18,317.50

E-mail

Mail Only, No Checks 1801 Red Bud Lane Ste B - 238 Round Rock, TX 78664



Invoice # 1/19/2018 7357

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

Ship To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

DE DIAGRAMATICA	ÓΤD	NEW REMIT TO	ADDRESS

P.O. Number	Terms	
A Sandanata	· · · · · · · · · · · · · · · · · · ·	

Quantity	Item Code	Description	Price Each	Amount
1 -1	Parts Parts	Tax on invoice 7219- not previously billed Tax on Invoice 7219- not previously billed	17,000.00 17,000.00	17,000.00T -17,000.00
			4.	

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$0.00
Sales Tax (6.25%)	\$1,062.50
Payments/Credits	\$0.00
Balance Due	\$1,062.50

E-mail

Mail Only, No Checks 1801 Red Bud Lane Ste B - 238 Round Rock, TX 78664



Invoice # 2/5/2018 7397

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752 Ship To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

P.O. Number	Terms
······································	<u>, , , , , , , , , , , , , , , , , , , </u>

Quantity	Item Code	Description	Price Each	Amount
1 1	SXT104 PT 60 New Texas Stat	Portafili 9000JC Jaw Crusher S/N JC102 1.5% State Heavy Duty Tax Rental 2/05/18 - 3/04/18	17,000.00 1:50%	17,000.00T 255,00

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$17,255.00
Sales Tax (6.2	5%) \$1,062.50
Payments/Cred	dits \$0.00
Balance Du	ie \$18,317.50

E-mail

Mail Only, No Checks 1801 Red Bud Lane Ste B - 238 Round Rock, TX 78664



Invoice # 4/4/2018 7574

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

Ship To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

'nΥ	\mathbf{r}	ACT	NOTE	CVI	OT TO	NIEW	DEMT	T TO	ATM	ソンコスピ

P.O. Number	Terms		

Quantity	Item Code	Description	Price Each	Amount
1	Item Code SXT104 PT 60 New Texas Stat	Description Portafill 9000JC Jaw Crusher S/N JC102 1.5% State Heavy Duty Tax Rental 4/05/18 - 5/04/18	Price Each 17,000.00 1.50%	Amount 17,000.00T 255.00

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$17,255.00
Sales Tax (6.25	%) \$1,062.50
Payments/Cred	its ^{\$0.00}
Balance Du	e \$18,317.50

E-mail

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA





INVGICE#	DAJE	TO PAREDUE.	- DUE PATE	TERMS	ENGLOSED
2009	03/25/2018	\$4,938.75	04/24/2018	Net 30	

P.O. NUMBER

2113

ACTIVITY	ACHVITY	9lY	HA'II	AMOUNT
Hex-3 2016 CAT 320FL EXCAVATOR s/n:	Rent	1	4,500.00	4,500.00
YBM10039				
03/14/18 to 04/11/18				
Sales / Rent Tax 8.25%	Sales Tax	1	371.25	371.25
Emissions Tax 1.5%	Emissions Tax	1	67.50	67.50

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA





INVOICE#	DAIE	HO PALIDUE	DUE DATE	TERMS	ENGLOSED .
1881	01/22/2018	\$4,938.75	02/21/2018	Net 30	

P.O. NUMBER

2113

ACTIVITY	ACHVITY	YIO:	: PAIL	AMGUNE
Rent	Hex-3 2016 CAT 320FL EXCAVATOR s/n: YBM10039 01/15/18 to 02/12/18 start date: 01/15/18 hrs: 875.7	1	4,500.00	4,500.00
Sales:Sales Tax	Sales / Rent Tax 8.25%	1	371.25	371.25
Tax:Emissions Tax	Emissions Tax 1.5%	1	67.50	67.50

BALANCE DUE

Grande Equipment Rental PO BOX 595 Manchaca, TX 78652 adriane@grandeequipment.com

Invoice



BILL TO
McCarthy Building Companies Inc.
2715 N. FM 1626
Manchaca, TX 78652 USA

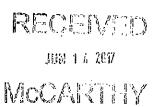
INVOICE#	: DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1458	06/12/2017	\$6,495.00	07/12/2017	Net 30	

Po 2113				
ACTIVITY	: .	QTY	RATE	AMOUNT
Rent HH-1 Kent FX475 Hydraulic Hammer - s/n: FX475-1127 06/05/17 to 07/03/17 start date: 06/05/17	:	1	6,000.00	6,000.00
Sales:Sales Tax Sales / Rent Tax 8.25%		1	495.00	495.00

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

\$6,495.00



THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEAUER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST. DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Gervice Rd Bastrop, TX 78602 Ph. (512) 303-7368 Fax. (512) 321-2206

740 N Hervey Mitchell Plavy Bryen, TX 77807 Ph: (979) 823-0085

16536 South IH 35 Buda, TX 76610 Ph. (512) 012-1990 Fex: (512) 312-1991

110384 1-37 Pleasenton, TX 78064 Ph. (830) 569-5500 Fax: (850) 569-5501

18115 IH 35 N Scheitz, TX 78154 Ph: (210) 220 7900 Fax: (210) 651-0300

04/04/18

RENDED TO DOBLES AND TOP LOCATION ON SERVICE 247162 REV MCCARTHY BUILDING CO, INC.

12001 N. CENTRAL EXPRSSWAY

SUITE 400

DALLAS TX 75243

45 TOLL RD

OLD BLISS PILLAR RD & 1626

MANCHACA TX 78652

Inv# 265097 INV DATE 04/20/18

Loc 700

DL/CD-##1-1- DATE PHONE PHONE

MC5500 SALES PERSON: LANCE HALL

TDAS: PROVIOR A

2113

BRAD

W (972) 991-5500

(972) 991-9240

OUT

8:00 AM DME

RENEWAL BILL INVOICE

BILL THRU 05/02/18

Page: 1

8:00 AM DME

OTY LIEM# EXT AMI NET AMI

MIN HOURTY OVNITE 8 HOUR DAY WEEK 4 WEEK

JOB PHONE: (214) 717-9698

0351-0006

JOB CONTACT: BRAD

BREAKER EXCAVATOR 5000#

4900.00

\$605.00/0

Rental Text:

Serial # 151-10354

605.00 1650.00 4900.00 Manufacturer: STRIKER HYD. BREAKERS Model: TNB-151LU-ST

1

/STR415186432 CHISEL, 1230MM (TBN-151)

1525.87

4900.00

1525.87

2 LABOR LABOR

190,00 -1525.87

-190.00

190.00 -1525.87

-190.00

-1-2LABOR

/STR415186432 CHISEL, 1230MM (TBN-151)

LABOR

Breaker is going out with Excavator # 411-0009 Contract #247155

----- Payments -----

Location 700 Buda

I: the undersigned early, specifically acknowledge that I have a received and understand the instructions requesting the use and operation of the rented equipment.

