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|---|
| KELLER - BARBARA LANE EMERGENCY SEWER REPAIR |
| CITY OF KELLER - EMERGENCY SEWER REPAIR |

| LABOR BREAKDOWNS (10 HOUR DAYS) | REGULAR HOURS | REGULAR RATES | OT HOURS | OT RATES | TOTAL AMOUNT |
|---------------------------------|---------------|---------------|----------|-----------------------|---------------------|
| DESCRIPTION | | | | | |
| SUPERINTENDENT | 145.0 | \$ 65.00 | 0.0 | \$ 97.50 | \$ 9,425.00 |
| PIPE CREW FOREMAN | 108.0 | \$ 58.50 | 37.0 | \$ 87.75 | \$ 9,564.75 |
| TRACK HOE OPERATOR | 108.0 | \$ 29.50 | 37.0 | \$ 44.25 | \$ 4,823.25 |
| LOADER OPERATOR | 76.0 | \$ 28.50 | 29.0 | \$ 42.75 | \$ 3,405.75 |
| PIPE LAYER - SKILLED | 108.0 | \$ 27.00 | 37.0 | \$ 40.50 | \$ 4,414.50 |
| PIPE LAYER HELPER - SKILLED | 108.0 | \$ 26.00 | 37.0 | \$ 39.00 | \$ 4,251.00 |
| LABORER - SEMI SKILLED | 260.0 | \$ 25.00 | 87.0 | \$ 37.50 | \$ 9,762.50 |
| TRUCK DRIVER - FUEL TRUCK | 34.0 | \$ 34.00 | 0.0 | \$ 51.00 | \$ 1,156.00 |
| | | | | LABOR SUBTOTAL | \$ 46,802.75 |

| EQUIPMENT (SEE ATTACHED BLUE BOOK RATES) | UNIT | REGULAR HOURS | REGULAR RATES | TOTAL AMOUNT |
|--|---------------------------|---------------|---------------|---------------------|
| DESCRIPTION | | | | |
| COMPANY PAID FOREMAN / SUPT / PE TRUCK / VEHICLE | HR | 210.0 | \$ 23.63 | \$ 4,962.30 |
| FUEL TRUCK (2HR/DAY) | HR | 18.0 | \$ 86.37 | \$ 1,554.66 |
| HAUL TRUCK W/ LOW BOY TRAILER | HR | 16.0 | \$ 104.95 | \$ 1,679.20 |
| JOHN DEERE MINI EXCAVATOR | HR | 98.0 | \$ 32.30 | \$ 3,165.40 |
| KOM PC138 EXCAVATOR | HR | 83.0 | \$ 113.33 | \$ 9,406.39 |
| CASE SKID STEER | HR | 93.0 | \$ 70.63 | \$ 6,568.59 |
| LIGHT TOWER | HR | 8.0 | \$ 8.76 | \$ 70.08 |
| JACK HAMMER | HR | 5.0 | \$ 0.97 | \$ 4.85 |
| AIR COMPRESSOR / GENERATOR | HR | 25.0 | \$ 43.11 | \$ 1,077.75 |
| SUBMERSIBLE PUMP | HR | 75.0 | \$ 13.92 | \$ 1,044.00 |
| WELDER | HR | 10.0 | \$ 7.67 | \$ 76.70 |
| | EQUIPMENT SUBTOTAL | | | \$ 29,609.92 |

| MATERIALS / MISCELL | UNIT | QUANTITY | UNIT PRICE | TOTAL AMOUNT |
|---|--------------------------|----------|-------------|---------------------|
| DESCRIPTION | | | | |
| FERGUSON - 16" STEEL CASING - INVOICE 1491390 | LS | 1 | \$ 4,642.85 | \$ 4,642.85 |
| FERGUSON - 10" SDR26 PVC - INVOICE 1491037 | LS | 1 | \$ 816.44 | \$ 816.44 |
| FERGUSON - PVC & REPAIR COUPLINGS - INVOICE 1491389 | LS | 1 | \$ 1,146.98 | \$ 1,146.98 |
| FERGUSON - - INVOICE 604284 | LS | 1 | \$ 155.43 | \$ 155.43 |
| FERGUSON - SPACERS & END SEALS - INVOICE 1491393 | LS | 1 | \$ 1,059.60 | \$ 1,059.60 |
| LB TRANSPORTATION - ROCK - INVOICE 32232 | TON | 97.12 | \$ 44.75 | \$ 4,346.12 |
| BARNSCO - MISC. MATERIAL - INVOICE 296845 | LS | 1 | \$ 387.74 | \$ 387.74 |
| BARNSCO - MISC. MATERIAL - INVOICE 297784 | LS | 1 | \$ 604.66 | \$ 604.66 |
| SRM - READY MIX CONCRETE - INVOICE 1040322846 | LS | 1 | \$ 3,510.00 | \$ 3,510.00 |
| SRM - READY MIX CONCRETE | CY | 5 | \$ 168.00 | \$ 840.00 |
| SRM - GROUT - INVOICE 1040325983 | LS | 1 | \$ 2,432.00 | \$ 2,432.00 |
| ARLINGTON LANDFILL - INVOICE 3473 | LS | 1 | \$ 199.14 | \$ 199.14 |
| 2X12 FORM LUMBER | LF | 150 | \$ 2.63 | \$ 394.50 |
| 4" SDR-35 PVC | LF | 14 | \$ 2.43 | \$ 34.02 |
| #4 REINFORCEMENT - CATTLE GUARD | LB | 264 | \$ 0.60 | \$ 158.40 |
| TEXAS JOHNS - FACILITY RENTAL | LS | 1 | \$ 145.71 | \$ 145.71 |
| | MATERIAL SUBTOTAL | | | \$ 20,873.59 |

| SUBCONTRACTORS | UNIT | QUANTITY | UNIT PRICE | TOTAL AMOUNT |
|----------------|-----------------------------|----------|--------------|---------------------|
| DESCRIPTION | | | | |
| RAIN FOR RENT | LS | 1 | \$ 21,476.69 | \$ 21,476.69 |
| | SUBCONTRACT SUBTOTAL | | | \$ 21,476.69 |

| TOTALS & MARK UP SUMMARY | QUANTITY | UNIT OF MEASURE | UNIT PRICE | TOTAL AMOUNT |
|--------------------------|----------|----------------------------|--------------|----------------------|
| BARE LABOR COST | 1 | LS | \$ 46,802.75 | \$ 46,802.75 |
| LABOR BURDENS | 42.5% | PCT | \$ 46,802.75 | \$ 19,891.17 |
| LABOR MARKUP | 20% | PCT | \$ 66,693.92 | \$ 13,338.78 |
| EQUIPMENT SUBTOTAL | 1 | LS | \$ 29,609.92 | \$ 29,609.92 |
| EQUIPMENT MARKUP | 20% | PCT | \$ 29,609.92 | \$ 5,921.98 |
| MATERIALS SUBTOTAL | 1 | LS | \$ 20,873.59 | \$ 20,873.59 |
| MATERIALS MARKUP | 20% | PCT | \$ 20,873.59 | \$ 4,174.72 |
| SUBCONTRACTOR SUBTOTAL | 1 | LS | \$ 21,476.69 | \$ 21,476.69 |
| SUBCONTRACTOR MARKUP | 10% | PCT | \$ 21,476.69 | \$ 2,147.67 |
| | | COST TOTAL | | \$ 164,237.27 |
| | | COST TOTAL, ROUNDED | | \$ 164,237.00 |

T & M TRACKING - ADDED WORK

DATE / DAY:

5/25/2024

PROJECT NAME: Barbara Ln Sewer Repair

GC NAME: City Of Keller

TOTAL HRS OF ADDED WORK:

18

NORTH TEXAS CONTRACTING

DESCRIPTION OF WC Mobilize Equimen Material and tools remove the old concrete encasement and do temporrally conection for weeck end.

DELAYS : the 10" line was live it maque complicated to put all together and the alligment of the pipes not are straight.

