



ORIGINAL INVOICE

1473
NORTH TEXAS CONTRACTING, INC.
P.O. BOX 468

BILL TO: KELLER TX 76244

NORTH TEXAS CONTRACTING, INC.
P.O. BOX 468

JOB SITE: KELLER TX 76244

REMIT TO:
MILLER PIPELINE
1853 RELIABLE PARKWAY
CHICAGO, IL 60686
PHONE: 317.293.0278

147 325 85 PAGE: 1

DATE	REFERENCE	CONTRACT NO.	SLSMN	ST	CTY	TERMS	INV NO
3/02/17	WS-2357	PO# 1708	04	TX	130	NET 30 DAYS	635489

DATE: 3/02/17
W/O#: WS-2357
MOBILIZE/DEMobilize MATERIALS, CREW, &
EQUIPMENT TO JOBSITE. PROVIDE & INSTALL
(8) 24" EXTRA-WIDE WPDM WEKO-SEAL W/ 2
TYPE 304 STAINLESS BANDS, SHIMS, WEDGES

PRODUCT	UNITS	RATE	EXTENSION
	1.00	18600.00	18600.00

SUB TOTAL:	18600.00
INVOICE GROSS:	18600.00
INVOICE NET:	18600.00

QUESTIONS: CALL KAYLA ROBINSON AT 317-653-5246



ORIGINAL INVOICE

RECEIVED
APR 11 2017

BY:

1473
NORTH TEXAS CONTRACTING, INC.
P.O. BOX 468
KELLER TX 76244
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1853 RELIABLE PARKWAY
CHICAGO, IL 60686
PHONE: 317.293.0278

147 339 06

PAGE: 1

DATE	REFERENCE	CONTRACT NO.	SLSMN	ST	CITY	TERMS	INVNO
3/31/17	WS-2362	PO#1708	04	TX	130	NET 30 DAYS	642613

LOCATION: GRAND PRAIRIE

DATE: 3/31/17
W/O#: WS-2362
ADDRESS: GRAND PRAIRIE
MOBILIZE/DEMOLIBLIZE CREW
FURNISH/INSTALL 24" DBLE WIDE WEKO SEALS

PRODUCT	UNITS	RATE	EXTENSION
	1.00	14500.00	14500.00
SUB TOTAL:			14500.00
INVOICE GROSS:			14500.00
INVOICE NET:			14500.00

QUESTIONS: CALL KAYLA ROBINSON AT 317-653-5246

INVOICE



FORTERRA

WWW.FORTERRABP.COM

Ship To:
177078-GRAND PRAIRIE, TX-STRATFORD AVE
WATERLINE REPAIR
S BELTLINE RD AT STRATFORD AVENUE

Bill To:
NORTH TEXAS CONTRACTING INC.
PO BOX 468
KELLER TX 76244
United States of America

Remit To:
PO BOX 842481
DALLAS TX 75284-2481
United States of America

Invoice Date	Page Number
28-FEB-17	1 of 1
Invoice Number	
11513535	
Sales Contract	Customer Number
10936594	00059005
Customer Order	
1708	

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
28-FEB-17	945	2615521	MISC				
			1 EA - 24" B-303 X 18" wide JNT DIAPERS (PRICED W/ BELL)	1	EACH	.00	.00
			24" B303 Class 150 Butt Strap	1	EACH	355.00	355.00
			24"BWP SH 150-24 (8.00) 14GA	1	EACH	672.00	672.00
			24:" B-303 X 24" wide B/S Diaper (PRICED W/ BUTTSTRAP)	1	EACH	.00	.00
			BELL JOINT RING (LOOSE)	1	EACH	68.00	68.00
			WELDING SERVICE TO CUT-IN 24" B303 SHORT PIPE TO CLOSE OUT ACCESS AFTER WEKO SEAL TUNNEL REPAIRS and PLATE OVER 10" X 10" ACCESS OPPOSTIE SIDE OF BELTLINE RD	1	EACH	806.00	806.00
			STRUCTURE TOTAL				1,901.00
			MATERIAL SUB-TOTAL				1,901.00

Term: 30 NET

Total Qty	6	Sales Tax:	90.34
Take Discount of	IF PAID ON OR BEFORE	AMOUNT DUE	
.00	MO DAY	1,991.34	
	03 30		

INVOICE



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177078-GRAND PRAIRIE, TX-STRATFORD AVE
WATERLINE REPAIR
S BELTLINE RD AT STRATFORD AVENUE

Bill To:
NORTH TEXAS CONTRACTING INC.
PO BOX 468
KELLER TX 76244
United States of America

Remit To:
PO BOX 842481
DALLAS TX 75284-2481
United States of America

Invoice Date	Page Number
28-FEB-17	1 of 1
Invoice Number	
11513576	
Sales Contract	Customer Number
10936594	00059005
Customer Order	
1708	

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
28-FEB-17	945	2613589	MISC				
			WELDING SERVICE TO CUT OUT SECTION OF 24" B303 PIPE	1	EACH	806.00	806.00
			STRUCTURE TOTAL				806.00
			MATERIAL SUB-TOTAL				806.00

Term: 30 NET

Total Qty	1	Sales Tax:	.00
Take Discount of	IF PAID ON OR BEFORE	AMOUNT DUE	
.00	MO DAY	806.00	
	03 30		

INVOICE



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Ship To:
177078-GRAND PRAIRIE, TX-STRATFORD AVE
WATERLINE REPAIR
S BELTLINE RD AT STRATFORD AVENUE

Bill To:
NORTH TEXAS CONTRACTING INC.
PO BOX 468
KELLER TX 76244
United States of America

Remit To:
PO BOX 842481
DALLAS TX 75284-2481
United States of America

Invoice Date	Page Number
31-MAR-17	1 of 1
Invoice Number	
11520454	
Sales Contract	Customer Number
10936594	00059005
Customer Order	
1708	

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
31-MAR-17	945	2626526	MISC				
			24" B303 Class 150 Butt Strap w/ Diaper	2	EACH	355.00	710.00
			24" B303 SPIGOT JOINT RING (LOOSE) W/ GASKET & WRAPPER	1	EACH	80.00	80.00
			WELDING SERVICE TO REPLACE SHORT SECTION OF 24" B303 PIPE FOR LEAK # 2	1	EACH	806.00	806.00
			STRUCTURE TOTAL				1,596.00
			MATERIAL SUB-TOTAL				1,596.00

Term: 30 NET

Total Qty

4

Sales Tax:

65.18

Take Discount of

IF PAID ON OR BEFORE

AMOUNT DUE

.00

MO
04

DAY
30

1,661.18

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE OF PAGES

TO CONTRACTOR: North Texas Contracting
4999 Keller Haslet Road
Keller, TX 76244

PROJECT: RCCP Excavation
1309 S. Bellline Road
Grand Prairie, Texas

APPLICATION NO: 1
PERIOD TO: 2/28/2017
PROJECT NO:

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

FROM SUBCONTRACTOR: Pennington Utility Construction,
13350 Euless St
Euless, TX 76040

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR: Watson Learning Center Additions and Renovations

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document g703, is attached.

1. ORIGINAL CONTRACT SUM..... \$2,925.89
2. Net change by Change Orders.....
3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$2,925.89
4. TOTAL COMPLETED AND STORED TO DATE..... \$2,925.89
5. RETAINAGE:
 - a. 10% of Completed Work..... \$292.59
 - (Columns D + E on G703)
 - b. 10% of Stored Material..... \$0.00
 - (Column F on G703)
 - Total Retainage (Line 5a + 5b or Total in Column I of G703)..... \$292.59
6. TOTAL EARNED LESS RETAINAGE..... \$2,633.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$0.00
8. CURRENT PAYMENT DUE..... \$2,633.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$292.59
- (Line 3 less Line 6)

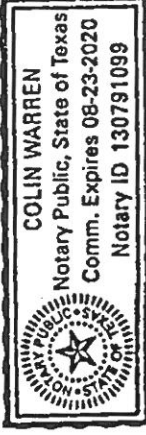
The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

SUB CONTRACTOR: Pennington Utility Construction, LLC

By:  Date: 2/20/2017

State of: TX
County of: Tarrant
subscribed and sworn to before me this 20th day of Feb 2017

Notary Public: 
My Commission expires: 8-23-2020



CONTRACTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, Contractors certifies to the Owner that to the best of the Contractor's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Sub-Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

Contractor:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Sub-Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	\$0.00	\$0.00



**U.S. SHORING
& EQUIPMENT CO.**

U.S. Shoring & Equipment Co.
11070 S Pipeline Rd
Euless, TX 76040-6638

Phone: 817-858-0975
Fax: 817-858-0978
www.usshoringandequipment.com

Send payment to:
Road Machinery & Supplies Co.
SDS 12-0749
P.O. Box 86
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7023

Ship to:

STRATFORD & S BELTLINE
GRAND PRAIRIE, TX
NORTH TEXAS CONTRACTING 75002

Invoice to:

NORTH TEXAS CONTRACTING INC.
PO BOX 468
KELLER TX 76244

Branch 34 - DALLAS		
Date 02/20/2017	Time 19:38:49 (B)	Page 1
Account No. NORTH143	Phone No. 8174309500	Invoice No. R41014
Ship Via USS34	Customer Purchase Order 32611-1708	
PSR #		
		Salesperson JP1 / JP1

RENTAL INVOICE

Description INVOICE #: R41014 For RENTAL CONTRACT #: 024476 Amount

Billing #: 1 Covering From 02/01/2017 to 02/28/2017

* BRIDLE/STEEL Charge for usage of 1 4WEEK 99.00
Part #: 5/8-8-4LEG 1 PIECE
Date Out: 02/01/2017 06:45
Rates: 11.00/DAY 33.00/WEEK 99.00/4WEEK

" SHACKLE CR Charge for usage of 1 4WEEK .04
Part #: CROSBY-1" SHKLE 4 PIECES
Date Out: 02/01/2017 06:45
Rates: .01/DAY .01/WEEK .01/4WEEK

IFT EYES Charge for usage of 1 4WEEK .04
Part #: CLCP-LIFTEYE 4 PIECES
Date Out: 02/01/2017 06:45
Rates: .01/DAY .01/WEEK .01/4WEEK

OD PANEL 2X8 Charge for usage of 1 4WEEK 648.00
Part #: CBAS-2X8 6 PIECES
Date Out: 02/01/2017 06:45
Rates: 12.00/DAY 36.00/WEEK 108.00/4WEEK

OD PANEL 2X10 Charge for usage of 1 4WEEK 1008.00
Part #: CBAS-2X10 8 PIECES
Date Out: 02/01/2017 06:45
Rates: 14.00/DAY 42.00/WEEK 126.00/4WEEK

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BY:



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EQUIPMENT CO.

