

September 11, 2019 AGENDA ITEM #13

Approve Change Order No. 23 to the contract with McCarthy Building Companies, Inc. for construction of the SH 45SW Toll Project

Strategic Plan Relevance: Regional Mobility

Department: Engineering

Contact: Justin Word, P.E., Director of Engineering

Associated Costs: \$1,570,580.74

Funding Source: Project contingency funds

Action Requested: Consider and act on draft resolution

<u>Project Description</u> – 45SW Toll is an innovative 3.6-mile four-lane toll road built on state property between MoPac and FM 1626 that's bringing relief to the rapidly growing area of northern Hays and southern Travis counties. To limit the impact to the surrounding environment, 45SW does not have frontage roads. The project includes a ten-foot-wide shared use path that is separated from the roadway for the entire length of the project, except over the Bear Creek Bridge. The shared use path will serve as part of the future Violet Crown Trail and has trailheads under the bridge structures at the intersections with MoPac and Bliss Spillar Road. Access to 45SW is available from FM 1626, Bliss Spillar Road, MoPac, and SH 45 west of MoPac.

Previous Actions/Brief History of the Project/Program – In July 2016, the contract for 45SW construction services was provisionally awarded to McCarthy Building Companies (MBC). On November 1, 2016, the Mobility Authority entered a contractual agreement with MBC and construction officially commenced. On December 21, 2016, the Board authorized the Executive Director to approve change orders up to \$1 million on the 45SW project without Board consideration or approval. The road was opened to traffic and considered substantially complete on June 1, 2019.

Action requested – Since this item is over \$1,000,000 in value, Board approval is required. This item provides compensation for MBC Change Order Request 023 for construction services provided on the 45SW Toll Road. MBC encountered substantially and materially different conditions throughout portions of the project during excavation than those indicated in contract documents. Therefore, these conditions were not expected or anticipated at the time of the contract bid. Underground boulders ranging from 2-foot to 8-foot in size were encountered while excavating for storm sewer, retaining walls, and bridge substructures. These incompressible boulders required the setup of an unplanned rock crushing operation to process boulders to a size deemed allowable within the embankment of the project. Due to environmental limitations, the rock crusher could only be set up in one area and excessive trucking was needed to haul rock to process then haul back to place in embankment. MBC is requesting \$1,570,580.74in compensation to cover the cost of removal of the excessive rock and processing it for on-site use.

<u>Financing</u> - The change order will be paid using 45SW project contingency funds.

<u>Staff Recommendation</u> - Staff recommends approval of this item, proposed Change Order 023, which will provide an additional \$1,570,580.74 for construction services on 45SW Toll to McCarthy Building Companies.

Backup Provided: Draft Resolution

Change Order No. 023

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

RESOLUTION NO. 19-0XX

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 Exhibit A.

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 Exhibit A.

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

Submitted and reviewed by:	Approved:
Geoffrey Petrov, General Counsel	Bobby Jenkins 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

MOBILITY AUTHORITY					Project Name:	SH 45 Southwest
1. CONTRACTOR: McCa	arthy Building Co	ompanies, Inc.			Contract No:	1645SW416/22701C
2 Chango Order Mark I imite	. 240	Various to	Sta.	Various	CSJ: Highway:	1200-06-004, etc. SH 45
Change Order Work Limits	: Sta.	various	Sia.	various	County:	Travis/Hays
3. Type of Change(on federal-	aid non-exempt pro	jects):	Major	(Major/Minor)	TxDOT District:	Austin
4. Reasons: 2E		_(3 Max In order of i	mportan	ce - Primary first)	FAP Number:	N/A
F. Danadika Aba wasik baina na	, iloo di	_				
5. Describe the work being re Additional effort to address and compensated for their proposed screening operation in order to the project that was to be gener	mitigate the excess resolution to the di utilize the material o	iffering site condition by on the project. Per the	the imp	lementation of an unplan	ned rock crushing	and
6. Work to be performed in a	ccordance with Ite	ems: N/A	١			
7. New or revised plan sheet	(s) are attached a			N/A		
8. New general notes to the			Yes	☑ No		
9. New Special Provisions to						
Each signatory hereby warrar	nts that each has	the authority to execu	te this (Change Order (CO).		-
				The following info	rmation must be	provided
The contractor must sign the Change of claims for additional compensation due for time, overhead and profit; or loss of	e to any and all other ex	penses; additional changes	1	Ext. #: 0	Days added o	on this CO:0
THE CONTRACTOR	Date	8/21/19	Amou	nt added by this change	e order:	\$1,570,580.74
THE CONTRACTOR	Date	90011	For C	TRMA use only:		
11.911						\$76,478,382.56
By Company				nt Contract Amount ed contract amount to-da	ate:	\$78,048,963.30
Typed/Printed Name	Chris Kelly		I CVISC	sa sontrast amount to-ur		7. 0,0 .0,000.00
Typed/Printed Title	Sr. Project Ma	anager		HWA non-participating ortion FHWA non-partici	pating	0 \$0.00
DECOMMENDED FOR EVE	CUTION	-				
RECOMMENDED FOR EXE Engineer's Seal:	COTION:					
Engineer a ocal.						
- TE	OF TELL			CTRMA Director	of Engineering	Date
**	* * * * * * * * * * * * * * * * * * *					
CRISANTO	D PENA, JR. 3			CTRMA Gene	eral Counsel	Date
	VAL ENGIN			CTRMA Deputy E	xecutive Director	Date
				CTRMA Exec	utive Director	Date
Smark	Pere L	8/26/19		CIRIVIA EXEC	unve Director	Date
GEC Project	et Manager	Date		TxDOT Rep	resentative	Date
CTDMA Senior Project	Managar Canata	uction Date		FHWA Are:	a 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	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 a great 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.



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

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.

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

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

Sincerely,

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	IPUT UNIT/CREV	W COST ->		MH/	TL <	CREW CO	OST>	PROD UNIT COST		< TC	TAL COST	>		
ITEM	DESCRIPTION	CRW CRW	QTY	UOM PROD	LBR	MTL	EQM	SUB	CH	MH I	LBR E	EQM	LBR	EQM	LBR	MTL	EQM	SUB	LINE TOTAL
																-	-	-	-
	Excavate by Backhoe Labor (Overrun of Estimate)		1.00	LS	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)					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/SERVICE/						OF \$	551,550.84			220,620.34			220,620.34
						Overtime Factor					- C	OF \$	270,697.99	OF LBR	-				
						SUBTOTAL									270,697.99	220,620.34	942,775.46	(136,485.00)	1,297,608.79
	TOTAL COST	· = \$	1,570,580.74																
	DIVIDE BY	-	1	LS		LABOR BURDEN						OF \$	-	OF LBR	-				-
	PAY QUANTITY		1	LS		TAXES ON *** IT	TEMS ONLY				0.00% C	OF \$	220,620.34	OF MTL		-			-
1	UNIT PRICE	= \$	1,570,580.74								<u> </u>			<u> </u>					
						TOTAL COST			TL MH=	-					270,697.99	220,620.34	942,775.46	(136,485.00)	1,297,608.79
									·		<u> </u>			<u> </u>					
											OMPENSAT	TION							
	Days Requested	: 0								LA	ABOR @		25%		67,674.50				67,674.50

Days Reques LABOR @ MATERIAL @ EQUIPMENT @ SUBCONTRACTS @ COST 67,674.50 55,155.08 141,416.32 (6,824.25) **1,555,030.44** 25% 25% 15% 5% 55,155.08 141,416.32 1% 15,550.30 **1,570,580.74**

Bond @ TOTAL COSTS



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.

Labor Cost and Productivity Report with HAC

Progress as of: 06/16/2019

02221.0012.00.00	L : EXCAVATE	BY BACKHOE	UOM = CY	PF: 0.26							
	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	98,511.10	3,538.00		(2,606.00)	(69,013.10)	98,511.10	98,511.00	(69,013.1)	27.84	3,538.00	0.00
Original	29,498.00	932.00							31.65		
Current	29,498.00	932.00							31.65		
% Complete	333.96%	379.61%									

Operator Figured for 1/2 time of overage. Equipment figured with the operator. $2,606 \, \text{HRs}/2 = 1,303 \, \text{HRs}$ for an excavator.

0	2221.0018.00.00	L : EXCAVATION	ON BY DOZER	UOM = CY	PF: 0.24							
		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	105,214.14	3,681.50		(2,813.97)	(67,989.90)	105,214.14	105,214.00	(67,989.9)	28.58	3,681.50	0.00
	Original	24,514.00	902.00							27.18		
	Current	37,224.24	867.53							42.91		
	% Complete	282 65%	424 37%									

Operator Figured for 1/2 time of overage. Equipment figured with the operator. 2,813.97 HRs/ 2 = 1,406.99 HRs for an dozer

Run date: 2019-08-22 08:38 Page 6 of 45

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

P.O. NUMBER

2113

	ACTIVITY	ACTIVITY	QTY	RATE	TAUOMA
STATE OF THE PARTY	HEX-5 CAT 336EL Excavator s/n: BYZ01890 01/28/18 to 02/25/18	Rent	1	7,900.00	7,900.00
Committee of the	Sales / Rent Tax 8.25%	Sales Tax	1	651.75	651.75
Service State	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

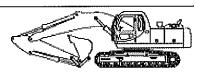
All prices shown in US\$

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	, A to	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%)			er e		-	
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	\$ - \frac{1}{3}	\$110.13

Rate Element Allocation

Element	and the state of t	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)	4.	7%	\$954.10/mo
Fuel (operating) @ 3.27	tu.	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

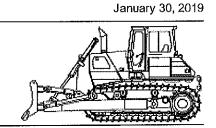
All prices shown in US\$

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	++ + 7	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				2 to 1 at		
Region (Texas: 88.9%)	(\$899.66)	(\$251.97)	(\$63.27)	(\$9.55)		
Model Year (2015: 100%)		-		•		
Adjusted Hourly Ownership Cost (100%)		-	-	<u>.</u>		
Hourly Operating Cost (100%)			ation of		-	
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		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

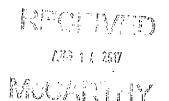
Vendor Inv Amount Description MG Machinery LLC 20298 732.04 Freight out

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)				
McCarthy Buildin 2715 N. FM 1626 Buda, TX 78610										
Terms	Date	shippo	ed E	quip Info		P.	0.			
Net 30	8/	14/2017		CAT D8T		21	13			
Date	Work O	rder#		Description			Qly		Rate	Amount
8/7/2017			FREIGHT FOR DEI						667.00	667.001
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-ma ed@mgmachi	ail nerylle.com	w	ww.mgmac	hineryllo	c.com	





INVOICE

Date	Invoice
7/25/2017	20248

P.O. E	ox 4	479
Buda.	TX	78610

Bill To		•••	s	hip To				
McCarthy Building (2715 N. FM 1626 Buda, TX 78610	Co.							
Terms	Date Shipped	Equip	. lnfo		P.O,			
Net 30	7/25/2017	CAT	D8T	12	<u>113</u>			1
Date		Description		<u>, </u>	ity	- L -	Rate	Amount
7/25/2017 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		5,300.00 667.00	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, 26th Floor NY 10017 CHASUS33 021000021 700949410				Sub Sale Tot	s Tax	(9.75%)	\$5,967.00 \$581.79 \$6,548.79
Phone # 512-456-9777		ax# 23-8165	E-mall ed@mgmachineryllc.	com	www.mgm	achiner	yllc.com	



P.O. Box 479 Buda, TX 78610

RECEIVED

AUS - 7 2017

McCA		Y
	1 A 1	 •

INVOICE

Date	Invoice
7/31/2017	20267

Bill To			S	Ship To						
McCarthy Building 2715 N. FM 1626 Buda, TX 78610				*·····································	,					
Terms	Date Shipp	ed .	Equip Info		P.O.					
Net 30	7/31/2017		CAT D8T -	12	113					
Date	Work Order#	7 1 2 3	Description		Qty	Rate	Amount			
7/30/2017			39 CRAWLER TRACTO . FROM 7-30-17 to 8-3- TAL	17,		1 5,300.0	5,300.00T			
	lance Details:				Subtota	al	\$5,300.00			
270 Park Av New York	nase Bank, N.A. ve, 26th Floor s, NY 10017				Sales T	Sales Tax (9.75%)				
Swift Code: CHASUS33 Routing No: 021000021 Account No: 700949410 Acct Name: MG Machinery, LLC				Total		\$5,816,75				
Phone # 512-456-9777	, 5	Fex # 12-523-8165	E-mail ed@mgmachineryllc.o	com V	www.mgmachi	neryllc.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		, 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		151	3317.5	
02221.0144.00.00	CRUSH ROCK	L	2/11/2018		0	1690.12	
02221.0144.00.00	CRUSH ROCK	L	2/11/2018		190.5	4360	
02221.0144.00.00	CRUSH ROCK	L	2/18/2018		0	1184.94	
02221.0144.00.00	CRUSH ROCK	L	2/18/2018	• •	140.5	3215.63	
02221.0144.00.00	CRUSH ROCK	L	2/25/2018	· ·	0	306.04	
02221.0144.00.00	CRUSH ROCK	L	2/25/2018		34	716.5	
02221.0144.00.00	CRUSH ROCK	L	3/4/2018		0	578.23	
02221.0144.00.00	CRUSH ROCK	Ł	3/4/2018	·	68.5	1637.5	
02221.0144.00.00	CRUSH ROCK	L	3/11/2018		0	737.99	
02221.0144.00.00	CRUSH ROCK	L	3/11/2018	= *	93	2004	
02221.0144.00.00	CRUSH ROCK	Ĺ	3/18/2018	3/31/2018 BURDEN EXPENSE	. 0	585.4	
02221.0144.00.00	CRUSH ROCK	Ĺ	3/18/2018	3/31/2018 LABOR EXPENSE	90	2546.75	
02221.0144.00.00	CRUSH ROCK	L	3/25/2018		0	960.28	
02221.0144.00.00	CRUSH ROCK	L	3/25/2018		133	3213.5	
02221.0144.00.00	CRUSH ROCK	L	4/1/2018		0	710.11	
02221.0144.00.00	CRUSH ROCK	L	4/1/2018		80	1843.25	
02221.0144.00.00		L		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		0	1200.83	
02221.0144.00.00	CRUSH ROCK	L	4/15/2018		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		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	Ĺ	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

