



CENTRAL TEXAS REGIONAL
MOBILITY AUTHORITY

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

Project Description – 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.

**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:

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

Differing Site Conditions – Underground Boulders/Excessive Rock

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

Project Name:	<u>SH 45 Southwest</u>
Contract No:	<u>1645SW416/22701C</u>
CSJ:	<u>1200-06-004, etc.</u>
Highway:	<u>SH 45</u>
County:	<u>Travis/Hays</u>
TxDOT District:	<u>Austin</u>
FAP Number:	<u>N/A</u>

1. CONTRACTOR: McCarthy Building Companies, Inc.
2. Change Order Work Limits: Sta. Various to Sta. Various
3. Type of Change (on federal-aid non-exempt projects): Major (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:

Additional effort to address and mitigate the excessive and oversized boulders encountered on the project. Contractor is being compensated for their proposed resolution to the differing site condition by the implementation of an unplanned rock crushing and screening operation in order to utilize the material on the project. Per the original contract plans, contractor was not to export any fill from the project that was to be generated during construction.

6. Work to be performed in accordance with Items: N/A
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New general notes to the contract are attached: Yes No
9. New Special Provisions to Item No. N/A and Special Specification Item N/A are attached.
- Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

<p><i>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.</i></p> <p>THE CONTRACTOR Date <u>8/26/19</u></p> <p>By <u><i>Chris Kelly</i></u></p> <p>Typed/Printed Name <u>Chris Kelly</u></p> <p>Typed/Printed Title <u>Sr. Project Manager</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>0</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$1,570,580.74</u></p>
	<p>For CTRMA use only:</p> <p>Current Contract Amount <u>\$76,478,382.56</u></p> <p>Revised contract amount to-date: <u>\$78,048,963.30</u></p> <p>Days FHWA non-participating <u>0</u></p> <p>CO Portion FHWA non-participating <u>\$0.00</u></p>

RECOMMENDED FOR EXECUTION:

Engineer's Seal:



Crisanto Pena, Jr. 8/26/19
 GEC Project Manager Date

- _____
CTRMA Director of Engineering Date
- _____
CTRMA General Counsel Date
- _____
CTRMA Deputy Executive Director Date
- _____
CTRMA Executive Director Date
- _____
TxDOT Representative Date
- _____
FHWA Area Engineer Date

CTRMA Senior Project Manager - Construction Date

Central Texas Regional Mobility Authority

CHANGE ORDER NUMBER: 023

TABLE A: Force Account Work and Materials Placed into Stock

Estimated Cost:

	LABOR	HOURLY RATE	EQUIPMENT	HOURLY RATE

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		OVERRUN/ UNDERRUN	
				QUANTITY	ITEM COST	QUANTITY	ITEM COST		
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)*

				ORIGINAL + PREVIOUSLY REVISD		NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
The "Totals" from Table B of the previous work sheet:					\$0.00		\$1,570,580.74	\$1,570,580.74
TOTALS					\$0.00		\$1,570,580.74	\$1,570,580.74

CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&E 1B. <u>Other</u></p>
<p>2. Differing Site Conditions (unforeseeable)</p>	<p>2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other</p>
<p>3. CTRMA Convenience</p>	<p>3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the CTRMA 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the CTRMA 3M. Other</p>
<p>4. Third Party Accommodation</p>	<p>4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other</p>
<p>5. Contractor Convenience</p>	<p>5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other</p>
<p>6. Untimely ROW/Utilities</p>	<p>6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other</p>

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



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.

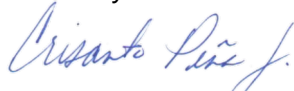
The cost for this work is specific to the work performed, therefore there is no direct low bid unit price data which to use for comparisons from TxDOT or other sources. Due to this unforeseen and unplanned operation, the contractor submitted the pricing on their costs as outlined in the cost breakdown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



2715 N FM 1626, Buda, TX 78725

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 Overlaid
4. Photos
5. General Notes for Items

McCarthy Building Companies, Inc.

Project: SH 45SW
 Control: 1200-06-004
 Highway: SH45SW
 County: Travis/Hays
 File: MBC COR 033 - Excessive Rock

Print Date: 8/23/2019

FORM198.XLS

LABOR BURDEN: 0.55
 TAX : 0.08
 SERVICE/PARTS: 0.40
 OVERTIME FCTR: 0.10

TAKE-OFF DATE : 1/25/2019
 REVISION DATE :
 REVISION TIME :
 WORK CATEGORY :

TAKE-OFF BY : CEK
 PRICED BY : CEK
 KEYPUNCHED BY : CEK

ITEM	DESCRIPTION	LBR CRW	EQM CRW	QTY	UOM	PROD	<- MANUAL INPUT UNIT/CREW COST ->				MH/ CH	TL MH	<- CREW COST ->		PROD UNIT COST		TOTAL COST				SUB	LINE TOTAL		
							LBR	MTL	EQM	SUB			LBR	EQM	LBR	EQM	LBR	MTL	EQM	SUB				
	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 Support 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/Topsail 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	
	Screen for Rock/Topsail			1.00	LS				34,563.25										34,563.25				34,563.25	
	Equipment to support Screener			1.00	LS				21,950.00										21,950.00				21,950.00	
	TekRock sub not used			(1.00)	LS																(138,860.00)		(138,860.00)	
	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	
							***	FUEL/SERVICE/PARTS Overtime Factor						0.40	OF \$	551,550.84	OF EQM		220,620.34		942,775.46	(136,485.00)	1,076,988.45	
														-	OF \$	270,697.99	OF LBR		-		-		-	220,620.34
							SUBTOTAL											270,697.99	220,620.34	942,775.46	(136,485.00)	1,297,608.79		
							LABOR BURDEN							55.00%	OF \$	-	OF LBR							-
							TAXES ON *** ITEMS ONLY							0.00%	OF \$	220,620.34	OF MTL							-
							TOTAL COST					TL MH=	-					270,697.99	220,620.34	942,775.46	(136,485.00)	1,297,608.79		

Days Requested: 0

COMPENSATION

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



2715 N FM 1626, Buda, TX 78725

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 $\frac{1}{4}$ of the hours and a foreman for $\frac{1}{4}$ 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 $\frac{1}{4}$ of the hours and a foreman for $\frac{1}{4}$ 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.



2715 N FM 1626, Buda, TX 78725

- 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,

A handwritten signature in blue ink, appearing to read "Chris Kelly", is written over a light blue circular stamp.

Chris Kelly
Senior Project Manager
McCarthy Building Companies, Inc.

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 HRs/ 2 = 1,303 HRs for an excavator.

02221.0018.00.00 L : EXCAVATION 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

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
1940	02/21/2018	\$8,670.25	03/23/2018	Net 30	

P. O. NUMBER

2113

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

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

BALANCE DUE

\$8,670.25

Handwritten calculation:
 $8670.25 / 176 \text{ HR} = \$49.26 / \text{HR}$
 $+ 81.75 / \text{HR OPERATING COST}$

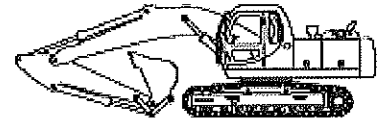
 $\$131.01$

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	2.98	Net Horsepower	291.0
Operating Weight	36.6	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$13,630.00	\$3,815.00	\$955.00	\$145.00	\$81.75	\$159.19
Adjustments						
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%)					-	
Total:	\$12,348.78	\$3,456.39	\$865.23	\$131.37	\$81.75	\$151.91

Non-Active Use Rates

	Hourly
Standby Rate	\$36.49
Idling Rate	\$110.13

Rate Element Allocation

Element	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)	7%	\$954.10/mo
Fuel (operating) @ 3.27	49%	\$39.97/hr

Revised Date: 1st half 2019

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

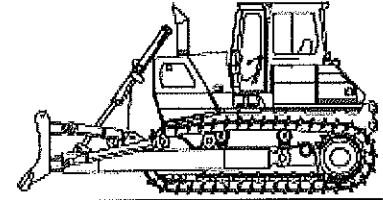
The equipment represented in this report has been exclusively prepared for BART EBERLE (beberle@mccarthy.com)

Rental Rate Blue Book®

January 30, 2019

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	VPAT	Power Mode	Diesel
Net Horsepower	125 hp	Operator Protection	EROPS

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$8,105.00	\$2,270.00	\$570.00	\$86.00	\$42.95	\$89.00
Adjustments						
Region (Texas: 88.9%)	(\$899.66)	(\$251.97)	(\$63.27)	(\$9.55)		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
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)	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	



RECEIVED
 AUG 14 2017
 MCCARTHY

INVOICE

Date	Invoice
8/14/2017	20298

P.O. Box 479
 Buda, TX 78610

Bill To	Ship To
McCarthy Building Co. 2715 N. FM 1626 Buda, TX 78610	

Terms	Date Shipped	Equip Info	P.O.
Net 30	8/14/2017	CAT D8T	213

Date	Work Order #	Description	Qty	Rate	Amount
8/7/2017		FREIGHT FOR DELIVERY BACK TO MG MACHINERY	1	667.00	667.00T

Bank Remittance Details: JP Morgan Chase Bank, N.A. 270 Park Ave, 26th Floor New York, NY 10017 Swift Code: CHASUS33 Routing No: 021000021 Account No: 700949410 Acct Name: MG Machinery, LLC	Subtotal	\$667.00
	Sales Tax (9.75%)	\$65.04
	Total	\$732.04

Phone # 512-456-9777	Fax # 512-523-8165	E-mail ed@mgmachineryllc.com	www.mgmachineryllc.com
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INVOICE

RECEIVED
 7/25/2017
 MCCARTHY

Date	Invoice
7/25/2017	20248

P.O. Box 479
 Buda, TX 78610

Bill To	Ship To
McCarthy Building Co. 2715 N. FM 1626 Buda, TX 78610	

Terms	Date Shipped	Equip Info	P.O.
Net 30	7/25/2017	CAT D8T	213

Date	Description	Qty	Rate	Amount
7/25/2017	D8T S/N MLN00439 CRAWLER TRACTOR - WEEKLY RENTAL FROM 7-25 to 7-29-17. HOURS 6436 WEEK 1 OF RENTAL	1	5,300.00	5,300.00T
7/25/2017	FREIGHT FOR DELIVERY TO JOBSITE	1	667.00	667.00T

Bank Remittance Details: JP Morgan Chase Bank, N.A. 270 Park Ave, 26th Floor New York, NY 10017 Swift Code: CHASUS33 Routing No: 021000021 Account No: 700949410 Acct Name: MG Machinery, LLC	Subtotal	\$5,967.00
	Sales Tax (9.75%)	\$581.79
	Total	\$6,548.79

Phone # 512-456-9777	Fax # 512-523-8165	E-mail ed@mgmachineryllc.com	www.mgmachineryllc.com
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INVOICE

RECEIVED

AUG - 7 2017

MCCARTHY

P.O. Box 479
Buda, TX 78610

Date	Invoice
7/31/2017	20267

Bill To	Ship To
McCarthy Building Co. 2715 N. FM 1626 Buda, TX 78610	

Terms	Date Shipped	Equip Info	P.O.
Net 30	7/31/2017	CAT D8T	2113

Date	Work Order #	Description	Qty	Rate	Amount
7/30/2017		D8T S/N MLN00439 CRAWLER TRACTOR - WEEKLY RENTAL FROM 7-30-17 to 8-3-17. HOURS 5436 WEEK 2 OF RENTAL	1	5,300.00	5,300.00

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	Subtotal	\$5,300.00
	Sales Tax (9.75%)	\$516.75
	Total	\$5,816.75

Phone # 512-456-9777	Fax # 512-523-8165	E-mail ed@mgmachineryllc.com	www.mgmachineryllc.com
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Expenditur							Hours	Amount
Task Number	Task Name	EC	e Item Date	PA Date	Description			
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	680	
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	10/8/2017	10/31/2017	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	10/29/2017	10/31/2017	BURDEN EXPENSE	0	438.61	
02221.0144.00.00	CRUSH ROCK	L	10/29/2017	10/31/2017	LABOR EXPENSE	90	1881.5	
02221.0144.00.00	CRUSH ROCK	L	11/5/2017	11/30/2017	BURDEN EXPENSE	0	543.38	
02221.0144.00.00	CRUSH ROCK	L	11/5/2017	11/30/2017	LABOR EXPENSE	91.5	1835	
02221.0144.00.00	CRUSH ROCK	L	11/12/2017	11/30/2017	BURDEN EXPENSE	0	416	
02221.0144.00.00	CRUSH ROCK	L	11/12/2017	11/30/2017	LABOR EXPENSE	64.5	1384	
02221.0144.00.00	CRUSH ROCK	L	11/19/2017	11/30/2017	BURDEN EXPENSE	0	373.49	
02221.0144.00.00	CRUSH ROCK	L	11/19/2017	11/30/2017	LABOR EXPENSE	58	1323	
02221.0144.00.00	CRUSH ROCK	L	11/26/2017	11/30/2017	BURDEN EXPENSE	0	181.72	
02221.0144.00.00	CRUSH ROCK	L	11/26/2017	11/30/2017	LABOR EXPENSE	37.5	773	
02221.0144.00.00	CRUSH ROCK	L	12/3/2017	12/31/2017	BURDEN EXPENSE	0	222.14	
02221.0144.00.00	CRUSH ROCK	L	12/3/2017	12/31/2017	LABOR EXPENSE	78.5	1794.25	
02221.0144.00.00	CRUSH ROCK	L	12/10/2017	12/31/2017	BURDEN EXPENSE	0	305.57	
02221.0144.00.00	CRUSH ROCK	L	12/10/2017	12/31/2017	LABOR EXPENSE	39.5	832	
02221.0144.00.00	CRUSH ROCK	L	12/17/2017	12/31/2017	BURDEN EXPENSE	0	771.15	

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

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

02221.0142.00.00		L : RIP/BREAK ROCK		UOM = CY		PF: 0.31						
	Cost	Hours	Hrs Gained	\$ Gained	Cost at Compl.	Last FCAC	CAC Gain/(Loss)	Cost/Hour	Hrs at Compl	Remaining Hrs		
Current Period	.00	.00	.00	.00								
Actual To Date	22,663.96	765.00	(531.00)	(13,791.96)	22,663.96	22,664.00	(13,791.96)	29.63	765.00	0.00		
Original	8,872.00	234.00						37.91				
Current	8,872.00	234.00						37.91				
% Complete	255.45%	326.92%										