U.S. Shoring & Equipment Co.
11070 S Pipeline Rd
Euless, TX 76040-6638

Phone: 817-858-0975
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GRAND PRAIRIE, TX
NORTH TEXAS CONTRACTING 75002

Invoice to:

NORTH TEXAS CONTRACTING INC.
PO BOX 468
KELLER TX 76244

Branch 34 - DALLAS		
Date 02/20/2017	Time 19:38:49 (B)	Page 2
Account No. NORTH143	Phone No. 8174309500	Invoice No. R41014
Ship Via USS34	Customer Purchase Order 32611-1708	
PSR #		
		Salesperson JP1 / JP1

RENTAL INVOICE

description INVOICE #: R41014 For RENTAL CONTRACT #: 024476 Amount

CORNER POST 8 Charge for usage of 1 4WEEK .04
Part #: CLCP-96 4 PIECES
Date Out: 02/01/2017 06:45
Rates: .01/DAY .01/WEEK .01/4WEEK

MODULAR LEG Charge for usage of 1 4WEEK .04
Part #: CLCP-LEGS 4 PIECES
Date Out: 02/01/2017 06:45
Rates: .01/DAY .01/WEEK .01/4WEEK

Miscellaneous Charges/Credits

=====

SS TRUCK OUT Qty: 1 Price: 125.00 125.00

Subtotal: 1880.16

4-TEXAS STATE 6.25: 117.50

2394-TX FORT WORTH(TARRAN: 37.60

TOTAL INVOICE: 2035.26

23529 G.



**U.S. SHORING
& EQUIPMENT CO.**

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Minneapolis MN 55486-0749

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Ship to:

STRATFORD & S BELTLINE
GRAND PRAIRIE, TX
NORTH TEXAS CONTRACTING 75002

Invoice to:

NO TEXAS CONTRACTING INC
PO BOX 468
KELLER TX 76244

Branch 34 - DALLAS		
Date 04/11/2017	Time 19:30:47 (B)	Page 1
Account No. NORTH143	Phone No. 8174309500	Invoice No. R41642
Ship Via CPU		Customer Purchase Order 32655-1708
PSR #		
		Salesperson JP1 / JP1

RENTAL INVOICE

Description INVOICE #: R41642 For RENTAL CONTRACT #: 024762 Amount

Billing #: 1 Covering From 03/14/2017 to 03/31/2017

MOD PANEL 2X8 Charge for usage of 1 4WEEK 864.00
Part #: CBAS-2X8 8 PIECES
Date Out: 03/14/2017 08:00 Date Returned: 03/31/2017 16:39
Rates: 12.00/DAY 36.00/WEEK 108.00/4WEEK

Miscellaneous Charges/Credits

JSS TRUCK IN Qty: 1 Price: 125.00 125.00

Subtotal: 989.00

4-TEXAS STATE 6.25 61.81

2394-TX FORT WORTH(TARRAN: 19.78

TOTAL INVOICE: 1070.59

23678 G /

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BY:



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& EQUIPMENT CO.**

U.S. Shoring & Equipment Co.
11070 S Pipeline Rd
Euless, TX 76040-6638

Phone: 817-858-0975
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Ship to:

STRATFORD & S BELTLINE
GRAND PRAIRIE, TX
NORTH TEXAS CONTRACTING 75002

Invoice to:

NORTH TEXAS CONTRACTING INC.
PO BOX 468
KELLER TX 76244

Branch 34 - DALLAS		
Date 03/16/2017	Time 19:39:27 (B)	Page 1
Account No. NORTH143	Phone No. 8174309500	Invoice No. R41363
Ship Via USS34		Customer Purchase Order 32743-1708
PSR #		
		Salesperson JP1 / JP1

RENTAL INVOICE

Description INVOICE #: R41363 For RENTAL CONTRACT #: 024738 Amount

Billing #: 1, Covering From 03/09/2017 to 03/13/2017

I CAP-SAV-0806

S SAV-0806

Stock #: 034180

Date Out: 03/09/2017 07:50

Rates: 106.00/DAY

Charge for usage of

Serial #: C150737

Date Returned: 03/13/2017 12:21

318.00/WEEK 954.00/4WEEK

1 WEEK

318.00

OD PANEL 2X4

Part #: CBAS-2X4

Date Out: 03/09/2017 07:50

Rates: 9.00/DAY

Charge for usage of

Serial #: C150737

Date Returned: 03/13/2017 12:21

27.00/WEEK 81.00/4WEEK

1 WEEK

4 PIECES

108.00

ORNER POST 8

Part #: CLCP-96

Date Out: 03/09/2017 07:50

Rates: .01/DAY

Charge for usage of

Serial #: C150737

Date Returned: 03/13/2017 12:21

.01/WEEK .01/4WEEK

1 4WEEK

4 PIECES

.04

IFT EYES

Part #: CLCP-LIFTEYE

Date Out: 03/09/2017 07:50

Rates: .01/DAY

Charge for usage of

Serial #: C150737

Date Returned: 03/13/2017 12:21

.01/WEEK .01/4WEEK

1 4WEEK

4 PIECES

.04

BRIDLE/ALUM

Part #: 3/8-6-4LEG

Date Out: 03/09/2017 07:50

Rates: 5.00/DAY

Charge for usage of

Serial #: C150737

Date Returned: 03/13/2017 12:21

33.00/WEEK 45.00/4WEEK

5 DAYS

1 PIECE

25.00

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BY:



**U.S. SHORING
& EQUIPMENT CO.**

U.S. Shoring & Equipment Co.
11070 S Pipeline Rd
Euless, TX 76040-6638

Phone: 817-858-0975

Fax: 817-858-0978

www.usshoringandequipment.com

Send payment to:

Road Machinery & Supplies Co.

SDS 12-0749

P.O. Box 86

Minneapolis MN 55486-0749

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Ship to:

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GRAND PRAIRIE, TX
NORTH TEXAS CONTRACTING 75002

Invoice to:

NORTH TEXAS CONTRACTING INC.
PO BOX 468
KELLER TX 76244

Branch 34 - DALLAS		
Date 03/16/2017	Time 19:39:27 (B)	Page 2
Account No. NORTH143	Phone No. 8174309500	Invoice No. R41363
Ship Via USS34	Customer Purchase Order 32743-1708	
PSR #		
		Salesperson JP1 / JP1

RENTAL INVOICE

description INVOICE #: R41363 For RENTAL CONTRACT #: 024738 Amount

ADDITIONAL PARTS

BRIDLE/ALUM 3/8-6-4LEG Qty: 1 Price: 272.73 272.73

Miscellaneous Charges/Credits

SS TRUCK IN Qty: 1 Price: 125.00 125.00

Subtotal: 848.81

4-TEXAS STATE 6.25: 53.05

2394-TX FORT WORTH(TARRAN: 16.98

TOTAL INVOICE: 918.84

Aluminum bridle not returned...



U.S. Shoring & Equipment Co.
11070 S Pipeline Rd
Euless, TX 76040-6638

Phone: 817-858-0975
Fax: 817-858-0978
www.usshoringandequipment.com

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Ship to:

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GRAND PRAIRIE, TX
NORTH TEXAS CONTRACTING 75002

Invoice to:

NORTH TEXAS CONTRACTING INC.
PO BOX 468
KELLER TX 76244

RECEIVED	Branch	34 - DALLAS
	Date	03/20/2017
	Account No.	NORTH143
	By	

Time	19:40:07 (B)	Page	1
Phone No.	8174309500	Invoice No.	R41387
Ship Via	USS34	Customer Purchase Order	32611-1708
PSR #		Salesperson	JP1 / JP1

RENTAL INVOICE

Description INVOICE #: R41387 For RENTAL CONTRACT #: 024476 Amount

Billing #: 2. Covering From 03/01/2017 to 03/28/2017

BRIDLE/STEEL Charge for usage of 1 4WEEK 99.00
Part #: 5/8-8-4LEG 1 PIECE
Date Out: 02/01/2017 06:45
Rates: 11.00/DAY 33.00/WEEK 99.00/4WEEK

" SHACKLE CR Charge for usage of 1 4WEEK .04
Part #: CROSBY-1" SHKLE 4 PIECES
Date Out: 02/01/2017 06:45
Rates: .01/DAY .01/WEEK .01/4WEEK

IFT EYES Charge for usage of 1 4WEEK .04
Part #: CLCP-LIFTEYE 4 PIECES
Date Out: 02/01/2017 06:45 Date Returned: 03/16/2017 08:39
Rates: .01/DAY .01/WEEK .01/4WEEK

OD PANEL 2X8 Charge for usage of 1 WEEK 216.00
Part #: CBAS-2X8 6 PIECES
Date Out: 02/01/2017 06:45 Date Returned: 03/07/2017 11:38
Rates: 12.00/DAY 36.00/WEEK 108.00/4WEEK

OD PANEL 2X10 Charge for usage of 1 4WEEK 1008.00
Part #: CBAS-2X10 8 PIECES
Date Out: 02/01/2017 06:45
Rates: 14.00/DAY 42.00/WEEK 126.00/4WEEK



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P.O. Box 86

Minneapolis MN 55486-0749

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GRAND PRAIRIE, TX
NORTH TEXAS CONTRACTING 75002

Invoice to:

NORTH TEXAS CONTRACTING INC.
PO BOX 468
KELLER TX 76244

Branch 34 - DALLAS		
Date 03/20/2017	Time 19:40:07 (B)	Page 2
Account No. NORTH143	Phone No. 8174309500	Invoice No. R41387
Ship Via USS34	Customer Purchase Order 32611-1708	
PSR #		
		Salesperson JP1 / JP1

RENTAL INVOICE

Description INVOICE #: R41387 For RENTAL CONTRACT #: 024476 Amount

CORNER POST 8 Charge for usage of 1 4WEEK .04
Part #: CLCP-96 4 PIECES
Date Out: 02/01/2017 06:45
Rates: .01/DAY .01/WEEK .01/4WEEK

MODULAR LEG Charge for usage of 1 4WEEK .04
Part #: CLCP-LEGS 4 PIECES
Date Out: 02/01/2017 06:45
Rates: .01/DAY .01/WEEK .01/4WEEK

Subtotal: 1323.16
4-TEXAS STATE 6.25 82.69
2394-TX FORT WORTH(TARRAN: 26.46
TOTAL INVOICE: 1432.31



RDO Equipment Co.
16415 No. IH-35
Pflugerville, TX 78660

Parts Manager: PF.Parts@rdoequipment.com
General Manager: PF.GenMgr@rdoequipment.com
www.rdoequipment.com

Phone: 512-272-4141 • Fax: 512-272-9365

Ship to:

N/A

Invoice to:

NORTH TEXAS CONTRACTING, INC.
4999 KELLER HASLET RD.
PO BOX 468
KELLER TX 76244

Branch AUSTIN, TX		COUNTRY	
Date 03/24/17	Time 16:52:58 (R)	Page 01	
Account No. 9500051	Phone No. 8174309500	Invoice No. P43376	
Ship Via		Purchase Order	
		Salesperson JTX	