I: the undersigned center: (withouseknowledge that have read and fully undersigned the attached equipment rented contract and agree to be donor by all the terms, conditions, and provisions thereof.

I the undersigned center, accordingly that I have received a fine and correct operations. RETURN ... Dinahira THE SHOEN CONTRACT REACTED IN SIDE

RENT 4900.00

SALES 0.00 OTHER 0.00

DW/FEES 637.00

HVY EQ TAX 0.00

ENV FEE 73.50

DSL TAX 0.00

SALES TAX 456.80

DEPOSIT 0.00 TOTAL DUE 6067.30

AMT BILLED 6067.30

> 23-APR-18 08:04:27

THE WORDS RENTER, BUYER, YOU, AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED). WE, OUR, AND THE DEALER REFER TO THE BUSINESS NAMED AT RIGHT



TERMS CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH, PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

RENTALS . SALES . SERVICE . SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2208

740 N Harvey Milchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax; (979) 779-8351

18536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax; (512) 312-1991

110364 (-37 Pleasanton, TX 78064 Ph; (830) 569-5500 Fax; (630) 569-5501

18115 IH 35 N Schertz, TX 78154 Ph; (210) 229-7900 Fax: (210) 651-0300

	RENTED TO			JOB I	LOCATION		Or	g# 2220	02-RB1
	MCCARTHY BUILDIN 12001 N. CENTRAL SUITE 400 DALLAS TX 75243	·			FM 1626 TX 78610		INV	.♥# 2245 DATE 07 Loc 700	/05/17
DL/ID #		ID#2	PHO	ONE			DATE	TIME	
MC5500 SALES PE	RSON: MIGUEL GARZA			(972) (972)	991-5500 991-9240		06/14/17	1;00	PM DME
ID#3	PO/JOB # . 2113.	ORDERED BY BRAD MINYARD)			BILL THRU	07/12/17	1:00	PM DME
PENEWAT	BILL INVOICE					J		Pa	ge: 1

RENEWAL BILL INVO	ICE						Page:	1
OTY ITEM#						EXT AMT	NET A	AMT
1	OURLY OVNITE	8-HOUR	DAY	WEEK	4 WEEK			

JOB CONTACT: BRAD

JOB PHONE: (214) 717-9698

4301.55 4301.55 EXCAVATOR 48000# WET/QC/THUMB 1 0411-0027 605,00 1633,00 4301,55 \$605.00/0 Serial # 1FFDC571CFF340011 Manufacturer: HITACHI Model: ZX210 2016 1190.00 0.00 Meter Out: Meter In: 4900.00 4900.00 BREAKER EXCVATOR 5000# 1 0351-0004 605.00 1633.00 4900.00 \$605,00/0 Manufacturer: TRAMAC - BREAKERS Model: N5000 Serial # X170C50251 0.00 0.00 BUCKET, 210 EXCAVATOR 42" 0399-0045 Model: 210HD 36" Serial ∦ 25618-17 S 400.00 400.00 DELIVERY/PICKUP 1 MIN

---- Payments -----

Location	700	Buda
----------	-----	------

I, the undersigned tenter, specifically acknowledge that I have received and understand the instructions regarding the Use and operation of the registal equipment.

I, the undersigned renter, understand that I am responsible for any that and/or dampace's to render dequipment until the equipment is back in the playsical possession of We Rent II.

I, the undersigned renter, further acknowledge that I have read and fully understand the attached equipment fould confluer and agree to the broad by all the terms, conditions, and provisions thereof.

I, the undersigned renter, ecknowledge that I have reading a fine and correct copy of this agreement at the time of exposultan. RECEIVED BY PRINTED WANG

BIGNATURE THIS IS YOUR CONTRACT: READ BOTH SIDES

RENT	9201.55
SALES	0.00
OTHER	400.00
DW/FEES	1104.19
HVY EQ TAX	0,00
env fre	92.02
DSL TAX	64.52
SALES TAX	883,23
Deposit	0.00
TOTAL DUE	11745.51
CELLIE TWA	11745.51

06-JUL-17

09:23:44

Excavator to Feed Crusher

		Expenditur				Referenc	Invoice			
Task Number	EC	e Item Date	PA Date	Source	Description	е	Date	Hours	Amount	
02221.0005.00.00	R	12/27/2017	12/31/2017	Grande Equipment Rentals	Rental-Komatsu Excavator from 12/04-01/01/18	1824	12/17/2017		0 10151.88	
02221.0005.00.00	R	1/17/2018	1/31/2018	Grande Equipment Rentals	Rental-Excavator from 1/02-1/30	1868	01/17/2018		0 10151.88	
02221.0005.00.00	R	2/17/2018	2/28/2018	Grande Equipment Rentals	Rental-Komastu Hydraulic Excavator from 1/31-2/28	1932	02/17/2018		0 10151.88	
02221.0005.00.00	R	3/20/2018	3/31/2018	Grande Equipment Rentals	Rental-Hydraulic Excavator from 3/01-3/29	1991	03/20/2018		0 10151.88	
02221.0005.00.00	R	4/20/2018	4/30/2018	Grande Equipment Rentals	Rental-Hydraulic Excavator from 3/30-4/27/18	2054	04/20/2018		0 10151.88	

50759.4

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA





invoice#	DATE	- (G)(A(3))()	DUE DATE	HERMS ENCLOSED	
1824	12/17/2017	\$10,151.88	01/16/2018	Net 30	