Task Number	Task Name	EC	Expenditur		Description	Hours	Amount
			e Item Date	PA Date			
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 Number	Task Name	EC	Expenditure Item Date	PA Date	Source	Description	Reference	Invoice Date	Hours	Amount
01400.048	FOP - HEAVY EQPT	M	12/11/2017	12/31/2017	We-Rent-It	Labor on Hammer	246881	12/11/2017	0	2837.89
02221.000	EXCAV EQPT	M	2/1/2018	2/28/2018	We-Rent-It	Rental-Breaker Excavator from 1/10-2/07	252625	01/26/2018	0	6067.3
02221.000	EXCAV EQPT	R	9/18/2017	9/30/2017	We-Rent-It	WRI EXC BREAKER 8/3-8/31	231080	08/18/2017	0	5251.48
02221.000	EXCAV EQPT	R	9/18/2017	9/30/2017	We-Rent-It	EXCAVATOR W/ HAMMER WRI 8/3-8/31	231303	08/21/2017	0	6602.2
02221.000	EXCAV EQPT	R	10/4/2017	9/30/2017	We-Rent-It	Rental-Breaker Excavator frm 8/31-9/28	235018	09/15/2017	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	10/13/2017	0	5251.48
02221.000	EXCAV EQPT	R	11/30/2017	11/30/2017	We-Rent-It	KOMATSU 210 AND BREAKER 9/28/17-10/26/17	239322	10/16/2017	0	12819.71
02221.000	EXCAV EQPT	R	12/6/2017	11/30/2017	We-Rent-It	KOMATSU 210 AND BREAKER 10/26/17-11/23/17	243365	11/13/2017	0	14119.68
02221.000	EXCAV EQPT	R	12/11/2017	12/31/2017	We-Rent-It	Rental-Breaker Excavator from 11/23-12/21	246881	12/11/2017	0	5445
02221.000	EXCAV EQPT	R	12/11/2017	12/31/2017	We-Rent-It	Rental-Excavator from 11/23-12/21	246881	12/11/2017	0	4900
02221.000	EXCAV EQPT	R	12/29/2017	12/31/2017	We-Rent-It	Rental-Breaker Excavator from 12/13-1/10	249069	12/29/2017	0	6067.3
02221.000	EXCAV EQPT	R	1/8/2018	1/31/2018	We-Rent-It	Rental-Excavator w/Hammer & breaker from 12/2	250116	01/08/2018	0	12718.3
02221.000	EXCAV EQPT	R	2/5/2018	2/28/2018	We-Rent-It	Rental-Breaker Excavator from 1/18-2/15	253852	02/05/2018	0	6649.85
02221.000	EXCAV EQPT	R	3/1/2018	3/31/2018	We-Rent-It	Rental-Breaker Excavator from 02/07-03/07/18	256400	02/23/2018	0	6067.3
02221.000	EXCAV EQPT	R	3/5/2018	3/31/2018	We-Rent-It	Rental-Breaker Excavator & Excavator 2/15-3/15	257563	03/05/2018	0	12718.22
02221.000	EXCAV EQPT	R	3/23/2018	3/31/2018	We-Rent-It	Rental-Breaker Excavator from 3/07-04/04	260752	03/23/2018	0	6067.3
02221.000	EXCAV EQPT	R	4/1/2018	4/30/2018	We-Rent-It	Rental-Breaker Excavator & Excavator 3/15-4/12	261894	03/31/2018	0	14185.83
02221.000	EXCAV EQPT	R	4/5/2018	4/30/2018	United Rentals	North Americ Rental-Mini EX 3/21/2018 - 4/18/2018	155560145-001	04/05/2018	0	3212.98
02221.000	EXCAV EQPT	R	5/1/2018	5/31/2018	We-Rent-It	Rental-Excavator & Breaker Excavator from 4/12-	266471	04/30/2018	0	12718.22
02221.000	EXCAV EQPT	R	5/5/2018	5/31/2018	United Rentals	North Americ Rental-Mini Ex& Skidsteer Breaker from 4/18-5/1	155560145-003	05/05/2018	0	2964
02221.000	EXCAV EQPT	R	6/1/2018	6/30/2018	We-Rent-It	Rental-Excav & Breaker Excavator from 5/10-6/07	270769	05/29/2018	0	14550.63
02221.000	EXCAV EQPT	R	6/1/2018	6/30/2018	We-Rent-It	Rental-Breaker Excavator from 5/02-5/30	269436	05/18/2018	0	6067.3
02221.000	EXCAV EQPT	R	6/1/2018	6/30/2018	United Rentals	North Americ Rental-Mini Ex& Skidsteer Breaker from 5/16-6/1	155560145-004	05/31/2018	0	2964
02221.000	EXCAV EQPT	R	7/1/2018	7/31/2018	United Rentals	North Americ Rental-Mini Excavator from 6/13-7/11	155560145-005	06/28/2018	0	2964
02221.000	EXCAV EQPT	R	7/1/2018	7/31/2018	We-Rent-It	Rental-Excav & Breaker Excavator from 6/07-7/05	274997	06/26/2018	0	13091.57
02221.000	EXCAV EQPT	R	8/1/2018	8/31/2018	United Rentals	North Americ Rental-Mini Excavator from 7/11-8/08	155560145-006	07/26/2018	0	2964
02221.000	EXCAV EQPT	R	8/1/2018	8/31/2018	We-Rent-It	Rental-Excav & Breaker Excavator from 7/05-8/02	278653	07/23/2018	0	13209.43
02221.000	EXCAV EQPT	R	8/23/2018	8/31/2018	United Rentals	North Americ Rental-Mini Excavator w/breaker from 8/08-9/05	155560145-007	08/23/2018	0	2979.8
02221.000	EXCAV EQPT	R	9/17/2018	9/30/2018	United Rentals	North Americ Rental-Mini Excavator from 9/05-10/03	155560145-008	09/17/2018	0	2979.8
02221.000	EXCAV EQPT	R	10/15/2018	10/31/2018	United Rentals	North Americ Rental-Mini Excavator w/Breaker from 10/03-10/	155560145-009	10/15/2018	0	2979.8
02221.000	EXCAV EQPT	R	11/12/2018	11/30/2018	United Rentals	North Americ Rental-Mini Excavator from 10/31-11/28	155560145-010	11/12/2018	0	2979.8
02221.000	EXCAV EQPT	R	12/10/2018	12/31/2018	United Rentals	North Americ Rental-Mini Excavator from 11/28-12/26	155560145-011	12/10/2018	0	2979.8
02221.000	EXCAV EQPT	R	1/7/2019	1/31/2019	United Rentals	North Americ Rental-Skid Steer Breaker from 12/26-1/04/19	155560145-012	01/07/2019	0	1056.11
02221.014	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
02275.000	RIP RAP EQPT	R	10/10/2017	10/31/2017	United Rentals	North Americ Rental-Backhoe Breaker frm 9/18-10/16	150267313-001	10/04/2017	0	1913.51
02275.000	RIP RAP EQPT	R	10/26/2017	10/31/2017	United Rentals	North Americ Rental-Backhoe Breaker from 10/16-10/19	150267313-002	10/20/2017	0	816.94
02275.000	RIP RAP EQPT	R	8/14/2018	8/31/2018	We-Rent-It	Equipment: Breaker Backhoe 7/30/18-8/27/18	282039	08/14/2018	0	2019.72
02275.000	RIP RAP EQPT	R	9/11/2018	9/30/2018	We-Rent-It	Equipment: Breaker for Backhoe, Repairs aswell	285868	09/11/2018	0	2269.14
02275.000	RIP RAP EQPT	R	10/9/2018	10/31/2018	We-Rent-It	Rental-Breaker Backhoe from 9/24-10/22/18	289867	10/09/2018	0	1857.34
02275.000	RIP RAP EQPT	R	11/6/2018	11/30/2018	We-Rent-It	Rental-Breaker Backhoe from 10/22-11/19	293838	11/06/2018	0	1857.34
02275.000	RIP RAP EQPT	R	12/6/2018	12/31/2018	We-Rent-It	Rental-Breaker Backhoe from 11/19-12/17/18	297986	12/06/2018	0	1857.34

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

~~252376.9~~

\$249,539.01

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 74 Service Rd
Bastrop, TX 78602
Ph: (512) 309-7368
Fax: (512) 323-2206

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

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

110364 L37
Pleasanton, TX 78064
Ph: (830) 569-5500
Fax: (830) 569-5500

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

RENTED TO	JOB LOCATION	Open		
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		
ID#1	ID#2	PHONE	DATE	TIME
MC5500		W (972) 991-5500 F (972) 991-9240	OUT 01/10/18	8:00 AM DME
ID#3	PO/JOB #	ORDERED BY		
	2113	BRAD	BILL THRU 02/07/18	8:00 AM JHL

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MTN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: BRAD

JOB PHONE: (214) 717-9698

1	0351-0006								4900.00	4900.00
	\$605.00/0								605.00	1650.00
	Serial # 151-10354								4900.00	
	Rental Text :									Manufacturer: STRIKER HYD. BREAKERS Model: TNB-151LU-ST
										Breaker is going out with Excavator # 411-0009
										Contract #247155

----- Payments -----

Location 700 Buda

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

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 true and correct copy of this agreement at the time of execution.

08-FEB-18 12:32:52

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

THIS IS YOUR CONTRACT. READ BOTH SIDES.

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

Alfredo
to
Course



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 78802 Ph: (512) 303-7368 Fax: (512) 321-2208	740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351	16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1991	110364 I-37 Pleasanton, TX 78084 Ph: (830) 588-5500 Fax: (830) 588-5501	18115 IH 35 N Schertz, TX 78154 Ph: (210) 228-7900 Fax: (210) 651-0300	8810 North IH 35 Georgetown, TX 78626 Ph: (512) 746-1800 Fax: (512) 746-8020
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RENTED TO		JOB LOCATION		Org# 228046-RB1	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243		45 TOLL ROAD CONSTRUCTION 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739		Inv# 231080 INV DATE 08/18/17 Loc 700	
DL/LD #	ID#2	PHONE	DATE	TIME	
MC5500		W (972) 991-5500	OUT 08/03/17	10:00 AM DME	
SALES PERSON: LANCE HALL		F (972) 991-9240			
ID#3	PO/JOB #	ORDERED BY			
0	2113	ALFREDO	BILL THRU 08/31/17 10:00 AM DME		

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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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
		Serial # 151-10354							4300.00	
		Rental Text :	*** Breaker Serial# TNB 101-10354****							
----- Payments -----										

RECEIVED
DATE
MCCARTHY

Location 700 Buda

RENT	4300.00
SALES	0.00
OTHER	0.00
DW/FEEES	559.00
HVY EQ TAX	0.00
ENV FEE	64.50
DSL TAX	0.00
SALES TAX	327.98
DEPOSIT	0.00
TOTAL DUE	5251.48
AMT BILLED	5251.48

18-AUG-17 09:32:54

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, undertake and 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.
I, 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: _____
THIS IS YOUR CONTRACT. READ BOTH SIDES

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

Rev: 4/5/17

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: (512) 321-2206

740 N Harvey Mitchell 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 I-37
Pleasanton, TX 78084
Ph: (830) 569-5500
Fax: (830) 569-5601

18115 IH 35 N
Schertz, TX 78154
Ph: (210) 229-7900
Fax: (210) 661-0300

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

RENTED TO		JOB LOCATION	Org#
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243		45 TOLL ROAD CONSTRUCTION 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739	228846-RB2 Inv# 235018 INV DATE 09/15/17 Loc 700
DL/ID #	ID#2	PHONE	DATE TIME
MC5500		W (972) 991-5500 E (972) 991-9240	OUT 08/31/17 10:00 AM DME
SALES PERSON: LANCE HALL			
ID#3	PO/JOB #	ORDERED BY	
0	2113	ALFREDO	BILL THRU 09/28/17 10:00 AM DME

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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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 renter, specifically acknowledge 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 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.

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

RENT	4300.00
SALES	0.00
OTHER	0.00
DW/FRES	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

RECEIVED BY: _____ PRINTED NAME: _____

SIGNATURE: _____

THIS IS YOUR CONTRACT. READ BOTH SIDES.

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

Rev: 4/5/11

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
Basketop, TX 78602
Ph: (612) 303-7368
Fax: (512) 321-2206

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

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

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

16115 IH 35 N
Schertz, TX 78154
Ph: (210) 229-7900
Fax: (210) 851-0300

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

RENTED TO		JOB LOCATION		Org# 228846-RB3	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243		45 TOLL ROAD CONSTRUCTION 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739		Inv# 239076 INV DATE 10/13/17 Loc 700	
DL/ID #	ID#2	PHONE	DATE	TIME	
MC5500		W (972) 991-5500 F (972) 991-9240	OUT 09/28/17	10:00 AM DME	
SALES PERSON: LANCE HALL			BILL THRU 10/26/17 10:00 AM DME		
ID#3	PO/JOB #	ORDERED BY			
0	2113	ALFREDO			

RENEWAL BILL INVOICE

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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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
		Serial # 151-10354							Manufacturer: STRIKER HYD. BREAKERS Model: TNB-151LU-ST	
		Rental Text :	*** Breaker Serial# TNB 101-10354***							
			10/08/17 - per Jacob, bolts on excavator breaker are loose.							

----- 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, understand that I am responsible for any theft and/or damage 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.
I, the undersigned renter, acknowledge that I have received a true and correct copy of this agreement at the time of execution.

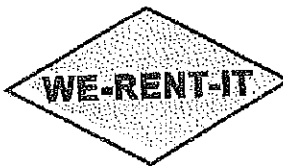
RECEIVED BY: _____
PRINTED NAME: _____
SIGNATURE: _____

RENT	4300.00
SALES	0.00
OTHER	0.00
DW/FEES	559.00
HVY EQ TAX	0.00
ENV FEE	64.50
DSL TAX	0.00
SALES TAX	327.98
DEPOSIT	0.00
TOTAL DUE	5251.48
AMT BILLED	5251.48

13-OCT-17 08:37:17

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206	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	18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300
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RENTED TO		JOB LOCATION		Org# 247162-RB1
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# 249069 INV DATE 12/29/17 Loc 700
DL/ID #	ID#2	PHONE	DATE	TIME
MC5500		W (972) 991-5500 F (972) 991-9240	OUT 12/13/17	8:00 AM DME
SALES PERSON: LANCE HALL		ORDERED BY	BILL THRU	
ID#3	PO/JOB #	BRAD	01/10/18	8:00 AM DME
	2113			

Page: 1

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

JOB CONTACT: BRAD

JOB PHONE: (214) 717-9698

1	0351-0006	BREAKER EXCVATOR 5000#	605.00	1650.00	4900.00	4900.00
	\$605.00/0					
	Serial # 151-10354	Manufacturer: STRIKER HYD. BREAKERS Model: TNB-151LU-ST				
	Rental Text :	Breaker is going out with Excavator # 411-0009				
		Contract #247155				

----- Payments -----

Location 700 Buda

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

29-DEC-17 08:03:04

RECEIVED BY: _____

PRINTED NAME

X _____
SIGNATURE
THIS IS YOUR CONTRACT. READ BOTH SIDES

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

REV: 8/21/17

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

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

740 N Harvey Mitchell Pkwy
Bryan, TX 77807
Ph: (979) 823-0095
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 70064
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 BUILDING CO, INC. 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243	45 TOLL RD OLD BLISS PILLAR RD & 1626 MANCHACA TX 78652	Inv# 269436 INV DATE 05/18/18 Loc 700

DL/ID #	ID#2	PHONE	DATE	TIME
MC5500		W (972) 991-5500	OUT 05/02/18	8:00 AM DME
SALES PERSON: LANCE HALL		F (972) 991-9240		
ID#3	PO/JOB #	ORDERED BY	BILL THRU 05/30/18 8:00 AM DME	
	2113	BRAD		

RENEWAL BILL INVOICE

PO 2113

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: BRAD

JOB PHONE: (214) 717-9698

1	0351-0006		BREAKER EXCAVATOR 5000#						4900.00	4900.00
	\$605.00/D			605.00	1650.00	4900.00				
	Serial # 151-10354		Manufacturer: STRIKER HYD. BREAKERS Model: TNB-151LU-ST							
	Rental Text :		Breaker is going out with Excavator # 411-0009 Contract #247155 04/30/18 @ 12:15 - per Lance, customer has broken tool steel on breaker.							