LABOR BREAKDOWNS

| | REGULAR HOURS CHARGED | REGULAR RATES | OT HOURS CHARGED | OVERTIME RATES ADDED | TOTAL LABOR AMOUNT |
|----------------------------|-----------------------------|------------------|------------------------|----------------------------|--------------------------|
| SUPERINTENDENT (_1) | 8.0 | \$ - | 10.0 | \$ - | \$ - |
| Plumbers () | | \$ - | | \$ - | \$ - |
| FOREMAN (_1_) | 8.0 | \$ - | 10.0 | \$ - | \$ - |
| OPERATOR (_2) | 16.0 | \$ - | 20.0 | \$ - | \$ - |
| SKILLED LABORER (_2) | 16.0 | \$ - | 20.0 | \$ - | \$ - |
| LABORER / UNSKILLED (_1) | 16.0 | \$ - | 20.0 | \$ - | \$ - |
| | | | SUBTOTAL LABOR | | \$ - |

EQUIPMENT BREAKDOWNS

| | | | | |
|---------------------------------------|----|------|---------------------------|-------------|
| PERSONAL / COMPANY TRUCK / VEHICLE | HR | 36.0 | \$ - | \$ - |
| HAUL TRUCK | HR | | | |
| LOW BOY TRAILER (HAUL TRUCK) | HR | 5 | \$ - | \$ - |
| TRUCK (TANDEM DUMP) (8 CY / LOAD) | HR | | \$ - | \$ - |
| TRUCK (END DUMP) (16 CY / LOAD) | HR | | \$ - | \$ - |
| KOMATSU PC _270_____ EXCAVATOR | HR | | \$ - | \$ - |
| JHON DEERE G50 MINI EXCAVATOR | HR | 15 | \$ - | \$ - |
| CATERPILLAR 320 EXCAVATOR | HR | | \$ - | \$ - |
| KOMATSU WA250 RBBR TIRE LOADER 2YD | HR | | \$ - | \$ - |
| CASE 580 COMBO BACKHOE / LOADER | HR | | \$ - | \$ - |
| CASE 621 LOADER | HR | | \$ - | \$ - |
| CASE SKID STEER | HR | | | |
| INGERSOLL RAND SD-45 COMPACTOR | HR | | \$ - | \$ - |
| COMPACTOR (33" TRENCH / WALK BEHIND) | HR | | \$ - | \$ - |
| ROAD PLATE / BEAM SHORING (PER EACH) | HR | | \$ - | \$ - |
| TRENCH BOX W/ SPREADERS (PER EACH) | HR | | \$ - | \$ - |
| LIGHT TOWER | HR | 8 | \$ - | \$ - |
| JACK HUMMER | HR | 5 | \$ - | \$ - |
| AIR COMPRESSOR | HR | 5 | \$ - | \$ - |
| 3" WATER PUMP | HR | 18 | \$ - | \$ - |
| JUMPING JACK | HR | | \$ - | \$ - |
| ELECTROFUSION MACHINE RENTAL | HR | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | SUBTOTAL EQUIPMENT | \$ - |

MATERIALS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|--|------|----------|---------------------------|-------------|
| 10X14 SDR 35 PVC PIPE | LF | 28 | \$ - | \$ - |
| 10" SDR35 Repair Copling | EA | 2 | \$ - | \$ - |
| 4" galvanised pipe to braze the line temporaly | LF | 80 | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | SUBTOTAL MATERIALS | \$ - |

SUBCONTRACTORS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|-----------------------|------|----------|--------------------------------|-------------|
| 6" Rain For rent Pump | HRS | 15 | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | SUBTOTAL SUBCONTRACTORS | \$ - |

GC NAME / SIGNATURE:

Jorge Briones

T & M TRACKING - ADDED WORK

DATE / DAY:

5/29/2024

PROJECT NAME: Barbara Ln Sewer Repair

GC NAME: City Of Keller

TOTAL HRS OF ADDED WORK:

14

NORTH TEXAS CONTRACTING

DESCRIPTION OF WC Expose bouth ends of the pipe on the creck and remove the temporaly brackets set temporaly 12" ADS in the creck
install all the discharge pipes and pumps for the bypass then set all up all ready.

Movilaze the equimen from 2264

LABOR BREAKDOWNS

| | REGULAR HOURS CHARGED | REGULAR RATES | OT HOURS CHARGED | OVERTIME RATES ADDED | TOTAL LABOR AMOUNT |
|----------------------------|-----------------------------|------------------|------------------------|----------------------------|--------------------------|
| SUPERINTENDENT (_1) | 8.0 | \$ - | 6.0 | \$ - | \$ - |
| Plumbers () | | \$ - | | \$ - | \$ - |
| FOREMAN (_1_) | 8.0 | \$ - | 6.0 | \$ - | \$ - |
| OPERATOR (_2) | 16.0 | \$ - | 12.0 | \$ - | \$ - |
| SKILLED LABORER (_2) | 16.0 | \$ - | 12.0 | \$ - | \$ - |
| LABORER / UNSKILLED (_3) | 24.0 | \$ - | 18.0 | \$ - | \$ - |
| | | | SUBTOTAL LABOR | | \$ - |

EQUIPMENT BREAKDOWNS

| | | | | |
|---------------------------------------|----|------|---------------------------|-------------|
| PERSONAL / COMPANY TRUCK / VEHICLE | HR | 28.0 | \$ - | \$ - |
| HAUL TRUCK | HR | | | |
| LOW BOY TRAILER (HAUL TRUCK) | HR | 5 | \$ - | \$ - |
| TRUCK (TANDEM DUMP) (8 CY / LOAD) | HR | | \$ - | \$ - |
| TRUCK (END DUMP) (16 CY / LOAD) | HR | | \$ - | \$ - |
| KOMATSU PC_138 EXCAVATOR | HR | 10 | \$ - | \$ - |
| JHON DEERE G50 MINI EXCAVATOR | HR | 10 | \$ - | \$ - |
| CATERPILLAR 320 EXCAVATOR | HR | | \$ - | \$ - |
| KOMATSU WA250 RBBR TIRE LOADER 2YD | HR | | \$ - | \$ - |
| CASE 580 COMBO BACKHOE / LOADER | HR | | \$ - | \$ - |
| CASE 621 LOADER | HR | | \$ - | \$ - |
| CASE SKID STEER | HR | 10 | | |
| INGERSOLL RAND SD-45 COMPACTOR | HR | | \$ - | \$ - |
| COMPACTOR (33" TRENCH / WALK BEHIND) | HR | | \$ - | \$ - |
| ROAD PLATE / BEAM SHORING (PER EACH) | HR | | \$ - | \$ - |
| TRENCH BOX W/ SPREADERS (PER EACH) | HR | | \$ - | \$ - |
| LIGHT TOWER | HR | | \$ - | \$ - |
| JACK HUMMER | HR | | \$ - | \$ - |
| AIR COMPRESSOR | HR | | \$ - | \$ - |
| 3" WATER PUMP | HR | 14 | \$ - | \$ - |
| JUMPING JACK | HR | | \$ - | \$ - |
| ELECTROFUSION MACHINE RENTAL | HR | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | SUBTOTAL EQUIPMENT | \$ - |

MATERIALS

| UNIT | QUANTITY | UNIT PRICE | TOTAL |
|------|----------|---------------------------|-------------|
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | SUBTOTAL MATERIALS | \$ - |

SUBCONTRACTORS

| UNIT | QUANTITY | UNIT PRICE | TOTAL |
|-----------------------|----------|--------------------------------|-------------|
| 6" Rain For rent Pump | HRS 15 | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | SUBTOTAL SUBCONTRACTORS | \$ - |

GC NAME / SIGNATURE:

Jorge Briones

T & M TRACKING - ADDED WORK

DATE / DAY:

5/30/2024

PROJECT NAME: Barbara Ln Sewer Repair

GC NAME: City Of Keller

TOTAL HRS OF ADDED WORK:

8

NORTH TEXAS CONTRACTING

DESCRIPTION OF WC Recive the Casin pipe and bring the welder to atache 2 -20' pieces then install the spacers in to the pipe set all the pipe inside the casin and start build some forms 6'X6' square for the trust blocks.