0222	21.0142.00.00	L:RIP/BREA	K 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
	urrent Period		.00		.00	.00						
A	ctual 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	L	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	1412.75
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	L.	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	4/30/2018	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	Δ	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		0	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		0 :	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		ō	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		ō	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		o ·	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		0	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		0	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/				0	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			٥	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

02727.000 PRCST INLET/DRN EQ R 12/12/201	9 2/28/2019 We-Rent-It 9 3/31/2019 We-Rent-It 7 12/31/2017 United Rentals 7 12/31/2017 United Rentals	Rental-Breaker Backhoe from 12/17-1/14/19 Rental-Breaker Backhoe from 1/14-02/11 Rental-Breaker Backhoe from 2/11-3/11 North Americ MINI EX BREAKER 11/6/17-12/4/17 North Americ mini ex breaker 12/4/17-1/1/17 North Americ Rental-Skid Steer Breaker from 01/01-1/29	301058 305165 308783 151855638-001 151855638-003 151855638-004	12/19/201	0 0 0 0 0	1857.34 1857.34 1889.81 1537.28 1233.64 1233.64
--	--	--	---	-----------	-----------	--

- 202070.9

\$249,539.01

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. DUE ACCOUNTS GEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH

RENTALS • SALES • SERVICE • SUPPLIES

361 Texas 71 Service Rd Basticp, TX 78602 Phi (512) 303 7368 Fax: (512) 321-2206

740 N Harvey (Mitchell Pkwy Blyen IX 77907 Ph: (979) 823-0085 Fex. (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 Schenz, TX 78154 Ph. (210) 229-7900 Fax (210) 651-0300

RENTED TO JOB TOCKTON Org. 247162 RB2 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

DI/ID # DATE TO THE TOTAL TO THE PRONE TO TH OUT

MC5500

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

8:00 AM DME 01/10/18

SALES PERSON: LANCE HALL LD#3 ... PO/JOB # ... ORGERED BY

2113

BRAD

8:00 AM JHL BILL THRU 02/07/18

RENEWAL BILL INVOICE

Page: 1

LEMENT	11110101	
	n Hourey Synute Burgour Bay Week 4 week !	remarkation in the second seco
which the last the street Hills He this the street		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM

JOB CONTACT: BRAD

JOB PHONE: (214) 717-9698

0351-0006

BREAKER EXCVATOR 5000#

4900.00

4900.00

\$605.00/0

605.00 1650.00 4900.00

Serial # 151-10354 Breaker is going out with Excavator # 411-0009

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

Rental Text: Contract #247155

---- Payments ----

sı	Location 700 Buda
OI	
DW/E	I, the unidersigned renter, opecifically acknowledgo Brat I have particularly understand the including regional ground the materials and the transfer of the properties of the uniterated for the properties of th

operation of the rented equipment. I the undersigned rayon further acknowledge that I have read and

hally undersigned the attached equipment initial contract and agree to be bound by all the tenus, conditions, and provisions thereof. I the undersigned server, acanowledge that I have received a fine soil. correct copy of this spreament of the bins of execution.

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

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

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

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

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

	RENTED TO			JOB 1	LOCATION		Ox	g∦ 228	046-RB1
•	MCCARTRY BUILI	DING CO, INC.		45 T	OLL ROAD	CONSTRUCT	ION		
	12001 N. CENTE			5622	S MOPAC	expresswa	Y Ir	ı⊽# 231	080
	SUITE 400			AUST	IN TX 787	39	INV	DATE 0	8/18/17
-	DALLAS TX 7524	13						Loc 70	0
•									
DL/ID #		ID#2	PH	ONE			DATE	TIME	
MC5500			W	(972)	991-5500	OUT	08/03/17	10:00	AM DME
SALES PE	ERSON: LANCE HALL		F	(972)	991-9240]			
ID#3	PO/JOB #	ORDERED BY							
0	2113	ALFREDO			•	BILL THRU	08/31/17	10:00	AM DME

F	ENE	WAL BIL	L I	NVOICE								_	Pac	ge:	1	
	TY	ITEM#		,							EXT	AMT	M	2 T	AMI	?
	-	M	IN	HOURLY	OVNITE	B-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

Manufacturer: STRIKER HYD. BREAKERS Model: TNB-151LU-ST Serial # 151-10354

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

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 this understand the attached out private read in the body stry all the terms, conditions, and provisions thereof.

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

REGEIVED BY

EIGHATURE.

THIS IS YOUR CONTRACT READ BOTH SIDES

RENT 4300.00 0.00 SALES 0.00 OTHER 559,00 DW/FEES 0.00 HVY EQ TAX 64.50 ENV FEE DSL TAX 0.00 327.98 SALES TAX DEPOSIT 0,00 5251,48 TOTAL DUE AMT BILLED 5251.48

18-AUG-17

09:32:54

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 Texes 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; (612) 746-8020

RENTED TO		JOB LOCATION	•	Org#	228846-RB2
MCCARTHY BUILDI 12001 N. CENTRA SUITE 400 DALLAS TX 75243	L EXPRSSWAY	45 TOLL ROAD 6 5622 S MOPAC AUSTIN TX 787	EXPRESSWAY	INV DAT	235018 E 09/15/17
DL/ID #	1D#2	PHONE	DAT	E T	IME
MC5500		W (972) 991-5500	OUT 08/	31/17 10	100 AM DME
SALES PERSON: LANCE HALL		F (972) 991-9240			
ID#3 PO/JOB #	ORDERED BY		Į	•	
0 3113	ALFREDO		BILL THRU 09/	28/17 10	:00 AM DME

	RENE	WAL BI	T.T. Th	NVOICE			•				•	Page:	1
Г	QTY	ITEM#			····						EXT AMT	NET	TMA
1	34 ,		МІМ	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 1	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

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

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

---- Payments ----

Location 700 Buda

I, the undersigned tenter, specifically actopooledge that I have received and understand the instructions regarding the are and operation of the rented opplement. I, the understand creater, understand that I am responsible for any treat indiverdances to rented equipment until the equipment is back in the theoriest posters and two Rent II.

I, the understand decided equipment rental contract and specifically individually that I have read and tally understand the attaction equipment, reputs contract and specific beautifully abbituations, conditions, and provisions thereof.

I, the understand renter, acknowledge that I have reached a two and correct copy of the approximent at the time of exception. PRINTED NAME BICHATURE THIS IS YOUR CONTRACT READ BOTH SIDES

RENT	4300.00
SALES	0.00
OTHER	0.00
DW/FEE9	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

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) 779-8351

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: (830) 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; (512) 746-1800 Fax: (512) 746-8020

	RENTED TO		JOB LOCATION		Org# 228846	-RB3
-	MCCARTHY BUILD 12001 N. CENTE SUITE 400 DALLAS TX 7524	RAL EXPRSSWAY	45 TOLL ROAD C 5622 S MOPAC E AUSTIN TX 7873	Inv# 239076 INV DATE 10/13/1 Loc 700		
/ 11	<u> </u>	ID#2	PHONE	DATE		
DL/ID # MC5500 ,			W (972) 991-5500 F (972) 991-9240		28/17 10:00 AM	DME
	: LANCE HALL PO/JOB #	ORDERED BY				INME
0	2113	ALFREDO		BILL THRU 10/2	26/17 10:00 AM	DMR

<u></u>	MAL BILL IN	VOICE	·		<u></u> <u></u>	 -		EXT AMT	NET AMT
QTY	item# Min	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK		

JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

4300.00

4300,00

1 0351-0006

BREAKER EXCVATOR 5000#

605.00 1650.00 4300.00

\$605,00/0

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

If the undersigned realer, specifically acknowledge that these teceived and understand the instructions tegerding the use and operation of the realest equipment.

If the undersigned realer, understand that this responsible for any theft undersigned realer, understand that this equipment is back in the physical possession of Mer tent it.

If the undersigned realer, further acknowledge that I have read and fully understand the attended equipment realer content and agree to be about 60 yet the torner, conditions, and provisions thereof.

If the undersigned realer, acknowledge that I have recovered a tipe and expression of the account of the former.

BIGNATURE

RECEIVED BY:

PRINTED MANE:

4300.00 RENT 0,00 SALES 0.00 OTHER 559.00 DW/FEES 0.00 HVY EQ TAX 64,50 env fee 0,00 DSL TAX 327.98 SALES TAX 0.00 DEPOSIT 5251,48 TOTAL DUE 5251.49 AMT BILLED

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 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

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

18116 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

RENTED TO MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRSSWAY SUITE 400	JOB LOCATION 45 TOLL RD OLD BLISS PILLAR RD & MANCHACA TX 78652	1626 Inv	# 247162-RB1 # 249069 DATE 12/29/17
DALLAS TX 75243	PHONE W (972) 991-5500 OUT F (972) 991-9240	DATE 12/13/17	TIME 8:00 AM DME
SALES PERSON: LANCE HALL ID#3 PO/JOB # ORDERED 21.13 BRAD		RU 01/10/18	8:00 AM DME

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

JOB CONTACT: BRAD

JOB PHONE: (214) 717-9698

4900.00

4900.00

0351-0006 \$605.00/0 BREAKER EXCVATOR 5000#

605.00 1650.00 4900.00

Rental Text:

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

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

I 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.

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

RECEIVED BY: PRINTED NAME

SIGNATURE TUIC 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

29-DEC-17

08:03:04

REV: 8/21/17

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 Fax: (512) 321-2206

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

HOURLY OVNITE

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991 8810 North IH 35 Georgelown, TX 78626 Ph: (612) 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 LOCATION		Org	# 247162-RB6
	MCCARTHY BUILDI 12001 N. CENTRA SUITE 400	L EXPRSSWAY	45 TOLL RD OLD BLISS PIL MANCHACA TX 7	INV D	# 269436 ATE 05/18/18	
	DATHAS TX 75243	ĭĎ#2	PHONE		DATE	TIME
DL/ID # MC5500		10112	W (972) 991-5500	OUT	05/02/18	8:00 AM DME
SALES PERSON:	LANCE HALL		F (972) 991-9240			
)/JOB #	ORDERED BY				
2.1	113	BRAD		BILL THRU	05/30/18	8:00 AM DME
DENEWAL PILL	TNVOTCE		PO 2113			Page: 1

JOB CONTACT: BRAD

MIN

RENEWAL BILL INVOICE

QTY ITEM#

JOB PHONE: (214) 717-9698

WEEK

4 WEEK

0351-0006

BREAKER EXCAVATOR 5000#

B-HOUR

4900.00

EXT AMT

4900.00

NET AMT

\$605.00/0

605,00 1650.00 4900.00

Manufacturer: STRIKER HYD. BREAKERS Model: TNB-151LU-ST Serial # 151-10354 Breaker is going out with Excavator # 411-0009 Rental Text:

Contract #247155

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

DAY

tool steel on breaker.

---- Payments -----

Location 700 Buda

), the undersigned renter, specifically actinowledge that I have received and understand the Instructions regarding the use and operation of the rented equipment.

I 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 We Rentilt.