----- Payments -----

Location 700 Buda

RENT	4900.00
SALES	0.00
OTHER	0.00
DW/FEE'S	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

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, 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.
I, 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: _____

THIS IS YOUR CONTRACT, READ BOTH SIDES

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

REV: 8/21/17

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

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RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78802 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 78628 Ph: (512) 746-1800 Fax: (512) 746-8020	110364 I-37 Pleasanton, TX 78064 Ph: (830) 569-6500 Fax: (830) 569-5501	18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7500 Fax: (210) 651-0300
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RENTED TO		JOB LOCATION		Org# 247162-RB4
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# 260752 INV DATE 03/23/18 Loc 700
DL/ID #	ID#2	PHONE	DATE	TIME
MC5500		W (972) 991-5500	OUT 03/07/18	8:00 AM DME
SALES PERSON: LANCE HALL		F (972) 991-9240		
ID#3	PO/JOB #	ORDERED BY	BILL THRU 04/04/18 8:00 AM DME	
P0	2113	BRAD		

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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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 29 2018

MCCARTHY

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

RECEIVED BY: _____
PRINTED NAME
X _____
SIGNATURE
THIS IS YOUR CONTRACT, READ BOTH SIDES

23-MAR-18 08:47:56

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

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206	740 N Harvey Michels Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351	.16636 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 Scherz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300
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RENTED TO	JOB LOCATION	Org#		
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243	45 TOLL RD OLD BLISS PILLAR RD & 1626 MANCHACA TX 78652	247162-RE3 Inv# 256400 INV DATE 02/23/18 Loc 700		
DL/ID #	ID#2	PHONE	DATE	TIME
MC5500		W (972) 991-5500 F (972) 991-9240	OUT 02/07/18	8:00 AM DME
SALES PERSON: LANCE HALL			BILL THRU 03/07/18 8:00 AM DME	
ID#3	PO/JOB #	ORDERED BY		
	PO# 2113	BRAD		

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: BRAD

JOB PHONE: (214) 717-9698

1	0351-0006	BREAKER EXCVATOR 5000#	605.00	1650.00	4900.00	4900.00	4900.00	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 BY
DATE
SIGNATURE

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

RENT	4900.00
SALES	0.00
OTHER	0.00
DW/FRES	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-FEB-18 08:19:22

RECEIVED BY: _____
PRINTED NAME
SIGNATURE
THIS IS YOUR CONTRACT READ BOTH SIDES

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

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

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

740 N Harvey Mitchell Pkwy
Bryan, TX 77807
Ph: (979) 823-0085
Fax: (876) 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) 669-5500
Fax: (830) 669-8601

18116 IH 35 N
Schertz, TX 78154
Ph: (210) 226-7900
Fax: (210) 651-0300

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

RENTED TO		JOB LOCATION		Org# 230860-RE3	
MCCARTHY BUILDING CO, INC. 12001 N, CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243		45 TOLL ROAD CONSTRUCTION 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739		Inv# 239322 INV DATE 10/16/17 Loc 700	
DL/ID #	ID#2	PHONE	DATE	TIME	
MC5500		W (972) 991-5500	OUT 09/28/17	10:00 AM DME	
SALES PERSON: LANCE HALL		E (972) 991-9240			
ID#3	PO/JOB #	ORDERED BY	BILL THRU 10/26/17 10:00 AM DME		
0	PO 2113	ALFREDO			

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

1	0411-0014		EXCAVATOR 48000# WET/QC						0.00	0.00
			Serial # 1FFDCJ70VEE330606 Manufacturer: HITACHI						Model: ZX210 '14	
			Meter In: 2368.30 Meter Out: 2368.30						0.00	0.00
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						5445.00	5445.00
1	0351-0003		BREAKER EXCVATOR 5000#							
			Serial # 13F34 Manufacturer: STANLEY						Model: MBX258	
1	0411-0019		EXCAVATOR 48000# WET/QC						4900.00	4900.00
			Serial # KMTPC243E54A10870 Manufacturer: KOMATSU						Model: PC210 2015	
			Meter In: 0.00 Meter Out: 1679.20						95.00	95.00
1	LABOR		LABOR						95.00	95.00

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

RENT	10345.00
SALES	95.00
OTHER	0.00
DW/FEES	1344.85
HVY EQ TAX	10.70
ENV FEE	155.18
DSL TAX	75.50
SALES TAX	795.48
DEPOSIT	0.00
TOTAL DUE	12819.71
AMT BILLED	12819.71

16-OCT-17 08:12:18

RECEIVED BY: _____ PRINTED NAME

X _____ SIGNATURE

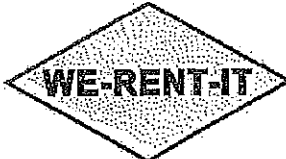
THIS IS YOUR CONTRACT. READ BOTH SIDES

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

REV 2/5/17

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206	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) 746-4800 Fax: (512) 746-8020	410364 E-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501	18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300
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RENTED TO	JOB LOCATION	Org# 230860-RB4
PO #2113 MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243	45 TOLL ROAD CONSTRUCTION 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739	Inv# 243365 INV DATE 11/13/17 Loc 700

DL/ID #	ID#2	PHONE	DATE	TIME
MC5500		W (972) 991-5500	OUT 10/26/17	10:00 AM DME
SALES PERSON: LANCE HALL		F (972) 991-9240		
ID#3	PO/JOB #	ORDERED BY	BILL THRU 11/23/17 10:00 AM DME	
0	JS 002-2113	ALFREDO		

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

1	0411-0014	EXCAVATOR 48000# WET/QC							0.00	0.00
		Serial # 1FFDCJ7OVEE330606 Manufacturer: HITACHI							Model: ZX210 '14	
		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 EXCVATOR 5000#							5445.00	5445.00
		.00/								
		Serial # 13F34 Manufacturer: STANLEY							Model: MBX258	
1	0411-0019	EXCAVATOR 48000# WET/QC							4900.00	4900.00
		\$605.00/0							605.00 1650.00 4900.00	
		Serial # KMTPC243E54A10870 Manufacturer: KOMATSU							Model: PC210 2015	
		Meter In: 0.00 Meter Out: 1679.20								
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	/KOM20Y5311850	SEAL						90.51	90.51	90.51
1	OUTSIDE LABOR	PRO GLASS INSTALLATION						244.35	244.35	244.35

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

Location 700, Buda

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	14119.68
AMT BILLED	14119.68

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, 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.
I, 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

13-NOV-17 08:02:08

THIS IS YOUR CONTRACT, READ BOTH SIDES

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

REV: 8/21/17

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

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

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

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

RENTED TO		JOB LOCATION		Org# 230860-RB5
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# 246881 INV DATE 12/11/17 Loc 700
DL/ID #	ID#2	PHONE	DATE	TIME
MC5500		W (972) 991-5500	OUT 11/23/17	10:00 AM DME
SALES PERSON: LANCE HALL		F (972) 991-9240		
ID#3	PO/JOB #	ORDERED BY		
0	JS 002-2113	ALFREDO	BILL THRU 12/21/17 10:00 AM DME	

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

1	0411-0014								0.00	0.00
	Serial # 1FEDCJ70VEE330606	EXCAVATOR 48000# WET/QC		Manufacturer: HITACHI		Model: ZX210 '14				
	Meter In: 2368.30	Meter Out: 2368.30								
1	0411-0018								0.00	0.00
	Serial # KMTPC243C54A10871	EXCAVATOR 48000# WET/QC		Manufacturer: KOMATSU		Model: PC210 2015				
	Meter In: 2086.00	Meter Out: 2086.00								
1	0351-0003								5445.00	5445.00
	\$605.00/	605.00	1815.00	5445.00						
	Serial # 13F34	BREAKER EXCVATOR 5000#		Manufacturer: STANLEY		Model: MBX258				
1	0411-0019								4900.00	4900.00
	\$605.00/0	605.00	1650.00	4900.00						
	Serial # KMTPC243E54A10870	EXCAVATOR 48000# WET/QC		Manufacturer: KOMATSU		Model: PC210 2015				
	Meter In: 0.00	Meter Out: 1679.20								
1	0399-0060								0.00	0.00
	.00/	BUCKET, 210 EXCAVATOR 48"		Manufacturer: STRICKLAND		Model: EC210				
1	/KOMS20Y5911611GLASS								292.71	292.71
1.50	LABOR								95.00	142.50

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

Location 700 Buda

RENT	10345.00
SALES	435.21
OTHER	0.00
DW/FEES	1344.85
HVY EQ TAX	10.70
ENV FEE	155.18
DSL TAX	73.50
SALES TAX	818.45
DEPOSIT	0.00
TOTAL DUE	13182.89
AMT BILLED	13182.89

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, 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.
I, 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

X _____
SIGNATURE
THIS IS YOUR CONTRACT, READ BOTH SIDES

11-DEC-17 10:13:06

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

REV: 8/21/17

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 NAME 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
Bascom, TX 78802
Ph: (512) 303-7368
Fax: (512) 321-2208

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

16536 South IH 35
Buda, TX 78610
Ph: (512) 312-1980
Fax: (512) 312-1991

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

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

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

RENTED TO		JOB LOCATION	Org# 230860-RB6
MCCARTHY BUILDING CO INC 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243		45 TOLL ROAD CONSTRUCTION 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739	Inv# 250116 INV DATE 01/08/18 Loc 700
DL/ID #	ID#2	PHONE	DATE TIME
MC5500		W (972) 991-5500 E (972) 991-9240	OUT 12/21/17 10:00 AM DME
SALES PERSON: LANCE HALL			
ID#3	PO/JOB #	ORDERED BY	
0	PO 2113	ALFREDO	BILL THRU 01/18/18 10:00 AM DME

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

1	0411-0014	EXCAVATOR 48000# WET/QC							0.00	0.00
		Serial # 1FFDCJ70VEE330606 Manufacturer: HITACHI							Model: ZX210 '14	
		Meter In: 2368.30 Meter Out: 2368.30								
1	0411-0018	EXCAVATOR 48000# WET/QC							0.00	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
		\$605.00/								
		Serial # 13F34 Manufacturer: STANLEY							Model: MBX258	
1	0411-0019	EXCAVATOR 48000# WET/QC							4900.00	4900.00
		\$605.00/0								
		Serial # KMTPC243E54A10870 Manufacturer: KOMATSU							Model: PC210 2015	
		Meter In: 0.00 Meter Out: 1679.20								
1	0399-0060	BUCKET, 210 EXCAVATOR 48"							0.00	0.00
		.00/								
		Serial # 32278-20 Manufacturer: STRICKLAND							Model: EC210	

Rental Text : 9/22/17: Customer reported that the hammer #0351-0003 was not working correctly. Mechanic was dispatched and discovered that the unit had not been greased. Charged customer 1 hour of

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

RENT	10345.00
SALES	0.00
OTHER	0.00
DW/TRES	1344.85
HVY EQ TAX	10.70
ENV FEE	155.18
DSL TAX	73.50
SALES TAX	789.07
DEPOSIT	0.00
TOTAL DUE	12718.30
AMT BILLED	12718.30

08-JAN-18 12:47:02

RECEIVED BY: _____
PRINTED NAME
SIGNATURE
THIS IS YOUR CONTRACT. READ BOTH SIDES

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

REV: 8/21/17

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

ATTN: J. Ramirez



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 Baskin, 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) 669-5500 Fax: (830) 669-5501	18115 IH 35 N Scherz, TX 78154 Ph: (210) 229-7900 Fax: (210) 661-0300
--	--	--	---	--	--

RENTED TO	JOB LOCATION	Org# 230860-RB7
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243	45 TOLL ROAD CONSTRUCTION 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739	Inv# 253852 INV DATE 02/05/18 Loc 700

RECEIVED

DL/ID #	PHONE	DATE	TIME
MC5500	W (972) 991-5500	OUT 01/18/18	10:00 AM DME
SALES PERSON: LANCE HALL	FEB 20 2018 F (972) 991-9240		
ID#3	PO/JOB #	ORDERED BY	
0	JS 002-2113	ALFREDO MCCARTHY	BILL THRU 02/15/18 10:00 AM DME

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EQT AMT	NET AMT
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JOB CONTACT: ALFREDO JOB PHONE: (737) 266-9248

1	0411-0014	EXCAVATOR 48000# WET/QC							0.00	0.00
		Serial # 1FFDCJ70VEE330606 Manufacturer: HITACHI							Model: ZX210 '14	
		Meter In: 2368.30 Meter Out: 2368.30								
1	0411-0018	EXCAVATOR 48000# WET/QC							0.00	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
		\$605.00/				605.00	1815.00	5445.00		
		Serial # 13F34 Manufacturer: STANLEY							Model: MBX258	
1	0411-0019	EXCAVATOR 48000# WET/QC							0.00	0.00
		.00/								
		Serial # KMTPC243E54A10870 Manufacturer: KOMATSU							Model: PC210 2015	
		Meter In: 0.00 Meter Out: 1679.20								
1	0399-0060	BUCKET, 210 EXCAVATOR 48"							0.00	0.00
		.00/								
		Serial # 32278-20 Manufacturer: STRICKLAND							Model: EC210	

Rental Text : 9/22/17: Customer reported that the hammer #0351-0003 was not working correctly. Mechanic was dispatched and discovered that the unit had not been greased. Charged customer 1 hour of

Location 700 Buda

RENT	5445.00
SALES	0.00
OTHER	0.00
DW/FEEES	707.85
HVY EQ TAX	0.00
ENV FEE	81.68
DSL TAX	0.00
SALES TAX	415.32
DEPOSIT	0.00
TOTAL DUE	6649.85
AMT BILLED	6649.85