LABOR BREAKDOWNS

| | REGULAR HOURS CHARGED | REGULAR RATES | OT HOURS CHARGED | OVERTIME RATES ADDED | TOTAL LABOR AMOUNT |
|----------------------------|-----------------------------|------------------|------------------------|----------------------------|--------------------------|
| SUPERINTENDENT (_1) | 8.0 | \$ - | | \$ - | \$ - |
| Plumbers () | | \$ - | | \$ - | \$ - |
| FOREMAN (_1_) | 8.0 | \$ - | | \$ - | \$ - |
| OPERATOR (_2) | 16.0 | \$ - | | \$ - | \$ - |
| SKILLED LABORER (_2) | 16.0 | \$ - | | \$ - | \$ - |
| LABORER / UNSKILLED (_3) | 24.0 | \$ - | | \$ - | \$ - |
| SUBTOTAL LABOR | | | | | \$ - |

EQUIPMENT BREAKDOWNS

| | | | | | |
|---------------------------------------|----|------|------|------|--|
| PERSONAL / COMPANY TRUCK / VEHICLE | HR | 16.0 | \$ - | \$ - | |
| HAUL TRUCK | HR | | | | |
| LOW BOY TRAILER (HAUL TRUCK) | HR | | \$ - | \$ - | |
| TRUCK (TANDEM DUMP) (8 CY / LOAD) | HR | | \$ - | \$ - | |
| TRUCK (END DUMP) (16 CY / LOAD) | HR | | \$ - | \$ - | |
| KOMATSU PC_138__ EXCAVATOR | HR | 8 | \$ - | \$ - | |
| JHON DEERE G50 MINI EXCAVATOR | HR | 8 | \$ - | \$ - | |
| CATERPILLAR 320 EXCAVATOR | HR | | \$ - | \$ - | |
| KOMATSU WA250 RBBR TIRE LOADER 2YD | HR | | \$ - | \$ - | |
| CASE 580 COMBO BACKHOE / LOADER | HR | | \$ - | \$ - | |
| CASE 621 LOADER | HR | | \$ - | \$ - | |
| CASE SKID STEER | HR | 8 | \$ - | \$ - | |
| INGERSOLL RAND SD-45 COMPACTOR | HR | | \$ - | \$ - | |
| COMPACTOR (33" TRENCH / WALK BEHIND) | HR | | \$ - | \$ - | |
| ROAD PLATE / BEAM SHORING (PER EACH) | HR | | \$ - | \$ - | |
| TRENCH BOX W/ SPREADERS (PER EACH) | HR | | \$ - | \$ - | |
| LIGHT TOWER | HR | | \$ - | \$ - | |
| JACK HUMMER | HR | | \$ - | \$ - | |
| AIR COMPRESSOR | HR | | \$ - | \$ - | |
| 3" WATER PUMP | HR | 8 | \$ - | \$ - | |
| JUMPING JACK | HR | | \$ - | \$ - | |
| ELECTROFUSION MACHINE RENTAL | HR | | \$ - | \$ - | |
| | | | \$ - | \$ - | |
| | | | \$ - | \$ - | |
| | | | \$ - | \$ - | |
| | | | \$ - | \$ - | |
| SUBTOTAL EQUIPMENT | | | \$ - | \$ - | |

MATERIALS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|--------------------|------|----------|------------|-------|
| 16" steel casin | LF | 40 | \$ - | \$ - |
| F41 spacer | EA | 4 | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| SUBTOTAL MATERIALS | | | \$ - | \$ - |

SUBCONTRACTORS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|-------------------------|------|----------|------------|-------|
| 6" Rain For rent Pump | HRS | 8 | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| SUBTOTAL SUBCONTRACTORS | | | \$ - | \$ - |

GC NAME / SIGNATURE:

Jorge Briones

T & M TRACKING - ADDED WORK

DATE / DAY:

5/31/2024

PROJECT NAME: Barbara Ln Sewer Repair

GC NAME: City Of Keller

TOTAL HRS OF ADDED WORK:

4

NORTH TEXAS CONTRACTING

DESCRIPTION OF WC we set and fire up the pumps for bypas but we cance all because start raining hard abort all til Monday

LABOR BREAKDOWNS

| | REGULAR HOURS CHARGED | REGULAR RATES | OT HOURS CHARGED | OVERTIME RATES ADDED | TOTAL LABOR AMOUNT |
|----------------------------|-----------------------------|------------------|------------------------|----------------------------|--------------------------|
| SUPERINTENDENT (_1) | 4.0 | \$ - | | \$ - | \$ - |
| Plumbers () | | \$ - | | \$ - | \$ - |
| FOREMAN (1_) | 4.0 | \$ - | | \$ - | \$ - |
| OPERATOR (_2) | 8.0 | \$ - | | \$ - | \$ - |
| SKILLED LABORER (_2) | 8.0 | \$ - | | \$ - | \$ - |
| LABORER / UNSKILLED (_3) | 12.0 | \$ - | | \$ - | \$ - |
| | | | SUBTOTAL LABOR | | \$ - |

EQUIPMENT BREAKDOWNS

| | | | | | |
|---------------------------------------|----|-----|--------------------|------|------|
| PERSONAL / COMPANY TRUCK / VEHICLE | HR | 8.0 | \$ - | \$ - | |
| HAUL TRUCK | HR | | | | |
| LOW BOY TRAILER (HAUL TRUCK) | HR | | \$ - | \$ - | |
| TRUCK (TANDEM DUMP) (8 CY / LOAD) | HR | | \$ - | \$ - | |
| TRUCK (END DUMP) (16 CY / LOAD) | HR | | \$ - | \$ - | |
| KOMATSU PC_138__ EXCAVATOR | HR | 4 | \$ - | \$ - | |
| JHON DEERE G50 MINI EXCAVATOR | HR | 4 | \$ - | \$ - | |
| CATERPILLAR 320 EXCAVATOR | HR | | \$ - | \$ - | |
| KOMATSU WA250 RBBR TIRE LOADER 2YD | HR | | \$ - | \$ - | |
| CASE 580 COMBO BACKHOE / LOADER | HR | | \$ - | \$ - | |
| CASE 621 LOADER | HR | | \$ - | \$ - | |
| CASE SKID STEER | HR | 4 | | | |
| INGERSOLL RAND SD-45 COMPACTOR | HR | | \$ - | \$ - | |
| COMPACTOR (33" TRENCH / WALK BEHIND) | HR | | \$ - | \$ - | |
| ROAD PLATE / BEAM SHORING (PER EACH) | HR | | \$ - | \$ - | |
| TRENCH BOX W/ SPREADERS (PER EACH) | HR | | \$ - | \$ - | |
| LIGHT TOWER | HR | | \$ - | \$ - | |
| JACK HUMMER | HR | | \$ - | \$ - | |
| AIR COMPRESSOR | HR | | \$ - | \$ - | |
| 3" WATER PUMP | HR | 4 | \$ - | \$ - | |
| JUMPING JACK | HR | | \$ - | \$ - | |
| ELECTROFUSION MACHINE RENTAL | HR | | \$ - | \$ - | |
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| | | | SUBTOTAL EQUIPMENT | | \$ - |

MATERIALS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
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| | | | \$ - | \$ |

SUBCONTRACTORS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|-------------------------|------|----------|------------|-------|
| 6" Rain For rent Pump | HRS | 4 | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| SUBTOTAL SUBCONTRACTORS | | | \$ | - |

GC NAME / SIGNATURE:

Jorge Briones

DATE / DAY: 6/3/2024

TOTAL HRS OF ADDED WORK: 8

DESCRIPTION OF WC We start the bypass pump and remove the old pipe off the creck and set the new Line with the caisin pipe also we clean bouth ends sinse with the rain during the weck end wash out again all install by the end the day.

LABOR BREAKDOWNS

| NS | REGULAR HOURS CHARGED | REGULAR RATES | OT HOURS CHARGED | OVERTIME RATES ADDED | TOTAL LABOR AMOUNT |
|----------------------------|-----------------------------|------------------|------------------------|----------------------------|--------------------------|
| SUPERINTENDENT (_1) | 8.0 | \$ - | | \$ - | \$ - |
| Plumbers () | | \$ - | | \$ - | \$ - |
| FOREMAN (1_) | 8.0 | \$ - | | \$ - | \$ - |
| OPERATOR (_2) | 16.0 | \$ - | | \$ - | \$ - |
| SKILLED LABORER (_2) | 16.0 | \$ - | | \$ - | \$ - |
| LABORER / UNSKILLED (_3) | 24.0 | \$ - | | \$ - | \$ - |
| | | | SUBTOTAL LABOR | | \$ - |

EQUIPMENT BREAKDOWNS

[illegible]

MATERIALS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|--------------------------------------|------|--------------------|------------|-------|
| 10" SDR 35 pipe | LF | 50 | \$ - | \$ - |
| 10" SDR 26 Heavy wall repair copings | EA | 2 | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | SUBTOTAL MATERIALS | \$ | - |

SUBCONTRACTORS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|-------------------------|------|----------|------------|-------|
| 6" Rain For rent Pump | HRS | 8 | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| SUBTOTAL SUBCONTRACTORS | | | \$ - | \$ - |

Jorge Briones

DATE / DAY: 6/4/2024

TOTAL HRS OF ADDED WORK: 12

DESCRIPTION OF WC We star set up all the forms and rebar on bouth ends of the creek 6'X6' block we cleand all the mud and prepare to pore Concrete tomorrow morning .