The undersigned renter, further acknowledge that I have read and fully understand the attached equipment rental contract and typre to be bound by alt 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: SECTION SEPTIMED MAME SIGNATURE 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

08:08:05

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

REV: 8/21/17

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

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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 Bude, 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 LOCATI	ON	Ore	g# 247162-RB4
MCCARTHY BUILD	ING CO, INC.	45 TOLL RE			
12001 N. CENTR	AL EXPRSSWAY	OLD BLISS	PILLAR RD &	1626 In	v# 260752
SUITE 400		MANCHACA I	X 78652	INV	DATE 03/23/18
DALLAS TX 7524	3		,	1	uoc 700
DT/ID #	ID#2.	PHONE		DATE	TIME
MC5500		W (972) 991-5	500 OUT	03/07/18	8:00 AM DME
SALES PERSON: LANCE HALL		F (972) 991-9	9240	·=	
ID#3 PO/JOB #	ORDERED BY				•
PO 2113	BRAD		BILL THR	U 04/04/18	8:00 AM DME

REN	EWAL BILL IN	VOICE		7								Page	. 1
QTY	TTEM#						• • • • • • • • • • • • • • • • • • • •			EXI	TMA	NET	AMT
	MIN	HOURLY	OVNITE	8-HOUR	· .	DAY	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

---- Payments -----

RECEIVED

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; (612) 321-2206

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

16536 South #H 35 Buda, TX 78010 Ph: (512) 312-1980 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; (830) 569-5500 Fax: (830) 569-5501

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

	RENTED TO		JOB	LOCATION		Or	g# 247162-RB3
	MCCARTHY BUILDING 12001 N. CENTRAL SUITE 400 DALLAS TX 75243		OPD.	OLL RD BLISS PIL HACA TX 7		INV	v# 256400 DATE 02/23/18 Loc 700
DL/ID #		ID#2	PHONE	11.		DATE	TIME
MC5500	V: LANCE HALL	<u> </u>	พ (972) F (972)		1	02/07/18	B:00 AM DME
	PO/JOB #	ORDERED BY			.]		
Po#	2113	BRAD			BILL THE	U 03/07/18	8:00 AM DME

RENE	WAL BILL IN	VOICE							٠			Page: 1
		*OTCH							-	EXT	TMA	NET AMT
QTY	item#					•	, ,		٠			
	MIN	HOURLY	OVNITE	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

605.00 1650.00 4900.00

Rental Text :

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

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

If the undersigned renter, understand that I aim responsible for any their 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. I, the understander enter, acknowledge that I have received a true and correct copy of this agreement at the time of execution. SRECEIVED: BY: ________ SIGNATURE SIONINE CONTRACT READ ROTH SIDES!

4900.00 RENT -0.00 **SALES** 0.00 OTHER 637,00 DW/FEES 0.00 HVY EQ TAX ENV FEE 73,50 0.00 DSL TAX 456.80 SALES TAX 0,00 DEPOSIT 6067.30 TOTAL DUE 6067.30 AMT BILLED

23-FEB-18 08:19:22

Remit to: P.O. Box 512, Bryan, TX 77806 | REV: 8/21/17

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 NAMEO AT RIGHT

PRINTED NAM

SIGNATURE

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

740 N Harvey Milichell Pkwy Brysn, TX 77807 Pn: (979) 823-0085 Fax: (979) 779-8351

16636 South IH 35 Buda, TX 70510 Ph: (512) 312-1990 Fax: (512) 312-1991

110364 l-37 Pleasánlón, TX 78064 Ph; (630) 669-5500 Fax: (830) 669-6601

18116 H 35 N Schertz, TX 78154 Ph: (210) 228-7900 Fax: (210) 651-0300

8810 North 1H 35 Georgelown, TX 78626 Ph: (512) 746-1800 Fax: (512) 746-8020

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erenever t	IVED BY					AM:	BILLED	12819.71	16-ccr-	1 in 2	8:12:18

Remit 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: (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 Georgelown, TX 78626 Ph: (512) 746-1800 Fax: (512) 746-8020

410364 F37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501 18115 (H 35 N Schertz, TX 78154 Phi (210) 229 7900 Faxf (210) 651-0300

	RENTED TO				LOCATION			:g# 230	860-RB4
PO #2113	MCCARTHY BUILDI 12001 N. CENTRA SUTTE 400 DALLAS TX 75245	L EXPRESWAY		5622		CONSTRUCȚ EXPRESSWA 39	INV YMI	ny# 243 DATE 1 Loc 70	1/13/17
DL/ID #	<u> </u>	ID#2	PF	IONE		<u> </u>	DATE	TIME	
MC5500			W	(972)	991-5500	OUT	10/26/17	10:00	AM DME
**	ON: LANCE HALL		Ë	(972)	991-9240	ļ			
ID#3	PO/JOB #	ORDERED BY							
Ö	JS 002-2113	ALFREDO				BILL THRU	11/23/17	10:00	AM DME

	DENT	WAL BI	ritit. Tá	VVOICE								Page	: 4
г				110200	···		·				EXT AMT	NET	AMT
- 1	QTY	TTEM	ŧ										
-		1	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	. 4	WEEK			

JOB CONTACT: ALFRE	υŲ
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1	0411-0014 EXCAVATOR 48000# WET/QG	i .	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		0.00	
	Serial # KMTPC243C54A10871 Manufacturer: KOMATSU		Model:	PC210 2015
	Meter In: 2086.00 Meter Out: 2086.00			
1.	0351-0003 BREAKER EXCVATOR 5000#		5445.00	5445.00
_	.00/			
	Serial # 13F34 Manufacturer: STANLEY		Model:	
1	0411-0019 EXCAVATOR 48000# WET/QC		4900.00	4900.00
	\$605.00/0 605.00 1650.00	4900.00		
	Serial # KMTPC243E54A10870 Manufacturer: KOMATSU	r	Mòdel:	PC210 2015
	Meter In: 0.00 Meter Out: 1679.20			
78	500-200 .DIESEL PER GALLON	5.50	429.00	429,00
38	500-200 DIESEL PER GALLON	5.50	209.00	209.00
1.	20Y-53-11841 GLASS	380.25	380.25	380.25
1	/KOM2075311850 SEAL	90.51	90.51	90.51
1	OUTSIDE LABOR PRO GLASS INSTALLATION	244.35	244.35	244.35
.D	Rental Text: 9/22/17: Customer reported that the h	ammer		*
17	#0351-0003 was not working correctly.	Mechanic		
	RENT	10345.00		
_	SALES SALES	1353.11		

Location 700, Buda

Title drubt signed retiter, specifically see to meess get a get
received and understand the instructions regarding the use and
operation of the rented equipment.
I, 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 II
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.
If the undersigned renter, acknowledge that I have received a true
and correct copy of this agreement at the time of execution.

I the understaned renter specifically acknowledge that theye.

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PRINTED NAME

4	COTTECTTAL	Georgianse
-	RENT	10345.00
	SALES	1353.11
	OTHER	0.00
	DW/FEES	1344.85
	HVY EQ TAX	10,70
	ENV FEE	155.18
	DSL TAX	73.50
	SALES TAX	837.34
	DEPOSIT	0.00
	TOTAL DUE	14119.6B
	AMT BILLED	14119.68
	.*	

13-NOV-17

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 Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

THIS IS YOUR CONTRACT, READ BOTH SIDES

16536 South IH 35 Buda, TX 76610 Ph: (512) 312-1990 Fax: (512) 312-1991 8810 North IH 35 Georgetown, TX 78626 Ph: (512) 746-1800 Fax: (512) 746-8020

110364 | -37 Pleasanton, TX 78064 Ph. (830) 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		Q	rg# 230	860-RB5
MCCARREY RITTIDING	CO. INC.	45 TOTAL ROAD	CONSTRUCT	ION.		
12001 N. CENTRAL	EXPRSSWAY	5622 S MOPAC	EXPRESSWA!	Y I	nv# 246	
SUITE 400		AUSTIN TX 787	39	ΪЙĀ	DATE 1	2/11/17
DALLAS TX 75243					Log 70	Ó
			. First term			
DL/ID #	ID#2 PHO			DATE	TIME	
MC5500		972) 991-5500	' I	11/23/17	10:00	AM DME
SALES PERSON: LANCE HALL		972) 991-9240	2			
ID#3 PO/JOB #		,		Seat table tales	אר אני	mark market
јз 002- <u>211</u> 3	ALFREDO		BILL THRU	12/21/17	TÖŁĞÜ	AM DME
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RENEWAL BILL INVOICE QTY ITEM#	10 10 10 10 10 10 10 10 10 10 10 10 10 1		3 3 5	EXT AMT	·-··	TMA THE
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MIN HOURTE GANTAE	1 Outrooff to It will be	ine. a summera ;		<u>* . 8% </u>	<u></u>	
JOB CONTACT: ALFREDO	ÄÖB 1	PHONE: (737)	266-9248			
SOB COMINGI. ABEREBO	005	(,,,,			_	
1 0411-0014 EXCAVATOR	48000# WET/OC			0.00		0.00
Serial # 1FFDCJ70VEE33	0606 Manufacturer	HITACHI		Model:	ZX210 T	14
Meter In: 2368.30	Meter Oüt: 2	368.30				
	48000# WET/QC			0,00		0.00
Serial # KMTPC243C54A1		KOMATSU		Model;	PC210 2	015
Meter In: 2086.00		086.00				
1 0351-0003 BREAKER EX	CVATOR 5000#			5445.00		5445.00
67NF 607	605 d	00 1815.00				
serial # 13F34	Manufacturer	: STANLEY		Model:	MBX258	
1 0411-0019 EXCAVATOR	48000# WET/OC	,		4900.00		4900.00
\$605.00/0		00 1650,00				
Serial # KMTPC243E54A1			 Fare	Model:	PC210 2	015
		679.20				
1 0399-0060 BUCKET, 21		* 1 5 7 5 5 7		0.00	ī	0.00
.00/	-A Britanish are nide ha					•
Serial # 32278-20	Manufacturer	STRICKLAND		Model:	EC210	
1 /KOMS20Y5311611GLASS	7-4		292.71			292.71
1.50 LABOR LABOR				142.50		142.50
Rental Text : 9/22/17:	Customer reported	d that the ha			*	
#0351-000	3 was not working	correctly.	Mechanic	•		
a voca	,	RENT	10345.00			
Location 700 Buda		SALES	435,21			
	and of the special and a special	OTHER	0.00			
the undersigned renter; specifically acknowledge the	at I have e use and	DW/FEES	1344.85			
peration of the rented equipment		HVY EQ TAX	10.70			
the undersigned renter, understand that I am respor	isibie lor any luipment is	ENV FEE	155.18			
ick in the physical possession of We Rent It.		DSL TAX	73.50			
the undersigned renter, further acknowledge that it is by understand the attached equipment rental contra	ave read and : Chang ancee	SALES TAX	818.45			
be bound by all the terms, conditions, and provision	is thereof	DEPOSIT	0.00			
The undersigned renter, specifically acknowledge the sceived and understand the instructions regarding the peralton of the rented equipment, the undersigned renter, understand that I am resporeft and/or damages to rented equipment until the equipment physical possession of We Rent II. the undersigned renter further acknowledge that I fill understand the attached equipment rental contrabe bound by all the terms, conditions, and provision the undersigned renter, acknowledge that I have reduced the copy of this agreement at the time of executions.	eived a true ulton		13182.89	•		
	NATIONAL PROPERTY OF THE PROPE		13182,89			
EGEIVED BY:	ANGERSTEIN STEINERSTEIN (*) ANGERSTEIN GERTRAGERSTEIN	w.e		11-DEC-1	7 10	:13:06
	oracha Kirola komari (1920)			-8-4/4 - 1-4/4 - 1	76	

- ... 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: (612) 303-7368 Fax: (612) 321-2208

Fax: (979) 779-8351

THIS IS YOUR CONTRACT, READ BOTH SIDES

SIGNATURE PARK

Fax: (512) 312-1991

8610 North 1H 35 Georgefown, TX 78626 Ph: (512) 746-1800 Fax: (512) 746-8020

1103641-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 669-5501 48115 (H 35 N Schertz, TX 78154 Ph; (210) 229-7900 Fax: (210) 651-0300

Fax. (612) 321-2208	Fax: (979) 779-8361	7 8 1 32	991 Fax: (512) 796-80	izo) unito		1 dx. (210),001-0000
REI	NTED TO	2 12 2 2	JOB LOCATION			# 230860-RB
MCC 120 SU	CARTHY BUILDING 201 N. CENTRAL 1TE 400 LLAS TX 75243	(co,ling.	45 TOLL ROAD 5622 S MOPAC AUSTIN TX 78	EXPRESSWA	Y Inv Inv I	# 250116 PATE 01/08/1 Oc 700
:/ID #		ID#2	PHONE		DATE	TIME
3, 12 <u>4</u> 35,500			W (972) 991-550	TUO 0	12/21/17	10:00 AM DME
ales Person: LA	NCE HATE		E (972) 991-924			
0#3 PO/J	OB #	ORDERED BY	- u			
	ગ્રા3	ALFREDO	<u>, , , , , , , , , , , , , , , , , , , </u>	BILL THRU	01/18/18	10:00 AM DMI
100	メリン					m stade at 1
RENEWAL BILL IN	VOICE				EXT AMT	Page: 1
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MIN	HOURLY OVNIT	E B-HOUR	DAY WEEK	4 WEEK	<u> </u>	
-	or a see the market	'n	ов рноме: (737)	286-9248		•
JOB CONTACT	: ALEREDO	.0:	OB PROME. (15.1)	\$100 0540		 -
L 2599.8885	enstern and metals	48000# WET/QC			0.00	0.0
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1 0411-0018	EXCAVATOR	48000# WET/QC	TO MAN POTT			210 2015
		10871 Manufactu			MONOTH TH	,
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1 0351-0003	BREAKER E	XCVATOR 5000#	5	EAAE ÔÔ	2442100	A445 (2
\$605.00/			05.00 1815.00	១៨៥១ (ប្រុ	Model: M	NOER
	# 13F34		rer: STANLEY		4900.00	4900.0
1 0411-0019	EXCAVATOR	48000# WET/QC	Swan keralah	ANNO NO	4300100	4900.0
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Serial		10870 Manufactu	rer: KOMATSU		Moder: 50	2010
Meter In	.; 0.00	Meter Out:	1679.20		0.00	0.0
1 0399-0060	BUCKET, 2	10 EXCAVATOR 48			0.00	910
.00/		New Section 1	· · · · · · · · · · · · · · · · · · ·		Model: E0	ายได้
		Manuractu	rer: STRICKLAND	iniment or hei	MÖGGT! D	52.5
Reptal Text	; 9/22/17:	Customer repo	rted that the h	Mochangu aimet		
	#0351~00	03 was not work	ing correctly.	rientiani-c		•
•	was disp	atched and disc	overed that the	hour of	4	
	not been	greased. Char	ged customer 1 RENT	10345,00		
<u> </u>	n		SALES	0,00		
Location 700	Buda		OTHER	0.00		
the undersigned terrier, a	pecifically acknowledge he instructions regarding	the use and	DW/PECS	1344.85		
eration of the rented eq	pecifically acknowledge be Instructions regarding Lipment Inderstand that I am res inted accionnent until the	Security States	HVY EQ TÂX	10.70		
the undersigned renter, of ell and/or damanes to re	inderstand mat I am resi rited equipment until the	equipment is	env fee	155.18		
ick in lite physical posse	ssion of We Rent It.	Charles candinad	DSL TAX	73.50		
the undersigned fenter. cell' and/or dainages to re ck in the physical posse the undersigned renter. lly undersigned renter. be bound by all the term the undersigned renter; id correct copy of this ag	urmer acknowledge il iat ed egdjoment rental con	rnave read aftor	SALES TAX	789.07		
be bound by all the tem	s, conditions, and provis	ions thereof	DEPOSIT	0.00		•
ne undersigned renier; d carrect capy of this so	recorded at the time of e	xeculion.	TOTAL DUE	12718.30		
ECEIVED BY:		BWELVELITE	AMT BILLED	12718.30		
CCCM CIVILIZATION	PRINTED NAME	Control of the Contro		21 (41 177 147 1	08-JAN-18	12:47:02