PARTS INVOICE

ORDER#: 163565

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
FUEL	DIESEL SER DEPT FUEL		29	29	29			4.50	130.50
SWDEF275	Diesel Exhaust YARD		2	2	2		*	3.38	6.76
	Diesel Exhaust Fluid (DEF)								

Fuel for rental return of 135g excavator serial number
500221

SUB TOTAL==> 137.26
TX PFLUGERVILLE 8.25% .56
INTERNAL A/R 137.82

PLEASE REMIT TO: RDO EXCH 80-5800
P.O. BOX 7160
FARGO, ND 58106-7160

TOTAL WEIGHT=> 5261.00

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APR 05 2017

BY:

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



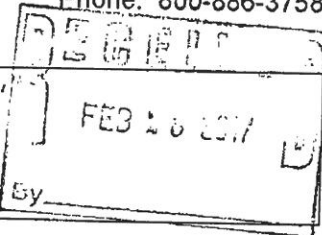
RDO Rents / RDO Equipment Co.
5301 Mark IV Parkway
Fort Worth, TX 76131

Sales Manager: FT.Sales@rdoequipment.com
General Manager: FT.GenMgr@rdoequipment.com
www.rdoequipment.com

Phone: 800-886-3758 • Fax: 512-252-3621

Ship to:

NORTH TEXAS CONTRACTING,
4999 KELLER HASLET RD.
PO BOX 468
KELLER, TX 76244
Job Site: KELLER, TX



Invoice to:

NORTH TEXAS CONTRACTING, INC.
4999 KELLER HASLET RD.
PO BOX 468
KELLER TX 76244

Branch		FT - FORT WORTH, TX	
Date	02/14/2017	Time	8:49:00 (O)
Account No.	9500051	Phone No.	8174309500
Ship Via		Invoice No.	R61519
		Purchase Order	x
		Salesperson	JTV / KSV

RENTAL INVOICE

Description INVOICE #: R61519 For Contract #: 006769 Amount

Billing #: 2 Covering From 01/18/2017 to 02/14/2017

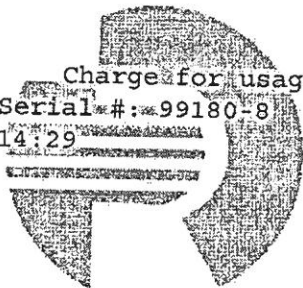
Deal # 933580

RF CE

135G FT4 EXCAVATOR Charge for usage of 1 MONTH 3700.00
Stock #: X673791 Serial #: 1FF135GXCGF500199
Date Out: 12/21/2016 14:29

RF CE OTH ATT

135HD24 Charge for usage of 1 MONTH
Stock #: X479822 Serial #: 99180-8
Date Out: 12/21/2016 14:29



Subtotal: 3700.00
2-TERP TAX 1.5%: 55.50
2-HEI .00252: 9.33
TXET-TX FORT WORTH 8.25%: 305.25
EQUIPMENT INTERNAL A/R: 4070.08

PLEASE REMIT TO: RDO TRUST # 80-5800
P.O. BOX 7160
FARGO, ND 58106-7160

PRINT NAME TITLE AUTHORIZED SIGNATURE DATE

THIS TRANSACTION IS INTENDED AS A TRUE LEASE AND NOT A SALE. Lessee agrees that this document, or copy thereof, may be filled with all necessary authorities as a protective UCC-1 financing statement.

RDO Equipment Co. (Lessor) hereby leases to lessee the equipment identified. Lessee has received and agrees to all terms and conditions herein and on first page, TERMS AND CONDITIONS. Lessee warrants and represents that all data and information furnished to lessor as an inducement to lease the equipment to lessee is true and correct. Lessee acknowledges that the equipment will be returned in a good, clean and uncontaminated condition, free of any and all hazardous substances. All equipment leased hereunder was received with Operator's Manuals and all safety equipment installed. Operation and servicing has been explained to me.



RDO Rents / RDO Equipment Co.
5301 Mark IV Parkway
Fort Worth, TX 76131

Sales Manager: FT.Sales@rdoequipment.com
General Manager: FT.GenMgr@rdoequipment.com
www.rdoequipment.com

Phone: 800-886-3758 • Fax: 512-252-3621

Ship to:

NORTH TEXAS CONTRACTING,
4999 KELLER HASLET RD.
PO BOX 468
KELLER, TX 76244
Job Site: KELLER, TX

Invoice to:

NORTH TEXAS CONTRACTING, INC.
4999 KELLER HASLET RD.
PO BOX 468
KELLER TX 76244

Branch 19 - FORT WORTH, TX		
Date 03/14/2017	Time 11:03:00 (O)	Page 1
Account No. 9500051	Phone No. 8174309500	Invoice No. R61745
Ship Via		Purchase Order 1708
		Salesperson JTV / KSV

RENTAL INVOICE

Description INVOICE #: R61745 For Contract #: 006769 Amount

Billing #: 3 Covering From 02/15/2017 to 03/14/2017

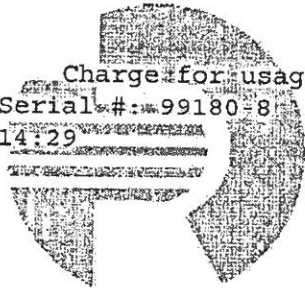
Deal # 933580

RF CE

135G FT4 EXCAVATOR Charge for usage of 1 MONTH 3700.00
Stock #: X673791 Serial #: 1FF135GXCGF500199
Date Out: 12/21/2016 14:29

RF CE OTH ATT

135HD24 Charge for usage of 1 MONTH
Stock #: X479822 Serial #: 99180-8
Date Out: 12/21/2016 14:29



Subtotal: 3700.00
2-TERP TAX 1.5%: 55.50
2-HEI .00252: 9.33
TXFT-TX FORT WORTH 8.25%: 305.25
EQUIPMENT A/R: 4070.08

PLEASE REMIT TO: RDO EXCH 80-5800
P.O. BOX 7160
FARGO, ND 58106-7160

RECEIVED
MAR 22 2017

BY:

PRINT NAME

TITLE

AUTHORIZED SIGNATURE

DATE

THIS TRANSACTION IS INTENDED AS A TRUE LEASE AND NOT A SALE. Lessee agrees that this document, or copy thereof, may be filled with all necessary authorities as a protective UCC-1 financing statement.

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RDO Rents / RDO Equipment Co.
5301 Mark IV Parkway
Fort Worth, TX 76131

Sales Manager: FT.Sales@rdoequipment.com
General Manager: FT.GenMgr@rdoequipment.com
www.rdoequipment.com

Phone: 800-886-3758 • Fax: 512-252-3621

Ship to:

NORTH TEXAS CONTRACTING,
4999 KELLER HASLET RD.
PO BOX 468
KELLER, TX 76244
Job Site: KELLER, TX

Invoice to:

NORTH TEXAS CONTRACTING, INC.
4999 KELLER HASLET RD.
PO BOX 468
KELLER TX 76244

Branch 19 - FORT WORTH, TX		
Date 03/30/2017	Time 15:39:00 (O)	Page 1
Account No. 9500051	Phone No. 8174309500	Invoice No. R61892
Ship Via	Purchase Order 1708	
		Salesperson JTV / KSV

RENTAL INVOICE

Description INVOICE #: R61892 For Contract #: 006769 Amount

Billing #: 4 Covering From 03/15/2017 to 03/24/2017

Deal # 933580

RF CE

135G FT4 EXCAVATOR Charge for usage of 1 WEEK 1250.00
Stock #: X673791 Serial #: 1FF135GXCGF500199
Date Out: 03/15/2017 08:00 Date Returned: 03/24/2017 08:00

RF CE OTH ATT

135HD24 Charge for usage of 1 WEEK
Stock #: X479822 Serial #: 99180-8
Date Out: 03/15/2017 08:00 Date Returned: 03/24/2017 08:00

Subtotal: 1250.00
2-TERP TAX 1.5%: 18.75
2-HEI .00252: 3.15
TXFT-TX FORT WORTH 8.25%: 103.13
EQUIPMENT INTERNAL A/R: CO 1375.03

PLEASE REMIT TO: RDO EXCH 80-5800
P.O. BOX 7160
FARGO, ND 58106-7160

RECEIVED
APR 05 2017

BY:

PRINT NAME TITLE AUTHORIZED SIGNATURE DATE
THIS TRANSACTION IS INTENDED AS A TRUE LEASE AND NOT A SALE. Lessee agrees that this document, or copy thereof, may be filled with all necessary authorities as a protective UCC-1 financing statement.

RDO Equipment Co. (Lessor) hereby leases to lessee the equipment identified. Lessee has received and agrees to all terms and conditions herein and on first page, TERMS AND CONDITIONS. Lessee warrants and represents that all data and information furnished to lessor as an inducement to lease the equipment to lessee is true and correct. Lessee acknowledges that the equipment will be returned in a good, clean and uncontaminated condition, free of any and all hazardous substances. All equipment leased hereunder was received with Operator's Manuals and all safety equipment installed. Operation and servicing has been explained to me.

**Bulldog Services, LLC**

P.O. BOX 93571
Southlake, TX 76092
866.488.0220

Invoice

Date	Invoice #
3/20/2017	1285

Bill To:

North Texas Contracting
4999 Keller Haslet Rd
Keller, TX 76244
invoices@ntexcon.com

Handwritten: 1285

Rep	Vehicle, PO, or Job #	Terms
CL		

Date	Item	Qty	Description/Notes	Rate	Amount
3/15/2017	Hydro-Excav...	14	Drove to location, held safety meeting, hydro-excavated Truck # H500_Daily Ticket #1222	200.00	2,800.00

Thank you for your business.