LABOR BREAKDOWNS

| NS | REGULAR HOURS CHARGED | REGULAR RATES | OT HOURS CHARGED | OVERTIME RATES ADDED | TOTAL LABOR AMOUNT |
|----------------------------|-----------------------------|------------------|------------------------|----------------------------|--------------------------|
| SUPERINTENDENT (_1) | 8.0 | \$ - | 4.0 | \$ - | \$ - |
| Plumbers () | | \$ - | | \$ - | \$ - |
| FOREMAN (1_) | 8.0 | \$ - | 4.0 | \$ - | \$ - |
| OPERATOR (_2) | 16.0 | \$ - | 8.0 | \$ - | \$ - |
| SKILLED LABORER (_2) | 16.0 | \$ - | 8.0 | \$ - | \$ - |
| LABORER / UNSKILLED (_3) | 24.0 | \$ - | 12.0 | \$ - | \$ - |
| | | | SUBTOTAL LABOR | | \$ - |

EQUIPMENT BREAKDOWNS

[illegible]

MATERIALS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|---------------------------|------|----------|---------------------------|-------------|
| 3/4 CDX plywood 8x4 sheet | EA | 16 | \$ - | \$ - |
| 2X4X16 studs | EA | 25 | \$ - | \$ - |
| 3/8 Rebar | LF | 200 | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | SUBTOTAL MATERIALS | \$ - |

SUBCONTRACTORS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|--|------|--------------------------------|------------|----------|
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | SUBTOTAL SUBCONTRACTORS | \$ | - |

Jorge Briones

T & M TRACKING - ADDED WORK

DATE / DAY:

6/6/2024

PROJECT NAME: Barbara Ln Sewer Repair

GC NAME: City Of Keller

TOTAL HRS OF ADDED WORK:

10

NORTH TEXAS CONTRACTING

DESCRIPTION OF WC Reck all the forms and star prepare to install rip rap rock and remove the temporaly pipe the we install in the midle the creck we recive 3 loads of material.

LABOR BREAKDOWNS

| | REGULAR HOURS CHARGED | REGULAR RATES | OT HOURS CHARGED | OVERTIME RATES ADDED | TOTAL LABOR AMOUNT |
|----------------------------|-----------------------------|------------------|------------------------|----------------------------|--------------------------|
| SUPERINTENDENT (_1) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| Plumbers () | | \$ - | | \$ - | \$ - |
| FOREMAN (_1) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| OPERATOR (_2) | 16.0 | \$ - | 4.0 | \$ - | \$ - |
| SKILLED LABORER (_2) | 16.0 | \$ - | 4.0 | \$ - | \$ - |
| LABORER / UNSKILLED (_2) | 16.0 | \$ - | 4.0 | \$ - | \$ - |
| | | | SUBTOTAL LABOR | | \$ - |

EQUIPMENT BREAKDOWNS

| | | | | |
|---------------------------------------|----|------|---------------------------|-------------|
| PERSONAL / COMPANY TRUCK / VEHICLE | HR | 20.0 | \$ - | \$ - |
| HAUL TRUCK | HR | | | |
| LOW BOY TRAILER (HAUL TRUCK) | HR | | \$ - | \$ - |
| TRUCK (TANDEM DUMP) (8 CY / LOAD) | HR | | \$ - | \$ - |
| TRUCK (END DUMP) (16 CY / LOAD) | HR | | \$ - | \$ - |
| KOMATSU PC_138___ EXCAVATOR | HR | 10 | \$ - | \$ - |
| JHON DEERE G50 MINI EXCAVATOR | HR | 10 | \$ - | \$ - |
| CATERPILLAR 320 EXCAVATOR | HR | | \$ - | \$ - |
| KOMATSU WA250 RBBR TIRE LOADER 2YD | HR | | \$ - | \$ - |
| CASE 580 COMBO BACKHOE / LOADER | HR | | \$ - | \$ - |
| CASE 621 LOADER | HR | | \$ - | \$ - |
| CASE SKID STEER | HR | 10 | | |
| INGERSOLL RAND SD-45 COMPACTOR | HR | | \$ - | \$ - |
| COMPACTOR (33" TRENCH / WALK BEHIND) | HR | | \$ - | \$ - |
| ROAD PLATE / BEAM SHORING (PER EACH) | HR | | \$ - | \$ - |
| TRENCH BOX W/ SPREADERS (PER EACH) | HR | | \$ - | \$ - |
| LIGHT TOWER | HR | | \$ - | \$ - |
| CONCRETE BUCKET | HR | | \$ - | \$ - |
| AIR COMPRESSOR | HR | | \$ - | \$ - |
| 3" WATER PUMP | HR | | \$ - | \$ - |
| JUMPING JACK | HR | | \$ - | \$ - |
| ELECTROFUSION MACHINE RENTAL | HR | | \$ - | \$ - |
| | | | \$ - | \$ - |
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| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | SUBTOTAL EQUIPMENT | \$ - |

MATERIALS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|-----------------------------------|------|----------|---------------------------|-------------|
| Filter Fabric 15X360 600 SYD Roll | Ea | 1 | \$ - | \$ - |
| 8"X12 rip rap rock | TON | 74 | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | SUBTOTAL MATERIALS | \$ - |

SUBCONTRACTORS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|--|------|----------|--------------------------------|-------------|
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | SUBTOTAL SUBCONTRACTORS | \$ - |

GC NAME / SIGNATURE:

Jorge Briones

T & M TRACKING - ADDED WORK

DATE / DAY: 6/5/2024

PROJECT NAME: Barbara Ln Sewer Repair

GC NAME: City Of Keller

TOTAL HRS OF ADDED WORK: 11

NORTH TEXAS CONTRACTING

DESCRIPTION OF WC get all ready and pore concrete on bouth sides of the creck 10 yards on each side and we start removing some bypass pipes from the private property.

LABOR BREAKDOWNS

| | REGULAR HOURS CHARGED | REGULAR RATES | OT HOURS CHARGED | OVERTIME RATES ADDED | TOTAL LABOR AMOUNT |
|----------------------------|-----------------------------|------------------|------------------------|----------------------------|--------------------------|
| SUPERINTENDENT (_1) | 8.0 | \$ - | 3.0 | \$ - | \$ - |
| Plumbers () | | \$ - | | \$ - | \$ - |
| FOREMAN (_1) | 8.0 | \$ - | 3.0 | \$ - | \$ - |
| OPERATOR (_2) | 16.0 | \$ - | 6.0 | \$ - | \$ - |
| SKILLED LABORER (_2) | 16.0 | \$ - | 6.0 | \$ - | \$ - |
| LABORER / UNSKILLED (_3) | 24.0 | \$ - | 9.0 | \$ - | \$ - |
| | | | SUBTOTAL LABOR | | \$ - |

EQUIPMENT BREAKDOWNS

| | | | | |
|---------------------------------------|----|------|---------------------------|-------------|
| PERSONAL / COMPANY TRUCK / VEHICLE | HR | 22.0 | \$ - | \$ - |
| HAUL TRUCK | HR | | | |
| LOW BOY TRAILER (HAUL TRUCK) | HR | | \$ - | \$ - |
| TRUCK (TANDEM DUMP) (8 CY / LOAD) | HR | | \$ - | \$ - |
| TRUCK (END DUMP) (16 CY / LOAD) | HR | | \$ - | \$ - |
| KOMATSU PC_138__ EXCAVATOR | HR | 11 | \$ - | \$ - |
| JHON DEERE G50 MINI EXCAVATOR | HR | 11 | \$ - | \$ - |
| CATERPILLAR 320 EXCAVATOR | HR | | \$ - | \$ - |
| KOMATSU WA250 RBBR TIRE LOADER 2YD | HR | | \$ - | \$ - |
| CASE 580 COMBO BACKHOE / LOADER | HR | | \$ - | \$ - |
| CASE 621 LOADER | HR | | \$ - | \$ - |
| CASE SKID STEER | HR | 11 | | |
| INGERSOLL RAND SD-45 COMPACTOR | HR | | \$ - | \$ - |
| COMPACTOR (33" TRENCH / WALK BEHIND) | HR | | \$ - | \$ - |
| ROAD PLATE / BEAM SHORING (PER EACH) | HR | | \$ - | \$ - |
| TRENCH BOX W/ SPREADERS (PER EACH) | HR | | \$ - | \$ - |
| LIGHT TOWER | HR | | \$ - | \$ - |
| CONCRETE BUCKET | HR | 5 | \$ - | \$ - |
| AIR COMPRESSOR | HR | | \$ - | \$ - |
| 3" WATER PUMP | HR | 11 | \$ - | \$ - |
| JUMPING JACK | HR | | \$ - | \$ - |
| ELECTROFUSION MACHINE RENTAL | HR | | \$ - | \$ - |
| | | | \$ - | \$ - |
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| | | | SUBTOTAL EQUIPMENT | \$ - |

MATERIALS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|-------------------|------|----------|---------------------------|-------------|
| 4000 PSI concrete | CY | 20 | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | SUBTOTAL MATERIALS | \$ - |

SUBCONTRACTORS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|--|------|----------|--------------------------------|-------------|
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | SUBTOTAL SUBCONTRACTORS | \$ - |

GC NAME / SIGNATURE:

Jorge Briones

T & M TRACKING - ADDED WORK

DATE / DAY:

6/25/2024

PROJECT NAME: Barbara Ln Sewer Repair

GC NAME: City Of Keller

TOTAL HRS OF ADDED WORK:

10

NORTH TEXAS CONTRACTING

DESCRIPTION OF WC Remove the cattle guard and prepare the sub grade for concrete pore tomorrow 21X7 fottng movilaze the mini excavator.