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

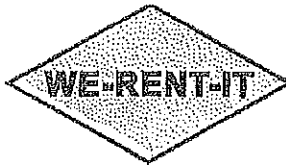
RECEIVED BY: _____
PRINTED NAME: _____
SIGNATURE: _____
THIS IS YOUR CONTRACT, READ BOTH SIDES

05-FEB-18 09:43:20

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

THIS IS A CONTRACT

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



TERMS: CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206	740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 779-8351	16636 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
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RENTED TO		JOB LOCATION		Org# 230860-RB8	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243		45 TOLL ROAD CONSTRUCTION 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739		Inv# 257563 INV DATE 03/05/18 Loc 700	
DL/ID #	ID#2	PHONE	DATE	TIME	
MC5500		W (972) 991-5500	OUT 02/15/18	10:00 AM DME	
SALES PERSON: LANCE HALL		F (972) 991-9240			
ID#3	PO/JOB #	ORDERED BY	BILL THRU 03/15/18 10:00 AM DME		
0	JS 002-2113	ALFREDO			

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

1	0411-0014	EXCAVATOR 48000# WET/QC							0.00	0.00
		Serial # 1FFDCJ70VEE330606 Manufacturer: HITACHI							Model: ZX210 '14	
		Meter In: 2368.30 Meter Out: 2368.30								
1	0411-0018	EXCAVATOR 48000# WET/QC							0.00	0.00
		Serial # KMTPC243C54A10871 Manufacturer: KOMATSU							Model: PC210 2015	
		Meter In: 2086.00 Meter Out: 2086.00								
1	0351-0003	BREAKER EXCAVATOR 5000#							5445.00	5445.00
		\$605.00/								
		Serial # 13F34 Manufacturer: STANLEY							Model: MBX258	
1	0411-0019	EXCAVATOR 48000# WET/QC							4900.00	4900.00
		\$605.00/0								
		Serial # KMTPC243E54A10870 Manufacturer: KOMATSU							Model: PC210 2015	
		Meter In: 0.00 Meter Out: 1679.20								
1	0399-0060	BUCKET, 210 EXCAVATOR 48"							0.00	0.00
		.00/								
		Serial # 32278-20 Manufacturer: STRICKLAND							Model: EC210	

Rental Text : 9/22/17: Customer reported that the hammer #0351-0003 was not working correctly. Mechanic was dispatched and discovered that the unit had not been greased. Charged customer 1 hour of

Location 700 Buda

RENT	10345.00
SALES	0.00
OTHER	0.00
DW/FEES	1344.85
HVY EQ TAX	10.62
ENV FEE	155.18
DSL TAX	73.50
SALES TAX	789.07
DEPOSIT	0.00
TOTAL DUE	12718.22
AMT BILLED	12718.22

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, 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.
I, 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
THIS IS YOUR CONTRACT, READ BOTH SIDES

05-MAR-18 08:20:30

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

REV: 8/21/17

RECEIVED

APR - 9 2018

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

061 Texas 71 Service Rd Basthrop, TX 78602 Ph: (512) 303-7360 Fax: (512) 321-2206
740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 829-0085 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) 568-5500 Fax: (830) 568-5501
18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300

Table with columns: RENTED TO, JOB LOCATION, Org#, Inv#, INV DATE, Loc. Includes McCarthy Building Co, Inc. and 45 Toll Road Construction.

Table with columns: DL/ID #, ID#2, PHONE, DATE, TIME. Includes MC5500, SALES PERSON: LANCE HALL, and BILL THRU 04/12/18.

RENEWAL BILL INVOICE

Table with columns: QTY, ITEM#, MIN, HOURLY, OVNITE, 8-HOUR, DAY, WEEK, 4 WEEK, EXT AMT, NET AMT.

JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

- 1 0411-0014 EXCAVATOR 48000# WET/QC
1 0411-0018 EXCAVATOR 48000# WET/QC
1 0351-0003 BREAKER EXCAVATOR 5000#
1 0411-0019 EXCAVATOR 48000# WET/QC
1 0399-0060 BUCKET, 210 EXCAVATOR 48"
1 0351-0009 BREAKER EXCAVATOR 5000#
1 /STAN CHISEL BIT, MB258 STANLEY
2 LABOR LABOR

Location 700 Buda

RENT 10345.00
SALES 1374.81
OTHER 0.00
DW/FEES 1344.85
HVY EQ TAX 10.62
ENV FEE 155.18
DSL TAX 73.50
SALES TAX 881.87
DEPOSIT 0.00
TOTAL DUE 14185.83
AMT BILLED 14185.83

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 true and correct copy of this agreement at the time of execution.

RETURN EQUIPMENT BY:

SIGNATURE

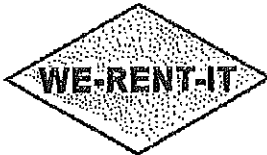
THIS IS YOUR CONTRACT, READ BOTH SIDES

Remit to: P.O. Box 612, Bryan, TX 77808

02-APR-18 08:04:49

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206	740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 778-8351	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 F-37 Pleasanton, TX 78064 Ph: (830) 569-5500 Fax: (830) 569-5501	18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300
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RENTED TO MCCARTHY BUILDING CO, INC 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243	RECEIVED JUN - 6 2018 MCCARTHY	JOB LOCATION 15 TOLL ROAD CONSTRUCTION 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739	Org# 230860-RB1 Inv# 270769 INV DATE 05/29/18 Loc 700
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DL/ID #	ID#2	PHONE	DATE	TIME
MC5500		W (972) 991-5500	OUT 05/10/18	10:00 AM DME
SALES PERSON: LANCE HALL		F (972) 991-9240		
ID#3	PO/JOB #	ORDERED BY	BILL THRU 06/07/18 10:00 AM DME	
0	JS 002-2113	ALFREDO		

RENEWAL BILL INVOICE

PO 2113

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9240

1	0411-0014	EXCAVATOR 48000# WET/QC	0.00	0.00						
		Serial # 1FFDCJ70VEE330606 Manufacturer: HITACHI	Model: ZX210 '14							
		Meter In: 2368.30 Meter Out: 2368.30								
1	0411-0018	EXCAVATOR 48000# WET/QC	0.00	0.00						
		Serial # KMTPC243C54A10871 Manufacturer: KOMATSU	Model: PC210 2015							
		Meter In: 2086.00 Meter Out: 2086.00								
1	0351-0003	BREAKER EXCAVATOR 5000#	0.00	0.00						
		Serial # 13F34 Manufacturer: STANLEY	Model: MBX258							
		EXCHANGED 27-MAR-2018 10:35:55 for item 0351-0009								
1	0411-0019	EXCAVATOR 48000# WET/QC	4900.00	4900.00						
		\$605.00/0	605.00	1650.00	4900.00					
		Serial # KMTPC243E54A10870 Manufacturer: KOMATSU	Model: PC210 2015							
		Meter In: 0.00 Meter Out: 1679.20								
1	0399-0060	BUCKET, 210 EXCAVATOR 48"	0.00	0.00						
		.00/								
		Serial # 32278-20 Manufacturer: STRICKLAND	Model: EC210							
1	0351-0009	BREAKER EXCAVATOR 5000#	5445.00	5445.00						
		\$605.00/	605.00	1815.00	5445.00					
		Serial # 151-15515 Manufacturer: STRIKER HYD. BREAKERS	Model: TNB151 2017							
1	/STR415186432	CHISEL, 1230MM (TBN-151)	1574.04	1574.04						

Location 700 Buda

RENT	10345.00
SALES	1716.54
OTHER	0.00
DW/FEES	1344.85
HVY EQ TAX	10.62
ENV FEE	155.18
DSL TAX	73.50
SALES TAX	904.94
DEPOSIT	0.00
TOTAL DUE	14550.63
AMT BILLED	14550.63

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, 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.
I, 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: _____

29-MAY-18 08:15:32

THIS IS YOUR CONTRACT, READ BOTH SIDES

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

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 1.72% 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) 823-0095
Fax: (979) 775-8351

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

110854137
Pleasanton, TX 76064
Ph: (830) 569-5500
Fax: (830) 569-5501

18115 IH 35 N
Soliz, TX 78154
Ph: (210) 229-7900
Fax: (210) 551-0300

RENTED TO	JOB LOCATION	Order #		
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243	45 TOLL ROAD CONSTRUCTION 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739	26086018310		
		Inv# 266471 INV DATE 04/30/18 Loc 700		
DL/ID #	ID#2	PHONE	DATE	TIME
MC5500		W (972) 991-5500 F (972) 991-9240	OUT 04/12/18	10:00 AM DME
ED#3	PO/JOB #	ORDERED BY	BILL THRU 05/10/18 10:00 AM DME	
0	JS 002-2113	ALFREDO		

RENEWAL BILL INVOICE

QTY	ITEM#	MIN	HOURLY	OVNITE	8 HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

1	0411-0014								0.00	0.00	
		EXCAVATOR 48000# WET/QC									
		Serial # 1FFDCJ70VEE330606 Manufacturer: HITACHI									Model: ZX210 '14
		Meter In: 2368.30 Meter Out: 2368.30									
1	0411-0018								0.00	0.00	
		EXCAVATOR 48000# WET/QC									
		Serial # KMTPC243C54A10871 Manufacturer: KOMATSU									Model: PC210 2015
		Meter In: 2086.00 Meter Out: 2086.00									
1	0351-0003								0.00	0.00	
		BREAKER EXCAVATOR 5000#									
		Serial # 13F34 Manufacturer: STANLEY									Model: MBX258
		EXCHANGED 27-MAR-2018 10:35:55 for item 0351-0009									
1	0411-0019								4900.00	4900.00	
		EXCAVATOR 48000# WET/QC									
		\$605.00/0 605.00 1650.00 4900.00									
		Serial # KMTPC243E54A10870 Manufacturer: KOMATSU									Model: PC210 2015
		Meter In: 0.00 Meter Out: 1679.20									
1	0399-0060								0.00	0.00	
		BUCKET, 210 EXCAVATOR 48"									
		Serial # 32278-20 Manufacturer: STRICKLAND									Model: EC210
1	0351-0009								5445.00	5445.00	
		BREAKER EXCAVATOR 5000#									
		Serial # 151-15515 Manufacturer: STRIKER HYD. BREAKERS									Model: TNB151 2017

Rental Text : 9/22/17: Customer reported that the hammer #0351-0003 was not working correctly. Mechanic was dispatched and discovered that the unit had

Location 700 Buda

RENT	10345.00
SALES	0.00
OTHER	0.00
DW/FEES	1344.85
HVY EQ TAX	10.62
ENV FEE	155.18
DSL TAX	73.50
SALES TAX	789.07
DEPOSIT	0.00
TOTAL DUE	12718.22
AMT BILLED	12718.22

01-MAY-18 08:09:53

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

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 true and correct copy of this equipment at the time of execution.

RENTER
COMPONENT BY

THIS IS YOUR CONTRACT. READ BOTH SIDES

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

Att: Jackie



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 Basrop, TX 78602 Ph: (512) 303-7388 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) 569-6501	18115 IH 35 N Schertz, TX 78154 Ph: (210) 229-7900 Fax: (210) 651-0300
--	--	--	---	--	---

RENTED TO MCCARTHY BUILDING CO, INC 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243	RECEIVED JUL - 9 2018 MCCARTHY	JOB LOCATION 15 TOLL ROAD CONSTRUCTION 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739	Org# 230860-RE1 Inv# 274997 INV DATE 06/26/18 Loc 700
DL/ID # MC5500	ID#2 SALES PERSON: LANCE HALL	PHONE (972) 991-5500 (972) 991-9240	DATE TIME OUT 06/07/18 10:00 AM DME
ID#3 0	PO/JOB # JS 002-2113	ORDERED BY ALFREDO	BILL THRU 07/05/18 10:00 AM DME

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

JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

1	0411-0014	EXCAVATOR 48000# WET/QC	0.00	0.00
	Serial # 1FEDCJ70VEE330606	Manufacturer: HITACHI	Model: ZX210 '14	
	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	0411-0019	EXCAVATOR 48000# WET/QC	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 48"	0.00	0.00
	Serial # 32278-20	Manufacturer: STRICKLAND	Model: 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. BREAKERS	Model: TNB151 2017	
1	0411-0032	EXCAVATOR 48000# WET/QC/THUMB	4900.00	4900.00

Location: 700 Buda

RENT	10345.00
SALES	249.74
OTHER	100.00
DW/FEES	1344.85
HVY EQ TAX	10.62
ENV FEE	155.18
DSL TAX	73.50
SALES TAX	812.68
DEPOSIT	0.00
TOTAL DUE	13091.57
AMT BILLED	13091.57

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, 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.
I, 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: _____
THIS IS YOUR CONTRACT, READ BOTH SIDES.

26-JUN-18 08:11:11

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

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 Basrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206	740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 778-8351	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
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RENTED TO		JOB LOCATION		Org# 230860-RB13
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243		45 TOLL ROAD CONSTRUCTION 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739		Inv# 278653 INV DATE 07/23/18 Loc 700
DL/ID #	ID#2	PHONE	DATE	TIME
MC5500		W (972) 991-5500	OUT 07/05/18	10:00 AM DME
SALES PERSON: LANCE HALL		F (972) 991-9240		
ID#3	PO/JOB #	ORDERED BY		
0	PO 2113	ALFREDO	BILL THRU 08/02/18 10:00 AM DME	

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

1	0411-0014	EXCAVATOR 48000# WET/QC	0.00	0.00
	Serial # 1FFDCJ70VEE330606	Manufacturer: HITACHI	Model: ZX210 '14	
	Meter In: 2368.30	Meter Out: 2368.30		
1	0411-0018	EXCAVATOR 48000# WET/QC	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	0411-0019	EXCAVATOR 48000# WET/QC	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 48"	0.00	0.00
	Serial # 32278-20	Manufacturer: STRICKLAND	Model: 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. BREAKERS	Model: TNB151 2017	
1	0411-0032	EXCAVATOR 48000# WET/QC/THUMB	4900.00	4900.00

Location 700 Buda.