Total \$2,800.00

Payments/Credits \$0.00

Balance Due \$2,800.00

Phone #	E-mail
2148503018	kelly@bulldogservicesllc.com



Invoice 32680
Invoice Date 04/30/17
Due Date 05/30/17

Remit To: W.O.E. Construction, Inc.
941-B Avenue N
Grand Prairie, TX 75050

Bill To: North Texas Contracting
P.O.Box 468
Keller, TX 76248

Service Location: STRATFORD/ S BELTLINE
STRATFORD/ S BELTLINE
1708
GRAND PRAIRIE, TX

Scope: 2 Work Order: 36680

Customer PO: 1708

Line #	Date of Service	Description	Quantity	UM	Unit Price	Price UM	Price Total	Tax Amount	Total
3	04/13/17	Other - Minimum Trip Charge - Demo Saw	1.00		200.00		200.00	0.00	200.00
Subtotal							200.00	0.00	200.00

Terms: Net 30 days

Subtotal 200.00
Tax 0.00
Total 200.00

Servicing Branch:
1602 E. 6th Street
Irving, TX 75060
Phone: 214-441-0454
Fax: 214-441-0493



**NATIONAL
TRENCH SAFETY**

"THE TRENCH AND TRAFFIC SAFETY SPECIALISTS"

New Rental
Invoice Number: 0558432
Invoice Date: 3/7/2017
Contract: R252329
Rent Begin Date: 2/8/2017

* Please do not remit payments
to the above address

888.234.9244 (Toll Free) • 832.200.0989 Fax • www.ntsafety.com

Customer No: 0007983

Bill To:
NORTH TEXAS CONTRACTING INC
PO BOX 468
Keller, TX 76244

Ship To Address:
NORTH TEXAS CONTRACTING INC
Stratford Dr & Beltline Rd
Grand Prairie, TX 75051

Customer PO: 32628-1708	Ship Via: OUR TRUCK	Confirm To: Zack 469-337-3519	Terms: NET UPON RECEIPT	Salesman: DR16
Item Number	Ordered	Shipped	Unit Price	Extension

270000014	8	8		1,080.00
DAB-8' PANEL	15.00 DAY	45.00 WEEK	135.00 MONTH	

Billed from 2/8/2017 3/7/2017 28 Days

270000010	8	8		936.00
DAB-6' PANEL	13.00 DAY	39.00 WEEK	117.00 MONTH	

Billed from 2/8/2017 3/7/2017 28 Days

270000013	4	4		0.00
DAB-8' CORNER POST	0.00 DAY	0.00 WEEK	0.00 MONTH	

Billed from 2/8/2017 3/7/2017 28 Days

270000110	4	4		0.00
DAB Lifting BAR	0.00 DAY	0.00 WEEK	0.00 MONTH	

Billed from 2/8/2017 3/7/2017 28 Days

250000009	4	4		0.00
LEGS FOR ROUND MANHOLE SHIELDS	0.00 DAY	0.00 WEEK	0.00 MONTH	

Billed from 2/8/2017 3/7/2017 28 Days

901000042	1	1		180.00
4-Way Sling - 5/8" X 8' Cable Legs	20.00 DAY	60.00 WEEK	180.00 MONTH	

Billed from 2/8/2017 3/7/2017 28 Days

Zack 469-337-3519

Mapsco-Dallas-51A-N

Delivery & pickup on return ticket

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:

NTS Mikedon, LLC

PO Box 750963

Houston, TX 77275-0963

All terms and conditions of original contract apply.

****RENTAL FEES DO NOT APPLY TO SALE****

Net Order: 2,196.00

Sales Tax: 181.17

Order Total: 2,377.17

NO RENTAL APPLIES TO PURCHASE UNLESS SPECIFIED IN WRITING IN ADVANCE

Servicing Branch:
1602 E. 6th Street
Irving, TX 75060
Phone: 214-441-0454
Fax: 214-441-0493



**NATIONAL
TRENCH SAFETY**

"THE TRENCH AND TRAFFIC SAFETY SPECIALISTS"

New Rental
Invoice Number: 0560205
Invoice Date: 3/14/2017
Contract: R254195
Rent Begin Date: 2/15/2017

* Please do not remit payments
to the above address

888.234.9244 (Toll Free) • 832.200.0989 Fax • www.ntsafety.com Customer No: 0007983

Bill To:
NORTH TEXAS CONTRACTING INC
PO BOX 468
Keller, TX 76244

Ship To Address:
NORTH TEXAS CONTRACTING INC
Stratford Dr & Beltline Rd
Grand Prairie, TX 75051

Customer PO: 32628-1708	Ship Via: CUSTOMER PICK UP	Confirm To: Zack 469-337-3519	Terms: NET UPON RECEIPT	Salesman: DR16
-----------------------------------	--------------------------------------	---	-----------------------------------	--------------------------

Item Number	Ordered	Shipped	Unit Price	Extension
270000021	8	8		864.00
DAB-5' PANEL	12.00 DAY	36.00 WEEK	108.00 MONTH	

Billed from 2/15/2017 3/14/2017 28 Days
Customer Pickup

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:
NTS Mikedon, LLC
PO Box 750963
Houston, TX 77275-0963
All terms and conditions of original contract apply.
RENTAL FEES DO NOT APPLY TO SALE

Net Order: 864.00

Sales Tax: 71.28
Order Total: 935.28

Servicing Branch:
1602 E. 6th Street
Irving, TX 75060
Phone: 214-441-0454
Fax: 214-441-0493



**NATIONAL
TRENCH SAFETY**

"THE TRENCH AND TRAFFIC SAFETY SPECIALISTS"

Rental Return
Invoice Number: 0565364
Invoice Date: 4/5/2017
Contract: R252329
Rent Begin Date: 3/8/2017

* Please do not remit payments
to the above address

888.234.9244 (Toll Free) • 832.200.0989 Fax • www.ntsafety.com

Customer No: 0007983

Bill To:
NORTH TEXAS CONTRACTING INC
PO BOX 468
Keller, TX 76244

Ship To Address:
NORTH TEXAS CONTRACTING INC
Stratford Dr & Beltline Rd
Grand Prairie, TX 75051

Customer PO:	Ship Via:	Confirm To:	Terms:	Salesman:	
32628-1708	OUR TRUCK	Zack 469-337-3519	NET UPON RECEIPT	DR16	
Item Number	Shipped	Returned	Balance	Unit Price	Extension
270000014	8	8	0		1,080.00
DAB-8' PANEL	15.00 DAY	45.00 WEEK	135.00 MONTH		
Billed from 3/8/2017	3/31/2017 24	Days			
270000010	8	8	0		936.00
DAB-6' PANEL	13.00 DAY	39.00 WEEK	117.00 MONTH		
Billed from 3/8/2017	3/31/2017 24	Days			
270000013	4	4	0		0.00
DAB-8' CORNER POST	0.00 DAY	0.00 WEEK	0.00 MONTH		
Billed from 3/8/2017	3/31/2017 24	Days			
270000110	4	4	0		0.00
DAB Lifting BAR	0.00 DAY	0.00 WEEK	0.00 MONTH		
Billed from 3/8/2017	3/31/2017 24	Days			
250000009	4	4	0		0.00
LEGS FOR ROUND MANHOLE SHIELDS	0.00 DAY	0.00 WEEK	0.00 MONTH		
Billed from 3/8/2017	3/31/2017 24	Days			
901000042	1	1	0		180.00
4-Way Sling - 5/8" X 8' Cable	20.00 DAY	60.00 WEEK	180.00 MONTH		
Legs					
Billed from 3/8/2017	3/31/2017 24	Days			
DCOT	2	2	0	75.00	150.00
Del/Pick-Up Charge - Our Truck	0.00 DAY	0.00 WEEK	0.00 MONTH		

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:
NTS Mikedon, LLC
PO Box 750963
Houston, TX 77275-0963

All terms and conditions of original contract apply.
RENTAL FEES DO NOT APPLY TO SALE

Net Order: 2,346.00

Sales Tax: 193.55
Order Total: 2,539.55

All returns of sales items shall carry a mandatory 25% restocking fee. For custom ordered items, custom designed items, custom fabricated items, rush items and or any other items not normally stocked by NTS all sales shall be considered final and no returns will be allowed. For paint items, any return must be completed within 10 days of the initial sale, paint items shall be considered final and no returns will be accepted after 10 days.

NO RENTAL APPLIES TO PURCHASE ITEMS AS SPECIFIED IN WRITING IN ADVANCE.



LB TRANSPORTATION, L.L.C.
P.O. BOX 1016
KELLER, TEXAS 76244
PHONE: (817) 337-6830
FAX: (817) 337-6825

Invoice

Date	Invoice #
3/18/2017	17214

Bill To
NORTH TEXAS CONTRACTING P.O. BOX 468 KELLER, TX 76244

PAID
MAR 23 2017
BY:

Ship To
1708-STRATFORD AVE NW HWY & HARRY HINES DALLAS, TX DCM 23 X/W

P.O. NUMBERS	TERMS
1708	Net 30

REMIT TO:
LB TRANSPORTATION OPERATIONS, L.L.C.
PO BOX 1016
KELLER, TX 76244

REP.	Due Date
	4/17/2017

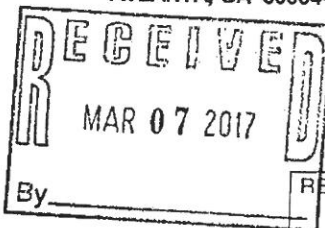
DATE	DESCRIPTION	UNIT	QUANTITY	PRICE EACH	AMOUNT
3/18/2017	3/4' EMBED TAXABLE MATERIAL	TON	26.01	21.50 8.25%	\$59.22 0.00

TERMS: This bill is due and payable at the office of LB Transportation Operations, L.L.C. in Keller, Tarrant County Texas on or before the 30th day following the date of purchase. If not paid when due, interest charges will accrue at the highest applicable rate provided by law.

Total	\$559.22
Payments/Credits	\$0.00
Balance Due	\$559.22



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211



INVOICE NO.	67054757-001
ACCOUNT NO.	3125459
INVOICE DATE	2/27/17
PAGE	1 of 1
CONTRACT NO.	67054757

INVOICE TO

1oz - 3209 - 4049

NORTH TEXAS CONTRACTING
PO BOX 468
KELLER TX 76244-0468



JOB ADDRESS

FIRST CHOICE ER
901 W JEFFERSON
GRAND PRAIRIE, TX 75051 1557

181-721-7607

RECEIVED BY
BLACK, ZACK

PURCHASE ORDER NO.

327015-1708

JOB NO.

FIRST CHOICE ER

BRANCH

DALLAS PC278
9210 S HAMPTON RD
DALLAS, TX 75232-6009
972-228-0222

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	185CFM 125PSI DIESEL AIR COMPRESSOR 882195 Make: SULLIVAN Model: D185PDZSB Ser #: 33613 HR OUT: 214.700 HR IN: 216.600 TOTAL: 1.900 Billed from 2/21/17 thru 2/27/17	125.00	145.00	425.00	850.00	425.00
1	3/4" X 50' AIR COMPRESSOR HOSE Rental Sub-total:	15.00	15.00	32.00	85.00	32.00 457.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	TXHEIT1132012 TX UNIT PROPERTY TAX	EA	.800	.80
1	ENVIRONMENTAL ENVIRONMENTAL	EA	10.620	10.62
1	RF RETURNED FULL	EA		N/C
FINAL BILL: 2/21/17 02:34 PM THRU 2/27/17 02:16 PM.				

Equipment. Service. Guaranteed.

EMIT TO:

JNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject
to a 1-1/2% per month charge.

SUBTOTAL	468.42
SALES TAX	38.58
INVOICE TOTAL	507.00



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	67353105-002
ACCOUNT NO.	3125459
INVOICE DATE	3/09/17

PAGE 1 of 1

INVOICE TO

1oz - 3496 - 4327

NORTH TEXAS CONTRACTING
PO BOX 468
KELLER TX 76244-0468



JOB ADDRESS

STREET WORK RCC REPAIR
BELTLINE AND STRATFORD
GRAND PRAIRIE, TX 75051

817-430-9500

RECEIVED
MAR 17 2017

BY:

RECEIVED BY

CONTRACT NO.

67353105

PURCHASE ORDER NO.

439-1708

JOB NO.