P.O. NUMBER

2113

ACHVIY	AGTIVITY	OFA:	RAIE	AMOUNT
Rent	HEX-7: 2013 KOMATSU PC490 LC-10	1	9,250.00	9,250.00
	Hydraulic Excavator s/n: K12101318 12/04/17 to 01/01/18			
Sales:Sales Tax	Sales / Rent Tax 8.25%	1	763.13	763.13
Tax:Emissions Tax	Emissions Tax 1.5%	1	138.75	138,75

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

\$10,151.88

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA



INVOICE#	DATE	(O)AL DUE	- DUE PAIR :	LERVS.	ENGLOSED.
1868	01/17/2018	\$10,151.88	02/16/2018	Net 30	

Invoice

P.O. NUMBER

2113

ACTIVITY.	ACTIVITY	Oly		MUDMA
Rent	HEX-7: 2013 KOMATSU PC490 LC-10 Hydraulic	1	9,250.00	9,250.00
	Excavator s/n: K12101318 01/02/18 to 01/30/18			
Sales:Sales Tax	Sales / Rent Tax 8.25%	1	763.13	763.13
Tax:Emissions Tax	Emissions Tax 1.5%	1	138.75	138.75

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA





KIVOICE#	DAIE:	TOTALIDUE	JUE DAY(E	TERMS	ENCLOSED
1932	02/17/2018	\$10,151.88	03/19/2018	Net 30	

P.O. NUMBER

2113

ACTIVITY	AGUVIY	=QTY	HALE	AMOUN
HEX-7: 2013 KOMATSU PC490 LC-10	Rent	1	9,250.00	9,250.00
Hydraulic Excavator				
s/n: K12101318				
01/31/18 to 02/28/18				
Sales / Rent Tax 8.25%	Sales Tax	1	763.13	763.13
Emissions Tax 1.5%	Emissions Tax	1	138.75	138.75

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA



INVOIGE#	DATE:	IOIALDUE	TIQE DAVIE	-TERMS:	ENOLOSED -
1991	03/20/2018	\$10,151.88	04/19/2018	Net 30	

Invoice

P.O. NUMBER

2113

ACTIVIY	AGUVITY	S COLY	EATE	- AMOUNT
HEX-7: 2013 KOMATSU Hydraulic Excavator s/n: K12101318 03/01/18 to 03/29/18	J PC490 LC-10 Rent	1	9,250.00	9,250.00
Sales / Rent Tax 8.25	% Sales Tax	1	763.13	763.13
Emissions Tax 1.5%	Emissions Tax	1	138.75	138.75

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

PO BOX 595

Manchaca, TX 78652

lauren@grandeequipment.com

Invoice



McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA

NVOICER	PATE.	ZOJALEDUJE	DUEDATE Z	FIFFIXS	ENGEOSED ENERGY
2054	04/20/2018	\$10,151.88	05/20/2018	Net 30	

P.O. NUMBER

2113

ACTIVITY	ACTIVITY	ΘΙΥ	EATE	AMOUNT
HEX-7: 2013 KOMATSU PC490 LC-10	Rent	1	9,250.00	9,250.00
Hydraulic Excavator			·	
s/n: K12101318				
03/30/18 to 04/27/18				•
Sales / Rent Tax 8.25%	Sales Tax	1	763.13	763.13
Emissions Tax 1.5%	Emissions Tax	1	138.75	138.75

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

Bucket Crusher Invoices

		Expenditur				Referenc	Invoice			
Task Number	Task Name EC	e Item Date	PA Date	Source	Description	е	Date	Hours	Am	ount
02221.0005.00.00	EXCAV EQPT R	9/7/2017	8/31/2017	Lonestar Crushers LLC	Rental-Bucket Crusher frm 7/18-8/17	6788	07/18/2017		0	7035
02221.0005.00.00	EXCAV EQPT R	9/27/2017	9/30/2017	Lonestar Crushers LLC	Rental-Crusher Bucket frm 9/11-10/10	6953	09/11/2017		0	6585
02221.0005.00.00	EXCAV EQPT R	10/31/2017	10/31/2017	Lonestar Crushers LLC	Rental-Bucket Crusher from 10/11-11/10	7013	10/10/2017		0	6585

20205

Mail Only, No Checks 3720 Gattis School Road



	,	Invoice #
	7/18/2017	6788
Ship To		
McCarthy Building Co SH-45 SW Project #21		

Suite 800-238 Round Rock, TX 78664

> BIII To McCarthy Building Companies, Inc. SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

P.O. Number	Terms
	The state of the s

2715 N. FM 1626

Buda, TX 78752

Quantity Item Code	Description	Price Each	Amount
1 10317 BF 90.3 STATE HEAV TRANSPORT	Rental Dates 7/18/17 - 8/17/17	6,000.00 1.50% 450.00	6,000.001 90.00 450.00
		,	

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$6,540.00		
Sales Tax (8.25%)	\$495,00		
Payments/Credits	\$0.00		
Balance Due	\$7,035.00		

	E-mail	
accountin	g@lonestarci	ushers,com

Mail Only, No Checks 3720 Gattis School Road Suite 800-238 Round Rock, TX 78664



Invoice # 7013

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

Ship To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

P.O. Number	Terms

Quantity	Item Code	Description	Price Each	Amount
1	10317 BF 90.3	Equipment Rental MB BF90.3 Crusher Bucket	6,000.00	6,000.00T
1	New Texas Stat	Rental 10/11 - 11/10/17 1.5% State Heavy Duty Tax	0.00 1.50%	0.00 90.00
				·
	· ·			

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$6,090.00
Sales Tax (8.25%)	\$495.00
Payments/Credits	\$0.00
Balance Due	\$6,585.00

E-mail	
 accounting@lonestarcrushers.com	

Mail Only, No Checks 3720 Gattis School Road Suite 800-238 Round Rock, TX 78664 RECEIVED

SEP 13 2007



MCCATTHY

9/11/2017 6953

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752 Ship To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

P.O. Number	Terms
2113	

Quantity	Item Code	Description	Price Each	Amount
	10317 BF 90.3	Equipment Rental MB BF90,3 Crusher Bucket	6,000.00	6,000.007
J	New Texas Stat	Rental 9/11 - 10/10/17 1.5% State Heavy Duty Tax	0.00 1.50%	0,00 90,00
•				•