RENT	10345.00
SALES	460.15
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

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, 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.
I, 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

23-JUL-18 08:15:26

THIS IS YOUR CONTRACT, READ BOTH SIDES

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

REV: 8/21/17



155560145-001

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: .@.
AUSTIN TX 78749
Office:

Cell: 832-720-2857

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

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

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

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10379407	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35 Serial: AR1K11718 Meter out: 1394.70 Meter in: .00	245.00	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

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	TX UNIT PROPERTY TAX [DRSURT/MCI]	3.257	EACH	3.26
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	35.090	EACH	35.09
1	DELIVERY CHARGE	115.000	EACH	115.00
1	PICKUP CHARGE	115.000	EACH	115.00
Sales/Misc Subtotal:				268.35
Agreement Subtotal:				2,968.36
Tax:				244.62
Total:				3,212.98

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



155560145-003

BRANCH US1
3506 CHAPMAN LANE
AUSTIN TX 78744-1216
512-442-1600
512-442-5251 FAX

Job Site Address
SH45/MOPAC
11853-11999 MOPAC EXPRESSWAY
X:.@.
AUSTIN TX 78749
Office: Cell: 832-720-2857

Customer # : 1086145
Invoice Date : 05/05/18
Date Out : 03/21/18 12:00 PM
Billed Through : 05/16/18 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

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

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

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: AUYM13264 Meter out: 1163.20 Meter in: .00	245.00	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: ATLASCOPOCO Model: SBU 220 Serial: BES082498		192.00	574.00	1125.00	1,125.00
Rental Subtotal:							2,700.01

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	TX UNIT PROPERTY TAX [DRSURT/MCI]	3.257	EACH	3.26
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	35.090	EACH	35.09
Sales/Misc Subtotal:				38.35
Agreement Subtotal:				2,738.36
Tax:				225.64
Total:				2,964.00

COMMENTS/NOTES:

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

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

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



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:.@.
AUSTIN TX 78749
Office:

Cell: 832-720-2857

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

Customer # : 1086145
Invoice Date : 05/31/18
Date Out : 03/21/18 12:00 PM
Billed Through : 06/13/18 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: \$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

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: AUYM13264 Meter out: 1163.20 Meter in: .00	245.00	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

SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURT/MCI]	3.257		EACH		3.26
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	35.090		EACH		35.09
Sales/Misc Subtotal:							38.35
Agreement Subtotal:							2,738.36
Tax:							225.64
Total:							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



155560145-005

BRANCH D91
3506 CHAPMAN LANE
AUSTIN TX 78744-1216
512-442-1600
512-442-5251 FAX

Job Site Address
SH45/MOPAC
11853-11999 MOPAC EXPRESSWAY
X:.@.
AUSTIN TX 78749
Office: **Cell:** 832-720-2857

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 SULLIVAN
Salesperson : SEAN SULLIVAN

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

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

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: AUYM13264 Meter out: 1163.20 Meter in: .00	245.00	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

SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURT/MCI]	3.257		EACH		3.26
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	35.090		EACH		35.09
						Sales/Misc Subtotal:	38.35
						Agreement Subtotal:	2,738.36
						Tax:	225.64
						Total:	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 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



155560145-006

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: .@.
AUSTIN TX 78749
Office: **Cell:** 832-720-2857

Customer # : 1086145
Invoice Date : 07/26/18
Date Out : 03/21/18 12:00 PM
Billed Through : 08/08/18 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

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

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

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: AUYM13264 Meter out: 1163.20 Meter in: .00	245.00	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
SALES/MISCELLANEOUS ITEMS:			Price		Unit of Measure		Extended Amt.
Qty	Item						
1	TX UNIT PROPERTY TAX	[DRSURT/MCI]	3.257		EACH		3.26
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	35.090		EACH		35.09
						Sales/Misc Subtotal:	38.35
						Agreement Subtotal:	2,738.36
						Tax:	225.64
						Total:	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 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



BRANCH DB1
3506 CHAPMAN LANE
AUSTIN TX 78744-1216
512-442-1600
512-442-5251 FAX

Job Site Address
SH45/MOPAC
11853-11999 MOPAC EXPRESSWAY
x:.@.
AUSTIN TX 78749
Office:

Cell: 832-720-2857

Customer # : 1086145
Invoice Date : 08/23/18
Date Out : 03/21/18 12:00 PM
Billed Through : 09/05/18 00:00
UR Job Loc : 11853-11999 MOPAC EX
UR Job # : 92
Customer Job ID:
P.O. # : 2113
Requested By : KURT GERNERD
Reserved By : SEAN SULLIVAN
Salesperson : SEAN SULLIVAN

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

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

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: AUYM13264 Meter out: 1163.20 Meter in: .00	245.00	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

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	TX UNIT PROPERTY TAX [DRSURT/MCI]	3.257	EACH	3.26
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	49.680	EACH	49.68
Sales/Misc Subtotal:				52.94
Agreement Subtotal:				2,752.95
Tax:				226.85
Total:				2,979.80

COMMENTS/NOTES:

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

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

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



BRANCH DB1
3506 CHAPMAN LANE
AUSTIN TX 78744-1216
512-442-1600
512-442-5251 FAX

Job Site Address
SH45/MOPAC
11853-11999 MOPAC EXPRESSWAY
x:.@.
AUSTIN TX 78749
Office:

Cell: 832-720-2857

Customer # : 1086145
Invoice Date : 09/17/18
Date Out : 03/21/18 12:00 PM
Billed Through : 10/03/18 00:00
UR Job Loc : 11853-11999 MOPAC EX
UR Job # : 92
Customer Job ID:
P.O. # : 2113
Requested By : KURT GERNERD
Reserved By : SEAN SULLIVAN
Salesperson : SEAN SULLIVAN

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

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

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: AUYM13264 Meter out: 1163.20 Meter in: .00	245.00	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

SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
1	TX UNIT PROPERTY TAX	[DRSURT/MCI]	3.257	EACH	3.26		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	49.680	EACH	49.68		
Sales/Misc Subtotal:							52.94
Agreement Subtotal:							2,752.95
Tax:							226.85
Total:							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

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: .@.
AUSTIN TX 78749
Office:

Cell: 832-720-2857

Customer # : 1086145
Invoice Date : 10/15/18
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:
P.O. # : 2113
Requested By : KURT GERNERD
Reserved By : SEAN SULLIVAN
Salesperson : SEAN SULLIVAN

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

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

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E351 Serial: AUYM13264 Meter out: 1163.20 Meter in: .00	245.00	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

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.	
1	TX UNIT PROPERTY TAX	{DRSURT/MCI} 3.257	EACH	3.26	
1	ENVIRONMENTAL SERVICE CHARGE	{ENV/MCI} 49.680	EACH	49.68	
				Sales/Misc Subtotal:	52.94
				Agreement Subtotal:	2,752.95
				Tax:	226.85
				Total:	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

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

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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:.@.
AUSTIN TX 78749
Office: Cell: 832-720-2857

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

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

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

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: AUYM13264 Meter out: 1163.20 Meter in: .00	245.00	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
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURT/MCI]	3.257		EACH		3.26
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	49.680		EACH		49.68
Sales/Misc Subtotal:							52.94
Agreement Subtotal:							2,752.95
Tax:							226.85
Total:							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 10/31/18 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

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com



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:.@.
AUSTIN TX 78749
Office:

Cell: 832-720-2857

Customer # : 1086145
Invoice Date : 12/10/18
Date Out : 03/21/18 12:00 PM
Billed Through : 12/26/18 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

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

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

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10485844	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E351 Serial: AUYM13264 Meter out: 1163.20 Meter in: .00	245.00	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

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	TX UNIT PROPERTY TAX [DRSURT/MCI]	3.257	EACH	3.26
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	49.680	EACH	49.68

Sales/Misc Subtotal: 52.94
Agreement Subtotal: 2,752.95
Tax: 226.85
Total: 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

BRANCH DB1
3506 CHAPMAN LANE
AUSTIN TX 78744-1216
512-442-1600
512-442-5251 FAX

Job Site Address
SH45/MOPAC
11853-11999 MOPAC EXPRESSWAY
x:.@.
AUSTIN TX 78749
Office: Cell: 832-720-2857

Customer # : 1086145
Invoice Date : 01/07/19
Rental Out : 03/21/18 12:00 PM
Rental In : 01/04/19 09:45 AM
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

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

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

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
1	10641790	SKID STEER BREAKER Make: ATLASCOPCO Model: SBU 220 Serial: BES082498	192.00	574.00	1125.00	958.00
Rental Subtotal:						958.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	TX UNIT PROPERTY TAX	[DRSURT/MCI]	EACH	N/C		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	EACH	17.620	17.62	
Sales/Misc Subtotal:						17.62
Agreement Subtotal:						975.62
Tax:						80.49
Total:						1,056.11

COMMENTS/NOTES:

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.

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE. A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com



150267313-001

BRANCH DE1
3506 CHAPMAN LANE
AUSTIN TX 78744-1216
512-442-1600
512-442-5251 FAX

Job Site

SH 45/ MOPAC
11853-11999 MOPAC EXPY
x:.@.
AUSTIN TX 78652
Office: Cell: 214-914-9815

Customer # : 1086145
Invoice Date : 10/04/17
Date Out : 09/18/17 10:00 AM
Billed Through : 10/16/17 00:00
UR Job Loc : 11853-11999 MOPAC EX
UR Job # : 76
Customer Job ID:
P.O. # : 2113
Requested By : WILLIAM MINYARD
Reserved By : JILL SHIFFLETT
Salesperson : SEAN SULLIVAN

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

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

RENTAL ITEMS:

Qty	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	1,745.00

Rental Subtotal: 1,745.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 22.680	EACH	22.68

Sales/Misc Subtotal: 22.68

Agreement Subtotal: 1,767.68
Tax: 145.83
Total: 1,913.51

COMMENTS/NOTES:

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

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

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



150267313-002

BRANCH DE1
3506 CHAPMAN LANE
AUSTIN TX 78744-1216
512-442-1600
512-442-5251 FAX

Job Site

SH 45/ MOPAC
11853-11999 MOPAC EXPY
x:.@.
AUSTIN TX 78652
Office: Cell: 214-914-9815

Customer # : 1086145
Invoice Date : 10/20/17
Rental Out : 09/18/17 10:00 AM
Rental In : 10/19/17 01:13 PM
UR Job Loc : 11853-11999 MOPAC EX
UR Job # : 76
Customer Job ID:
P.O. # : 2113
Requested By : WILLIAM MINYARD
Reserved By : JILL SHIFFLETT
Salesperson : SEAN SULLIVAN

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

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

RENTAL ITEMS:							
Qty	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
						Rental Subtotal:	745.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
1	ENVIRONMENTAL SERVICE CHARGE		[ENV/MCI] 9.680	EACH	9.68		
						Sales/Misc Subtotal:	9.68
						Agreement Subtotal:	754.68
						Tax:	62.26
						Total:	816.94

COMMENTS/NOTES:

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

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

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

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
Basrop, 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-RB1	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRSSWAY SUITE 400 DALLAS TX 75243		45 TOLL RD OLD BLISS PILLAR RD & 1626 AUSTIN TX 78652		Inv# 282039 INV DATE 08/14/18 Loc 700	
DL/ID #	ID#2	PHONE	DATE	TIME	
MC5500		W (972) 991-5500	OUT 07/30/18	8:00 AM	DME
SALES PERSON: LANCE HALL		F (972) 991-9240			
ID#3	PO/JOB #	ORDERED BY			
	TBD	MICHAEL	BILL THRU 08/27/18	8:00 AM	DME

RENEWAL BILL INVOICE

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

1	0350-0027		BREAKER BACKHOE 1500# QC						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

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

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 true and correct copy of this agreement at the time of execution.

RETURN EQUIPMENT BY _____
SIGNATURE
THIS IS YOUR CONTRACT READ BOTH SIDES

15-AUG-18 08:17:35

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

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

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

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

16538 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-RB2	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRSSWAY SUITE 400 DALLAS TX 75243		45 TOLL RD OLD BLISS PILLAR RD & 1626 AUSTIN TX 78652		Inv# 285868 INV DATE 09/11/18 Loc 700	
DL/ID #	ID#2	PHONE	DATE	TIME	
MC5500		W (972) 991-5500	OUT 08/27/18	8:00 AM DME	
SALES PERSON: LANCE HALL		F (972) 991-9240			
ID#3	PO/JOB #	ORDERED BY			
	TBD	MICHAEL	BILL THRU 09/24/18	8:00 AM DME	

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

1	0350-0027				BREAKER BACKHOE 1500# QC				1500.00	1500.00
		\$280.00/0				275.00	525.00	1500.00		
		Serial # 10933			Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 2015					
1	/NAPG25120-1010				HYDRAULIC HOSE FITTING				20.85	20.85
1	/NAPG25225-1012				HYDRAULIC HOSE FITTINGS				29.99	29.99
7	/NAP85605				HYDRAULIC HOSE				139.58	139.58
2	LABOR				LABOR				190.00	190.00

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

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

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 true and correct copy of this agreement at the time of execution.

RETURN
EQUIPMENT BY

THIS IS YOUR CONTRACT READ BOTH SIDES

12-SEP-18 08:09:47

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

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
Baestrop, 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. 12001 N. CENTRAL EXPRSSWAY SUITE 400 DALLAS TX 75243		45 TOLL RD OLD BLISS PILLAR RD & 1626 AUSTIN TX 78652		Inv# 289867 INV DATE 10/09/18 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 BY			
TBD	PO 2113	MICHAEL	BILL THRU 10/22/18	8:00 AM DME	

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

1	0350-0027		BREAKER BACKHOE 1500# QC						1500.00	1500.00
	\$280.00/0				275.00	525.00	1500.00			
	Serial # 10933		Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 2015							
	Rental Text :		8/16/18; Customer reported that breaker #0350-0027 had a hydraulic leak. Mechanic had to replaced a damaged hose.							

----- Payments -----

Location 700 Buda

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

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 true and correct copy of this agreement at the time of execution.

RETURN
EQUIPMENT BY:

10-OCT-18 08:41:27

THIS IS YOUR CONTRACT. READ BOTH SIDES

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

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206	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
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RENTED TO		JOB LOCATION		Org# 279660 RB4	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRSSWAY SUITE 400 DALLAS TX 75243		45 TOLL RD OLD BLISS PILLAR RD & 1626 AUSTIN TX 78652		Inv# 293838 INV DATE 11/06/18 Loc 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	

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

1	0350-0027	BREAKER BACKHOE 1500# QC							1500.00	1500.00
	\$280.00/0				275.00	525.00	1500.00			
	Serial # 10933	Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 2015								
	Rental Text :	8/16/18; Customer reported that breaker #0350-0027 had a hydraulic leak. Mechanic had to replaced a damaged hose.								

----- Payments -----

Location 700 Buda

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

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 true and correct copy of this agreement at the time of execution.

RETURN EQUIPMENT BY
X _____
THIS IS YOUR CONTRACT READ BOTH SIDES

07-NOV-18 08:35:49

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

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

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

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		Olg# 279660 RB5	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRSSWAY SUITE 400 DALLAS TX 75243		45 TOLL RD OLD BLISS PILLAR RD & 1626 AUSTIN TX 78652		Inv# 297986 INV DATE 12/06/18 Loc 700	
DL/ID #	ID#2	PHONE	DATE	TIME	
MC5500		W (972) 991-5500	OUT 11/19/18	8:00 AM DME	
SALES PERSON: LANCE HALL		F (972) 991-9240			
ID#3	PO/JOB #	ORDERED BY			
	2113	MICHAEL	BILL THRU 12/17/18	8:00 AM DME	

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

1	0350-0027								1500.00	1500.00
	\$280.00/0								275.00	525.00
	Serial # 10933									1500.00
	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

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

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 true and correct copy of this agreement at the time of execution.