REV: 8/21/17

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

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16536 South H 35 Buda, TX 78610 Ph: (612) 312-1990 Fax: (612) 312-1991 8810 North)H 35 Georgelown, TX 78626 Ph: (612) 746-1800 Fex: (512) 746-8020

1103641-37 Pleasenton, TX 78064 Ph; (830) 569-5500 Fax; (830) 569-5601 18115 JH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 661-0300

	nted to	- A 18	JOH LOCATION	 		g# 230860-RB
	CARTHY BUILDING CO,		45 TOLL ROAD			
·	001 N. CENTRAL EXPRE	SWAY	5622 S MOPAC			ı⊽# 253852
SU	ITE 400		AUSTIN TX 78	739		DATE 02/05/1
DA	LLAS TX 75243					Log 700
(* 150 H		6 - 1/ -	ONE		DATE	TIME
DL/ID #	i AHK	in the second of the second	(972) 991-550	ruo la		10:00 AM DM
IC5500 IALES PERSON: LA	\NCT - ዛልፕ.T.		(972) 991-924			
		DERED BY	13.747 234 4344	1		
		REAOLD LI	\/	BILL THR	02/15/18	10:00 AM DM
	IVIC	JANIA	<u>r</u>		- 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	
RENEWAL BILL IN	IVÓICE					Page: 1
QTY ITEM#					EXT AMT	NET AM
MIN	HOURLY OVNITE 8-	HOUR 1	DAY: WEEK	4 WEEK		17.5 25.52
job cóntáci	: ALFREDO	JOB	PHONE: (737)	266-9248		
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1 0411-0014	EXCAVATOR 48000 # 1FFDCJ70VEE330606	Manufacture Manufacture	ез птилент			X210 '14
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ii lejem Čioolitao e	EXCAVATOR 4800		55,001,00		0.00	0.0
1 0411-0018	# KMTPC243C54A10871	Manufacture:	r: KOMATSÚ			C210 2015
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1 0351~0003 \$605.00/	DEBUGER HYCANIA	605.	.00 1815.00	5445.00		
90000.007 988441	# 13F34			38 (-1-1 4) ·	Model: M	BX258
1 0411-0019	EXCAVATOR 4800	ò∯ Wet/QC			0.00	0.0
,007			مرائحتن للادران		10 1 A E	1001 C 1001 C
Serial	# KMTPC243E54A10870			•	Wodel: E	C210 2015
Meter In			1679.20		0.00	Ó, Ó
1 0399-0060	BUCKET, 210 EXC	CAVATOR 48"			0.00	0,0
,00/	n തെയുക്ക ശര്	W &			Model: E	rč210
	# 32278+20 9/22/17: Cust	Máuntácente.	t; Statemann	mme Y.	HOWCT! E	
Rental Text	#0351-0003 was	onex seponer	ad that the no	Mechanic		
	#0351-0005 was was dispatched	a noc working	y collectly.	unit had		
	not been dies	nod Charger	d customer 1)	ange nga ang of		
	tión násti drést	sed, Sharder	RENT	5445.00		
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=:			OTHER	0.00		
ie undersigned renter, sp	ecifically acknowledge that I have a instructions regarding the use a prient. I have a constant that I am responsible for the equipment until the equipment and it is the equipment of the equipment of the I have read equipment rental contract and a conditions, and provisions there incomely after that I have read conditions, and provisions there incoviledge that I have received a compilety of the time of execution.		DW/FEES	707,85		
elved and understand the ration of the rented error	e instituctions regarding the use a ement	na s	HVY EQ TAX	0.00		
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rrand/or damages to ren ck in the physical posses	tea equipment ann the equipment sion of We Rent It.		DSL TAX	0.00		
ic undersigned ronten fu	rther acknowledge that I have rea	d and	SALES TAX	415.32		
y understand the attache be bound by all the terms	conditions, and provisions there	of.	DEPOSIT	0.00		
he undersigned renter, ac	ignowledge that I have received a	rtrue ;	TOTAL DUE	6649,85		
		1100 (A)	AMT BILLED	6649.85		
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manganganesan yang salaggi gara handadaminteka ilikatendala yang	SIGNATUAE	<u> </u>		O Dec 812 E		Michigan Ha

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

RECEIVED BY:

PRINTED NAME

SIGNATURE

THIS IS YOUR CONTRACT, READ BOTH SIDES

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

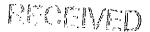
Fax: (512) 321-220	6 Fax: (979) 779	-8351 Fax: (51	2) 312-1991 Fa	ix: (612) 746-80	20 Fax; (8	30) 569-5501	Fax: (210) 651-0300
R	ENTED TO		JOB J	LOCATION		03	cg# 230860-RE
1. S		OING CO, INC. AL EXPRSSWAY	5622		CONSTRUCT EXPRESSWA 39	Y Ir INV	nv# 257563 DATE 03/05/1 Loc 700
DL/ID #	<u> </u>	ID#2	PHONE	A)		DATE	TIME
1C5500			W (972)	991-5500	OUT	02/15/18	10:00 AM DM
SALES PERSON: I	ANCE HALL		F (972)	991-9240			
D#3 PO/	JOB #	ORDERED I	вх		Ţ		
JS (002-2113	ALFREDO			BILL THRU	J 03/15/18	10:00 AM DM
RENEWAL BILL I	NUCTCE						Page:
OTY ITEM#	MACTOR		~~~		. <u></u>	EXT AMT	NET AM
MIN	HOURLY OV	NITE 8-HOUR	DAY	WEEK	4 WEEK		
JOB CONTAC	T: ALFREDO		JOB PHONE	: (737)	266-9248		
	# 1FFDCJ70VE	OR 48000# WET CE330606 Manuf 30 Meter Out	acturer: HIT			0.00 Model: 2	0.0 2X210 '14
1 0411-0018 Serial	EXCAVAT # KMTPC243C5	OR 48000# WET 4A10871 Manuf	/QC acturer: KOM	IATSU		0.00 Model: F	0.0 PC210 2015
Meter I 1 0351-0003 \$605.00/		00 Meter Out EXCAVATOR 50			5445.00	5445.00	5445.0
Serial 1 0411-0019		Manufa OR 48000∦ WET.	acturer: STA /QC	NLEY		Model: M 4900.00	1BX258 4900.0
\$605.00/0 Serial Meter I	∦ KMTPC243E5	4A10870 Manufa		ATSU	1900,00	Model: P	C210 2015
		210 EXCAVATOR				0.00	0.0
	#0351- was di	7: Customer of 0003 was not was spatched and of	working corr	t the ham ectly. Nat the comer 1 ho	Mechanic unit had	Model: E	C210 .
Location 700	Buda -			SALES	0.00		
he undersigned renter, served and understand t eration of the rented eq he undersigned renter, (ne instructions renam			OTHER W/FEES EQ TAX	0.00 1344.85 10.62		
arr and/or damages to re ck in the physical posse he fundersigned renter f	nted equipment until ssion of We Rent It: urher acknowledge t	ne equipment is nat I have read and	EI DS:	JV FEE L TAX	155.18 73.50 789.07		
ly understand the attach be bound by all the term he undersigned renter, a d correct copy of this ag	ed equipment rental s s, conditions, and pro cknowledge that I ha recment at the line o	ontract and agree visions thereof. ve received a frue fexecution:	. Di	ES TAX EPOSIT AL DUE 1	0.00 2718.22		
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05-MAR-18

12718.22

AMT BILLED

08:20:30



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 Texes 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 76610 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 76154 Ph: (210) 229-7900 Fex; (210) 651-0300

RENTED TO	JOB I	OCATION	Org	# 230860-RB9
MCCARTHY BUILDING CO, IN 12001 N. CENTRAL EXPRSS SUITE 400 DALLAS TX 75243	WAY 5622	DLL ROAD CONSTRUC S MOPAC EXPRESSW IN TX 78739	I VAL	# 261894 DATE 03/31/18
DL/ID # ID#2	PHONE		DATE	TIME
MC5500	W (972)	991-5500 OUT	03/15/18	10:00 AM GJY
SALES PERSON: LANCE HALL	F (972)	991-9240		
TD#3 PO/JOB # ORDE	RED BY	·		
0 2113 ALFRI	EDO	BILL THE	RU 04/12/18	10:00 AM GJY

REN	EWAL BILL INVOICE						Page: 1
QTY	ITEM#				EXT	' AMT	NET AMT
'_	MIN HOURI	Y OVNITE	8-HOUR	DAY WEEK	4 WEEK		•

JOB PHONE: (737) 266-9248 JOB CONTACT: ALFREDO 0.00 0.00 EXCAVATOR 48000# WET/QC 0411-0014 Model: ZX210 114 Serial # 1FFDCJ70VEE330606 Manufacturer: HITACHI Meter Out: 2368.30 2368,30 Meter In: EXCAVATOR 48000# WET/QC 0.00 0.00 0411-0018 Model: PC210 2015 Serial # KMTPC243C54A10B71 Manufacturer: KOMATSU Meter Out: 2086.00 2086.00 Meter In: 0,00 0.00 BREAKER EXCAVATOR 5000# 0351-0003 Model: MBX258 Manufacturer: STANLEY Serial # 13F34 EXCHANGED 27-MAR-2018 10:35:55 for item 0351-0009 4900.00 EXCAVATOR 48000# WET/QC 4900.00 0411-0019 605.00 1650.00 4900.00 \$605,00/0 Model: PC210 2015 Serial # KMTPC243E54A10870 Manufacturer: KOMATSU Meter Out: 0.001679.20 Meter In: 0.00 BUCKET, 210 EXCAVATOR 48" 0.00 0399-0060 1 Manufacturer: STRICKLAND Model: EC210 Serial # 32278-20 5445.00 BREAKER EXCAVATOR 5000# 5445.00 0351-0009 Manufacturer: STRIKER HYD. BREAKERS Model: TNB151 Serial # 151-15515 1184.81 CHISEL BIT, MB258 STANLEY 1184,81 /STAN 1 190.00 190.00 LABOR LABOR Customer reported that the hammer 9/22/17: Rental Text :

Location 700 Buda

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

Is the findersigned renter, torther acknowledge that I have rend and fully understand the obtacked equipment rental replaced and agree to be houghly understand the attacked equipment rental replaced and agree to be houghly all the tarnis, conditions, and providing thereof.

Is the understand the obtack acknowledge that I have received a true and source work of this adversarial at the time of execution. coirect copy of this agreement at the time of execution.

RETURN EQUIPMENT BY:

CHÉNATURE.