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$6,090.00
Sales Tax (8.25%)	\$495.00
Payments/Credits	\$0.00
Balance Due	\$6,585.00

E-mail

Bucket Crusher Support Equipment - Excavator to run Bucket Crusher

		Expenditu								
		re Item				Referenc	Invoice			
Task Number	EC	Date	PA Date	Source	Description	е	Date	Hours	Α	mount
02231.0005.00.00	R	8/15/2017	8/31/2017	Grande Equipment Rentals	Rental-Hex-3 CAT320 Excav frm 7/15-8/12	1545	07/26/201		0	4938.75
02231.0005.00.00	R	10/4/2017	9/30/2017	Grande Equipment Rentals	Rental-CAT320 Excavator frm 9/11-10/9	1672	09/26/201		0	4938.75
02231.0005.00.00	R	11/7/2017	10/31/2017	Grande Equipment Rentals	Rental-CAT 320 Excavator frm 10/10-11/07	1736	10/27/201		0	4938.75

14816.25

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA





IXVOIGE#	DAF	STOTAL DUST THE	DUEDAJE	TERMS	ENCLOSED
1545	07/26/2017	\$4,938.75	08/25/2017	Net 30	

P.O. NUMBER

2113

ACHVIY	ACTIVITY	The state of the s		AMOUNE
Rent	HEX-3 CAT320 Excavator - s/n: YBM10039 07/15/17 to 08/12/17	1	4,500.00	4,500.00
Sales:Sales Tax	Sales / Rent Tax 8.25%	1	371.25	371.25
Tax:Emissions Tax	Emissions Tax 1.5%	1	67.50	67.50

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

\$4,938.75

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

Invoice



McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA

INVOICE#	DATE	TOTALDUE	HIER DUE PAYIE		-ENGL o SED-
1672	09/26/2017	\$4,938.75	10/26/2017	Net 30	

P.O. NUMBER

2113

AGUNIY	ACTIVITY	OLY	HAU	- AMOUN
Rent	HEX-3 CAT320 Excavator - s/n: YBM10039 09/11/17 to 10/09/17	1	4,500.00	4,500.00
Sales:Sales Tax	Sales / Rent Tax 8.25%	1	371.25	371.25
Tax:Emissions Tax	Emissions Tax 1.5%	1	67.50	67.50

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

\$4,938.75

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA





INVOICE#	PATE	TOTAL DUE	SECOND DUEDATE	TERWS	ENGLOSED
1736	10/27/2017	\$4,938.75	11/26/2017	Net 30	

P.O. NUMBER

2113

AGIIVHY	ACTIVITY	OTY.	PATE	AMGUNT
Rent	HEX-3 CAT320 Excavator - s/n: YBM10039 10/10/17 to 11/07/17	1	4,500.00	4,500.00
Sales:Sales Tax	Sales / Rent Tax 8.25%	1	371.25	371.25
Tax:Emissions Tax	Emissions Tax 1.5%	1	67.50	67.50

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

\$4,938.75

Screener Invoices

			Expenditur				Referenc	Invoice			
Task Number	Task Name	EC	e Item Date	PA Date	Source	Description	е	Date	Hours	Δ	mount
01400.0474.00.00	MCCARTHY TRUCKING	M	4/21/2018	4/30/2018	Lonestar Crushers LLC	Transport of Portafill Screener	7633	04/21/2018		0	1009.38
02221.0005.00.00	EXCAV EQPT	Ŕ	12/5/2017	11/30/2017	Lonestar Crushers LLC	TOPSOIL SCREENER 11/16/17-12/15/17	7159	11/16/2017		0	8605
02221.0005.00.00	EXCAV EQPT	R	12/27/2017	12/31/2017	Lonestar Crushers LLC	Rental-Portafill Screener from 12/16-1/15/18	7252	12/13/2017		0	7542.5
02221.0005.00.00	EXCAV EQPT	R	1/15/2018	1/31/2018	Lonestar Crushers LLC	Rental-Portafill Screener from 1/16-2/15	7339	01/15/2018		0	7542.5
02221.0005.00.00	EXCAV EQPT	R	3/1/2018	3/31/2018	Lonestar Crushers LLC	Rental-Screener frm 2/16-3/15(partial credit appl)	7506	02/16/2018		0	2321.37
02221.0005.00.00	EXCAV EQPT	R	3/12/2018	3/31/2018	Lonestar Crushers LLC	Rental-Screener from 3/16-4/15	7507	03/12/2018		0	7542.5

34563.25

Mail Only, No Checks



Invoice # 4/21/2018 7633 McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

1801 Red Bud Lane Ste B - 238 Round Rock, TX 78664

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

P.O. Number	Terms
	,

Ship To

Quantity	Item Code	Description	Price Each	Amount
Quantity		Transport Portafill 2000 Screener from Austin to Georgetown, TX Transport 4/25/18	950.00 g	950.00T

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$950.00
Sales Tax (6.25%)	\$59.38
Payments/Credits	\$0.00
Balance Due	\$1,009.38

E-mail

Mail Only, No Checks 3720 Gattis School Road Suite 800-238 Round Rock, TX 78664



Invoice # 11/16/2017 7159

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

Ship To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

P.O. Number	Terms

Quantity	Item Code	Description	Price Each	Amount
1	SCT452 PT 200 New Texas Stat	Portafill 2000CT Screener S/N SCT452 1.5% State Heavy Duty Tax Rental 11/16/17 - 12/15/17 Starting Hours = 44	7,000.00	7,000.00T 105.00
1	TRANSPORT	Transport to Mopac and SH45 SE	1,000.00	1,000.001
		·		
]·			
	:			
		1 1 3		

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$8,105.00
Sales Tax (6.25%)	\$500,00
Payments/Credits	\$0.00
Balance Due	\$8,605.00

E-mail

Mail Only, No Checks 3720 Gattis School Road Suite 800-238 Round Rock, TX 78664



Invoice # 12/13/2017 7252

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

Ship To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

P.O. Number	Terms

Quantity Item Code	Description	Price Each	Amount
1 SCT452 PT 200 1 New Texas Stat	Portafill 2000CT Screener S/N SCT452 1.5% State Heavy Duty Tax Rental 12/16/17 - 1/15/18	7,000.00 1.50%	7,000.00T 105.00