LABOR BREAKDOWNS

| | REGULAR HOURS CHARGED | REGULAR RATES | OT HOURS CHARGED | OVERTIME RATES ADDED | TOTAL LABOR AMOUNT |
|----------------------------|-----------------------------|------------------|------------------------|----------------------------|--------------------------|
| SUPERINTENDENT (_1) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| Plumbers () | | \$ - | | \$ - | \$ - |
| FOREMAN (1_) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| OPERATOR (_1) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| SKILLED LABORER (_2) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| LABORER / UNSKILLED (_2) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| | | | SUBTOTAL LABOR | | \$ - |

EQUIPMENT BREAKDOWNS

| | | | | |
|---------------------------------------|----|----|---------------------------|-------------|
| PERSONAL / COMPANY TRUCK / VEHICLE | HR | 20 | \$ - | \$ - |
| HAUL TRUCK | HR | | | |
| LOW BOY TRAILER (HAUL TRUCK) | HR | 3 | \$ - | \$ - |
| TRUCK (TANDEM DUMP) (8 CY / LOAD) | HR | | \$ - | \$ - |
| TRUCK (END DUMP) (16 CY / LOAD) | HR | | \$ - | \$ - |
| KOMATSU PC_138__ EXCAVATOR | HR | | \$ - | \$ - |
| JHON DEERE G50 MINI EXCAVATOR | HR | 10 | \$ - | \$ - |
| CATERPILLAR 320 EXCAVATOR | HR | | \$ - | \$ - |
| KOMATSU WA250 RBBR TIRE LOADER 2YD | HR | | \$ - | \$ - |
| CASE 580 COMBO BACKHOE / LOADER | HR | | \$ - | \$ - |
| CASE 621 LOADER | HR | | \$ - | \$ - |
| CASE SKID STEER | HR | | | |
| INGERSOLL RAND SD-45 COMPACTOR | HR | | \$ - | \$ - |
| COMPACTOR (33" TRENCH / WALK BEHIND) | HR | | \$ - | \$ - |
| ROAD PLATE / BEAM SHORING (PER EACH) | HR | | \$ - | \$ - |
| TRENCH BOX W/ SPREADERS (PER EACH) | HR | | \$ - | \$ - |
| LIGHT TOWER | HR | | \$ - | \$ - |
| CONCRETE PUMP | HR | | \$ - | \$ - |
| AIR COMPRESSOR | HR | | \$ - | \$ - |
| 3" WATER PUMP | HR | | \$ - | \$ - |
| JUMPING JACK | HR | | \$ - | \$ - |
| ELECTROFUSION MACHINE RENTAL | HR | | \$ - | \$ - |
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| | | | SUBTOTAL EQUIPMENT | \$ - |

MATERIALS

| UNIT | QUANTITY | UNIT PRICE | TOTAL |
|------|----------|---------------------------|-------------|
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| | | SUBTOTAL MATERIALS | \$ - |

SUBCONTRACTORS

| UNIT | QUANTITY | UNIT PRICE | TOTAL |
|------|----------|--------------------------------|-------------|
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| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | SUBTOTAL SUBCONTRACTORS | \$ - |

GC NAME / SIGNATURE:

Jorge Briones

T & M TRACKING - ADDED WORK

DATE / DAY:

6/26/2024

PROJECT NAME: Barbara Ln Sewer Repair

GC NAME: City Of Keller

TOTAL HRS OF ADDED WORK:

10

NORTH TEXAS CONTRACTING

DESCRIPTION OF WC Set up all the forms and rebar realignment the exsisting post getting ready to pore concrete tomorrow

LABOR BREAKDOWNS

| | REGULAR HOURS CHARGED | REGULAR RATES | OT HOURS CHARGED | OVERTIME RATES ADDED | TOTAL LABOR AMOUNT |
|----------------------------|-----------------------------|------------------|------------------------|----------------------------|--------------------------|
| SUPERINTENDENT (_1) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| Plumbers () | | \$ - | | \$ - | \$ - |
| FOREMAN (1_) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| OPERATOR (_1) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| SKILLED LABORER (_2) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| LABORER / UNSKILLED (_2) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| SUBTOTAL LABOR | | | | | \$ - |

EQUIPMENT BREAKDOWNS

| | | | | |
|---------------------------------------|----|----|------|------|
| PERSONAL / COMPANY TRUCK / VEHICLE | HR | 20 | \$ - | \$ - |
| HAUL TRUCK | HR | | | |
| LOW BOY TRAILER (HAUL TRUCK) | HR | | \$ - | \$ - |
| TRUCK (TANDEM DUMP) (8 CY / LOAD) | HR | | \$ - | \$ - |
| TRUCK (END DUMP) (16 CY / LOAD) | HR | | \$ - | \$ - |
| KOMATSU PC_138__ EXCAVATOR | HR | | \$ - | \$ - |
| JHON DEERE G50 MINI EXCAVATOR | HR | 10 | \$ - | \$ - |
| CATERPILLAR 320 EXCAVATOR | HR | | \$ - | \$ - |
| KOMATSU WA250 RBBR TIRE LOADER 2YD | HR | | \$ - | \$ - |
| CASE 580 COMBO BACKHOE / LOADER | HR | | \$ - | \$ - |
| CASE 621 LOADER | HR | | \$ - | \$ - |
| CASE SKID STEER | HR | | | |
| INGERSOLL RAND SD-45 COMPACTOR | HR | | \$ - | \$ - |
| COMPACTOR (33" TRENCH / WALK BEHIND) | HR | | \$ - | \$ - |
| ROAD PLATE / BEAM SHORING (PER EACH) | HR | | \$ - | \$ - |
| TRENCH BOX W/ SPREADERS (PER EACH) | HR | | \$ - | \$ - |
| LIGHT TOWER | HR | | \$ - | \$ - |
| GENERATOR | HR | 10 | \$ - | \$ - |
| AIR COMPRESSOR | HR | | \$ - | \$ - |
| 3" WATER PUMP | HR | | \$ - | \$ - |
| JUMPING JACK | HR | | \$ - | \$ - |
| ELECTROFUSION MACHINE RENTAL | HR | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| SUBTOTAL EQUIPMENT | | | \$ - | \$ - |

MATERIALS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|--------------------|------|----------|------------|-------|
| 2x12 WOOD | LF | 150 | \$ - | \$ - |
| REBAR #4 | LF | 264 | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| SUBTOTAL MATERIALS | | | \$ - | \$ - |

SUBCONTRACTORS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|-------------------------|------|----------|------------|-------|
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| SUBTOTAL SUBCONTRACTORS | | | \$ - | \$ - |

GC NAME / SIGNATURE:

Jorge Briones

DATE / DAY: 6/27/2024

PROJECT NAME: Barbara Ln Sewer Repair

GC NAME: City Of Keller

TOTAL HRS OF ADDED WORK: 10

NORTH TEXAS CONTRACTING

DESCRIPTION OF WC Finish setting all the rebar and pore concrete protect all for the end of the day the private property be safe
 bean hot so we have to take few breacks