THIS IS YOUR CONTRACT, READ BOTH SIDES

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

> 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



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: (612) 321-2206 740 N Harvey Milchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351

THIS IS YOUR CONTRACT, READ BOTH SIDES

16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991 8810 North IH 35 Georgelown, TX 78026 Ph; (512) 746-1800 Fax: (612) 746-8020 110364 f-37 Pieasanton, TX 78084 Ph: (830) 569-5500 Fax: (830) 569-5501 18115 HH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

Ph: (512) 303-73 Fax: (512) 321-23		9) 779-8351	Fax: (512) 312	-1990 Fn 2-1991 Fa	x: (612) 746-80	20 Fax: (83	30) 569-5501	Fax: (21	10) 651-0300
	RENTED TO) こへこい		LOCATION)rg# 23	30860-RB
	MCCARTHY B 12001 N. C SUITE 400 DALLAS TX	ENTRAL E	XPRSSWAY JUN - 6 20	5622		CONSTRUCT EXPRESSWA 739	Y I	Env#27 DATE Loc 7	05/29/1
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	al # 13F34			turer: ST			Model:	MBAZOO	,
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\$605.00		E E 1 E	Manufact	turer: ST		D. BREAKEI	RS Model:	TNB151	2017
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Remit to: P.O. Box 512, Bryan, TX 77806

REV: 8/21/17

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

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 /1 Service Rd Bastron TX /8602 Ph. (312) 803 7368

740 N Hervey Mitchell Pkwy Biyan, TX 77807 Ph: (979) 823-0085

16536 South H 35 Buda, TX 78610 Ph (512) 312-1990 1103641-37 Pleasenton, TX 780 Ph: (830) 569-5500 18115 H 95 N

MCCARTHY BUILDING CO, INC.

12001 N. CENTRAL EXPRSSWAY

SUITE 400

DALLAS TX 75243

TRENTED TO THE PROPERTY OF THE 45 TOLL ROAD CONSTRUCTION

5622 S MOPAC EXPRESSWAY

AUSTIN TX 78739

W (972) 991-5500

F (972) 991-9240

Inv# 266471

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0.00

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INV DATE 04/30/18

Loc 700

MC5500 SALES PERSON: LANCE HALL

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JS 002-2113

ALFREDO

04/12/18 10:00 AM DME OUT

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

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Model: EC210

Model: MBX258

Model: ZX210 '14

Model: PC210 2015

Model: PC210 2015

Page: RENEWAL BILL INVOICE QUY TORM# TO BE TO THE

JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

EXCAVATOR 48000# WET/QC 0411 - 0014

Serial # 1FFDCJ70VEE330606 Manufacturer: HITACHI 2368.30 Meter Out:

2368.30 Meter In: EXCAVATOR 48000# WET/QC 0411-0018

Serial # KMTPC243C54A10871 Manufacturer: KOMATSU Meter Out:

2086.00 Meter In:

BREAKER EXCAVATOR 5000# 0351-0003

Manufacturer: STANLEY Serial # 13F34 EXCHANGED 27-MAR-2018 10:35:55 for item 0351-0009

EXCAVATOR 48000# WET/QC 0411-0019

605.00 1650.00 4900.00 \$605.00/0

Serial # KMTPC243E54A10870 Manufacturer: KOMATSU Meter Out: 1679.20

0.00 Meter In: BUCKET, 210 EXCAVATOR 48" 0399-0060

Serial # 32278-20

BREAKER EXCAVATOR 5000# 0351-0009

Manufacturer: STRICKLAND

5445.00 Manufacturer: STRIKER HYD. BREAKERS Model: TNB151 2017

Serial # 151-15515 9/22/17: Customer reported that the hammer Rental Text:

#0351-0003 was not working correctly. Mechanic was dispatched and discovered that the unit had

RENT 10345,00

Location 700 Buda

A STATE OF THE STA
I the undersigned renter, specifically acknowledge that I have.
The sign and understand the inchrections required by the 219
inneration of the rented explained in a second seco
. The unders gued renter, further acknowledge that I have read and
be bound by all the terms, conditions, and provisions thereof
I in efficient plays the part of the second of the first in the continuous true a price
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0.00 SALES 0.00 OTHER 1344.85 DW/FEES HVY EQ TAX 10.62 155.18 ENV FEE DSL TAX 73.50 789.07 SALES TAX 0.00 DEPOSIT TOTAL DUE 12718.22 12718.22 AMT BILLED

> 08:09:53 01-MAY-18

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

THIS IS YOUR CONTRACT READ BOTH SIDES

16536 South IH 35 Buda, TX 78610 Piv. (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 Pleasanion, TX 78064 Ph: (830) 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

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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 Basirop, 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 76610 Ph: (612) 312-1990 Fax: (512) 312-1991 8810 North IH 35 Georgetown, TX 78626 Ph: (512) 746-1800 Fax: (512) 746-8020

110364 |-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		Ox	rg# 230860-1	RB1
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRSSWAY SUITE 400 DALLAS TX 75243			45 TOLL ROAD CONSTRUCTION 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739				Inv# 278653 INV DATE 07/23/ Loc 700	
DL/ID #	,	ID#2	PHONE	· · · · · · · · · · · · · · · · · · ·		DATE	TIME	
MC5500			W (972)	991~5500	TUO	07/05/18	10:00 AM D	ME
SALES PERSON:	LANCE HALL		F (972)	991-9240				
ID#3 P	0/JOB #	ORDERED BY			1			
° Po ;	2113	ALFREDO			BILL THRU	08/02/18	10:00 AM DI	ME
RENEWAL BILI	INVOICE						Page:	1
OTY ITEM#			_,			EVA VIVIII	Street A	L4711

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:	0411-	0014	EXC	AVATOR 4	8000# WET/	QC			0	0.00		0.00
	Sea	rial :	# 1FFDCJ	70VEE330	606 Manufa	cturer: HITA	CHI		Mod	del: ZX210	114	
	74 - 4-	T		CO 20	Carles Assault	0000 00						

		*20 COT	DIET TO TX
	Meter In: 2368.30 Meter Out: 2368.30		•
1	0411-0018 EXCAVATOR 48000# WET/QC	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:	MBX258
	EXCHANGED 27-MAR-2018 10:35:55 for item 0351-0009		•
1		0,00	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 46"	0.00	0.00
	.00/.		
	Serial # 32278-20 Manufacturer: STRICKLAND		EC210
1	0351-0009 BREAKER, 210 EXCAVATOR 4500∦	5445,00	5445.00
	\$605.00/ 605.00 1815.00 5445.00		
	Serial # 151-15515 Manufacturer: STRIKER HYD. BREAKE	RS Model:	TNB151 2017
1	0411-0032 ' EXCAVATOR 48000# WET/QC/THUMB	4900.00	4900.00
	RENT 10345,00		

Location 700 Buda.	
j, the undersigned renter, specifically acknowledge that I have	
received and undersland the instructions regarding the use and operation of the rented equipment. In the undersigned renter understand that I am responsible for any	
theft and/or damages to ferried equipment until the equipment is	
back in the physical possession of We Rent I. I, the undersigned renter, further acknowledge that I have read and	
fully understand the attached equipment renter 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.	
Self-Control of the Control of the C	

RECEIVED BY

PRINTED MAKE

OTHER 0,00 DW/FEES 1344.85 HVY EQ TAX 10.62 ENV FEE 155,18 DSL TAX 73.50 SALES TAX 820.13 DEPOSIT 0.00 TOTAL DUE 13209,43 AMT BILLED 13209,43

SALES

23-JUL-18 08:15:26

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

460.15

REV: 8/21/17

THIS S YOUR CONTRACT, READ BOTH SIDES



4 WEEK BILLING INVOICE

155560145-001

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:.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

Date Out : 03/21/18 12:00 PM Billed Through : 04/18/18 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 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.

PO BOX 840514 DALLAS TX 75284-0514

				<u>)}</u>	0.722.00.7295.77785.77785.17781	018/3/18/87/87/87/97/97/97/97/97/97/97/97/97/97/97/97/97	********************
	ITEMS: <u>Equipment</u>	Description	Minimum	Day	Week	4 Week	Amount
1	10379407	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35 Serial: ARIK11718 Meter out: 1394.70	245.00 Meter in: .00	245.00	825.00	1575.00	1,575.00
1	907/0545	MINI EXCAVATOR BUCKET 24"	110001 1111 111	.01	.01	.01	.0
1	10641790	SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES082498		192.00	574.00	1125.00	1,125.0
					Rental	Subtotal:	2,700.0
	MISCELLANEC Item	US ITEMS:		Price	Unit o	f Measure	Extended Ami
1	TX UNIT PR	OPERTY TAX	[DRSURTX/MCI]	3.257	EACH		3.2
1	ENVIRONMEN	TAL SERVICE CHARGE	[ENV/MCI]	35.090	EACH		35.0
1	DELIVERY C	HARGE		115.000	EACH		115.0
1	PICKUP CHA	RGE		115.000	EACH		115.0
					Sales/Misc	Subtotal:	268.3
A CARACTAL	TS/NOTES:		·		Agreement	Subtotal: Tax: Total:	2,968.3 244.6 3,212.9

COMMENTS/NOTES:

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

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



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

aucumus amanananahan amanahan binahan binahan binah

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

					***************************************	CONTRACTOR OF THE STATE OF THE	0.000.00.000.00.000.000.000.000.000.00
	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
	MISCELLANEO Item	US ITEMS:		Price	Unit o	f Measure	Extended Amt.
1	TX UNIT PR	OPERTY TAX	[DRSURTX/MÇI]	3.257	EACH		3.26
1	ENVIRONMEN	TAL SERVICE CHARGE	[ENV/MCI]	35.090	EACH		35.09
					Sales/Misc	Subtotal:	38.35
					Agreement	Tax:	2,738.36 225.64
COMMEN	TS/NOTES:					Total:	2,964.00

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

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

155560145-004

Site es: Job Addr

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

05/31/18 03/21/18

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

92 Customer Job ID:

2113 P.O. #

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

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> </u>	<u> </u>	<u></u>
	ITEMS: Equipment	Description	<u>Minimum</u>	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I	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
03150	WINGELL AND	THE WOLLD			Rental	Subtotal:	2,700.01
	MISCELLANEO Item	02 TIEW2:		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]	35.090	EACH		35.09
					Sales/Misc	Subtotal:	38.35
	TS/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 5/16/18 THRU 6/13/18 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



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

				Ämmmannamman	*************************	***************************************	
RENTAL Qtv	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199#	245.00	245.00	825.00	1575.00	1,575.00
		Make: BOBCAT Model: E351 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
	MISCELLANEO 	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]	35.090	EACH		35.09
					Sales/Misc	Subtotal:	38.35
					Agreement	Subtotal: Tax: Total:	2,738.36 225.64 2,964.00
COMMIN	ma Axompa.						*

COMMENTS/NOTES:

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

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

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

				Wasensarmanen (* 1818)	151211111111111111111111111111111111111		
RENTAI Qty	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
CATEC	MISCELLANEO	MAG IMPMO.			Rental	Subtotal:	2,700.01
Qty	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
	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

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

155560145-007

Ø

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

Addres

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 : 08/23/18 : 03/21/18 : 09/05/18 Customer # Invoice Date

12:00 PM Date Out Billed Through : UR Job Loc : UR Job # : 00:00 11853-11999 MOPAC EX

92 Customer Job ID: 2113

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

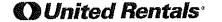
				S Diametrialinguapanan	ARTHANAMARARARA MARAKA		말 Palane meealare inicalaraiaire (alana
	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E351	245.00	245.00	825.00	1575.00	1,575.00
			Meter in: .00				
1	907/0545	MINI EXCAVATOR BUCKET 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
	MISCELLANEO Item	US ITEMS:		Price	Unit o	f <u>Measure</u>	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
COMMEN	TS/NOTES:					•	

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

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

155560145-008

Ø Job Sit Address

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 # Invoice Date

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

92 Customer Job ID:

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

				ai Magyaranaran ulangkara	CANTALANAMAN AND AND AND AND AND AND AND AND AND A	VIENCHER WHERE REINFEREN BEREINE SEE	ig Anaronanonananananananananananananananana
	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/ Oty	MISCELLANEO 	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

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

155560145-009

ហ ėS. 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

				Angling biggstardigenders	CATALANTANANANANANANANANANAN	<u>uranamannan minimakan</u>	erokana dahara daha karabara dahara
	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
	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
	ma Alorna .				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 10/03/18 THRU 10/31/18 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



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

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

				Onanamanamanamanama	<u>aanaan karanarahan asababah</u>	<u>uallegiarrijaniarrindakk</u>	amagupawananawanaggywi
	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
,	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
					Agreement	Subtotal: Tax: Total:	2,752.95 226.85 2,979.80
	ma brown a						

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

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

155560145-011

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

Ø Addres 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

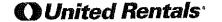
				<u>Daraharan bahan bahan bahar</u>	antialatiatatalulahahahah	NATURAL PROPERTY OF THE PROPER	TATIATABUTAN AATI MAANALAMA MALAATI MA
	ITEMS: Equipment	Description	<u>Minimum</u>	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: AUYM13264 Meter out: 1163.20	245.00 Meter in: .00	245.00	825.00	1575.00	1,575.00
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
	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
COMMEN	TC/MATEC.				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

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





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	AND
	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 # Invoice Date

10/04/17 10/04/17 10:00 AM 10/16/17 00:00 11853-11999 MOPAC EX 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

				nemenanenanenanen M	NAMES AND A STREET OF THE STRE		***************************************
RENTAL ITE		Description	Minimum	Day	Week	4 Weék	Amount
1 103	397039	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/MISC		JS ITEMS:		Price	Unit o	f Measure	Extended Amt.
		TAL SERVICE CHÄRGE	[ENV/MCI]	22,680	EACH		22.68
					Sales/Misc	Subtotal:	22.68
COMMENTS IN	IOTES.				Agreement	Subtotal: Tax: Total:	1,767.68 145.83 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