RETURN
EQUIPMENT BY

THIS IS YOUR CONTRACT. READ BOTH SIDES.

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

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206	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
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RENTED TO		JOB LOCATION		Org# 279660-RB6	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRSSWAY SUITE 400 DALLAS TX 75243		45 TOLL RD OLD BLISS PILLAR RD & 1626 AUSTIN TX 78652		Inv# 301058 INV DATE 01/02/19 Loc 700	
DL/ID #	ID#2	PHONE	DATE	TIME	
MC5500		W (972) 991-5500	OUT 12/17/18	8:00 AM DME	
SALES PERSON: BUDA 1		F (972) 991-9240			
ID#3	PO/JOB #	ORDERED BY			
	2113	MICHAEL	BILL THRU 01/14/19 8:00 AM RD		

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

1	0350-0027	BREAKER BACKHOE 1500# QC							1500.00	1500.00
		\$280.00/0							275.00	525.00
		Serial # 10933	Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E, 2015							
		Rental Text :	8/16/18; Customer reported that breaker #0350-0027 had a hydraulic leak. Mechanic had to replaced a damaged hose.							

----- Payments -----

Location 700 Buda

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

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 true and correct copy of this agreement at the time of execution.

RETURN EQUIPMENT BY _____
X _____
THIS IS YOUR CONTRACT, READ BOTH SIDES

03-JAN-19 08:20:11

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

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

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

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-RB7	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRSSWAY SUITE 400 DALLAS TX 75243		45 TOLL RD OLD BLISS PILLAR RD & 1626 AUSTIN TX 78652		Inv# 305165 INV DATE 01/30/19 Loc 700	
DL/ID #	ID#2	PHONE	DATE	TIME	
MC5500		W (972) 991-5500	OUT 01/14/19	8:00 AM DME	
SALES PERSON: BUDA 1		F (972) 991-9240			
ID#3	PO/JOB #	ORDERED BY	BILL THRU 02/11/19 8:00 AM DME		
	2113	MICHAEL			

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: DAVID

JOB PHONE: (979) 200-8177

1	0350-0027	BREAKER BACKHOE 1500# QC							0.00	0.00
		Serial # 10933	Manufacturer: STRIKER HYD. BREAKERS		Model: TNB6E 2015					
		EXCHANGED 29-JAN-2019 09:27:16 for item 0350-0033								
1	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					
		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

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

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 true and correct copy of this agreement at the time of execution.

RETURN EQUIPMENT BY

31-JAN-19 09:42:17

THIS IS YOUR CONTRACT. READ BOTH SIDES

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

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 Basrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206	740 N Harvey Mitchell Pkwy Bryan, TX 77807 Ph: (979) 823-0085 Fax: (979) 778-8351	16536 South IH 35 Buda, TX 78610 Ph: (512) 312-1990 Fax: (512) 312-1881	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
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RENTED TO		JOB LOCATION		Org# 279660-RB8	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRSSWAY SUITE 400 DALLAS TX 75243		45 TOLL RD OLD BLISS PILLAR RD & 1626 AUSTIN TX 78652		Inv# 308783 INV DATE 02/26/19 Loc 700	
DL/ID #	ID#2	PHONE	DATE	TIME	
MC5500		W (972) 991-5500	OUT 02/11/19	8:00 AM	DME
SALES PERSON: BUDA 1		F (972) 991-9240			
ID#3	PO/JOB #	ORDERED BY			
	2113	MICHAEL	BILL THRU 03/11/19		8:00 AM DME

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: DAVID

JOB PHONE: (979) 200-8177

1	0350-0027	BREAKER BACKHOE 1500# QC							0.00	0.00
		Serial # 10933	Manufacturer: STRIKER HYD. BREAKERS Model: TNB6E 2015							
		EXCHANGED 29--JAN-2019 09:27:16 for item 0350-0033								
1	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							
		Rental Text : 8/16/18; Customer reported that breaker #0350-0027 had a hydraulic leak. Mechanic had to replaced a damaged hose. 1/29/19: Customer reported that breaker #0350-0027 was leaking hydraulic fluid. Swapped out with #0350-0033.								

----- Payments -----

Location 700 Buda

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

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 true and correct copy of this agreement at the time of execution.

RETURN
EQUIPMENT BY

27-FEB-19 10:32:45

THIS IS YOUR CONTRACT, READ BOTH SIDES

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



151855638-001

BRANCH DB1
3506 CHAPMAN LANE
AUSTIN TX 78744-1216
512-442-1600
512-442-5251 FAX

Job Site Address
SH 45/ MOPAC
11853-11999 MOPAC EXPY
x: .@.
AUSTIN TX 78652
Office:

Cell: 214-914-9815

Customer # : 1086145
Invoice Date : 11/21/17
Date Out : 11/06/17 08:00 AM
Billed Through : 12/04/17 00:00
UR Job Loc : 11853-11999 MOPAC EX
UR Job # : 76
Customer Job ID:
P.O. # : 2113
Requested By : WILLIAM MINYARD
Reserved By : JILL SHIFFLETT
Salesperson : SEAN SULLIVAN

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

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

RENTAL ITEMS:

Qty	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

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 14.620	EACH	14.62
1	DELIVERY CHARGE	140.250	EACH	140.25
1	PICKUP CHARGE	140.250	EACH	140.25

Sales/Misc Subtotal: 295.12

Agreement Subtotal: 1,420.12

Tax: 117.16

Total: 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



151855638-003

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

**Job Site
Address**

SH 45/ MOPAC
11853-11999 MOPAC EXPY
x:.@.
AUSTIN TX 78652
Office:

Cell: 214-914-9815

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

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

Invoice Amount: \$1,233.64

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4168
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
1	10464468	SKID STEER BREAKER Make: ATLASCOPCO Model: SBU220 Serial: BES058441	192.00	192.00	574.00	1125.00
						Rental Subtotal: 1,125.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 14.620	EACH	14.62		
						Sales/Misc Subtotal: 14.62
						Agreement Subtotal: 1,139.62
						Tax: 94.02
						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



151855638-004

BRANCH 081
3506 CHAPMAN LANE
AUSTIN TX 78744-1216
512-442-1600
512-442-5251 FAX

Job Site Address

SH 45/ MOPAC
11853-11999 MOPAC EXPY
x:.@.
AUSTIN TX 78652
Office:

Cell: 214-914-9815

Customer # : 1086145
Invoice Date : 01/16/18
Date Out : 11/06/17 08:00 AM
Billed Through : 01/29/18 00:00
UR Job Loc : 11853-11999 MOPAC EX
UR Job # : 76
Customer Job ID:
P.O. # : 2113
Requested By : WILLIAM MINYARD
Reserved By : JILL SHIFFLETT
Salesperson : SEAN SULLIVAN

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

Invoice Amount: \$1,233.64

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4156
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	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

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 14.620	EACH	14.62

Sales/Misc Subtotal: 14.62

Agreement Subtotal: 1,139.62
Tax: 94.02
Total: 1,233.64

COMMENTS/NOTES:

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

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd
Bastrop, TX 78602
Ph: (512) 303-7368
Fax: (512) 324-2206

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

16536 South 01 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) 661-0300

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

RENTED TO		JOB LOCATION		Org# 230860-RB1
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243		45 TOLL ROAD CONSTRUCTION 5622 S MOPAC EXPRESSWAY AUSTIN TX 78739		Inv# 231303 INV DATE 08/21/17 Loc 700
DL/ID #	ID#2	PHONE	DATE	TIME
MC5500		W (972) 991-5500	OUT 08/03/17	10:00 AM DME
SALES PERSON: LANCE HALL		E (972) 991-9240		
ID#3	PO/JOB #	ORDERED BY		
0	2113	ALFREDO	BILL THRU 08/31/17 10:00 AM DME	

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	B-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: ALFREDO

JOB PHONE: (737) 266-9248

1	0411-0014		EXCAVATOR 4800# WET/QC						4900.00	4900.00
	\$605.00/0					605.00	1650.00	4900.00		
	Serial #		1FFDCJ70VEE330606							Model: ZX210 '14
	Meter In:		0.00			Meter Out:	2368.30			
1	MIN		DELIVERY/PICKUP					500.00	500.00	500.00

----- Payments -----

RECEIVED BY
PRINTED NAME
SIGNATURE

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, understand that I am responsible for any theft and/or damages to rented equipment until the equipment is listed 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.
I, the undersigned renter, acknowledge that I have received a true and correct copy of this agreement at the time of execution.

RENT	4900.00
SALES	0.00
OTHER	500.00
DW/FEES	637.00
HVY EQ TAX	10.70
ENV FEE	73.50
DSL TAX	73.50
SALES TAX	407.50
DEPOSIT	0.00
TOTAL DUE	6602.20
AMT BILLED	6602.20

21-AUG-17 08:37:14

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

Rev: 4/5/17

THIS IS YOUR CONTRACT READ BOTH SIDES

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

RECEIVED

JUN 14 2017

MCCARTHY

Equipment to support Breaker Equipment

Task Number	Expenditur			Source	Description	Referenc	Invoice	Hours	Amount	
	EC	e	Item Date			PA Date	e			Date
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

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
1672	09/26/2017	\$4,938.75	10/26/2017	Net 30	

P. O. NUMBER
 2113

ACTIVITY	ACTIVITY	QTY	RATE	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

\$4,938.75

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
1736	10/27/2017	\$4,938.75	11/26/2017	Net 30	

P. O. NUMBER
 2113

ACTIVITY	ACTIVITY	QTY	RATE	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

\$4,938.75

Grande Equipment Rental
 PO BOX 595
 Manchaca, TX 78652
 lauren@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
2071	04/25/2018	\$4,938.75	05/25/2018	Net 30	

P. O. NUMBER

2113

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
HEX-3 2016 CAT 320FL EXCAVATOR s/n: YBM10039 04/12/18 to 05/10/18	Rent	1	4,500.00	4,500.00
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

\$4,938.75

Grande Equipment Rental
 PO BOX 595
 Manchaca, TX 78652
 lauren@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
2130R	05/26/2018	\$3,292.50	06/25/2018	Net 30	

P. O. NUMBER

2113

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
HEX-3 2016 CAT 320FL EXCAVATOR s/n: YBM10039 05/11/18 to 05/23/18 OFF RENT: 05/23/18 2 WEEK RENTAL - FINAL INVOICE	Rent	1	3,000.00	3,000.00
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

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 Basrop, 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
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RENTED TO	JOB LOCATION	Org#		
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243	45 TOLL RD OLD BLISS PILLAR RD & 1626 AUSTIN TX 78652	281960-RB1 Inv# 284097 INV DATE 08/28/18 Loc 700		
DL/ID #	ID#2	PHONE	DATE	TIME
MC5500		W (972) 991-5500 F (972) 991-9240	OUT 08/13/18	8:00 AM DME
ID#3	PO/JOB #	ORDERED BY	BILL THRU 09/10/18 8:00 AM DME	
TBD	PO 2113	MICHAEL		

RENEWAL BILL INVOICE

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

1	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 RESPONSIBILITY OF THE LEASEE								
1	0150-0000	BUCKET, BACKHOE, 24"							0.00	0.00
		Manufacturer: PALADIN								
1	BRY	DELIVERY/PICKUP							150.00	150.00
1	/202702-6-6S	ORB / MALE JIC							6.00	6.00
2	LABOR	LABOR							190.00	190.00
	Rental Text :	8/25/18: Customer reported a hydraulic leak. Mechanic had to replace a damaged fitting on the left outrigger cylinder.								

----- Payments -----

Location 700 Buda

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

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 true and correct copy of this agreement at the time of execution.

RETURN EQUIPMENT BY

X _____

THIS IS YOUR CONTRACT. READ BOTH SIDES

29-AUG-18 08:26:33

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

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

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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	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
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RENTED TO		JOB LOCATION		Org# 281960-RB3	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243		45 TOLL RD OLD BLISS PILLAR RD & 1626 AUSTIN TX 78652		Inv# 291801 INV DATE 10/23/18 Loc 700	
DL/ID #	ID#2	PHONE	DATE	TIME	
MC5500		W (972) 991-5500	OUT 10/08/18	8:00 AM DME	
SALES PERSON: LANCE HALL		F (972) 991-9240			
ID#3	PO/JOB #	ORDERED BY	BILL THRU 11/05/18 8:00 AM DME		
	TBD	MICHAEL			

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

1	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 RESPONSIBILITY OF THE LEASEE

1	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

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

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 true and correct copy of this agreement at the time of execution.

RETURN EQUIPMENT BY

X

THIS IS YOUR CONTRACT. READ BOTH SIDES

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

THIS IS A CONTRACT

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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) 851-0300

RENTED TO		JOB LOCATION		Org# 281960-RB4	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRSSWAY SUITE 400 DALLAS TX 75243		45 TOLL RD OLD BLISS PILLAR RD & 1626 AUSTIN TX 78652		Inv# 296317 INV DATE 11/26/18 Loc 700	
DL/ID #	ID#2	PHONE	DATE	TIME	
MC5500		W (972) 991-5500	OUT 11/05/18	8:00 AM DME	
SALES PERSON: LANCE HALL		F (972) 991-9240			
ID#3	PO/JOB #	ORDERED BY	BILL THRU 12/03/18 8:00 AM DME		
	2113	MICHAEL			

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

1	0141-0068	BACKHOE, FULL 4WD WET/QC							1500.00	1500.00
		\$275.00/0			275.00	525.00	1500.00			

Serial # 1T0310KXTEE273109 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

1	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

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

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 true and correct copy of this agreement at the time of execution.

RETURN EQUIPMENT BY
X
THIS IS YOUR CONTRACT. READ BOTH SIDES

27-NOV-18 08:03:39

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

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd Bastrop, TX 78602 Ph: (512) 303-7368 Fax: (512) 321-2206	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# 281960-RB5	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRSSWAY SUITE 400 DALLAS TX 75243		45 TOLL RD OLD BLISS PILLAR RD & 1626 AUSTIN TX 78652		Inv# 299585 INV DATE 12/18/18 Loc 700	
DL/ID #	ID#2	PHONE	DATE	TIME	
MC5500		W (972) 991-5500	OUT 12/03/18	8:00 AM DME	
SALES PERSON: LANCE HALL		F (972) 991-9240			
ID#3	PO/JOB #	ORDERED BY			
	2113	MICHAEL	BILL THRU 12/31/18	8:00 AM DME	

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

JOB CONTACT: MICHAEL BOND

JOB PHONE: (979) 204-1039

1	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 RESPONSIBILITY OF THE LEASEE

1	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

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

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 true and correct copy of this agreement at the time of execution.