LABOR BREAKDOWNS

| NS | REGULAR HOURS CHARGED | REGULAR RATES | OT HOURS CHARGED | OVERTIME RATES ADDED | TOTAL LABOR AMOUNT |
|----------------------------|-----------------------------|------------------|------------------------|----------------------------|--------------------------|
| SUPERINTENDENT (_1) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| WELDER | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| FOREMAN (1_) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| OPERATOR (_1) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| SKILLED LABORER (_2) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| LABORER / UNSKILLED (_2) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| | | | SUBTOTAL LABOR | | \$ - |

EQUIPMENT BREAKDOWNS

[illegible]

MATERIALS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|----------------------------|------|----------|------------|-------------|
| 3500 PSI concrete | CY | 5 | \$ - | \$ - |
| SDR35 PIPE 4" FOR DRAINAGE | LF | 14 | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| SUBTOTAL MATERIALS | | | | \$ - |

SUBCONTRACTORS

| | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|-------------------------|------|----------|------------|-------|
| | | | \$ | \$ - |
| | | | \$ | \$ - |
| | | | \$ | \$ - |
| SUBTOTAL SUBCONTRACTORS | | | \$ | \$ - |

GC NAME / SIGNATURE: _____

Jorge Briones

T & M TRACKING - ADDED WORK

DATE / DAY: 6/28/2024

PROJECT NAME: Barbara Ln Sewer Repair

GC NAME: City Of Keller

TOTAL HRS OF ADDED WORK: 10

NORTH TEXAS CONTRACTING

DESCRIPTION OF WC Remove all the forms and backfill dress up all arraround install gates and cattdle guard in place .pick up all trash/Demobilize
bean hot so we have to take few breaks

LABOR BREAKDOWNS

| | REGULAR HOURS CHARGED | REGULAR RATES | OT HOURS CHARGED | OVERTIME RATES ADDED | TOTAL LABOR AMOUNT |
|----------------------------|-----------------------------|------------------|------------------------|----------------------------|--------------------------|
| SUPERINTENDENT (_1) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| WELDER | | \$ - | | \$ - | \$ - |
| FOREMAN (1_) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| OPERATOR (_1) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| SKILLED LABORER (_2) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| LABORER / UNSKILLED (_2) | 8.0 | \$ - | 2.0 | \$ - | \$ - |
| | | | SUBTOTAL LABOR | | \$ - |

EQUIPMENT BREAKDOWNS

| | | | | |
|---------------------------------------|----|----|---------------------------|-------------|
| PERSONAL / COMPANY TRUCK / VEHICLE | HR | 20 | \$ - | \$ - |
| HAUL TRUCK | HR | | | |
| LOW BOY TRAILER (HAUL TRUCK) | HR | 3 | \$ - | \$ - |
| TRUCK (TANDEM DUMP) (8 CY / LOAD) | HR | | \$ - | \$ - |
| TRUCK (END DUMP) (16 CY / LOAD) | HR | | \$ - | \$ - |
| KOMATSU PC_138__ EXCAVATOR | HR | | \$ - | \$ - |
| JHON DEERE G50 MINI EXCAVATOR | HR | 10 | \$ - | \$ - |
| CATERPILLAR 320 EXCAVATOR | HR | | \$ - | \$ - |
| KOMATSU WA250 RBBR TIRE LOADER 2YD | HR | | \$ - | \$ - |
| CASE 580 COMBO BACKHOE / LOADER | HR | | \$ - | \$ - |
| CASE 621 LOADER | HR | | \$ - | \$ - |
| CASE SKID STEER | HR | | | |
| INGERSOLL RAND SD-45 COMPACTOR | HR | | \$ - | \$ - |
| COMPACTOR (33" TRENCH / WALK BEHIND) | HR | | \$ - | \$ - |
| ROAD PLATE / BEAM SHORING (PER EACH) | HR | | \$ - | \$ - |
| TRENCH BOX W/ SPREADERS (PER EACH) | HR | | \$ - | \$ - |
| LIGHT TOWER | HR | | \$ - | \$ - |
| GENERATOR | HR | | \$ - | \$ - |
| AIR COMPRESSOR | HR | | \$ - | \$ - |
| 3" WATER PUMP | HR | | \$ - | \$ - |
| JUMPING JACK | HR | | \$ - | \$ - |
| ELECTROFUSION MACHINE RENTAL | HR | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | SUBTOTAL EQUIPMENT | \$ - |

MATERIALS

| UNIT | QUANTITY | UNIT PRICE | TOTAL |
|------|----------|---------------------------|-------------|
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | SUBTOTAL MATERIALS | \$ - |

SUBCONTRACTORS

| UNIT | QUANTITY | UNIT PRICE | TOTAL |
|------|----------|--------------------------------|-------------|
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | SUBTOTAL SUBCONTRACTORS | \$ - |

GC NAME / SIGNATURE:

Jorge Briones



FERGUSON
WATERWORKS
FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

NORTH TEXAS CONTRACTING INC
4989 KELLER HASLET RD
2434 KELLER EMERGENCY
KELLER, TX 76248

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|------------|----------|--------|
| 1491390 | \$5,025.89 | 49779 | 1 of 1 |

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

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

MASTER ACCOUNT NUMBER: 120042

NORTH TEXAS CONTRACTING INC
811 BARBARA LN
2434 KELLER EMERGENCY
KELLER, TX 76248

| SHIP WHS# | SELL WHS# | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH ID |
|--|--------------|-------------|---------------------------|------------|-----------------------|--------------|-------------|
| 788 | 788 | 1X788 | 02434 | MHD | 2434 KELLER EMERGENCY | 06/04/24 | 84108 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UNIT | AMOUNT | |
| 80 | 50 | USCP37516FT | 10 X .375 STL CASING PIPE | 92.857 | FT | 4642.85 | 4642.85 |
| | | | INVOICE SUB-TOTAL | | | | 383.04 |
| | | | TAX | Branch 788 | | | |
| <p>LEAD WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT LEAD FREE IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH NPL IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> | | | | | | | |

Looking for a more convenient way to pay your bill?

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| | | | |
|--------|---------------|------------------|------------|
| TERMS: | NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE |
| | | | \$5,025.89 |

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/web-site-info/terms-of-sale>. Incorporated by reference. Seller may convert checks to ACH.



FERGUSON WATERWORKS
 FERGUSON WATERWORKS #788
 2650 SOUTH PIPELINE RD
 EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

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

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|-----------|----------|--------|
| 1491037 | \$883.80 | 2355 | 1 of 1 |

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

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

MASTER ACCOUNT NUMBER: 120042

SHIP TO:

COUNTER PICK UP
 13201 HARMON RD
 FORT WORTH, TX 76177-0000

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|---|------------|---------------|--|------------|-------------|--------------|----------|
| 1241 | 1241 | TX1241 | 02434 | MHD | 2434 KELLER | 05/28/24 | IO 64039 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
| 28 | 28 | SDR26HWSP1014 | 10X14 SDR26 HW PVC GJ SWR PIPE | 20.230 | FT | 568.44 | |
| 1 | 1 | FAHES | MEMORIAL DAY AFTER HOURS AFTER HOUR EMERGENCY SERV | 250.000 | EA | 250.00 | |
| INVOICE SUB-TOTAL | | | | | | 816.44 | |
| TAX | | | | | | 67.36 | |
| ***** | | | | | | | |
| LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. | | | | | | | |
| ***** | | | | | | | |
| <div> <div>Looking for a more convenient way to pay your bill?</div> <div>Log in to Ferguson.com and request access to Online Bill Pay.</div> <div> </div> </div> | | | | | | | |

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$883.80

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



FERGUSON WATERWORKS
 FERGUSON WATERWORKS #788
 2650 SOUTH PIPELINE RD
 EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

NORTH TEXAS CONTRACTING INC
 4999 KELLER HASLET RD
 2434 KELLER EMERGENCY
 KELLER, TX 76248

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|------------|----------|--------|
| 1491389 | \$1,241.61 | 49779 | 1 of 1 |

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

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

MASTER ACCOUNT NUMBER: 120042

SHIP TO:

NORTH TEXAS CONTRACTING INC
 811 BARBARA LN
 2434 KELLER EMERGENCY
 KELLER, TX 76248

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|---|------------|-------------|-----------------------------|------------|-----------------------|--------------|----------|
| 788 | 788 | TX788 | 02434 | MHD | 2434 KELLER EMERGENCY | 05/29/24 | IO 64036 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
| 2 | 2 | MUL063630 | 10 PVC SWR GXG REP COUP | 146.490 | EA | 292.98 | |
| 56 | 56 | SDR35P1014 | 10X14 SDR35 PVC GJ SWR PIPE | 15.250 | FT | 854.00 | |
| INVOICE SUB-TOTAL | | | | | | 1146.98 | |
| TAX | | | | | | 94.63 | |
| ***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. ***** | | | | | | | |