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 Rentals¹



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

na participal control de la co

UR Job Loc UR Job #

Rental Out Rental In

Customer Job ID: P.O. # 2113

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

Invoice Amount: \$816.94

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

			Vermennemennem	one commence	(e)enenemenemennam	
RENTAL ITEMS: Oty Equipment	Description	Minimum	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/MISCELLANEOUS ITEMS:			m 3		Subtotal:	745.00
Oty <u>Item</u>	1,-11		Price	Unit of	<u>Measure</u>	Extended Amt.
1 ENVIRONMEN	TAL SERVICE CHARGE	[ENV/WCI]	9.680	EACH		9.,68
				Sales/Misc	Subtotal:	9.68
				Agreement	Subtotal: Tax:	754.68 62.26
COMMENTS/NOTES:					Total:	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 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	An Application of the second		JOB I	LOCAT	ION				org	# 2799	o60RBT
	MCCARTHY BUILDI	NG CO, INC.		45 TC	OLL R	D						
	12001 N. CENTRA	L EXPRSSWAY		OLD E	BLISS	PILI	LAR RD	& 1	.626	Inv	# 282	039
	SUITE 400			AUSTI	IN TX	7865	52			INV D	ATE 0	8/14/18
	DALLAS TX 75243	}								${ m L}$	oc 700)
ĺ	DL/ID #	ID#2	PH	one 🦠					DATE	Areas	TIME	10 mg April
	MC5500		W	(972)	991-	5500	QU	T	07/3	0/18	8:00	AM DME
	SALES PERSON: LANCE HALL		F	(972)	991-	9240						
	ID#3 PO/JOB #	ORDERED BY	i di e di		8.00.2							
	TBD	MTCHAEL					BILL T	'HRU	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 2	AMT

JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

BREAKER BACKHOE 1500# QC 0350-0027

1500.00

1500.00

\$280.00/0

275.00

525.00 1500.00

Serial # 10933

Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 2015

1 BRY DELIVERY/PICKUP

150.00

150.00

--- 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 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.

I, the understand this agreement at the time of execution and upon and executions of this agreement at the time of execution.

correct copy of titls agreement at the time of execution.

RETURN

EQUIPMENT BY

SHYMES USE

TRISIS YOUR CONTRACT READ HOTH 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 0.00 DEPOSIT TOTAL DUE 2019.72 2019.72 AMT BILLED

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

RENTEL	. T O	ن	OB LOC	MOTTA				Org	279	660-RB2
MCCART	THY BUILDING CO, INC.	4	15 TOLL	RD						
12001	N. CENTRAL EXPRSSWAY	C	DLD BLI	SS PIL	LAR R	D & .	1626	Inv∮	285	868
SUITE	400	A	AUSTIN '	TX 786	52			INV DA	ATE 0	9/11/18
DALLAS	TX 75243							Lo	c 70	0
DL/ID #	1D#2	PHON	ve,				DATE		TIME	
MC5500		W (9	72) 99	1-5500	9	UT	08/2	7/18	8:00	AM DME
SALES PERSON: LANCE	HALL	F (9	72) 99	1 - 9240						
ID#3 PO/JOB #	ORDERED BY	<i>(</i>		/ 10 x 10 x 10 x 10						
TBD	MICHAEL		-		BILL	THRU	09/2	4/18	8:00	AM DME
					l					

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

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

1	0350-0027	BREAKER BACE	THOE 1500# QC 1500.00	1500.00
	\$280.00/0		275.00 525.00 1500.00	
	Serial # 1	0933	Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E	2015
1	/NAPG25120-	1010HYDRAULIC	HOSE FITTING 20.85	20.85
1	/NAPG25225-	1012HYDRAULIC	HOSE FITTINGS 29.99	29.99
7	/NAP85605	HYDRAULIC	HOSE 139.58	139.58
2	LABOR	LABOR	190.00	190.00
F	ental 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 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 plats (101)

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 LOCATION Org# 279660-RB3
MCCARTHY BUILDING CO, INC.	45 TOLL RD
12001 N. CENTRAL EXPRSSWAY	OLD BLISS PILLAR RD & 1626 Inv# 289867
SUITE 400	AUSTIN TX 78652 INV DATE 10/09/18
DALLAS TX 75243	Loc 700
DL/ID # ID#2	PHONE DATE TIME
MC5500	W (972) 991-5500 OUT 09/24/18 8:00 AM DME
SALES PERSON: LANCE HALL	F (972) 991-9240
ID#3 PO/JOB # ORDERED B	Y
TBD PO 2113 MICHAEL	BILL THRU 10/22/18 8:00 AM DME

RENEWAL BILL INVOICE	Page:	1
QTY ITEM# EXT AMT MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK	NET 3	AMT

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

Rental Text:

Serial # 10933

Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 2015

#0350-0027 had a hydraulic leak.

Mechanic had to replaced a damaged hose.

8/16/18; Customer reported that breaker

---- 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		210	y# 279660-RB4
MCCARTHY BUILDIN	G CO, INC.	45 TOLL RD			
12001 N. CENTRAL	EXPRSSWAY	OLD BLISS PIL	LAR RD & :	1626 Inv	7# 293838
SUITE 400		AUSTIN TX 786	52	INV I	DATE 11/06/18
DALLAS TX 75243				I	oc 700
DL/ID #	ID#2	PHONE		DATE	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				
TBD	MICHAEL		BILL THRU	11/19/18	8:00 AM DME

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

JOB CONTACT: MICHAEL BOND

Serial # 10933

JOB PHONE: (979) 204-1039

0350-0027

BREAKER BACKHOE 1500# QC

1500.00

1500.00

\$280.00/0

525.00 1500.00

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 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 Bryen, 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

RENT	ED TO		JOB I	LOCATION			240	; # 279	660-RB5
MCCAI	RTHY BUILDING CO, INC.		45 TO	OLL RD					
	1 N. CENTRAL EXPRSSWAY		OLD E	BLISS PII	LAR RD	§ 1626	Inv	7# 297	986
SUITI	E 400		AUST	in tx 786	552				2/06/18
DALLE	AS TX 75243						I	Joc 701	0
DL/ID #	ID#2	PH	ONE			DAT	'E	TIME	
мс5500				991-5500	1	11/	19/18	8:00	AM DME
SALES PERSON: LANC	CE HALL	F	(972)	991-9240)				
ID#3 PO/JOB	# ORDERED E	3 Y		16.46.0 <u>14.2</u> 111	Š.				ļ
2113	MICHAEL				BILL TH	RU 12/	17/18	8:00	AM DME

RENEWAL BILL INVOICE	Page:	
QTY: ITEM# MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK	NET A	AMT
MIN HOURLY OVNITE 8-HOUR DAY WEEK 4 WEEK	A STATE OF THE STA	Geography)

JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

1 0350-0027

BREAKER BACKHOE 1500# QC

1500.00

1500.00

\$280.00/0

036

275.00 525.00 1500.00

Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 2015

2000.00

Serial # 10933
Rental Text : 8

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 recovered 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, the understand equation acknowledge that I have received a true and correct copy of this agreement of the time of execution.

RETURINERATES

SERVICIA

EQUIPMENTERS

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

RENTED TO		JOB I	OCATIO	N			Org#	279	560-RB6
MCCARTHY BUILDING	CO, INC.	45 TO	LL RD						
12001 N. CENTRAL I	EXPRSSWAY	OLD B	LISS P	ILLAR	RD & 1	1626	Inv#	3010)58
SUITE 400		AUSTI	N TX 7	8652			INV DA	ATE 0	1/02/19
DALLAS TX 75243							Lo	c 700)
DL/ID #	ID#2 PI	HONE				DATE		TIME	
MC5500	W	(972)	991-55	00	OUT	12/1	7/18	8:00	AM DME
SALES PERSON: BUDA 1		(972)	991-92	40					
ID#3 PO/JOB #	ORDERED BY								
2113	MICHAEL			BILL	THRU	01/14	4/19	8:00	AM RD

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

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

0350-0027

BREAKER BACKHOE 1500# QC

1500.00

1500.00

\$280.00/0

Location 700 Buda

275.00 525.00 1500.00

Rental Text :

Serial # 10933

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 --

l. the undersigned renter, specifically acknowledge that I have has ear sell publications and training the training the background operation of the rented equipment.

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

I, the understanted renter, acknowledge that I have received a flue and correct copy of titls agreement at the time of execution. RETURN EQUIPMENT BY

Altanation (INISTA YOUR CONTRACT READ BOTH BIDES

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

> 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

RENTED TO		JOB LO	CATION			Org#	2796	60-RB7
MCCARTHY BUILDING	CO, INC.	45 TOI	LL RD					
12001 N. CENTRAL E	XPRSSWAY	OLD BI	LISS PIL	LAR RD &		Inv∦		
SUITE 400		AUSTIN	1 TX 786	52		INV DAT	TE 01	/30/19
DALLAS TX 75243						Loc	700	
		***************************************	THE RESIDENCE OF THE PARTY OF T		98 & 1709500-1-12007AW-04		artesperate (ca)	
DL/ID #	ID#2 P	HONE			DATE	η	'IME	3703 (2) (3)
MC5500	W	(972)	991-5500	OUT	01/14	1/19 8	3:00	AM DME
SALES PERSON: BUDA 1	F	(972) 9	991-9240	<u> </u>				
ID#3 PO/JOB #	ORDERED BY				٠			
2113	MICHAEL			BILL THRU	02/11	1/19 8	3:00	AM DME
				1				

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

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

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.

-- Payments ----

Location 700 Buda

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

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

1. 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

AND ANALYSIS OF THE TOTAL TO TH

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

RENTED TO	JOR FOCULTOR	1 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	org	# K12000-KR0
MCCARTHY BUILDING CO, INC.	45 TOLL RD			
12001 N. CENTRAL EXPRSSWAY	OLD BLISS PI	LLAR RD & 1	626 Inv	# 308783
SUITE 400	AUSTIN TX 78	3652	INV D	ATE 02/26/19
DALLAS TX 75243			L	oc 700
DL/ID # ID#2	PHONE		DATE	TIME
MC5500	w (972) 991-550	OUT 0	02/11/19	8:00 AM DME
SALES PERSON; BUDA 1	F (972) 991-924	10		
ID#3 PO/JOB # ORDERED BY	3 Y			
2113 MICHAEL		BILL THRU	03/11/19	8:00 AM DME

RENEWAL BILL INVOICE

Page: 1

KRITING DITTI	11110101	
OTY ITEM#	n hourly ovnite 8-hour day week 4	EXT AMT NET AMT WEEK

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

0350-0033

BREAKER BACKHOE 1500# QC

1500.00

1500.00

\$280.00/0

275.00

525.00 1500.00

Serial # 11014

Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 8/16/18; Customer reported that breaker

Rental Text :

#0350-0027 had a hydraulic leak.

Mechanic had to replaced a damaged hose.

Customer reported that breaker

#0350-0027 was leaking hydraulic fluid. Swapped

out with #0350-0033.

-- 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 frue and correct copy of this agreement at the time of execution.

RETURN EQUIPMENT BY

THE PAST LANE

THIS IS YOUR CONTRACT READ BOTH SIDES

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

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 11/06/17 08:00 12/04/17 00:00 08:00 AM Date Out Billed Through : 11853-11999 MOPAC EX UR Job Loc UR Job # 76 Customer Job ID:

2113 P.O. # : 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

				N Annemerranyon	<u> </u>	<u> </u>	\
	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 Item	US ITEMS:		Price	Unit of	Measure	Extended Amt,
1	ENVIRONMEN	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
l					Ağreement	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

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

Addre

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

Invoice Amount: \$1,233.64

Salesperson

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 Vermennenenen		nengangangangan sa	voia voia voia voia voia voia voia voia
	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10464468	SKID STEER BREAKER Make: ATLASCOPCO Model: SBU220 Serial: BES058441	192.00	192.00	574.00	1125.00	1,125.00
					Rental	Subtotal:	1,125.00
	MISCELLANEC Item	US ITEMS:		Price	<u>Unit of</u>	Measure	Extended Amt.
1	ENVIRONMEN	TAL SERVICE CHARGE	[ENV/MCI]	14.620	EACH		14.62
					Sales/Misc	Subtotal:	14.62
					Agreement	Subtotal: Tax:	1,139.62 94.02
4014171	те/мотке			•		Total:	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

11853-11999 MOPAC EXPY

x: 0.