1 - STREET WORK RCC

BRANCH

DALLAS PC278
9210 S HAMPTON RD
DALLAS, TX 75232-6009
972-228-0222

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	185CFM 125PSI DIESEL AIR COMPRESSOR 149015 Make: SULLIVAN Model: D185Q11JD Ser #: 27543 HR OUT: 2420.800 HR IN: 2433.000 TOTAL: 12.200 Billed from 3/06/17 thru 3/09/17	120.00	135.00	400.00	820.00	400.00
1	3/4" X 50' AIR COMPRESSOR HOSE Rental Sub-total:	15.00	15.00	32.00	85.00	32.00 432.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	TXHEIT1132012 TX UNIT PROPERTY TAX	EA	.750	.75
1	ENVIRONMENTAL ENVIRONMENTAL	EA	10.000	10.00
1	TXDS2 TEXAS DIESEL SURCHARGE	EA	6.000	6.00

FINAL BILL: 3/06/17 11:30 AM THRU 3/09/17 04:17 PM.

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

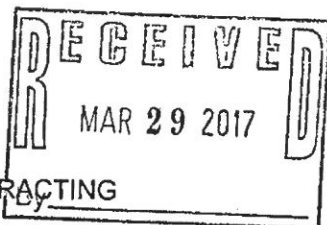
NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject
to a 1-1/2% per month charge.

SUBTOTAL	448.75
SALES TAX	36.47
INVOICE TOTAL	485.22



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211



INVOICE NO.	67626489-002
ACCOUNT NO.	3125459
INVOICE DATE	3/17/17
PAGE	1 of 1

INVOICE TO: 134 - 5246

NORTH TEXAS CONTRACTING

MUST HAVE PO



PO BOX 468

KELLER TX 76244-0468



JOB ADDRESS

STREET WORK RCC REPAIR
BELTLINE AND STRATFORD
GRAND PRAIRIE, TX 75051

817-430-9500

RECEIVED BY
HUGHES, CHRIS

CONTRACT NO.
67626489

PURCHASE ORDER NO.

32665-1708

JOB NO.

1 - STREET WORK RCC

BRANCH

DALLAS PC278
9210 S HAMPTON RD
DALLAS, TX 75232-6009
972-228-0222

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	185CFM 125PSI DIESEL AIR COMPRESSOR 851858 Make: SULLIVAN Model: D185PDZSB Ser #: 33502 HR OUT: 250.700 HR IN: 252.400 TOTAL: 1.700 Billed from 3/17/17 thru 3/17/17	120.00	135.00	400.00	820.00	120.00
1	3/4" X 50' AIR COMPRESSOR HOSE Rental Sub-total:	15.00	15.00	32.00	85.00	15.00 135.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	TXHEIT1132012 TX UNIT PROPERTY TAX	EA	.220	.22
1	ENVIRONMENTAL ENVIRONMENTAL	EA	3.250	3.25
FINAL BILL: 3/17/17 09:00 AM THRU 3/17/17 01:57 PM.				

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject
to a 1-1/2% per month charge.

SUBTOTAL	138.47
SALES TAX	11.41
INVOICE TOTAL	149.88

RENTAL RETURN



INVOICE
SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	67873211-001
ACCOUNT NO.	3125459
INVOICE DATE	3/29/17
PAGE	1 of 1

INVOICE TO

1oz - 3567 - 4447

NORTH TEXAS CONTRACTING

MUST HAVE PO



PO BOX 468

KELLER TX 76244-0468



JOB ADDRESS

STREET WORK

1708 STRAFORD

GRAND PRAIRIE, TX 75050

817-430-9500



RECEIVED BY

HUGHES, CHRIS

CONTRACT NO.

67873211

PURCHASE ORDER NO.

32695-1708

JOB NO.

3 - STREET WORK - ST

BRANCH

DALLAS PC278

9210 S HAMPTON RD.

DALLAS, TX 75232-6009

972-228-0222

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	185CFM 125PSI DIESEL AIR COMPRESSOR	120.00	135.00	400.00	820.00	135.00
	851858 Make: SULLIVAN Model: D185PDZSB Ser #: 33502 HR OUT: 260.400 HR IN: 262.400 TOTAL: 2.000 Billed from 3/28/17 thru 3/29/17					
1	3/4" X 50' AIR COMPRESSOR HOSE	15.00	15.00	32.00	85.00	15.00
	Rental Sub-total:					150.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	TXHEIT1132012	EA	.250	.25
	TX UNIT PROPERTY TAX			
1	ENVIRONMENTAL	EA	3.370	3.37
	ENVIRONMENTAL			
	FINAL BILL: 3/28/17 10:00 AM THRU 3/29/17 08:53 AM.			

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject
to a 1-1/2% per month charge.

SUBTOTAL	153.62
SALES TAX	12.66
INVOICE TOTAL	166.28



A Vac One Company

Cyclone Services, LLC
220 Adams Dr.
Suite 280, Box 105
Weatherford, TX 76086
Phone: 817-594-5571
Fax: 817-594-5576

INVOICE

We Go Where You Go!

Date: 03/23/2017
Invoice #: SI-14227

** 1708 68*

North Texas Contracting, Inc.
PO Box 468
Keller, TX 76244

Attention	Payment Terms	Due Date	PO Number	Location
Josh Hodson	Net 30	04/22/2017		

Work Date	Item #	Description	Qty	UOM	Unit Price	Line Total
03/16/2017	HYDRO EXCAVAT	Hydro Excavation Services	16.5	Hours	230.00	\$3,795.00
03/17/2017	HYDRO EXCAVAT	Hydro Excavation Services	8	Hours	230.00	\$1,840.00
SUBTOTAL						\$5,635.00
Sales Tax						\$0.00
TOTAL						\$5,635.00



2650 SOUTH PIPELINE ROAD
EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

INVOICE NUMBER	CUSTOMER	PAGE
0860264	2355	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

SHIP TO:

NORTH TEXAS CONTRACTING INC
4999 KELLER HASLET RD
KELLER, TX 76248

NORTH TEXAS CONTRACTING INC
4999 KELLER HASLETT RD
KELLER, TX 76248

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
788	788	TX788	1708	MHD	GRAND PRAIRIE EMERGE	04/17/17	IO 40590
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	WWB67U	6 HYD EXT KIT 5-1/4 WB67 PACER	327.000	EA	327.00	
3	3	L98529	DURA INK #55 FELT MRKR BLAC	1.780	EA	5.34	
INVOICE SUB-TOTAL							332.34
TAX						Branch 788	27.42
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH 'NP' IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

Thank you for your business



TERMS: NET 10TH PROX. ORIGINAL INVOICE TOTAL DUE \$359.76

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

Custom-Crete

A U.S. CONCRETE COMPANY

331 N. Main Street, Euless, TX 76039

NORTH TEXAS CONTRACTING,
P. O. BOX 468
KELLER TX 76244-0468

Project Name

~~VILLAGE CREEK WRF~~

Delivery Address BELTLINE & STRATFORD

INVOICE

MAKE CHECKS
PAYABLE TO:

Custom-Crete

REMIT TO: PO BOX 843466 Dallas, TX 75284-3466
BILLING INQUIRIES: PHONE (817) 835-4100 • FAX (817) 835-407

CUSTOMER#	PROJECT #	LIEN LOCATION	
146227	8380		
ORDER#	ORDER DATE	TERMS	
10093	04/05/17	NET 30 DAYS	
PURCHASE ORDER		CUSTOMER JOB	
NA		1708	
INVOICE #	DATE	DUE DATE	PAGE
31067577	04/05/17	05/05/17	1
CREDIT/DEBIT #	CREDIT/DEBIT ORDER	DATE	

DATE	PLANT	TICKET #	PRODUCT #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
05/17	701	124059	CC1050A	CC1050A	4.00cy	137.90	551.6
05/17	701	124059	EDELVC	DELIVERY CHARGE	1.00ea	35.00	35.0

Please Pay By Invoice Number

A U.S. CONCRETE COMPANY

YARDS	4.0
TONS	
NON TAXABLE	586.6
TAXABLE	
TAX	

Custom-Crete

A U.S. CONCRETE COMPANY

331 N. Main Street, Euless, TX 76039

NORTH TEXAS CONTRACTING,
P. O. BOX 468
KELLER TX 76244-0468

Project Name

~~VILLAGE CREEK WRT~~

Delivery Address BELTLINE & STRATFORD

INVOICE

Custom-Crete

PO BOX 843466 Dallas, TX 75284-3466

PHONE (817) 835-4100 • FAX (817) 835-407

MAKE CHECKS
PAYABLE TO:

REMIT TO:

BILLING INQUIRIES:

CUSTOMER #	PROJECT #	LIEN LOCATION	
146227	8380		
ORDER #	ORDER DATE	TERMS	
10034	04/14/17	NET 30 DAYS	
PURCHASE ORDER		CUSTOMER JOB	
1708		1708	
INVOICE #	DATE	DUE DATE	PAG
31068298	04/14/17	05/14/17	1
CREDIT/DEBIT #	CREDIT/DEBIT ORDER	DATE	

DATE	PLANT	TICKET #	PRODUCT #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
4/14/17	701	125518	CC1050A	CC1050A	5.50cy	137.90	758.4
4/14/17	701	125518	EDELVC	DELIVERY CHARGE	1.00ea	35.00	35.0
4/14/17	701	125518	ESTDIME	Standing Time	39.00ea	3.00	117.0

Please Pay By Invoice Number

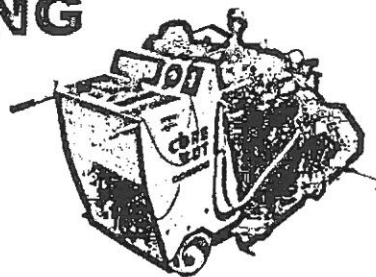
A U.S. CONCRETE COMPANY

YARDS TONS	5.5
NON TAXABLE TAXABLE TAX	910.4

0810

TWINS CONCRETE SAWING AND TRUCKING

14222 Lasater Rd. Trl. #84
Dallas, TX 75253



Office:

469-853-3304

DATE 03/09/17

RM301610300

North Texas

J
O
B
S
I
T
E

1302 South Belt Line Rd
Grand Prairie, TX 75051

MAPSCO #

CIRLCE

TIME - ON / OFF

MILEAGE - TO / FROM

WORK COMPLETED

Cut Concrete 30ft x 8 Deep

* minimum charge *

RECEIVED
MAR 22 2017
BY:

WET VAC

SCAFFOLD

N
O
T
E

1. Customer agrees that waiting or down time not the fault of TCS will be charged at the rate of \$80.00 per hour per person (ex: holes or saw cuts not located or marked by customer; surface to be drilled or sawed inaccessible because of litter, machinery; lack of access to structures or other cause beyond control of TCS).
2. TCS shall not be responsible for cutting of conduit, water, plumbing, telephone, computer, electrical or gas lines, etc., not marked by the customer, and customer indemnifies and holds harmless TCS of and from any failure of customer to properly mark and advise TCS the location of all such lines.
3. TCS shall not be responsible for water damage or any other consequential damages, except when specified in a separate written contract, occasioned by the failure of customer to properly mark and advise TCS of the location of all conduit, water, plumbing, telephone, computer, electrical and gas lines.
4. Customer agrees that the highest lawful interest rate may be charged upon all past due invoices commencing upon the date such invoice is due which due date shall be the fifteen days following the date of the invoice.