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$7,105.00
Sales Tax (6.25%)	\$437,50
Payments/Credits	\$0.00
Balance Due	\$7,542.50

E-mail

Mail Only, No Checks 3720 Gattis School Road Suite 800-238 Round Rock, TX 78664



Invoice # 7339

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

Ship To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

P.O. Number	Terms

Quantity Item Code		Description	Price Each	Amount		
1	SCT452 PT 200 New Texas Stat	Portafill 2000CT Screener S/N SCT452 1.5% State Heavy Duty Tax Rental 1/16/18 - 2/15/18	7,000.00	7,000.00T 105.00		

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$7,105.00
Sales Tax (6.25%)	\$437.50
Payments/Credits	\$0.00
Balance Due	\$7 <u>,</u> 542.50

E-mail

Mail Only, No Checks 1801 Red Bud Lane Ste B - 238 Round Rock, TX 78664



2/16/2018 7506

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

Ship To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

P.O. Number	Terms				

Quantity	Item Code	Item Code Description Price Each				
	SCT452 PT 200 New Texas Stat	Portafill 2000CT Screener S/N SCT452 1.5% State Heavy Duty Tax Rental 2/16/18 - 3/15/18	7,000.00 1.50%	7,000.00T 105.00		
				3		

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$7,105.00
Sales Tax (6.25%)	\$437.50
Payments/Credits	-\$5,221.13
Balance Due	\$2,321.37

E-mail

Mail Only, No Checks 1801 Red Bud Lane Ste B - 238 Round Rock, TX 78664



3/12/2018 7507

Bill To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

Ship To

McCarthy Building Companies, Inc SH-45 SW Project #2113 2715 N. FM 1626 Buda, TX 78752

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

P.O. Number	Terms				

Quantity	Item Code	Description	Price Each	Amount
Quantity 1		Description Portafill 2000CT Screener S/N SCT452 1.5% State Heavy Duty Tax Rental 3/16/18 - 4/15/18	Price Each 7,000.00 1.50%	Amount 7,000.00T 105.00

PLEASE REMIT PAYMENT TO:

Lonestar Crushers, LLC P. O. Box 733815 Dallas, TX 75373-3815

Phone # 512-251-4443 Fax # 512-519-1805

Subtotal	\$7,105.00
Sales Tax (6.25%)	\$437.50
Payments/Credits	\$0.00
Balance Due	\$7,542.50

E-mail

Loader to Support Screener

		Expenditur				Referenc	Invoice			
Task Number	EC	e Item Date	PA Date	Source	Description	е	Date	Hours	Am	ount
02080.0005.00.00	R	12/19/2017	12/31/2017	Grande Equipment Rentals	Rental-CAT 930k Wheel Loader from 11/13-12/11	1816	12/10/2017		0	4390
02080.0005.00.00		2/10/2018			Rental-930k Wheel Loader from 1/10-2/07	1918	02/10/2018		0	4390
02231.0005.00.00		1/10/2018			Rental-930k Wheel Loader from 12-12-1/09	1851	01/10/2018		0	4390
02231.0005.00.00		4/13/2018			Rental-930k Wheel Loader from 3/09-4/06	2034	04/13/2018		0	4390
02442.0005.00.00		3/13/2018			Rental-930k Wheel Loader from 2/08-3/08	1976	03/13/2018		0	4390
SE	• •	-,,		. ,						

21950

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

Invoice



McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA

INVelce#	DAIE	(O)(A(190)=1	DUE DAYE		#ENDLOSED-
1816	12/10/2017	\$4,390.00	01/09/2018	Net 30	

P.O. NUMBER

2113

ACTIVILY	ACHVHY		PAT	AMGUNI
Rent	WL-2: CAT 930K WHEEL LOADER - s/n:	1	4,000.00	4,000.00
	RHN01459 11/13/17 to 12/11/17			
Sales:Sales Tax	Sales / Rent Tax 8.25%	1	330.00	330.00
Tax:Emissions Tax	Emissions Tax 1.5%	1	60.00	60.00

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA



NVele Estate	DATE	atomicipue	rran Duerpaie	TERMS:	ENGLOSED - 1
1851	01/10/2018	\$4,390.00	02/09/2018	Net 30	

Invoice

P.O. NUMBER

2113

ACTIVITY	AGIIVIY	H-H-QY	EΑŒ	AMOUNT
Rent	WL-2: CAT 930K WHEEL LOADER - s/n:	1	4,000.00	4,000.00
	RHN01459			
	12/12/17 to 01/09/18			
Sales:Sales Tax	Sales / Rent Tax 8.25%	1	330.00	330.00
Tax:Emissions Tax	Emissions Tax 1.5%	1	60.00	60.00

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

PO BOX 595

Manchaca, TX 78652

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McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA





INVOIGER	DATE	EE(GT/AL-DUE.	DÜE DATE		ENCLOSED
1918	02/10/2018	\$4,390.00	03/12/2018	Net 30	

P.O. NUMBER

2113

AG	TWIY:	ACTURY	Y100	t east	AMGUNI
Re	nt	WL-2: CAT 930K WHEEL LOADER - s/n:	1	4,000.00	4,000.00
ļ		RHN01459			
		01/10/18 to 02/07/18			
Sa	les:Saies Tax	Sales / Rent Tax 8.25%	1	330.00	330.00
Ta	x:Emissions Tax	Emissions Tax 1.5%	1	60.00	60.00

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA



NYOICER	DAIE !	. TOTAL DUE		TUEBIXIS	ENOLOSED.
1976	03/13/2018	\$4,390.00	04/12/2018	Net 30	

Invoice

P. O. NUMBER

2113

ACIDATY	AGUVTY	Yıø	BAIE	AMOUNI
WL-02: CAT 930K WHEEL LOADER - s/n:	Rent	1	4,000.00	4,000.00
RHN01459	•			
02/08/18 to 03/08/18				
Sales / Rent Tax 8.25%	Sales Tax	1	330.00	330.00
Emissions Tax 1.5%	Emissions Tax	1	60.00	60.00

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

McCarthy Building Companies Inc. 2715 N. FM 1626 Manchaca, TX 78652 USA





INVOIGE#			DUE DATE	#ITEGIMSTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	ENGLOSED
2034	04/13/2018	\$4,390.00	05/13/2018	Net 30	

P.O. NUMBER

2113

ACTIVITY	AGUVIY		HAIL	AMOUNT
WL-02: CAT 930K WHEEL LOADER -	s/n: Rent	1	4,000.00	4,000.00
RHN01459				
03/09/18 to 04/06/18				
Sales / Rent Tax 8.25%	Sales Tax	1	330.00	330.00
Emissions Tax 1.5%	Emissions Tax	1	60.00	60.00

Payment terms are Net 30. Accounts over 30 days are subject to a 1.75% service charge on the unpaid balance if not paid within terms.