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| | | | |
|----------------------|------------------|-----------|------------|
| TERMS: NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$1,241.61 |
|----------------------|------------------|-----------|------------|

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



2700 N O'CONNOR ROAD
SUITE 102
IRVING, TX 75062-5615

JUN 13 2024

Please contact with Questions: 817-540-1888

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|-----------|----------|--------|
| 0604284 | \$156.18 | 54667 | 1 of 1 |

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

FERGUSON ENTERPRISES LLC #61
PO BOX 847411
DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 120042

3974 1 AB 0.547 E0152X 10271 D12923528686 S2 P10325390 0001:0001



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

COUNTER PICK UP
2700 N O'CONNOR ROAD
SUITE 102
IRVING, TX 75062-5615

SHIP TO:

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|-------------------|------------|-------------|-----------------------------------|------------|----------|--------------|-----------|
| 1171 | 1171 | TX1171 | 2434 | HMR | 2434 | 06/03/24 | IO 394059 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
| 1 | 1 | RAP31402 | 14/3 50FT SJTW EXT CORD LGTD BLYE | 52.170 | EA | 52.17 | |
| 1 | 1 | GBRNFN | LF 3/4X3 BRS NIP GBL | 9.177 | EA | 9.18 | |
| 4 | 4 | R33185 | TUBE CTTR WHL E3469 | 7.708 | EA | 30.83 | |
| 1 | 1 | RAP41002 | RAPTOR ADJ HYD WRCH | 52.100 | EA | 52.10 | |
| INVOICE SUB-TOTAL | | | | | | 144.28 | |
| TAX | | | | | | 11.90 | |
| Branch 1171 | | | | | | | |

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

T=146.25
N=9.18

11.15
155.43

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| | | | | |
|--------|---------------|------------------|-----------|----------|
| TERMS: | NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$156.18 |
|--------|---------------|------------------|-----------|----------|

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



FERGUSON
WATERWORKS
 FERGUSON WATERWORKS #788
 2650 SOUTH PIPELINE RD
 EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

NORTH TEXAS CONTRACTING INC
 4999 KELLER HASLET RD
 2434 KELLER EMERGENCY
 KELLER, TX 76248

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|------------|----------|--------|
| 1491393 | \$1,147.02 | 49779 | 1 of 1 |

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

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

MASTER ACCOUNT NUMBER: 120042

SHIP TO:

NORTH TEXAS CONTRACTING INC
 811 BARBARA LN
 2434 KELLER EMERGENCY
 KELLER, TX 76248

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH ID |
|---|---------------|-------------|-------------------------|------------|-----------------------|--------------|-------------|
| 788 | 788 | TX788 | 02434 | MHD | 2434 KELLER EMERGENCY | 05/31/24 | 64071 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
| 40 | 40 | RF41 | RACI CASING SPACER ELEM | 21.740 | EA | 869.60 | |
| 2 | 2 | SP-10X16END | 10X16 END SEAL | 95.000 | EA | 190.00 | |
| INVOICE SUB-TOTAL | | | | | | | 1059.60 |
| TAX | | | | | | Branch 788 | 87.42 |
| LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. | | | | | | | |

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TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$1,147.02

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



FERGUSON ENTERPRISES, LLC
FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633
Phone: 817-267-3900
Fax: 817-267-3912

Deliver To: .
From: Michael Denison
Comments:

Page 1 of 1

FERGUSON WATERWORKS #788
Order Confirmation
Phone: 817-267-3900
Fax: 817-267-3912

Order No: 1500757
Order Date: 07/03/24
Writer: MHD

Req Date: 07/03/24

Ship Via: COUNTER PICK-UP
Terms: NET 10TH PROX

Sold To: NORTH TEXAS CONTRACTING IN
4999 KELLER HASLET RD
2434 KELLER EMERGENCY
KELLER, TX 76248

Ship To: CUSTOMER PICK-UP

Cust PO#: 02434

Job Name: 2434 KELLER EMERGENCY

| Item | Description | Quantity | Net Price | UM | Total |
|-----------|----------------------------|----------|-----------|----|-------|
| SDR35PP14 | 4X14 SDR35 PVC GJ SWR PIPE | 14 | 2.430 | FT | 34.02 |

Net Total: \$34.02
Tax: \$0.00
Freight: \$0.00
Total: \$34.02

WARRANTY PROVISIONS

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

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



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Scan the QR code or use the link below to
complete a survey about your orders:

<https://survey.medallia.com/?bidsorder&fc=788&on=49779>



LB TRANSPORTATION, L.L.C.
P.O. BOX 1016
KELLER, TEXAS 76244
PHONE: (682) 215-7540

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/8/2024 | 32232 |

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

| |
|--|
| Ship To |
| 2434 BARBARA LN SEWER REPAIR 811 BARBARA LN KELLER, TX 76248 |

| P.O. NUMBERS | TERMS |
|--------------|--------|
| 2434 | Net 30 |



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

| REP. | Due Date |
|------|----------|
| | 7/8/2024 |

| DATE | DESCRIPTION | UNIT | QUANTITY | PRICE EACH | AMOUNT |
|----------|------------------|------|----------|------------|----------|
| 6/8/2024 | 12" Rip Rap | TON | 23.63 | 44.75 | 1,057.44 |
| 6/8/2024 | 8X12 | TON | 73.49 | 44.75 | 3,288.68 |
| | TAXABLE MATERIAL | | | 8.25% | 0.00 |
| 97.12 | | | | | |

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

| | |
|------------------|------------|
| Total | \$4,346.12 |
| Payments/Credits | \$0.00 |
| Balance Due | \$4,346.12 |

| Taken By | Evan Espinoza | Sale Type | CPU Pickup | Sales Rep | Audrey McClanah | Placed By | GEORGE BRIONI | Customer PO | 2304 |
|---|--|------------|---|---------------|------------------|-----------|---------------|---------------|--------------|
| Instructions | | | | | | | | | |
| Ln # | Product and Description | UPC Item # | Quantity Ordered | Quantity B.O. | Quantity Shipped | Qty UM | Unit Price | Price UM | Amount (Net) |
| 1 | LUM1020 PLYWOOD, CDX 3/4 X 4 X 8 CDX plywood is among the most common plywood board types found on construction sites. | | 8 | 0 | 8 | ea | 38.09 | ea | 304.72 NT |
| 2 | TPM1078 TAPE MEASURE, 25' X 1" (BARNSCO LABEL) BLACK GRIPPER, PB5425 | 06500564C | 4 | 0 | 4 | ea | 11.75 | ea | 47.00 T |
| 3 | WLT1012 TIEWIRE, 16 GAUGE 20/CASE Tie wire is a soft workable wire used to secure reinforcing steel in place before concrete is poured. | 084563201 | 2 | 0 | 2 | RL | 2.95 | RL | 5.90 NT |
| 4 | TPM1006 CAUTION TAPE YELLOW 3" X 1000' BILINGUAL (8 RLS/BX) 1000' Yellow Bilingual caution tape designed to protect and identify above ground hazardous areas or elements such as construction sites, work areas | 07450886E | 1 | 0 | 1 | RL | 12.12 | RL | T 12.12 NT |
| 5 | TPM1007 DANGER TAPE RED 3" X 1000' BILINGUAL Manufactured for durability and resistance to the elements. Co-extruded polyethylene tape for marking danger areas | 07450886E | 1 | 0 | 1 | RL | 12.12 | RL | h 12.12 NT |
| Total Weight: | | | 589.3200 | | | | | Total Amount: | \$381.86 |
| | | | | | | | | Sales Tax | \$3.88 |
| | | | | | | | | Invoice Total | \$385.74 |
|   | | | Remit To: PO BOX 541087 Dallas TX 75354-1087 | | | | | | 387.74 |
| | | | www.barnsco.com (214) 352-9091 | | | | | | |
| Credit Card Payments subject to 2.5% surcharge; ACH payments - no surcharge | | | | | | | | | |



Barnsco (Dallas)
2609 Willowbrook Road
Dallas, Texas 75220
Phone: (214) 352-9091
<http://texas.barnsco.com>

Sales Invoice

| | |
|-----------------|------------------|
| Invoice No | 297784 |
| Account # | 1705 |
| Sales Order No. | 1521100 |
| Ship Point | Barnsco (Dallas) |
| Terms | Net 30 Days |
| Shipped | 06/06/2024 |
| Invoiced | 06/06/2024 |
| Due Date | 07/06/2024 |