P.O.#

1708

Inv. Chg. \$

\$ 200.00

I agree that at work was completed as directed.

Jose M Garcia
CUSTOMER

Maximina Santillan
Twins Concrete Sawing & Trucking

Remit To:

SITE BARRICADES
4841 FREEMAN DR
FORT WORTH, TX 76140
www.sitebarricades.com



Invoice

Continued	Invoice#
Thu 3/30/2017	101479

Customer #: 140

North Texas Contracting
4999 Keller Haslet Rd.
KELLER, TX 76244

Job Descr: S BELTLINE RD & STRATFORD DR; GF

PO #: 1708

Job No: 1708

Date Out Mon 3/ 6/2017

Terms	Aging Date
On Account	Thu 3/30/2017

.....Fold Here

.....Fold Here

Ordered By: Zack Black 469-337-3519

Representative: Miles Britt 817-458-1184 miles@sitebarricades.com

Delivery

Delivery: Mon 3/ 6/2017 7:00AM

Contact: Zack Black
Phone: 469-337-3519

Location: S BELTLINE RD & STRATFORD DR; GRAND PRAIRIE

Used at Address: S BELTLINE RD & STRATFORD DR ; GRAND PRAIRIE

Delivery Notes: MARK JOB

Qty	Items Rented	Status	Rental Period	Price
1	SIGNS:ROAD WORK AHEAD 48" TxDOT	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
1	SIGNS:END ROAD WORK	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
1	SIGN STANDS 10' T LEG DOUBLE	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
1	SIGN STANDS 10' T LEG SINGLE	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
3	SIGNS:ROAD WORK AHEAD 36"	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
1	SIGNS:ROAD CLOSED AHEAD 36"	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
1	SIGNS: DETOUR 36"	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
5	1-ARROW SIGN STANDS 5' T LEG	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
5	TYPE III	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
10	TYPE III FEET	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
6	NAVIGATOR TOP	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
6	NAVIGATOR BASE	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
1	SIGNS:ROAD CLOSED	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
1	SIGNS:ROAD CLOSED TO THRU TRAFFIC	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
1	TYPE III DETOUR LEFT	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$0.00
1	Bid for Equipment Rental	Billed To	Mon 3/ 6/2017 to Fri 3/31/2017	\$1,295.00

Qty	Items Sold	Date	Price
1	MOBILIZATION:SINGLE LANE	Mon 3/ 6/2017	\$295.00

Remit To:

SITE BARRICADES
4841 FREEMAN DR
FORT WORTH, TX 76140
www.sitebarricades.com



Invoice

Closed	Invoice#
Thu 4/20/2017	101479A

Customer #: 140

North Texas Contracting
4999 Keller Haslet Rd.
KELLER, TX 76244

Job Descr: S BELTLINE RD & STRATFORD DR; GF

PO #: 1708

Job No: 1708

Date Out: Fri 3/31/2017

Terms	Aging Date
On Account	Thu 4/20/2017

.....Fold Here.....

.....Fold Here.....

Ordered By: Zack Black 469-337-3519

Representative: Miles Britt 817-458-1184 miles@sitebarricades.com

Pickup

Pickup Date: Wed 4/19/2017 5:00PM

Location: S BELTLINE RD & STRATFORD DR; GRAND PRAIRIE

Used at Address: S BELTLINE RD & STRATFORD DR ; GRAND PRAIRIE

Delivery Notes: MARK JOB

Contact: Zack Black

Phone: 469-337-3519

Qty	Items Rented	Status	Rental Period	Price
1	SIGNS:ROAD WORK AHEAD 48" TxDOT	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
1	SIGNS:END ROAD WORK	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
1	SIGN STANDS 10' T LEG DOUBLE	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
1	SIGN STANDS 10' T LEG SINGLE	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
3	SIGNS:ROAD WORK AHEAD 36"	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
1	SIGNS:ROAD CLOSED AHEAD 36"	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
1	SIGNS: DETOUR 36"	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
5	1-ARROW SIGN STANDS 5' T LEG	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
5	TYPE III	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
10	TYPE III FEET	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
6	NAVIGATOR TOP	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
6	NAVIGATOR BASE	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
1	SIGNS:ROAD CLOSED	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
1	SIGNS:ROAD CLOSED TO THRU TRAFFIC	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
1	TYPE III DETOUR LEFT	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$0.00
1	Bid for Equipment Rental	Returned	Fri 3/31/2017 to Wed 4/19/2017	\$863.40

Please see total amount due below.

INVOICE



Barnsco (Dallas)
2609 Willowbrook Rd.
Dallas, TX 75225

MAR 13 2017

Order #	7191216-00
Account #	1705
Ship Point	Barnsco (Dallas)
Via	Cust Pick Up
Terms	Net 30
D Entered	03/07/17
A Picked	03/07/17
T Shipped	03/07/17
E Invoiced	03/07/17
S Printed	03/07/17 23:06

BILL TO:

106 2 SP 0.670 E0106 I0836 D2294006595 S2 P4038761 0007:0008



NORTH TEXAS CONTRACTING
4999 KELLER HASLET RD
FORT WORTH TX 76244-8106

SHIP TO:

GRAND PRARIE EMERGENCY RCCP
BELT LINE AND STRATFORD ROAD
GRAND PRARIE, TX

Taken By	mk	Sales In	mk	Sales Out	DS	Placed By	ZACK	Customer PO	1708
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Instructions	
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Ln #	Product and Description	UPC Item #	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	BTS1066 APT 133 R.B. Chisel	00000	1	0	1	EA	26.31	EA	0.00	26.31
2	BTS1064 APT 133 R.B. Point	00000	1	0	1	EA	26.51	EA	0.00	26.51
2	Lines Total									
							Total			52.82
							Taxes			4.36
							Invoice Total			57.18

Zack Black

Tue Mar 2017 03/07/17 11:38:24

Remit to: P.O. Box 541087 Dallas, TX 75354-1087

Cash Discount 0.00 If Paid By 03/07/17

www.barnsco.com

(214) 352-9091

INVOICE



Barnsco (Dallas)
2609 Willowbrook Rd.
Dallas, TX 75220

Order #	7197842-00
Account #	1705
Ship Point	Barnsco (Dallas)
Via	Cust Pick Up
Terms	Net 30
D Entered	03/31/17
A Picked	03/31/17
T Shipped	03/31/17
E Invoiced	03/31/17
S Printed	03/31/17 23:06

BILL TO:

29 7 SP 2.240 E0029 10627 D2365079357 S2 P4125929 0026:0036



NORTH TEXAS CONTRACTING
4999 KELLER HASLET RD
FORT WORTH TX 76244-8106

SHIP TO:

GRAND PRARIE EMERGENCY RCCP
BELT LINE AND STRATFORD ROAD
GRAND PRARIE, TX

Taken By	dp	Sales In	DP	Sales Out	DS	Placed By	cody	Customer PO	1708
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Ln #	Product and Description	UPC Item #	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
2	grt3658 GROUT, RIGHT(NON SHRINK, MULTI PURPOSE)	00000	20	0	20	EA	10.50	EA	0.00	210.00
1	Lines Total									
							Total Invoice Total			210.00 210.00

RECEIVED
APR 11 2017

BY:

Copy to

Fri Mar 2017 03/31/17 07:59:23

Remit to: P.O. Box 541087 Dallas, TX 75354-1087

Cash Discount 0.00 If Paid By 03/31/17

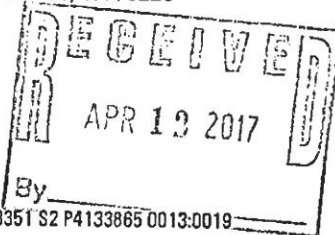
www.barnsco.com

(214) 352-9091

INVOICE



Barnsco (Dallas)
2609 Willowbrook Rd.
Dallas, TX 75220



BILL TO:

214 SP 1.610 E0021 I0420 D2371503351 S2 P4133865 0013:0019



NORTH TEXAS CONTRACTING
4999 KELLER HASLET RD
FORT WORTH TX 76244-8106

Order #	7199109-00
Account #	1705
Ship Point	Barnsco (Dallas)
Via	Cust Pick Up
Terms	Net 30
D Entered	04/05/17
A Picked	04/05/17
T Shipped	04/05/17
E Invoiced	04/05/17
S Printed	04/05/17 23:06

SHIP TO:

GRAND PRARIE EMERGENCY RCCP
BELT LINE AND STRATFORD ROAD
GRAND PRARIE, TX

Taken By	fb	Sales In	FB	Sales Out	DS	Placed By	JOSE	Customer PO	1708
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Ln #	Product and Description	UPC Item #	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	FLT1064 MAG FLOAT W/SOFT HANDLE, 20" (146D)	00000	1	0	1	EA	36.81	EA	0.00	36.81
2	BRM6008 BROOM, CURB 12" 190 12/PK	00000	1	0	1	EA	7.73	EA	0.00	7.73
3	FLT1060 MAG FLOAT W/SOFT HANDLE, 16" (145D)	00000	1	0	1	EA	31.14	EA	0.00	31.14
4	BRM6120 WATER BRUSH, JUMBO 561 12/PK	00000	1	0	1	EA	7.28	EA	0.00	7.28
5	STR9024 TWINE #18 TWD F/ GREEN 1/2 LB CONS STK	00000	2	0	2	EA	4.87	EA	0.00	9.74
6	EDG3128 BLUE STEEL EDGER, 6 X 4-1/2R CF574	00000	1	0	1	EACH	6.70	EACH	0.00	6.70
7	TLS3542 PLIER IRON CUTTER KLEIN D2000-9ST	00000	1	0	1	EA	57.87	EA	0.00	57.87
8	REB310 #3 REIN. STEEL 10'	00000	105	0	105	LBS	0.40	LBS	0.00	42.00
9	LUM20408 SPRUCE FIR, (#2) 2" X 4" X 8'	00000	10	0	10	EA	2.88200	EA	0.00	28.82
10	WST1032 WOOD STAKES, 2" X 2" X 18" (25/BDL)	00000	25	0	25	EA	0.30	EA	0.00	7.50
11	WLT1012 TIEWIRE, 16 GAUGE 20/CASE (960/PLT)	00000	2	0	2	RL	3.00	RL	0.00	6.00
11	Lines Total						Total			241.59
							Taxes			12.18
							Invoice Total			253.77