BALANCE DUE



www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book®

January 30, 2019

Volvo A40E (disc. 2012)

Articulated Rear Dumps

Size Class: 35 MTons & Over Weight: 66,580 lbs.



Configuration for A40E (disc. 2012)

Body Capacity (Struck--Heaped)

24.1 cu yd - 31.4 cu yd

Axle Configuration

6 X 6

Power Mode Rated Payload Diesel 39.009 mt Net Horsepower

464 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	\$13,955.00	\$3,905.00	\$975.00	\$145.00	\$72.40	\$151.69
Adjustments				Sugar Salar		
Region (Texas: 91.4%)	(\$1,200.13)	(\$335.83)	(\$83.85)	(\$12.47)	·	•
Model Year (2012: 100%)	-	-	·	- ·		
Adjusted Hourly Ownership Cost (100%)	~	-	•	-		
Hourly Operating Cost (100%)	v					
Total:	\$12,754.87	\$3,569.17	\$891.15	\$132.53	\$72.40	\$144.87

Non-Active Use Rates Hourly

Standby Rate

Idling Rate

\$36.96

\$102.82

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	\$5,023.80/mo
Overhaul (ownership)	49%	\$6,837.95/mo
CFC (ownership)	9%	\$1,255.95/mo
Indirect (ownership)	6%	\$837.30/mo
Fuel (operating) @ 3.27	42%	\$30.35/hr

Revised Date: 1st Half 2019

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 BART EBERLE (beberle@mccarthy.com)



P.O. Box 151000 Austin, TX 78715-1000

BILTo:	
Mr. David Requena	
McCarthy Building Companies, Inc.	
12001 N Central Expressway,	
Sulte 400	
Dallas, TX 75243	

Date	Involce No.	P.O. Number
11/02/17	2182	

Terms	Projec
Due on receipt	

ltem.	Description	Quantity	Rate	Amount
Tier I Air Application	Preparation and Submittal of TCEQ Notification - Phase 1 - Loop 1 S and IH-45		00.008	00,008
Tier I Air Application	Preparation and Submittal of TCEQ Notification - Phase 2 - FM 1626 and IH-45		800.00	800.00
	PAYMENT IS DUE PRIOR TO SUBMITTAL OF PHASE 2 NOTIFICATION.			
	· .			
				,

,				-1
Ít!s a pléasure working w	ith you!	Total		\$1,600.00



P.O. Box 151000 Austin, TX 78715-1000

Bill To:
Mr. David Requena
McCarthy Building Companies, Inc.
12001 N Central Expressway,
Suite 400
Dallas, TX 75243

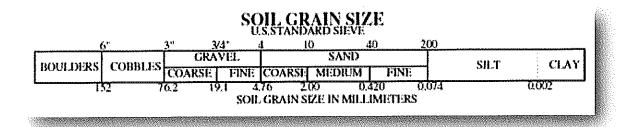
Date	Invoice No.	P.O. Number
01/09/18	2198	

Project
Tier II IH-45

ltem	Description	Quantity	Rate	Amount
Tier II Air Application	Preparation and Submittal of Tier II Application - Extention for		775.00	775.00
	the IH-45 Toll Road project			
				4
		,		
		i		
			İ	
		ļ		
t's a pleasure working w	rith you!	Total		ቀ ማፖር ክል
·		IOIAL		\$775.00

Geotech Representation Explanation

- The TxDOT Geotechnical Manual lists the material description order, one of which is "descriptive adjectives". There is no guidance what adjectives to use and no definitions are given. As the descriptive adjectives are "engineer dependent", without definitions we would have no way of knowing what these adjectives are intended to mean.
- The Geotechnical Report and soil borings for SH45 Southwest prepared by Fugro make no mention of "boulders", other than in the "Terms and Symbols Used on TxDOT Boring Logs" legend page describing soil grain size. On this scale, the largest soil grain size mentioned in the borings is "gravel" which is up to 3" sieve.



- The TxDOT Geotechnical Manual refers to ASTM D2487, Tex-141-E, and Tex-142-E for guidance on standard classifications based on the Unified Soil Classification System
 - ASTM D2487
 - Makes no mention of "fractured", "fragments", or "weathered" and does not provide examples of "descriptive adjectives".
 - Defines "boulders" as particles of rock not passing a 12" square opening.
 - A footnote to the table in 4. Summary states, "if field sample contained cobbles or boulders, or both, add 'with cobbles or boulders, or both' to the group name of the soil."
 - The procedure for classifying coarse-grained soil note. 12.7 states, "If the field sample contained any cobbles or boulders or both, the words 'with cobbles' or 'with cobbles and boulders' shall be added to the group name." The TxDOT Glossary defines "shall or will" as "a mandatory requirement".
 - Examples in X1 and X5 indicate that a "b" should be included in the soil classification if boulders are present and the presence of boulders or cobbles are to be listed in the group name.
 - o Tex-141-E
 - Makes no mention of "fractured", "fragments", or "weathered"
 - Includes in Table 1 "Soil Description Information" for descriptions that the shape of gravel, cobbles, and boulders defined by their dimensions and dimensional ratios should be included

Tex-142-E relates to laboratory soil testing, thus contains no information pertinent to the field observation of cobbles and

DSHS Asbestos and Demolition Notification.