RETURN
EQUIPMENT BY

19-DEC-18 08:08:09

THIS IS YOUR CONTRACT. READ BOTH SIDES.

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

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 HereFold Here.....
Salesman: Jay Vaughn 832-232-1377 jvaughn@opifexenterprises.com

Qty	Items Rented	Disc%	Status	Billed To	Price
1	BOBCAT T590 Skid Steer 1day \$350.00 1week \$850.00 4weeks \$1,385.68 Unit: Jerome Bellis		Billed To	Thu 11/29/2018 10:00AM	\$1,385.68

Current On Account
Please pay from this invoice.

Rental and Sales:					ales Tax Travis County:
\$1,385.68					\$114.32
Total Amount:	\$1,500.00		Total Paid	\$0.00	Total Due
					\$1,500.00

832-232-1377 Phone

www.opifexenterprises.com

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

Continued	Invoice #
Wed 1/ 2/2019	100017G

Bill to: Customer# 10022

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

Job Descr:

Date Out: Thu 11/29/2018

Terms	Aging Date
NET 30	Wed 1/ 2/2019

Salesman: Jay Vaughn
 Used at Address: ;

Phone: 832-232-1377

IE-Mail: jvaughn@opifexenterprises.com

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

Please pay from this invoice.

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

30+ Days aged

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

Remit To:

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

Invoice

Continued	Invoice#
Thu 1/24/2019	100017H

Customer #: 10022

McCarthy Building Companies Inc.
2715 N FM 1626

BUDA, TX 78610

Date Out Thu 12/27/2018

Terms	Aging Date
NET 30	Thu 1/24/2019

.....Fold Here

.....Fold Here

Salesman: Jay Vaughn 832-232-1377 jvaughn@opifexenterprises.com

Qty	Items Rented	Disc%	Status	Billed To	Price
1	BOBCAT T590 Skid Steer 1day \$350.00 1week \$850.00 4weeks \$1,385.68		Billed To	Thu 1/24/2019 10:00AM	\$1,385.68

Current On Account

Please pay from this invoice.

Rental and Sales:					ales Tax Travis County:
\$1,385.68					\$114.32
Total Amount:	\$1,500.00		Total Paid	\$0.00	Total Due \$1,500.00

832-232-1377 Phone

www.opifexenterprises.com

Invoices For Rock Crushing

Task Number	Task Name	EC	Expenditure Item Date	PA Date	Source	Description	Reference	Invoice Date	Hours	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	M	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	M	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-320FL Excavator 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-Portafill 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~~

114,221.60

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
1943	02/22/2018	\$4,938.75	03/24/2018	Net 30	

P. O. NUMBER
 2113

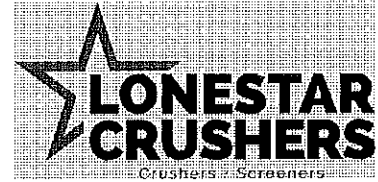
ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
Hex-3 2016 CAT 320FL EXCAVATOR s/n: YBM10039 02/13/18 to 03/13/18	Rent	1	4,500.00	4,500.00
Sales / Rent Tax 8.25%	Sales Tax	1	371.25	371.25
Emissions Tax 1.5%	Emissions Tax	1	67.50	67.50

BALANCE DUE

\$4,938.75

Lonestar Crushers, LLC

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



	Invoice #
5/14/2018	7680

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

P.O. Number	Terms

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

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

PLEASE REMIT PAYMENT TO:

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

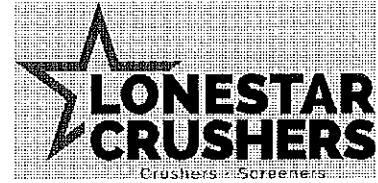
Phone # 512-251-4443
 Fax # 512-519-1805

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

E-mail
accounting@lonestarcrushers.com

Lonestar Crushers, LLC

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



	Invoice #
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

P.O. Number	Terms

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

Quantity	Item Code	Description	Price Each	Amount
1	SXT104 PT 60...	Portafill 9000JC Jaw Crusher S/N JC102	17,000.00	17,000.00
1	New Texas Stat...	1.5% State Heavy Duty Tax Rental 3/05/18 - 4/04/18	1.50%	255.00

PLEASE REMIT PAYMENT TO:

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

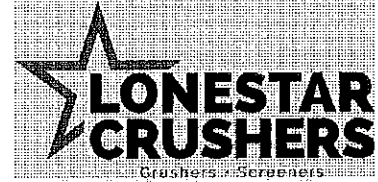
Phone # 512-251-4443
 Fax # 512-519-1805

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

E-mail
accounting@lonestarcrushers.com

Lonestar Crushers, LLC

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

P.O. Number	Terms

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

Quantity	Item Code	Description	Price Each	Amount
1	Equipment Leas...	Portafill 9000JC Jaw Crusher S/N JC102	17,000.00	17,000.00
1	New Texas Stat...	1.5% State Heavy Duty Tax Rental 12/05/17 - 1/04/18 Starting Hours = 77	1.50%	255.00
1	TRANSPORT ...	Transport to Mopac and SH45 SE	1,250.00	1,250.00T

Tax was paid via invoice 7357 in Feb 2018. Do not accrue. RJG 2/6/2018

PLEASE REMIT PAYMENT TO:

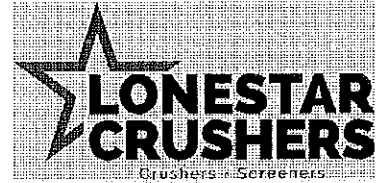
Lonestar Crushers, LLC
 P. O. Box 733815
 Dallas, TX 75373-3815
 Phone # 512-251-4443
 Fax # 512-519-1805

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

E-mail
accounting@lonestarcrushers.com

Lonestar Crushers, LLC

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



	Invoice #
1/3/2018	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

P.O. Number	Terms

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

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

PLEASE REMIT PAYMENT TO:

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

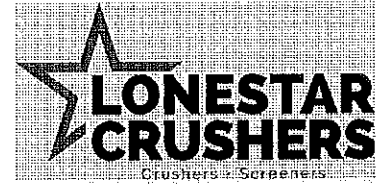
Phone # 512-251-4443
 Fax # 512-519-1805

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

E-mail
accounting@lonestarcrushers.com

Lonestar Crushers, LLC

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



	Invoice #
1/19/2018	7357

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

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

P.O. Number	Terms

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

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

PLEASE REMIT PAYMENT TO:

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

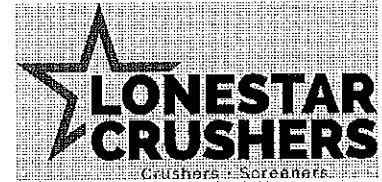
Phone # 512-251-4443
 Fax # 512-519-1805

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

E-mail
accounting@lonestarcrushers.com

Lonestar Crushers, LLC

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



	Invoice #
2/5/2018	7397

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

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

P.O. Number	Terms

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

Quantity	Item Code	Description	Price Each	Amount
1	SXT104 PT 60...	Portafill 9000JC Jaw Crusher S/N JC102	17,000.00	17,000.00T
1	New Texas Stat...	1.5% State Heavy Duty Tax Rental 2/05/18 - 3/04/18	1.50%	255.00

PLEASE REMIT PAYMENT TO:

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

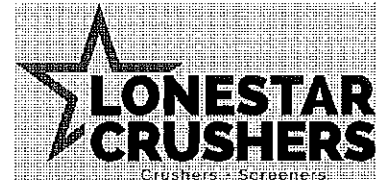
Phone # 512-251-4443
 Fax # 512-519-1805

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

E-mail
accounting@lonestarcrushers.com

Lonestar Crushers, LLC

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

P.O. Number	Terms

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

Quantity	Item Code	Description	Price Each	Amount
1	SXT104 PT 60...	Portafill 9000JC Jaw Crusher S/N JC102	17,000.00	17,000.00T
1	New Texas Stat...	1.5% State Heavy Duty Tax Rental 4/05/18 - 5/04/18	1.50%	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	\$0.00
Balance Due	\$18,317.50

E-mail
accounting@lonestarcrushers.com

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
2009	03/25/2018	\$4,938.75	04/24/2018	Net 30	

P. O. NUMBER
 2113

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
Hex-3 2016 CAT 320FL EXCAVATOR s/n: YBM10039 03/14/18 to 04/11/18	Rent	1	4,500.00	4,500.00
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

\$4,938.75

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
1881	01/22/2018	\$4,938.75	02/21/2018	Net 30	

P. O. NUMBER
 2113

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
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

\$4,938.75

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

RECEIVED

JUN 16 2017

MCCARTHY

THIS IS A CONTRACT

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



TERMS CASH IN ADVANCE

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

RENTALS • SALES • SERVICE • SUPPLIES

861 Texas 71 Service Rd
Bastrop, TX 78602
Ph: (512) 303-7369
Fax: (512) 321-2266

740 N Harvey Mitchell Pkwy
Bryan, TX 77807
Ph: (879) 823-0085
Fax: (979) 779-8351

16536 South IH 35
Buda, TX 78610
Ph: (512) 612-1090
Fax: (512) 312-1991

110864 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	DATE	TIME	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRSSWAY SUITE 400 DALLAS TX 75243	45 TOLL RD OLD BLISS PILLAR RD & 1626 MANCHACA TX 78652	04/20/18	8:00 AM DME	
		Inv# 265097	INV DATE 04/20/18	
			Loc 700	
DL/ID #	ID#2	PHONE	DATE	TIME
MC5500		W (972) 991-5500	OUT 04/04/18	8:00 AM DME
SALES PERSON: LANCE HALL		F (972) 991-9240		
ID#3	PO/JOB #	ORDERED BY		
	2113	BRAD	BILL THRU 05/02/18	8:00 AM DME

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8 HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

JOB CONTACT: BRAD

JOB PHONE: (214) 717-9698

1	0351-0006								4900.00	4900.00
									\$605.00/0	
									605.00	1650.00
									4900.00	
									Serial # 151-10354	Manufacturer: STRIKER HYD. BREAKERS Model: TNB-151LU-ST
1	/STR415186432								CHISEL, 1230MM (TBN-151)	1525.87
2	LABOR								LABOR	190.00
-1	/STR415186432								CHISEL, 1230MM (TBN-151)	-1525.87
-2	LABOR								LABOR	-190.00

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

----- Payments -----

Location 700 Buda

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

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

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

RENTER
ACCEPTED BY

THIS IS YOUR CONTRACT READ BOTH SIDES

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

HHN: S Ramirez



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 Mitchell 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 I-37
Pleasanton, TX 78064
Ph: (830) 568-5500
Fax: (830) 568-5501

18115 IH 35 N
Schertz, TX 78154
Ph: (210) 229-7900
Fax: (210) 851-0300

RENTED TO		JOB LOCATION		Org# 222002-RB1	
MCCARTHY BUILDING CO, INC. 12001 N. CENTRAL EXPRESSWAY SUITE 400 DALLAS TX 75243		TBD 2222 FM 1626 BUDA TX 78610		Inv# 224576 INV DATE 07/05/17 Loc 700	
DL/ID #	ID#2	PHONE	DATE	TIME	
MC5500		W (972) 991-5500	OUT 06/14/17	1:00 PM DME	
SALES PERSON: MIGUEL GARZA		F (972) 991-9240			
ID#3	PO/JOB #	ORDERED BY			
0	2113,	BRAD MINYARD		BILL THRU 07/12/17 1:00 PM DME	

RENEWAL BILL INVOICE

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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JOB CONTACT: BRAD

JOB PHONE: (214) 717-9698

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

Payments

RECEIVED BY
PRINTED NAME
SIGNATURE

Location 700 Buda

RENT	9201.55
SALES	0.00
OTHER	400.00
DW/FEEES	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

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

RECEIVED BY

PRINTED NAME

SIGNATURE

THIS IS YOUR CONTRACT. READ BOTH SIDES

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

Excavator to Feed Crusher

Task Number	EC	Expenditure Item Date	PA Date	Source	Description	Reference	Invoice 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

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
1824	12/17/2017	\$10,151.88	01/16/2018	Net 30	

P. O. NUMBER
 2113

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
Rent	HEX-7: 2013 KOMATSU PC490 LC-10 Hydraulic Excavator s/n: K12101318 12/04/17 to 01/01/18	1	9,250.00	9,250.00
Sales:Sales Tax	Sales / Rent Tax 8.25%	1	763.13	763.13
Tax:Emissions Tax	Emissions Tax 1.5%	1	138.75	138.75

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

BALANCE DUE

\$10,151.88

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
1868	01/17/2018	\$10,151.88	02/16/2018	Net 30	

P. O. NUMBER
 2113

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

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

BALANCE DUE

\$10,151.88

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
1932	02/17/2018	\$10,151.88	03/19/2018	Net 30	

P. O. NUMBER
 2113

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

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

BALANCE DUE

\$10,151.88

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
1991	03/20/2018	\$10,151.88	04/19/2018	Net 30	

P. O. NUMBER
 2113

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
HEX-7: 2013 KOMATSU PC490 LC-10 Hydraulic Excavator s/n: K12101318 03/01/18 to 03/29/18	Rent	1	9,250.00	9,250.00
Sales / Rent Tax 8.25%	Sales Tax	1	763.13	763.13
Emissions Tax 1.5%	Emissions Tax	1	138.75	138.75

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

BALANCE DUE

\$10,151.88

Grande Equipment Rental
 PO BOX 595
 Manchaca, TX 78652
 lauren@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
2054	04/20/2018	\$10,151.88	05/20/2018	Net 30	

P. O. NUMBER
 2113

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

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

BALANCE DUE

\$10,151.88

Bucket Crusher Invoices

Task Number	Task Name	EC	Expenditur		Source	Description	Referenc	Invoice	Hours	Amount
			e Item Date	PA Date			e	Date		
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

Lonestar Crushers, LLC

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



	Invoice #
7/18/2017	6788

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

P.O. Number	Terms

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

Quantity	Item Code	Description	Price Each	Amount
1	10317 BF 90.3	MB Bucket Crusher BF90.3 S/N10317	6,000.00	6,000.00
1	STATE HEAV...	1.5% STATE HEAVY DUTY USE TAX	1.50%	90.00
	TRANSPORT ...	Rental Dates 7/18/17 - 8/17/17 Transport to Jobsite	450.00	450.00

PLEASE REMIT PAYMENT TO:

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

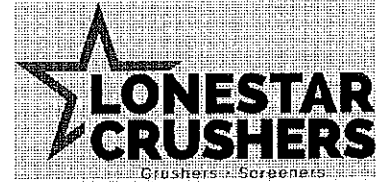
Phone # 512-251-4443
 Fax # 512-519-1805

Subtotal	\$6,540.00
Sales Tax (8.25%)	\$495.00
Payments/Credits	\$0.00
Balance Due	\$7,035.00