T = 170.24
N = 84.32

12.97
254.56

Jose A. Herrera

Wed Apr 2017 04/05/17 09:30:15

Remit to: P.O. Box 541087 Dallas, TX 75354-1087

Cash Discount 0.00 If Paid By 04/05/17

www.barnsco.com

(214) 352-9091

INVOICE



Barnsco (Dallas)
2609 Willowbrook Rd.
Dallas, TX 75220

Order #	7201709-00
Account #	1705
Ship Point	Barnsco (Dallas)
Via	Cust Pick Up
Terms	Net 30
D Entered	04/14/17
A Picked	04/14/17
T Shipped	04/14/17
E Invoiced	04/14/17
S Printed	04/14/17 23:06

BILL TO:

140 3 SP 0.880 E0004 I0026 D2393429635 S2 P4160661 0005:0012



NORTH TEXAS CONTRACTING
4999 KELLER HASLET RD
FORT WORTH TX 76244-8106

SHIP TO:

GRAND PRARIE EMERGENCY RCCP
BELT LINE AND STRATFORD ROAD
GRAND PRARIE, TX

Taken By	Jr	Sales In	Jr	Sales Out	DS	Placed By	joe	Customer PO	1708
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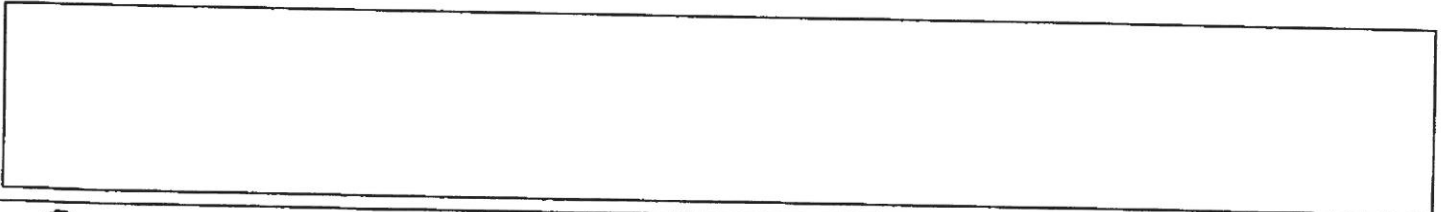
Ln #	Product and Description	UPC Item #	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	POL2058 CONTRACTOR BAGS, 3 MIL, 33X48 BLK 20/RL 150/PLT	00000	1	0	1	BOX	13.62	BOX	0.00	13.62
2	WST1034 WOOD STAKES, 2" X 2" X 24" (25/BDL) 3 bundle	00000	75	0	75	EA	0.35	EA	0.00	26.25
3	NLS2024 DUPLEX NAIL, #16 50 LB (48 BXS/PLT)	00000	1	0	1	EA	28.21	EA	0.00	28.21
4	LUM20816 SPRUCE FIR, (#2) 2" X 8" X 16'	00000	3	0	3	EA	16.18	EA	0.00	48.54
5	REB320 #3 REIN. STEEL 20' 20pcs @ 20ft	00000	150	0	150	LBS	0.33	LBS	0.00	49.50
5	Lines Total									
										Total Invoice Total
										166.12
										166.12

T-14.74
N-152.50

167.2

RECEIVED
APR 20 2017

BY:



Remit to: P.O. Box 541087 Dallas, TX 75354-1087

Cash Discount 0.00 If Paid By 04/14/17

www.barnsco.com

(214) 352-9091

14 Apr 2017 04:14:17 07:16:25

INVOICE



Barnsco (Dallas)
2609 Willowbrook Rd.
Dallas, TX 75220

Order #	7203185-00
Account #	1705
Ship Point	Barnsco (Dallas)
Via	Cust Pick Up
Terms	Net 30
D Entered	04/20/17
A Picked	04/20/17
T Shipped	04/20/17
E Invoiced	04/20/17
S Printed	04/20/17 23:06

BILL TO:

22 4 SP 1.610 E0022 10383 D2407263453 S2 P4176971 0010:0018



NORTH TEXAS CONTRACTING
4999 KELLER HASLET RD
FORT WORTH TX 76244-8106

SHIP TO:

GRAND PRARIE EMERGENCY RCCP
BELT LINE AND STRATFORD ROAD
GRAND PRARIE, TX

Taken By	fb	Sales In	FB	Sales Out	DS	Placed By	JUAN	Customer PO	1708
----------	----	----------	----	-----------	----	-----------	------	-------------	------

Instructions	
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Ln #	Product and Description	UPC Item #	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	SAF1381 ADA BRICK PAVERS, RIVER RED,	00000	40	0	40	EA	0.98	EA	0.00	39.20
2	GRT3016 BLAST SAND, FINE GRADE 4 (100#BG)(30/P)	00000	2	0	2	EA	9.70	EA	0.00	19.40
2	Lines Total							Total Invoice Total		58.60

58.60
58.60

Remit to: P.O. Box 541087 Dallas, TX 75354-1087

Cash Discount 0.00 If Paid By 04/20/17

www.barnsco.com

(214) 352-9091

Printed 04/20/17 04:20:17 07:08:06

INVOICE



Barnsco (Dallas)
2609 Willowbrook Rd.
Dallas, TX 75220

Order #	7203327-00
Account #	1705
Ship Point	Barnsco (Dallas)
Via	Cust Pick Up
Terms	Net 30
D Entered	04/20/17
A Picked	04/20/17
T Shipped	04/20/17
E Invoiced	04/20/17
S Printed	04/20/17 23:06

BILL TO:

22 4 SP 1.610 E0022 I0387 D2407263641 S2 P4176971 0014:0018



NORTH TEXAS CONTRACTING
4999 KELLER HASLET RD
FORT WORTH TX 76244-8106

SHIP TO:

GRAND PRARIE EMERGENCY RCCP
BELT LINE AND STRATFORD ROAD
GRAND PRARIE, TX

Taken By	KD	Sales In	KD	Sales Out	DS	Placed By	JUAN GALLE	Customer PO	1708
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Instructions	
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Ln #	Product and Description	UPC Item #	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	SAF1381 ADA BRICK PAVERS, RIVER RED,	00000	20	0	20	EA	0.98	EA	0.00	19.60

1 Lines Total

Total
Invoice Total

19.60
19.60

Remit to: P.O. Box 541087 Dallas, TX 75354-1087

Cash Discount 0.00 If Paid By 04/20/17

www.barnsco.com

(214) 352-9091

14:0018

HDSUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
711 - IRVING
(972) 438-3323
2215 E. GRAUWYLER
IRVING TX 75061

INVOICE NUMBER
50005802338
INVOICE DATE
02/27/2017
CUSTOMER PO NUMBER
1708

ENROLLMENT TOKEN: LKX DVS GKD

SOLD TO: 91803000

TERRITORY:
SHIP TO: 10001340499

PLEASE REMIT PAYMENT TO:
HDS WHITE CAP CONST SUPPLY
P.O. Box 4852
ORLANDO, FL 32802-4852

NORTH TEXAS CONTRACTING
P O BOX 468
KELLER TX 76244

RCCP REPAIR -1708
S BELT LINE RD & STRATFORD DR
GRAND PRAIRIE TX 75051

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
02/27/2017	23605317	JOSHUA MORALES	MAY, DAVID A	VIA, MICHAEL D				
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.				
711	10001340499	NET 30 DAYS	0. WILL CALL	1708				
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 6616350 SHIPPING NOTES: JOSH MORALES *****	1	0	0	1	0.00	
1	61908850	50LB BAG CHEMICAL NON-SHRINK GROUT EUCLID	10	11.59 BAG	0	10	115.90	9.56
3	342PRLNIA05L24	16.9FLOZ BOTTLED WATER 24/PK	10	5.59 CS	0	10	55.90	0.00
4	245D63202	20' FIBERGLASS EXTENSION LADDER RED TYPE 1A 300LB RATING WERNER	1	248.69 EA	0	1	248.69	20.51

FF-394.66
N=55.90

T=394.64
N=55.90

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For questions regarding this invoice please call 1-800-WHITECAP
(1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.

TOTAL GROSS	420.49
TOTAL TAX	30.07
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	450.56

RECEIVED BY: HOMERO TREVISIO SIGNATURE COPY ON FILE

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HDSUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS

711 - IRVING
(972) 438-3323
2215 E. GRAUWYLER
IRVING TX 75061

INVOICE NUMBER	10006616101
INVOICE DATE	02/27/2017
CUSTOMER PO NUMBER	1708

ENROLLMENT TOKEN: LKX DVS GKD

SOLD TO: 91803000

TERRITORY:

SHIP TO: 10001340499

PLEASE REMIT PAYMENT TO:
HDS WHITE CAP CONST SUPPLY
P.O. Box 4852
ORLANDO, FL 32802-4852

NORTH TEXAS CONTRACTING
P O BOX 468
KELLER TX 76244

RCCP REPAIR -1708
S BELT LINE RD & STRATFORD DR
GRAND PRAIRIE TX 75051

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
02/27/2017	23615039	JOSHUA MORALES	MAY, DAVID A	ROCHA, LUCIA				
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.				
711	10001340499	NET 30 DAYS	5. WALK IN	1708				
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	61908850	50LB BAG CHEMICAL NON-SHRINK GROUT EUCLID	10	11.59 BAG	0	10	115.90	9.56

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(1-800-944-8322).

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TOTAL GROSS	115.90
TOTAL TAX	9.56
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	125.46

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HDSUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
711 - IRVING
(972) 438-3323
2215 E. GRAUWYLER
IRVING TX 75061

INVOICE NUMBER
10006675233
INVOICE DATE
03/09/2017
CUSTOMER PO NUMBER
1708

ENROLLMENT TOKEN: LKX DVS GKD

SOLD TO: 91803000

TERRITORY:
SHIP TO: 10001340499

PLEASE REMIT PAYMENT TO:
HDS WHITE CAP CONST SUPPLY
P.O. Box 4852
ORLANDO, FL 32802-4852

NORTH TEXAS CONTRACTING
P O BOX 468
KELLER TX 76244

RCCP REPAIR -1708
S BELT LINE RD & STRATFORD DR
GRAND PRAIRIE TX 75051

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
03/09/2017	23738468	JOSHUA MORALES	MAY, DAVID A	ROCHA, LUCIA
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
711	10001340499	NET 30 DAYS	5. WALK IN	1708

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	113UB22548	2-1/4"X4"X8" UTILITY BRICK	200	0.44 EA	0	200	88.00	7.26

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(1-800-944-8322).