Complete and provide the Texas Department of State Health Services (DSHS) notification form to the Engineer at least 30 calendar days prior to bridge or bridge class culvert removal or renovation. Notify the Engineer via email of any changes to the work start date.

Migratory Birds and Bats.

Migratory birds and bats may be nesting within the project limits and concentrated on roadway structures such as bridges and culverts. Remove all old and unoccupied migratory bird nests from any structures, trees, etc. between September 1st and January 31st. Prevent migratory birds from re-nesting or perform construction activities between February 1st and October 1st.

All methods used for the removal of old bird or bat nesting areas and the prevention of re-nesting must be approved by the Engineer well in advance of the planned use.

In the event that any active nests are encountered on-site during construction, all construction activity within the immediate vicinity of the nest must cease immediately. Contact the Engineer to determine how to proceed.

No extension of time or compensation payment will be granted for a delay or suspension of work caused by migratory birds or bats. This work is subsidiary.

Law Enforcement Personnel.

Submit charge summary and invoices using the Department forms.

Patrol vehicles must be clearly marked to correspond with the officer's agency and equipped with appropriate lights to identify them as law enforcement. For patrol vehicles not owned by a law enforcement agency, markings will be retroreflective and legible from 100 ft. from both sides and the rear of the vehicle. Lights will be high intensity and visible from all angles.

No payment will be made for law enforcement personnel needed for moving equipment, or payment for drive time to/from the event site.

If the Contractor has a field office, provide an office location for a supervisory officer when event requires a supervising officer. This work is subsidiary.

A maximum combined rate of \$70 per hour for the law enforcement personnel and the patrol vehicle will be allowed. Any scheduling fee is subsidiary per Standard Specification Section 502.4.2.

Cancel law enforcement personnel when the event is canceled. Cancellation, minimums or "show up" fees will not be paid when cancellation is made 12 hours prior to beginning of the event. Failure to cancel within 12 hours will not be cause for payment for cancellation, minimums, or "show up" time. Payment of actual "show up" time to the event site due to cancellation will be on a case by case basis at a maximum of 2 hours per officer.

Alterations to the cancellation and rate guide must be approved by the Engineer or as pre-determined by the official policy of the officers governing authority.

ITEM 8 PROSECUTION AND PROGRESS

Working days will be charged in accordance with 8.3.1.4, "Standard Workweek."

A CPM schedule in Primavera format and a PSSR is required. Use software fully compatible with Primavera P6.

ITEM 100 - PREPARING RIGHT OF WAY

Prep ROW must not begin until trees designated for preservation have been protected, items listed in the EPIC have been addressed, and SW3P controls installed. Burning brush is not allowed.

Tree/Vegetative clearing activities shall take place in two phases: Initial Phase and Final Phase. Refer to Sequence of Construction Narrative for additional information.

Submit "Initial Phase" tree/vegetative clearing activities plan for review no later than one month before clearing activities. Include the following in the plan:

- Name and experience record of superintendent who will be in charge of the clearing operations for this project.
- Details of overall construction operation sequence, including proposed stockpile locations, methods to prevent obscuring the ground surface prior to sensitive feature inspection and method to stabilize the clear area to prevent erosion (mulching the disturbed area is the preferred method of stabilization).
- List of proposed equipment to be used. Chain saws, light rubber tire equipment, etc. is required for the initial phase.

Clearing of trees and brush in the ROW shall be initially performed with the least disruption possible. Cleared trees and brush shall be stockpiled in areas exhibiting no recharge features. Mulch from mechanical means of tree removal may not be widely spread. It must be piled or removed from the area to allow for the sensitive feature survey in each segment. After initial clearing, the ROW shall be surveyed, in cooperation with the Barton Springs Edwards Aquifer Conservation District, for any additional sensitive features. If any additional sensitive features are located, they shall be protected similar to previous identified features as detailed in the Erosion & Sediment Control Plan sheets. Contractor may not proceed with construction within the segment limits until the sensitive feature survey has been completed for the specified segment.

All vegetation in the ROW that cannot be preserved in place will be removed between October 1 and February 15 in order for vegetation removal activities to occur outside the primary bird nesting season. TXDOT's oak wilt prevention policy will be followed during construction. Clearing/pruning of oak trees for non-emergency reasons will be limited to October 1 thru January 31.

Prune or remove vegetation along sidewalks, along paths, along guard fence, along rails, around signs, markers, and structures to provide visibility to traveling public, line of sight for travelers, and 5' of clearance. Prune to provide a minimum of 14' vertical clearance under all trees. Use work methods described in Item 752. Flailing equipment is not allowed on oak trees. This work is subsidiary except as required for the proposed shared use path.

Use hand methods or other means of removal if doing work by mechanical methods is impractical. This work is subsidiary.

The Contractor shall not export any fill, topsoil, or clearing and grubbing materials from the project, with the exception of materials that are required to be removed elsewhere in the plans or contract documents.

The Contractor shall remove any invasive species, such as Bermuda grass, encountered within any disturbed areas on the project.

All existing debris piles located within ROW are to be removed prior to construction.

ITEM 110 EXCAVATION

The Engineer will define unsuitable material.

A qualified geoscientist and a qualified karst biologist will be contracted by the CTRMA and will be made available to inspect all excavations and will be available to respond to void discoveries within four (4) hours of notification. The Contractor is responsible to notify the geoscientist and biologist 48 hours before excavation begins. Notification will include the excavation's approximate location (station), its extent (length, width and depth) and its expected duration (number of days). Refer to the Environmental Compliance Management Plan and Void Mitigation plan sheets for additional information

ITEM 132 ALL EMBANKMENT

CTRMA and/or their designated representative will conduct surveys for red imported fire ants and crazy tawny ants in sites proposed to be used as sources for roadway fill material. Survey results and selection of fill sites will be approved by the CTRMA prior to material extraction.

Backfill material will be Type B Embankment using ordinary compaction.

Type B Embankment shall have maximum PI of 25.

At no time will the retaining wall backfill material exceed the adjacent embankment operation by more than one lift. At no time will the embankment adjacent to the retaining wall backfill exceed the wall backfill by any elevation.

The Engineer will define unsuitable material. Material which the Contractor might deem to be unsuitable due to moisture content will not be considered unsuitable material.