E-mail
accounting@lonestarcrushers.com

Lonestar Crushers, LLC

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

P.O. Number	Terms

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

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		Rental 10/11 - 11/10/17	0.00	0.00
	New Texas Stat...	1.5% State Heavy Duty Tax	1.50%	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

Lonestar Crushers, LLC

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

RECEIVED

SEP 13 2017



McCARTHY

	Invoice #
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

P.O. Number	Terms
2113	

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

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		Rental 9/11 - 10/10/17	0.00	0.00
	New Texns Stat..	1.5% State Heavy Duty Tax	1.50%	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

Bucket Crusher Support Equipment - Excavator to run Bucket Crusher

Task Number	EC	Expenditure Item		Source	Description	Reference	Invoice Date	Hours	Amount
		Date	PA Date						
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

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
1545	07/26/2017	\$4,938.75	08/25/2017	Net 30	

P. O. NUMBER
 2113

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
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

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
1672	09/26/2017	\$4,938.75	10/26/2017	Net 30	

P. O. NUMBER
 2113

ACTIVITY	ACTIVITY	QTY	RATE	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

\$4,938.75

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
1736	10/27/2017	\$4,938.75	11/26/2017	Net 30	

P. O. NUMBER
2113

ACTIVITY	ACTIVITY	QTY	RATE	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

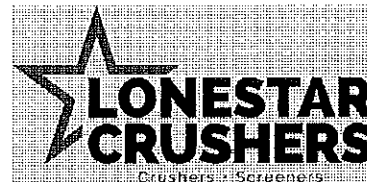
\$4,938.75

Screeener Invoices

Task Number	Task Name	EC	Expenditur		Source	Description	Referenc e	Invoice		Hours	Amount
			e Item Date	PA Date				Date			
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	R	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

Lonestar Crushers, LLC

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



	Invoice #
4/21/2018	7633

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

P.O. Number	Terms

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

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

PLEASE REMIT PAYMENT TO:

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

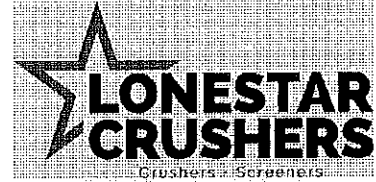
Phone # 512-251-4443
 Fax # 512-519-1805

Subtotal	\$950.00
Sales Tax (6.25%)	\$59.38
Payments/Credits	\$0.00
Balance Due	\$1,009.38

E-mail
accounting@lonestarcrushers.com

Lonestar Crushers, LLC

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

P.O. Number	Terms

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

Quantity	Item Code	Description	Price Each	Amount
1	SCT452 PT 200...	Portafill 2000CT Screener S/N SCT452	7,000.00	7,000.00T
1	New Texas Stat...	1.5% State Heavy Duty Tax Rental 11/16/17 - 12/15/17 Starting Hours = 44	1.50%	105.00
1	TRANSPORT ...	Transport to Mopac and SH45 SE	1,000.00	1,000.00T

PLEASE REMIT PAYMENT TO:

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

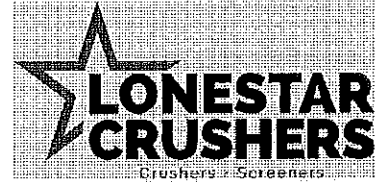
Phone # 512-251-4443
 Fax # 512-519-1805

Subtotal	\$8,105.00
Sales Tax (6.25%)	\$500.00
Payments/Credits	\$0.00
Balance Due	\$8,605.00

E-mail
accounting@lonestarcrushers.com

Lonestar Crushers, LLC

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

P.O. Number	Terms

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

Quantity	Item Code	Description	Price Each	Amount
1	SCT452 PT 200...	Portafill 2000CT Screener S/N SCT452	7,000.00	7,000.00T
1	New Texas Stat...	1.5% State Heavy Duty Tax Rental 12/16/17 - 1/15/18	1.50%	105.00

PLEASE REMIT PAYMENT TO:

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

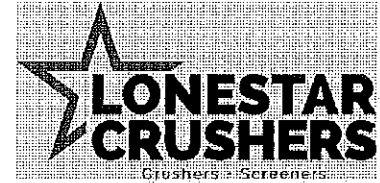
Phone # 512-251-4443
 Fax # 512-519-1805

Subtotal	\$7,105.00
Sales Tax (6.25%)	\$437.50
Payments/Credits	\$0.00
Balance Due	\$7,542.50

E-mail
accounting@lonestarcrushers.com

Lonestar Crushers, LLC

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



	Invoice #
1/15/2018	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

P.O. Number	Terms

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

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

PLEASE REMIT PAYMENT TO:

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

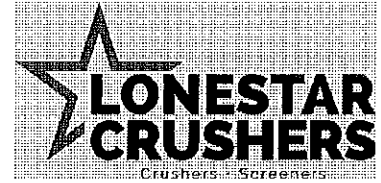
Phone # 512-251-4443
 Fax # 512-519-1805

E-mail
accounting@lonestarcrushers.com

Subtotal	\$7,105.00
Sales Tax (6.25%)	\$437.50
Payments/Credits	\$0.00
Balance Due	\$7,542.50

Lonestar Crushers, LLC

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



	Invoice #
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

P.O. Number	Terms

PLEASE NOTICE OUR NEW REMIT TO ADDRESS

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

PLEASE REMIT PAYMENT TO:

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

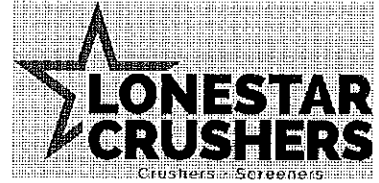
Phone # 512-251-4443
 Fax # 512-519-1805

Subtotal	\$7,105.00
Sales Tax (6.25%)	\$437.50
Payments/Credits	-\$5,221.13
Balance Due	\$2,321.37

E-mail
accounting@lonestarcrushers.com

Lonestar Crushers, LLC

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



	Invoice #
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
1	SCT452 PT 200...	Portafill 2000CT Screener S/N SCT452	7,000.00	7,000.00T
1	New Texas Stat...	1.5% State Heavy Duty Tax Rental 3/16/18 - 4/15/18	1.50%	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

E-mail
accounting@lonestarcrushers.com

Subtotal	\$7,105.00
Sales Tax (6.25%)	\$437.50
Payments/Credits	\$0.00
Balance Due	\$7,542.50

Loader to Support Screener

Task Number	EC	Expenditure Item Date	PA Date	Source	Description	Reference	Invoice Date	Hours	Amount
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	R	2/10/2018	2/28/2018	Grande Equipment Rentals	Rental-930k Wheel Loader from 1/10-2/07	1918	02/10/2018	0	4390
02231.0005.00.00	R	1/10/2018	1/31/2018	Grande Equipment Rentals	Rental-930k Wheel Loader from 12-12-1/09	1851	01/10/2018	0	4390
02231.0005.00.00	R	4/13/2018	4/30/2018	Grande Equipment Rentals	Rental-930k Wheel Loader from 3/09-4/06	2034	04/13/2018	0	4390
02442.0005.00.00	R	3/13/2018	3/31/2018	Grande Equipment Rentals	Rental-930k Wheel Loader from 2/08-3/08	1976	03/13/2018	0	4390
									21950

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
1816	12/10/2017	\$4,390.00	01/09/2018	Net 30	

P. O. NUMBER

2113

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
Rent	WL-2: CAT 930K WHEEL LOADER - s/n: RHN01459 11/13/17 to 12/11/17	1	4,000.00	4,000.00
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

\$4,390.00

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
1851	01/10/2018	\$4,390.00	02/09/2018	Net 30	

P. O. NUMBER
 2113

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
Rent	WL-2: CAT 930K WHEEL LOADER - s/n: RHN01459 12/12/17 to 01/09/18	1	4,000.00	4,000.00
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

\$4,390.00

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
1918	02/10/2018	\$4,390.00	03/12/2018	Net 30	

P. O. NUMBER
 2113

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
Rent	WL-2: CAT 930K WHEEL LOADER - s/n: RHN01459 01/10/18 to 02/07/18	1	4,000.00	4,000.00
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

\$4,390.00

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
1976	03/13/2018	\$4,390.00	04/12/2018	Net 30	

P. O. NUMBER
 2113

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
WL-02: CAT 930K WHEEL LOADER - s/n: RHN01459 02/08/18 to 03/08/18	Rent	1	4,000.00	4,000.00
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**

\$4,390.00

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
2034	04/13/2018	\$4,390.00	05/13/2018	Net 30	

P. O. NUMBER
 2113

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
WL-02: CAT 930K WHEEL LOADER - s/n: RHN01459 03/09/18 to 04/06/18	Rent	1	4,000.00	4,000.00
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**

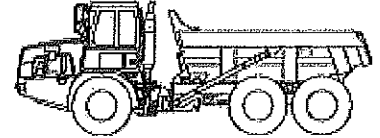
\$4,390.00

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	Diesel	Net Horsepower	464 hp
Rated Payload	39.009 mt		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$13,955.00	\$3,905.00	\$975.00	\$145.00	\$72.40	\$151.69
Adjustments						
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%)						
Total:	\$12,754.87	\$3,569.17	\$891.15	\$132.53	\$72.40	\$144.87

Non-Active Use Rates

Hourly

Standby Rate	\$36.96
Idling Rate	\$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)



CIC Environmental

P.O. Box 151000
Austin, TX 78715-1000

Invoice

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

Date	Invoice No.	P.O. Number
11/02/17	2182	

Terms
Due on receipt

Project

Item	Description	Quantity	Rate	Amount
Tier I Air Application	Preparation and Submittal of TCEQ Notification - Phase 1 - Loop 1 S and IH-45		800.00	800.00
Tier I Air Application	Preparation and Submittal of TCEQ Notification - Phase 2 - FM 1626 and IH-45		800.00	800.00
	PAYMENT IS DUE PRIOR TO SUBMITTAL OF PHASE 2 NOTIFICATION.			
It's a pleasure working with you!		Total		\$1,600.00



Invoice

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	

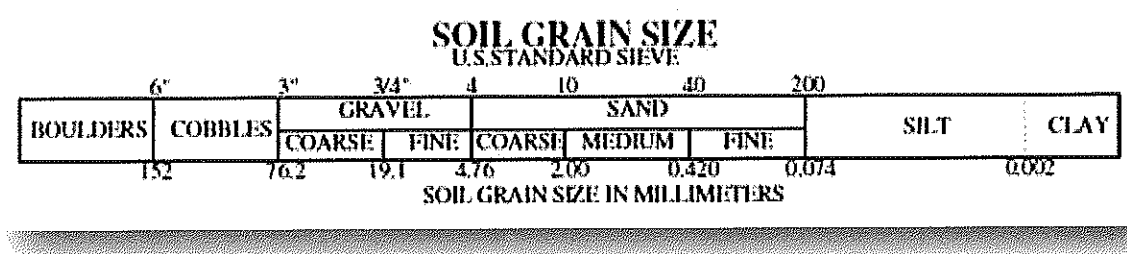
Terms
Due on receipt

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
It's a pleasure working with you!			Total	\$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.
 - 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

Work over or near Bodies of Water (Lakes, Rivers, Ponds, Creeks, etc.).
Keep on site a universal spill kit adequate for the body of water and the work being performed. No debris is allowed to fall into a body of water. Debris that falls into the water must be removed at the end of each work day. Debris that falls into the floodway must be removed at the end of each work week or prior to a rain event. This work is subsidiary.

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.

ITEM 160 - TOPSOIL
Salvage topsoil from the ROW at sites of excavation and embankment. Maximum salvage 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:

Common Name	Scientific Name	Habit	Lbs. PLS per acre
Prairie Wildrye	<i>Elymus Canadensis</i>	grass	2
Green Sprangletop	<i>Leptochloa Dubia</i>	grass	1
Little Bluestem	<i>Schizachyrium Scoparium</i>	grass	3
Sideoats Grama	<i>Bouteloua Curtipendula</i>	grass	7
Buffalograss	<i>Bouteloua Dactyloides</i>	grass	15
Curly-Mesquite	<i>Hilaria Belangeri</i>	grass	1
Purple Threeawn	<i>Aristida Purpurea Var. Purpurea</i>	grass	1
Hall's Panicum	<i>Panicum Hallii Var. Hallii</i>	grass	0.5
Yellow Indiangrass	<i>Sorghastrum Nutans</i>	grass	2.5
			33

Illinois Bundleflower	<i>Desmanthus Illinoensis</i>	forb	6
Indian Blanket	<i>Gaillardia Pulchella</i>	forb	6
Lemon Mint	<i>Mondarda Citriodora</i>	forb	1
Bluebonnet	<i>Lupinus Texensis</i>	forb	12
Pink Evening Primrose	<i>Oenothera Speciosa</i>	forb	1
Black-Eyed Susan	<i>Rudbeckia Hirta</i>	forb	1
Texas Star	<i>Lindheimeria Texana</i>	forb	1
Mealy Blue Sage	<i>Salvia Farinacea</i>	forb	1.5
Partridge Pea	<i>Cassia (Chamaecrista) Fasciculata</i>	forb	8
Plains Coreopsis	<i>Coreopsis Tinctoria</i>	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 ½ 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.

NO.	REVISION	BY	DATE
 Robert Carrillo, P.E. 6/29/2016			
 CENTRAL TEXAS Regional Mobility Authority			
 RODRIGUEZ TRANSLOCATION GROUP CONSULTING ENGINEERS FIRM #587			
SH 45 SW GENERAL NOTES			
6/29/2016 SHEET 2 OF 6			
DESIGNED:	FED. RD DIV. No. 6	STATE TEXAS	STATE PROJECT No. C1200-6-4
CHECKED:			HIGHWAY No. SH 45
DRAWN:	STATE DISTRICT AUS	COUNTY TRAVIS/HAYS	CONTROL No. 1200 SECTION No. 06 JOB No. 004, etc. SHEET No. 41A

See RFI-0017-0

GS2 2017.09.21

Report: September 22, 2017

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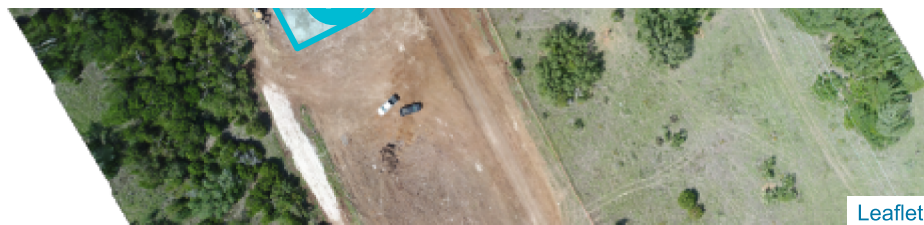


Table of Annotations

		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**











PORTAFILL 2000