AUSTIN TX 78652

Office:

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 :

Customer Job ID: P.O. # 2113

UR Job #

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

				<u> </u>			
	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10464468	SKID STEER BREAKER Make: ATLASCOPCO Model: SBU220 Serial: BES058441	192.00	192.00	574.00	1125,00	1,125.00
aar no l	uraant auno	via Smile.			Rental	Subtotal	1,125.00
	MISCELLANEC Item	US ITEMS:		Price	Unit of	Measure	Extended Amt.
1	ENVIRONMEN	TAL SERVICE CHARGE	[ENV/MCI]	14.620	EACH		14.62
					Sales/Misc	Subtotal:	14.62
	TS/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

RENTED TO

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

JOB LOCATION

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

Ora# 230860-RB1

	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		yr · · · · · · · · · · · · · · · · · ·		
NG CO, INC.	45 TOLL ROAD	CONSTRUCTION			
12001 N. CENTRAL EXPRSSWAY		5622 S MOPAC EXPRESSWAY			
	AUSTIN TX 787	39	INV DATE 08/21/17		
			Loc 700		
ID#2	PHONE	DAT	E TIME		
	W (972) 991-5500	OUT 08/	03/17 10:00 AM DME		
	F (972) 991-9240				
ORDERED BY			•		
ALFREDO	-	BILL THRU 08/	31/17 10:00 AM DME		
	ID#2 Ordered by	L EXPRSSWAY 5622 S MOPAC AUSTIN TX 787 ID#2 PHONE W (972) 991-5500 F (972) 991-9240 ORDERED BY	L EXPRSSWAY 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739 ID#2 PHONE DAT W (972) 991-5500 OUT 08/ F (972) 991-9240 ORDERED BY		

	RENEV	VAL BILI	ı IN	VOICE									Pag	eı	. 1
٢	QTY	ITEM#									EXT	AMT	NE	Ţ	TMA
١		M	IN	HOURLY	OVNITE	B-HOUR	 DAY	WEEK	4	WEEK					

JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

0411-0014

EXCAVATOR 48000# WET/QC

4900.00 605.00 1650.00

500.00

4900.00

\$605,00/0

Serial # 1FFDCJ70VEE330606 Manufacturer: HITACHI

Model: ZX210 '14

Meter In:

0.00 Meter Out:

DELIVERY/PICKUP

2368.30

500.00

4900.00

500.00

MIN ---- Payments -----

1

2775日127型

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.

I, 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.

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

I, 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

X
SIGNATURE THIS IS YOUR CONTRACT READ BOTH SIDES

RENT	4900.00
SALES	0.00
OTHER	500.00
dw/fees	637.00
KAT QE YVH	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	DUE DATE	TERMS	ENCLOSED
1458	06/12/2017	\$6,495.00	07/12/2017	Net 30	

Po 2113

ACTIVITY	QTY	RATE	TNUOMA
Rent	1	6,000.00	6,000.00
HH-1 Kent FX475 Hydraulic Hammer - s/n: FX475-1127		·	.,
06/05/17 to 07/03/17	## ***		
start date: 06/05/17			!
Sales:Sales Tax	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

RECEIVED

JUNE 1 / 2007

MCCARTHY

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



NVOICET D	August 1	TOTAL DUE	DUE PATE	LERMS	ENGLOSED
1672 09	9/26/2017	\$4,938.75	10/26/2017	Net 30	

Invoice

P.O. NUMBER

2113

ACTIVITY	ACTIVITY	e e	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





NVOICES	PALE	5 (0) /4U- 0)	DUE DATE:	TERMS	ENGLOSED:
1736	10/27/2017	\$4,938.75	11/26/2017	Net 30	

P.O. NUMBER

2113

ACTIVITY	ACHVITY	GTY		AMOUNT
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





IKVOICE#	DAHET :	ETOTALIDUE:	DUEPATE	UERMS)	ENGLOSED-
2071	04/25/2018	\$4,938.75	05/25/2018	Net 30	<u></u>

P.O. NUMBER

2113

ACIIVITY	AGIMIY	CIY	EPAILE	AMOUNT
HEX-3 2016 CAT 320FL EXCAVATOR s/n:	Rent	1	4,500.00	4,500.00
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	TERMS	ENGLOSED
2130R	05/26/2018	\$3,292.50	06/25/2018	Net 30	

Invoice

P.O. NUMBER

2113

ACTIVITY	ACTUTY	\mathbf{O}^{V}	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

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

ORB / MALE JIC

left outrigger cylinder.

LABOR

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

Fax: (512) 321-2206 Fax: (519) 113-0331 Fax: (512) 512 163.			
RENTED TO JOB: LOCA	TION	010	g# 281960-RB1
MCCARTHY BUILDING CO, INC. 45 TOLL			
12001 N. CENTRAL EXPRSSWAY OLD BLIS	S PILLAR RD &	1626 In	z# 284097
SUITE 400 AUSTIN TO	x 78652		DATE 08/28/18
DALLAS TX 75243]	Loc 700
		V V	
DL/ID # ID#2 PHONE		DATE	TIME
MC5500 W (972) 991	ì	08/13/18	8:00 AM DME
SALES PERSON: LANCE HALL F (972) 991	-9240		
ID#3 PO/JOB # ORDERED BY	<u> </u>		0 00
TBD PO 2113 MICHAEL	BILL THR	0 09/10/18	8:00 AM DME
FUZIII	L		Down 1
RENEWAL BILL INVOICE		EXT AMT	Page: 1
QTY ITEM#		EXT ANT	NEI AUI
MIN HOURLY OVNITE 8-HOUR DAY W	eek 4 week		<u> </u>
	070) 204 1020		
JOB CONTACT: MICHAEL BOND JOB PHONE: (979) 204-1039		_
The state of the s		1500.00	1500.00
1 0141-0068 BACKHOE, FULL 4WD WET/QC	.00 1500.00	1300.00	
52.73.0070		Model· 3	10K 2014
Serial # 1TO310KXTEE273109 Manufacturer: JOHN D	/BBKE	noder.	
Mercer III.	TMC		
THIS EQUIPMENT IS NOT TO BE USED FOR CLEAR	N TUE		
BRUSH OR TIMBER. ANY AND ALL DAMAGES DUE T	.U III		
MISUSE OF THIS EQUIPMENT WILL BE THE SOLE			
RESPOSIBILTY OF THE LEASEE		0.00	0.00
1 0150-0000 BUCKET, BACKHOE, 24" Manufacturer: PALADI	· N	0.00	3.00
WARRAN AND GIVEN	. LV	150.00	150.00
1 BRY DELIVERY/PICKUP		6.00	6.00
1 /202702-6-6S ORB / MALE JIC		V • V V	• • • •

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

Mechanic had to replace a damaged fitting on the

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

/202702-6-6S

LABOR

Rental Text :

---- Payments -----

1

2

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 interior 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 of the time of execution.

RETURIST

BUSINESSEE

THIS IS A SURFICIAL TREAD 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

190.00

190.00

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.

0.00

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			org# 281	900-KRZ
MCCARTHY BUILDING CO	, INC.	45 TOL					
12001 N. CENTRAL EXP	RSSWAY			AR RD &		Inv# 287	
SUITE 400		AUSTIN	TX 7865	52		INV DATE 0	
DALLAS TX 75243						Loc 70	0
					PO (************************************		3 N. S.
DL/ID #	ID#2 P	HONE	10 V 2000 V		DATE	TIME	School Zelf-Freenock dears.
MC5500	W		991-5500	OUT	09/10	/18 8:00	AM DME
SALES PERSON: LANCE HALL	F	(972) 9	91-9240				
ID#3 PO/JOB #	ORDERED BY		and Carry				
TBD	MICHAEL			BILL THRU	110/08	/18 8:00	AM DME

RENEWAL BILL INVOICE	Page: I
KUMEMAP DIPP INACTOR	EXT AMT NET AMT
QTY ITEM#	EXT AMT NET AMT
	and the state of t
MIN HOURLY OVNITE	8-HOUR DAY WEEK 4 WEEK
Problem Control of the Control of th	\$250.00 (000) \$2

JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

BACKHOE, FULL 4WD WET/QC 0141-0068

1500.00

1500.00

\$275.00/0

525.00 1500.00 275.00 Serial # 1TO310KXTEE273109 Manufacturer: JOHN DEERE

Model: 310K 2014

Meter Out:

1915.00

0.00

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

If the underalgned renter, specifically 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 five and correct copy of this agreement of the time of execution.

RETURE

EQUIPMENT BY

THE REAL PROPERTY.

THIS IS YOUR CONTRACT, READ BOTH SIDES

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

> 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 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		d de su <mark>lli</mark>	JOB 1	LOCAT	ION		184 SO	NAS	,,, o	rg# 281	960-RB.
MCCARTHY BUILDING	CO, INC.		45 T	OLL R	D						
12001 N. CENTRAL E	CXPRSSWAY		OLD I	BLISS	PILI	LAR R	D & 1	1626		nv∦ 291	
SUITE 400			AUST	IN TX	7865	52			INV	DATE 1	0/23/18
DALLAS TX 75243										Loc 70	0
											• • • • • • • • • • • • • • • • • • • •
DL/ID #	ID#2	PH	ONE					DAI	!E	TIME	
MC5500		W	(972)	991-	5500	(UT	10/	08/18	8:00	AM DME
SALES PERSON: LANCE HALL		F	(972)	991-	9240						
ID#3 PO/JOB #	ORDERED BY	<i>(</i>	100 Mg (0).								
TBD	MICHAEL					BILL	THRU	11/	05/18	8:00	AM DME
						<u> </u>					

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

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

0141-0068

BACKHOE, FULL 4WD WET/QC

1500.00

1500.00

\$275.00/0

Serial # 1TO310KXTEE273109 Manufacturer: JOHN DEERE

525.00 1500.00 275.00

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 renter, 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

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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 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 L	OCAT:	ion		dig son		auto a	Org#	281	060-RB4
MCCARTHY BUILDING C	CO, INC.	45 TO	LL RI)							
12001 N. CENTRAL EX	KPRSSWAY	OLD B	LISS	PILL	AR R	D & 3	L62€	ŝ	Inv#	2963	317
SUITE 400		AUSTI	N TX	7865	2			11	NV DAT	E 1:	1/26/18
DALLAS TX 75243									Loc	700)
DL/ID #	ID#2 P	IONE				. W.A.	DA	ľE	T	IME	
MC5500	W	(972)	991-5	5500	C	UT	11/	/05/	18 8	:00	AM DME
SALES PERSON: LANCE HALL	F	(972)	991-9	9240							
ID#3 PO/JOB.#	ORDERED BY										
2113	MICHAEL			E	BILL	THRU	12,	/03/	18 8	:00	AM DME
				1.							

RENEWAL BI	LL 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

1500.00 525,00 1500.00

1500.00

\$275.00/0

275.00

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.

EQUIPMENTAY

SIGNATURE

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

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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	4.25 (\$1711) S. 1741 (\$1.50)	JOB I	CAT	ION	1182 (878)			Org	# 281	960-RB5
MCCARTHY BUILDING CO	, INC.	45 TC	DLL R	D						
12001 N. CENTRAL EXE	RSSWAY	OLD E	BLISS	PIL	LAR R	.D & 1	1626	Inv	# 299	585
SUITE 400		AUSTI	N TX	7865	52			INV D	ATE 1	2/18/18
DALLAS TX 75243								L	oc 70	0
DL/ID #	ID#2 PI	HONE					DATE		TIME	
MC5500	W	(972)	991-	5500	C	UT	12/0	3/18	8:00	AM DME
SALES PERSON: LANCE HALL	F	(972)	991-	9240						
ID#3 PO/JOB # (RDERED BY									
2113	1ICHAEL				BILL	THRU	12/3	1/18	8:00	AM DME
					L					

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

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

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 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. If the understand renter, acknowledge that I have received a nuclear accordance to the angle of the understand. correct copy of this agreement of the time of execution.

RETURK EQUIPMENTAY

SHS MARK DAVE

THIS IS YOUR CONTRACT, READ BOTH SIDES

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

> 08:08:09 19-DEC-18

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				

Fold.Hare

Sales	man: Jay Vaughn 832-232-1377 Jvaughn@opilexenterprises.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.

(
Rental and Sales:						ales Tax Travis Co	unty:	
Rental and calco.	- CANADA - C		AL-T-17-17-17-17-17-17-17-17-17-17-17-17-17-					
						611	4.32	
\$1,385,68						ا ت	4.02	
		<u> </u>						
printed the state of the state	*,~~~**************************				(11. 11. 11. 11. 11. 11. 11. 11. 11. 11.			
Total Amount: \$	1,500.00		Total Paid	\$0.00	Tota	I Due \$1,50	0.00	
į į (utai Amount, φ	1,000.00		10tai i aia	40.00				

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

Teri	ns	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

Sales	man: Jay Vaugnn 832-232-1377 Jvaugnn@opirexenterprises.com		-0-1-0-1-0-1-1		
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 1week \$850.00 4weeks \$1,385.68				

Current On Account

Please pay from this invoice.