Prior to begin embankment of existing area, correct or replace unstable material to a depth of 6"below existing grade. Embankment areas will be inspected prior to beginning work

Rock or broken concrete produced by the project is allowed in earth embankments. The size of the rock or broken concrete will not exceed the layer thickness requirements in Section 132.3.4., "Compaction Methods." The material will not be placed vertically within 5' of the finished subgrade elevation.

Track All embankment slopes left idle for more than 14 days, within or at the end of the 14-day idle period to prevent erosion. Tracking consist of operating a tracked vehicle or equipment up and down the slope, leaving track marks perpendicular to the direction of the slope. Tracking slopes to prevent erosion is considered subsidiary to the pertinent items.

Salvage copsoil from the ROW at sites of excavation and embankment. Maximum salvaged depth is 6 inches

Secure additional topsoil, if necessary, from approved sources. Additional topsoil shall be within the "D"classification of hydrologic soil groups (Ex: Crawford, Speck and Tarrant Series Soils). CTRMA and/or its designated representative will conduct surveys for red imported ants and crazy tawny ants in sites proposed to be used as sources for offsite topsoil. Survey results and selection of topsoil sites will be approved by the CTRMA prior to material extraction.

No Sandy Loam allowed.

Obtain approval of the actual depth of the topsoil for off-site sources.

Construct topsoil stockpiles of no more than five (5) feet in height.

Seed and track All topsoil slopes left idle for more than 14 days, within or at the end of the 14-day idle period to prevent erosion. Tracking consist of operating a tracked vehicle or equipment up and down the slope, leaving track marks perpendicular to the direction of the slope. Tracking slopes to prevent erosion is considered subsidiary to the pertinent items.

Perform topsoil depth measurements with the Engineer, as directed. Consider subsidiary to the pertinent items.

ITEM 164 SEEDING FOR EROSION CONTROL

Temporary and permanent seeding for erosion control shall be as described below:

Permanent Seed Mix

Common Name	Scientific Name	Habit	Lbs. PLS
Common rame	Solement Hame		per acre
Prairie Wildrye	Elymus Canadensis	grass	2
Green Sprangletop	Leptochloa Dubia	grass	1
Little Bluestem	Schizachyrium Scoparium	grass	3
Sideoats Grama	Bouteloua Curtipendula	grass	7
Buffalograss	Bouteloua Dactyloides	grass	15
Curly-Mesquite	Hilaria Belangeri	grass	1
Purple Threeawn	Aristida Purpurea Var. Purpurea	grass	1
Hall's Panicum	Panicum Hallii Var. Hallii	grass	0.5
Yellow Indiangrass	Sorghastrum Nutans	grass	2.5
			33

			38.5
Plains Coreopsis	Coreopsis Tinctoria	forb	1
Partridge Pea	Cassia (Chamaecrista) Fasiculata	forb	8
Mealy Blue Sage	Salvia Farinacea	forb	1.5
Texas Star	Lindheimera Texana	forb	1
Black-Eyed Susan	Rudbecia Hirta	forb	1
Pink Evening Primrose	Oenothera Speciosa	forb	1
Bluebonnet	Lupinus Texensis	forb	12
Lemon Mint	Mondarda Citriodora	forb	1
Indian Blanket	Gaillardia Pulchella	forb	6
Illinois Bundleflower	Desmanthus Illinoensis	forb	6

Note: 19 species total

Temporary Seeding

Temporary seeding species should be Winter Wheat at 6 lbs./acre for Cool Season and Foxtail Millet at 10 lbs./acre for Warm Season Vegetative establishment of all seeded areas including adequate coverage will be required before final acceptance. If all other work is complete, time charges may be suspended until adequate coverage is obtained. Acceptance will occur when grass has grown at least 2-inches high with 95% coverage, provided no bare spots larger than one (1) square foot exist.

ITEM 168 VEGETATIVE WATERING

Water all areas of project to be seeded or sodded.

Maintain the seedbed in a condition favorable for the growth of grass. Watering can be postponed immediately after a rainfall on the site of % inch or greater, but will be resumed before the soil dries out. Continue watering until final acceptance.

Vegetative watering rates and quantities are based on ¼ inch of watering per week over a 3-month watering cycle. The actual rates used and paid for will be as directed and will be based on prevailing weather conditions to maintain the seedbed.

Rainwater (i.e. stormwater), rather than chlorinated water should be collected and used when practical. Maximize the use of rainwater harvested on site for irrigation on plantings.

Obtain water at a source that is metered (furnish a current certification of the meter being used) or furnish the manufacturer's specifications showing the tank capacity for each truck used. Notify the Engineer, each day that watering takes place, before watering, so that meter readings or truck counts can be verified.

Robert Carrillo, P.E.

Robert Carrillo, P.E.

80169

Contral texas

Regional Mobility Authority

RODERCUEZ HARSE CLARIC GECUP

CONSULTING ENGINEERS
FIRM #587

GENERAL NOTES

6 TEXAS

ESIGNED:

HECKED:

FED. RD STATE STATE PROJECT No. HIGHWAY NO.

C1200-6-4

SH 45

See RFI-0017-0

GS2 2017.09.21

Report: September 22, 2017







Table of Annotations

		Distance	Area	Volume	Cut	Fill
1	Boulders		6644.89 ft ²	2241.36 yd ³	2241.36 yd ³	0.00 yd ³
2	Boulders		868.00 ft ²	111.37 yd ³	111.46 yd ³	-0.10 yd ³
3	Boulders		2968.26 ft ²	619.55 yd ³	619.55 yd ³	0.00 yd ³
4	Crushed Rock		2944.25 ft ²	840.31 yd ³	840.31 yd ³	0.00 yd ³
5	Crushed Rock		1841.06 ft ²	322.49 yd ³	322.49 yd ³	0.00 yd ³
6	Boulders		28462.47 ft ²	7328.81 yd ³	7391.15 yd ³	-62.35 yd ³
7	Crushed Rock		5668.06 ft ²	1608.53 yd ³	1608.53 yd ³	0.00 yd ³

10,300 CY Boulders 2,770 CY Crushed Rock

Exhibit C – Pictures of Excessive Rock/Boulders During Construction