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TOTAL GROSS	88.00
TOTAL TAX	7.26
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	95.26

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www.equipmentwatch.com

Rental Rate Blue Book®

February 10, 2013

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

100 - 199 HP 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Cab Type	Crew
Axle Configuration	4X4	Ton Rating	1/2
Horsepower	160.0		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$855.00	\$240.00	\$60.00	\$9.00	\$10.85	\$15.71
Adjustments						
Region (Texas: 91.4%)	(\$73.53)	(\$20.64)	(\$5.16)	(\$0.77)		
Model Year (2012: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-	-	
Total:	\$781.47	\$219.36	\$54.84	\$8.23	\$10.85	\$15.29

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	59%	\$504.45 / mo
Overhaul (ownership)	27%	\$230.85 / mo
CFC (ownership)	4%	\$34.20 / mo
Indirect (ownership)	10%	\$85.50 / mo
Fuel (operating) @ \$4.13	73%	\$7.93 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book® Haul Truck

March 18, 2013

On-Highway Truck Tractors Miscellaneous Models

Size Class:
60,001 GVW & Over 60,001 GVW & Over

Configuration for On-Highway Truck Tractors

Power Mode	Diesel	Axle Configuration	6X4
Maximum Gross Vehicle Weight	75,000 lbs	Horsepower	400.0

Equipment Notes: Non-Sleeper Cab

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$3,925.00	\$1,100.00	\$275.00	\$41.00	\$58.05	\$80.35
Adjustments						
Region (Texas: 91.4%)	(\$337.55)	(\$94.60)	(\$23.65)	(\$3.53)		
Model Year (2011: 99.1%)	(\$32.29)	(\$9.05)	(\$2.26)	(\$0.34)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$3,555.16	\$996.35	\$249.09	\$37.13	\$58.05	\$78.25

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	\$1,844.75 / mo
Overhaul (ownership)	39%	\$1,530.75 / mo
CFC (ownership)	5%	\$196.25 / mo
Indirect (ownership)	9%	\$353.25 / mo
Fuel (operating) @ \$4.13	70%	\$40.47 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book® Low Boy Trailer for Haul Truck

March 18, 2013

Hydraulic Removable Gooseneck Equipment Trailers Miscellaneous Models

Size Class:
All All

Configuration for Hydraulic Removable Gooseneck Equipment Trailers

Number of Axles	3	Number of Tires	12
Capacity	100 t		

Equipment Notes: Costs do not include self-contained power pack.

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$3,010.00	\$845.00	\$210.00	\$32.00	\$11.00	\$28.10
Adjustments						
Region (Texas: 86.8%)	(\$397.32)	(\$111.54)	(\$27.72)	(\$4.22)		
Model Year (2010: 97%)	(\$78.38)	(\$22.00)	(\$5.47)	(\$0.83)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$2,534.30	\$711.46	\$176.81	\$26.95	\$11.00	\$25.40

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	\$1,354.50 / mo
Overhaul (ownership)	34%	\$1,023.40 / mo
CFC (ownership)	5%	\$150.50 / mo
Indirect (ownership)	16%	\$481.60 / mo
Fuel (operating)		Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

February 10, 2013

On-Highway Rear Dumps

Miscellaneous Models

Size Class:

60,001 GVW & Over 60,001 GVW & Over

Configuration for On-Highway Rear Dumps

Power Mode	Diesel	Axle Configuration	6X4
Maximum Gross Vehicle Weight	70,000 lbs	Struck Capacity	12--18 cy
Horsepower	400.0		

Equipment Notes: Highway type rear dump equipment presents a broad variance in list price for similar load rated capacities. Engine, axle, and transmission combinations can significantly vary the rate. Costs listed here reflect an average purchase price average purchase price and are presented only for comparative purposes.

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,190.00	\$1,175.00	\$295.00	\$44.00	\$65.00	\$88.81
Adjustments						
Region (Texas: 91.4%)	(\$360.34)	(\$101.05)	(\$25.37)	(\$3.78)		
Model Year (2011: 98.9%)	(\$42.13)	(\$11.81)	(\$2.97)	(\$0.44)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$3,787.53	\$1,062.14	\$266.66	\$39.78	\$65.00	\$86.52

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	52%	\$2,178.80 / mo
Overhaul (ownership)	31%	\$1,298.90 / mo
CFC (ownership)	5%	\$209.50 / mo
Indirect (ownership)	12%	\$502.80 / mo
Fuel (operating) @ \$4.13	71%	\$46.26 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

July 6, 2015

On-Highway Truck Tractors

Miscellaneous Models

Size Class:

Gross Vehicle Weight 60,001 GVW & Over

Configuration for On-Highway Truck Tractors

Power Mode	Diesel	Axle Configuration	6X6
Maximum Gross Vehicle Weight	70,000 lbs	Horsepower	450.0

Equipment Notes: Non-Sleeper Cab

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,125.00	\$1,155.00	\$290.00	\$44.00	\$56.10	\$79.54
Adjustments						
Region (Texas: 91.4%)	(\$354.75)	(\$99.33)	(\$24.94)	(\$3.78)		
Model Year (2014: 99.6%)	(\$15.08)	(\$4.22)	(\$1.06)	(\$0.16)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$3,755.17	\$1,051.45	\$264.00	\$40.06	\$56.10	\$77.44

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	\$1,815.00 / mo
Overhaul (ownership)	43%	\$1,773.75 / mo
CFC (ownership)	4%	\$165.00 / mo
Indirect (ownership)	9%	\$371.25 / mo
Fuel (operating) @ \$3.46	68%	\$38.15 / hr

Revised Date: 2nd Half 2015



www.equipmentwatch.com

Rental Rate Blue Book®

February 10, 2013

Link-Belt 135

Crawler Mounted Hydraulic Excavators

Size Class:

12.1 - 14.0 MTons 12.1 - 14.0 MTons

Weight:

29,100 lbs.



Configuration for 135

Power Mode	Diesel	Bucket Capacity - Heaped	.66 cy
Operating Weight	13.2 MT	Net Horsepower	88.0

Equipment Notes: Bucket included in rate, unless otherwise noted.

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$5,005.00	\$1,400.00	\$350.00	\$53.00	\$30.90	\$59.34
Adjustments						
Region (Texas: 90.6%)	(\$470.47)	(\$131.60)	(\$32.90)	(\$4.98)		
Model Year (2011: 98.8%)	(\$54.41)	(\$15.22)	(\$3.81)	(\$0.58)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$4,480.12	\$1,253.18	\$313.29	\$47.44	\$30.90	\$56.36

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$2,052.05 / mo
Overhaul (ownership)	46%	\$2,302.30 / mo
CFC (ownership)	6%	\$300.30 / mo
Indirect (ownership)	7%	\$350.35 / mo
Fuel (operating) @ \$4.13	42%	\$13.08 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

February 10, 2013

Case 85XT (disc. 2004)

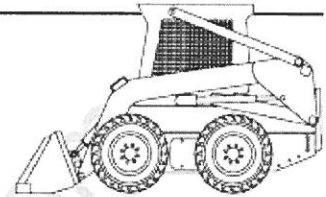
Skid Steer Loaders

Size Class:

2201 lbs & Over 2201 lbs & Over

Weight:

8,057 lbs.



Configuration for 85XT

Power Mode	Diesel	Operating Capacity (SAE)	2,400 lbs
Net Horsepower	69.0		

Equipment Notes: Includes bucket and ROPS, unless otherwise noted.

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$2,525.00	\$705.00	\$175.00	\$26.00	\$19.85	\$34.20
Adjustments						
Region (Texas: 88.9%)	(\$280.28)	(\$78.26)	(\$19.43)	(\$2.89)		
Model Year (2004: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$2,244.72	\$626.74	\$155.57	\$23.11	\$19.85	\$32.60

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24%	\$606.00 / mo
Overhaul (ownership)	66%	\$1,666.50 / mo
CFC (ownership)	4%	\$101.00 / mo
Indirect (ownership)	6%	\$151.50 / mo
Fuel (operating) @ \$4.13	53%	\$10.54 / hr

Revised Date: 2nd Half 2012



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Rental Rate Blue Book®

February 10, 2013

Bomag BW75S-2

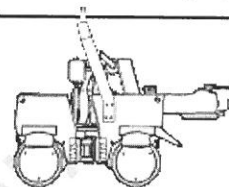
Manually Guided Vibratory Compactors

Size Class:

900 Kg & Over 900 Kg & Over

Weight:

2,079 lbs.



Configuration for BW75S-2

Power Mode	Diesel	Number of Drums	2.0
Net Horsepower	9.4	Drum Width	29.5"
Drum Type	Smooth		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$2,420.00	\$680.00	\$170.00	\$26.00	\$8.15	\$21.90
Adjustments						
Region (Texas: 89.4%)	(\$256.52)	(\$72.08)	(\$18.02)	(\$2.76)		
Model Year (2012: 97.3%)	(\$58.41)	(\$16.41)	(\$4.10)	(\$0.63)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$2,105.07	\$591.51	\$147.88	\$22.61	\$8.15	\$20.11

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	\$847.00 / mo
Overhaul (ownership)	55%	\$1,331.00 / mo
CFC (ownership)	3%	\$72.60 / mo
Indirect (ownership)	7%	\$169.40 / mo
Fuel (operating) @ \$3.98	21%	\$1.68 / hr

Revised Date: 1st Half 2013



www.equipmentwatch.com

Rental Rate Blue Book®

February 10, 2013

Cut-Off Saws

Miscellaneous Models

Size Class:

All All

Configuration for Cut-Off Saws

Power Mode Gasoline Blade Diameter 16 in
Engine Size (Cu. In.) 6

Equipment Notes: Blade costs are not included.

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$360.00	\$100.00	\$25.00	\$4.00	\$2.40	\$4.45
Adjustments						
Region (Texas: 92.8%)	(\$25.92)	(\$7.20)	(\$1.80)	(\$0.29)		
Model Year (2012: 97.6%)	(\$8.02)	(\$2.23)	(\$0.56)	(\$0.09)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$326.06	\$90.57	\$22.64	\$3.62	\$2.40	\$4.25

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	\$183.60 / mo
Overhaul (ownership)	43%	\$154.80 / mo
CFC (ownership)	2%	\$7.20 / mo
Indirect (ownership)	4%	\$14.40 / mo
Fuel (operating) @ \$3.45	59%	\$1.41 / hr

Revised Date: 1st Half 2013



www.equipmentwatch.com

Rental Rate Blue Book®

February 10, 2013

Portable Rotary Screw Air Compressors

Miscellaneous Models

Size Class:

250 - 599 cfm 250 - 599 cfm

Configuration for Portable Rotary Screw Air Compressors

Power Mode	Diesel	Air Delivery Rating	450 cfm
Rated Pressure @ PSI	100	Horsepower	150.0

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$1,790.00	\$500.00	\$125.00	\$19.00	\$29.35	\$39.52
Adjustments						
Region (Texas: 89.8%)	(\$182.58)	(\$51.00)	(\$12.75)	(\$1.94)		
Model Year (2010: 97.4%)	(\$41.79)	(\$11.67)	(\$2.92)	(\$0.44)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$1,565.63	\$437.33	\$109.33	\$16.62	\$29.35	\$38.25

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	\$447.50 / mo
Overhaul (ownership)	65%	\$1,163.50 / mo
CFC (ownership)	3%	\$53.70 / mo
Indirect (ownership)	7%	\$125.30 / mo
Fuel (operating) @ \$3.98	73%	\$21.49 / hr

Revised Date: 1st Half 2013