Rental and Sales:					ales Tax Travis County	:
\$1,385.68					\$114.32	
		 			AL-ENDAT-GIVELDIA GEOGRAPHICA CONTRACTOR CON	1
Total Amount: \$	\$1,500.00	Total Paid	\$0.00	Tota	Il 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	4	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	М	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





INVOICE#	PAIE	TOTAL DUE:	DUE DATE	JERMS	ENCLOSED
1943	02/22/2018	\$4,938.75	03/24/2018	Net 30	

P.O. NUMBER

2113

ACTIVITY	AGTIVITY	::::01Y	BATT	I AMOUNI
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 #211		
2715 N. FM 1626		

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

Buda, TX 78752

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
		·		
			:	
			- - - - -	
			in the state of th	

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



3/5/2018 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

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

P.O. Number	Terms

Quantity	Item Code	Description	Price Each	Amount
1	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

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

P.O. Number	Terms		
No de maname de la companyone de la comp			

Quantity	Item Code	Description	Price Each	Amount
-0-2-	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
	1 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 rue. RJG 2/6/2018		
ZU 10. L				
	1			
				

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
324.53	

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 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%	6) \$1,062.50
Payments/Credi	ts ^{\$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 # 7357

Bill To

McCarthy Building Companies, Inc SH-45 SW Pröject #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	
- Carlo Sandana Carlo Sandana		

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	17,000.007 -17,000.00
		,		

PLEASE REMIT PAYMENT TO:

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

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

Subtotal	\$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



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

DT 17	ACCE	NOTE	TO OUR	DN	T/ 11/	DEM.	AIT TO	ADDRES	22

P.O. Number	Terms
	<u>and the state of </u>

Quantity Item Code	Description	Price Each	Amount
1 SXT104 PT 60 1 New Texas Stat	Portafill 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 (6.25	%) ^{\$1,062.50}
Payments/Cred	its ^{\$0.00}
Balance Du	e \$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

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

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/Credit	\$0.00
Balance Due	\$18,317.50

E-mail

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

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



NVOIGE#	DATE:	TO PALIDUE:	DUEDATE		ENGLOSIEO
2009	03/25/2018	\$4,938.75	04/24/2018	Net 30	

Invoice

P.O. NUMBER

2113

ACTIVITY	АСПИТУ		QTY.	HATE	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 Ta	x	1	67.50	67.50
Payment terms are Net 30. Accounts over 30 days are s	ubject to a 1.75%	BALANCE DUE		•	\$4.938.75

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

PO BOX 595

Manchaca, TX 78652

adriane@grandeequipment.com

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



kivolet#	DAIE	(O) AL DUE	DUE DATE	JERVS	ENCLOSED.
1881	01/22/2018	\$4,938.75	02/21/2018	Net 30	

Invoice

P.O. NUMBER

2113

ACTIVITY	ACHVIY.	ОΙΥ	AAGE	AMGUN
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

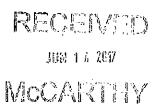
INVOICE#	: DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1458	06/12/2017	\$6,495.00	07/12/2017	Net 30	

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

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

BRAD

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

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

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

04/04/18

RENDED TO DOCUMENT OF 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

BL/CD-##1-1- DATE PHONE BOOK DATE: D

MC5500 SALES PERSON: LANCE HALL

104S. PO/TOB #

2113

(972) 991-9240

BILL THRU 05/02/18

OUT

8:00 AM DME

8:00 AM DME

DENEMAL BILL INVOICE

W (972) 991-5500

INDIANT THE THACKE	Page:	1
TOXAG	om operation of the latest studied in	COMPANY OF THE PARTY
CILLERA EXCLANO	NET 7	MIL
		THE PERSON
MIN HOUSING OVALIE 8-HOUR DAY WEEK 4 WEEK		

JOB CONTACT: BRAD

JOB PHONE: (214) 717-9698

0351-0006 BREAKER EXCAVATOR 5000#

605.00 1650.00 4900.00

4900.00

\$605.00/0

Serial # 151-10354

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

1525.87

1 2 LABOR

/STR415186432 CHISEL, 1230MM (TBN-151)

1525.87 190,00

4900.00

190.00

-1

LABOR /STR415186432 CHISEL, 1230MM (TBN-151)

-1525.87

-1525.87

-2LABOR LABOR

-190.00

-190.00

Rental Text:

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 (withor acknowledge 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 five and correct copy, of this agreement at the long of execution. BUNANICE CONTRACTOR THIS ISSUED CONTRACT FEMALEUTH 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	LOCATION		Or	g# 2220	002-RB1
	MCCARTHY BUILDID 12001 N. CENTRAL SUITE 400 DALLAS TX 75243			FM 1626 TX 78610		INV	v# 2245 DATE 0 Loc 700	7/05/17
DL/ID #		ID#2	PHONE		,	DATE	TIME	:
MC5500			W (972)	991-5500	OUT	06/14/17	1:00	PM DME
	RSON: MIGUEL GARZA		F (972)	991-9240	<u> </u>			
. ID#3	PO/JOB #	ORDERED BY			_			
0	2113,	BRAD MINYAR	Ď		BILL THRU	07/12/17	1:00	PM DME
					J			

RENE	WAL BILL IN	VOICE							Page: 1
OTY	ITEM#							EXT AMT	net amt
2	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK		
L									

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 Serial # 1FFDC571CFF340011 Manufacturer: HITACHI Model: ZX210 2016 1190.00 Meter Out: 0.00 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 rental equipment. The undersigned renter, understand that I sm responsible for any instruction damages to rented equipment until the equipment is back in the plysical possession of We Regt III.

The undersigned renter, further acknowledge that I have read and fully understand the attached equipment rental confider and agree to the binant by all the terms, consistons, and provisions flucted.

In the understand of renter, ecknowledge that I have reastred, a line and correct copy of this agreement in the line of expoulting. RECEIVED BY:

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 fee	92.02			
DSL TAX	64.52			
SALES TAX	883.23			
DEPOSIT	0.00			
TOTAL DUE	11745.51			
AMT BILLED	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



-Nyclesia	PAIE	IOTAL PUE	DUE DATE	TERMS ENGLOSED
1824	12/17/2017	\$10,151.88	01/16/2018	Net 30

P.O. NUMBER

2113

ACTIVITY:	ACTIVITY	OLY	PAIR.	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

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 DAILE	ENS.	GLOSED
1868	01/17/2018	\$10,151.88	02/16/2018	Net 30	

Invoice

P.O. NUMBER

2113

ACTIVIEY.	ACTIVITY	Oly		AMOUNI
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



INVOICE#	UA IE	TOTAL DUE	DUE DAVE	I JERWS	ENCLOSED
1932	02/17/2018	\$10,151.88	03/19/2018	Net 30	

Invoice

P.O. NUMBER

2113

ACTIVITY	AGBIHY	+OTY	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.		- DUEDATE	TERMS	ENGLØS≣0
1991	03/20/2018	\$10,151.88	04/19/2018	Net 30	

Invoice

P.O. NUMBER

2113

ACTIVITY	ACHVIY	QTY	PATE	AMOUNT
HEX-7: 2013 KOMATSU PC490 LC-10 Hydraulic Excavator s/n: K12101318 03/01/18 to 03/29/18	Rent		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

MCCarthy Building Companies Inc. 2715 N. FM 1626

Manchaca, TX 78652 USA





NVOICE#	F9XIE	= (O)(ALEDUE	DUE DATE	TIEMS	ENGLOSED
2054	04/20/2018	\$10,151.88	05/20/2018	Net 30	

P.O. NUMBER

2113

ACHVIY	ACTIVITY	QIY	FATE	- AMGUNI
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 Suite 800-238 Round Rock, TX 78664



Ship To

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

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
	The state of the s

Quantity	Item Code	Description	Price Each	Amount		
1	10317 BF 90.3 STATE HEAV TRANSPORT	MB Bucket Crusher BF90.3 S/N10317 1.5% STATE HEAVY DUTY USE TAX Rental Dates 7/18/17 - 8/17/17 Transport to Jobsite	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

00
.00
.00

E-mail	
accounting@lonestarcrushers.com	

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



Invoice #
10/10/2017 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 1 3 2007



McGATTHY

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
1	10317 BF 90.3	Equipment Rental MB BF90.3 Crusher Bucket	6,000.00	6,000.007
1	New Texas Stat.,	Rental 9/11 - 10/10/17 1.5% State Heavy Duty Tax	0.00 1.50%	0,00 90,00
			PO. 13.	
			The section of the se	

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





INVOICE #	DAIL	ETOTALDUE	DUE DATE	TERMS	ENCLOSED
1545	07/26/2017	\$4,938.75	08/25/2017	Net 30	

P.O. NUMBER

2113

ACHVIY	ACTIVITY		PAIR.	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	TOTAL DUE	ne Diedaye		
1672	09/26/2017	\$4,938.75	10/26/2017	Net 30	

P.O. NUMBER

2113

AGUNIY	ACTIVITY	OLY	HAT	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	ENCLOSED
1736	10/27/2017	\$4,938.75	11/26/2017	Net 30	

P.O. NUMBER

2113

AGTIVILY	AGTIVITY 1915 IN	THE OTHER	PATE	AMGUN
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 Ship To 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

Quantity	Item Code	Description	Price Each	Amount
	Item Code TRANSPORT	Transport Portafill 2000 Screener from Austin to Georgetown, TX Transport 4/25/18	Price Each 950.00	

PLEASE REMIT PAYMENT TO:

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

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

Subtotal	\$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 1.50%	7,000.00T 105.00
1	TRANSPORT	Transport to Mopac and SH45 SE	1,000.00	1,000.001
	· \$			
	:			

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 S 1 N	CT452 PT 200 (ew 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
in the self-self-self-self-self-self-self-self-	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	\$7,542.50	_

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	Description	Price Each	Amount
1	SCT452 PT 200	Portafill 2000CT Screener S/N SCT452	7,000.00	7,000.00]
	New Texas Stat	1.5% State Heavy Duty Tax	1.50%	105.00
		Rental 2/16/18 - 3/15/18		
	·			
			·	

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

il∖iVel(el⊒iissessessessessesses	DAIS	FIGUALIDUE:	DUEDANS STREET	- Terms	EROLOSED
1816	12/10/2017	\$4,390.00	01/09/2018	Net 30	

P.O. NUMBER

2113

ACTIVILY	ACHVHY		PAT	AMOUNI
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

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adriane@grandeequipment.com

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



Nyole a tanàna	DATE	alolivedije		JERWS	ENGLOSED
1851	01/10/2018	\$4,390.00	02/09/2018	Net 30	

Invoice

P.O. NUMBER

2113

ACHMHY ACHMIY ACHMIY AMOUNT							
Rent	WL-2: CAT 930K WHEEL LOADER - s/n:	1	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



INVOIGE#	*bX+E	-ICTAL DUE:	DUEDATE	TERMS	ENGLOSEDE
1918	02/10/2018	\$4,390.00	03/12/2018	Net 30	

Invoice

P.O. NUMBER

2113

	AGTIVITY	АСПУНУ	YIO	T BAIL	AMGUNI
	Rent	WL-2: CAT 930K WHEEL LOADER - s/n:	1	4,000.00	4,000.00
ļ		RHN01459			
		01/10/18 to 02/07/18			
;	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



MYCICE	DAJE: T		DUEDATE	TOERKS	ENGLOSED
1976	03/13/2018	\$4,390.00	04/12/2018	Net 30	

Invoice

P. O. NUMBER

2113

ACHVITY	ACHVIY	my.	PAIL	AMOUNT
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

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





	VIVOICER	SDATIENTE DE LE LES			HUEGMS:	ENGLOSED
2	2034	04/13/2018	\$4,390.00	05/13/2018	Net 30	

P.O. NUMBER

2113

ACTIVITY		(Q) Y	BAIL	AMQUAT
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 C	osts		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 Sugar		
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

Hourly Non-Active Use Rates

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

BIII To:
Mr. David Requena
McCarthy Building Companies, Inc.
12001 N Central Expressway,
Sulte 400
Dallas, TX 75243

	Date	Involce No.	P.O. Number
İ	11/02/17	2182	

Terms	Project
Due on receipt	Hardware

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	60.00
	PAYMENT IS DUE PRIOR TO SUBMITTAL OF PHASE 2 NOTIFICATION.			
		-		Ì
			1	
Ít ⁱ s a pléasure working w	ith youl	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	

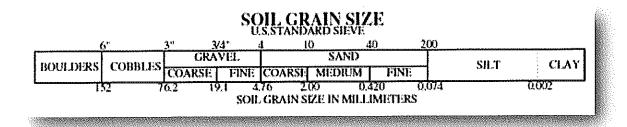
	Ter	ms		
Due	on	rec	eip	t

Project	
Tier II IH-45	

Item	Description	Quantity	Rate	Amount
Tier II Air Application	Preparation and Submittal of Tier II Application - Extention for the IH-45 Toll Road project		775.00	775.00
			:	
			,	
		:		
lt's a pleasure working w	rith you!	Total	Kalandar (1)	\$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 Name	Scientific Name	Tiable 1	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

Illinois Bundleflower	Desmanthus Illinoensis	forb	6
Indian Blanket	Gaillardia Pulchella	forb	6
Lemon Mint	Mondarda Citriodora	forb	1
Bluebonnet	Lupinus Texensis	forb	12
Pink Evening Primrose	Oenothera Speciosa	forb	1
Black-Eyed Susan	Rudbecia Hirta	forb	1
Texas Star	Lindheimera Texana	forb	1
Mealy Blue Sage	Salvia Farinacea	forb	1.5
Partridge Pea	Cassia (Chamaecrista) Fasiculata	forb	8
Plains Coreopsis	Coreopsis Tinctoria	forb	1
			38.5

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.

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80169
6/29/2016

CENTRAL TEXAS
Regional Mobility Authority

ROCERIGUEZ TRANSPORTATION GROUP
CONSULTING ENGINEERS
FIRM #587

GENERAL NOTES

See RFI-0017-0

GS2 2017.09.21

Report: September 22, 2017

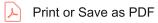






Table of Annotations

		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