BILL TO:

NORTH TEXAS CONTRACTING
4999 KELLER HASLETT ROAD
KELLER, TX, 76244

SHIP TO:

MACARTUR STREET IMPROVEMENT (2264)
MACARTUR & NORTHGATE DR
IRVING, TX, 75062

Page 1 of 1

| | | | | | | | | | |
|----------|----------------|-----------|------------|-----------|----------------|-----------|-------------|-------------|------|
| Taken By | Crystal Jaimes | Sale Type | CPU Pickup | Sales Rep | Audrey McClane | Placed By | SERGIO SUAR | Customer PO | 2264 |
|----------|----------------|-----------|------------|-----------|----------------|-----------|-------------|-------------|------|

Instructions

| Ln # | Product and Description | UPC Item # | Quantity Ordered | Quantity B.O. | Quantity Shipped | Qty UM | Unit Price | Price UM | Amount (Net) |
|------|---|------------|------------------|---------------|------------------|--------|------------|----------|--------------|
| 1 | FAB2100 BARNSCO SD 15 X 360 600 SYD/RL NONWOVEN TerraTex SD is a nonwoven geotextile made up of polypropylene fibers. These fibers are needed to form a stable and durable network. | FAB2100 | 600 | 0 | 600 | SYD | 0.95 | SYD | 570.00 NT |
| 2 | TLS3052 TIE DOWN W/ RATCHET 2"X27' 5K, 60501 2" X 27' Flat Hook 10K Load Hugger Poly Tiedown with Ratchet | 06088197 | 1 | 0 | 1 | ea | 34.66 | ea | 34.66 T |

Total Weight: 196.6000

Total Amount \$604.66

Sales Tax \$2.87

Invoice Total \$607.53

| | |
|---|---|
| | Remit To: PO BOX 541087 Dallas TX 75354-1087 |
| | www.barnsco.com (214) 352-9091 |
| Credit Card Payments subject to 2.5% surcharge; ACH payments - no surcharge | |



Barnsco (Dallas)
2609 Willowbrook Road
Dallas, Texas 75220

Quotation

Quote No 93931
Delivery
Expiration Date 07/31/2024
Customer 1705
Contact Name TROY THOMPSON
Contact Number 915-474-4420
Your Ref July 2024
Quote Date 06/25/2024
Taken By Audrey McClanahan

Invoice Address
NORTH TEXAS CONTRACTING
4999 KELLER HASLETT ROAD
KELLER, TX, 76244

Delivery Address
NORTH TEXAS CONTRACTING
4999 KELLER HASLETT ROAD
KELLER, TX, 76248

Page 2 of 4

| Line | Product Code | Description | Qty/Footage | Price | Per | Total |
|------|--------------|---|-------------|--------|-----|--------|
| 30 | DWC1028 | DOWEL CAPS, PLASTIC 5/8" | 1 ea | 0.25 | ea | 0.25 |
| 31 | DWC1025 | DOWEL CAPS, PLASTIC 3/4" | 1 ea | 0.26 | ea | 0.26 |
| 32 | DWC1030 | DOWEL CAPS, PLASTIC 3/4", CLEAR ONLY | 1 ea | 0.26 | ea | 0.26 |
| 33 | DWC1008 | DOWEL CAPS, PLASTIC 1" | 1 ea | 0.40 | ea | 0.40 |
| 34 | EPX2032 | EPOXY 2300 TX DOT TYPE 3 1 GAL, 75/PLT | 1 GAL | 74.09 | GAL | 74.09 |
| 35 | FIB2164 | FIBRE, 1/2" X 48" X 10' SLAB | 1 LFT | 3.48 | LFT | 3.48 |
| 36 | FIB2172 | FIBRE, 3/4" X 48" X 10' SLAB | 1 LFT | 6.89 | LFT | 6.89 |
| 37 | FIB2088 | FIBRE, 1/2" X 4" X 10' 100 LF/BND | 1 LFT | 0.32 | LFT | 0.32 |
| 38 | FIB2096 | FIBRE, 1/2" X 5" X 10' 100 LF/BND | 1 LFT | 0.39 | LFT | 0.39 |
| 39 | FIB2140 | FIBRE, 3/4" X 6" X 10' 50 LF/BND | 1 LFT | 1.13 | LFT | 1.13 |
| 40 | FIB2028 | FIBRE, 3/4" X 6" CURB EARS | 1 ea | 0.83 | ea | 0.83 |
| 41 | FRM1068 | PAVING KEYWAY, 3-1/2" NAIL ON 10', 6" C/C | 1 LFT | 1.33 | LFT | 1.33 |
| 42 | LUM20416 | SPRUCE FIR,#2, 2 X 4 X 16, 294/BDL | 1 ea | 8.40 | ea | 8.40 |
| 43 | LUM20616 | SPRUCE FIR, #2, 2 X 6 X 16, 189/BDL | 1 ea | 12.06 | ea | 12.06 |
| 44 | LUM20816 | SPRUCE FIR,#2, 2 X 8 X 16, 147/BDL | 1 ea | 18.83 | ea | 18.83 |
| 45 | LUM21216 | SPRUCE FIR #2, 2 X 12 X 16, 84/BDL $\$42.12 / 16 = \$2.63 / LF$ | 1 ea | 42.12 | ea | 42.12 |
| 46 | LUM10416 | SYP #2/#3, 1 X 4 X 16, 384/BDL | 1 ea | 10.55 | ea | 10.55 |
| 47 | LUM10616 | SYP #2/#3, 1 X 6 X 16, 256/BDL | 1 ea | 8.97 | ea | 8.97 |
| 48 | LUM11216 | SYP #2/#3, 1 X 12 X 16, 120/BDL | 1 ea | 20.69 | ea | 20.69 |
| 49 | LUM1020 | PLYWOOD, CDX 3/4 X 4 X 8 | 1 ea | 38.09 | ea | 38.09 |
| 50 | LUM1018 | PLYWOOD, MILL REJECT 3/4 X 4 X 8, 55/BDL | 1 ea | 22.38 | ea | 22.38 |
| 51 | NLS2036 | NAIL #8 DUPLEX 50LB/BX 48 BXS/PLT | 1 ea | 55.73 | ea | 55.73 |
| 52 | NLS2024 | NAIL #16 DUPLEX 50 LB/BX 48 BXS/PLT | 1 ea | 58.38 | ea | 58.38 |
| 53 | PRD2236 | ADA PANELS, 24" X 60" X 1/2" REPL BRICK RED 25/PLT | 1 ea | 169.14 | ea | 169.14 |
| 54 | PRD2238 | ADA PANELS, 24" X 48" X 1/2" REPL BRICK RED | 1 ea | 135.00 | ea | 135.00 |
| 55 | PRD2242 | ADA PANELS, 24" X 36" X 1/2" REPL BRICK RED 32/PLT | 1 ea | 99.59 | ea | 99.59 |
| 56 | RDW2404 | REDWOOD, 3/4 X 6 CURB EARS | 22 ea | 0.56 | ea | 12.32 |
| 57 | RDW440410 | PROWOOD, 3/4 X 4 X 10 360/BUNDLE | 1 LFT | 0.60 | LFT | 0.60 |
| 58 | RDW440510 | PROWOOD, 3/4 X 5 X 10 240/BUNDLE | 1 LFT | 0.99 | LFT | 0.99 |
| 59 | RDW440610 | PROWOOD, 3/4 X 6 X 10 240/BUNDLE | 1 LFT | 0.86 | LFT | 0.86 |
| 60 | RDW440710 | PROWOOD, 3/4 X 7 X 10 180/BUNDLE | 1 LFT | 1.31 | LFT | 1.31 |
| 61 | RDW440810 | PROWOOD, 3/4 X 8 X 10 180/BUNDLE | 1 LFT | 1.22 | LFT | 1.22 |
| 62 | RDW441010 | PROWOOD 3/4 X 10 X 10 150/BUNDLE | 1 LFT | 1.72 | LFT | 1.72 |
| 63 | RDW441210 | PROWOOD 3/4 X 12 X 10 120BUNDLE | 1 LFT | 2.12 | LFT | 2.12 |



BarnSCO (Dallas)
2609 Willowbrook Road
Dallas, Texas 75220

Quotation

Quote No 94046
Delivery
Expiration Date 08/02/2024
Customer 1705
Contact Name TROY THOMPSON
Contact Number 915-474-4420
Your Ref Emergency Repair
Quote Date
Taken By Rocio Sustaita

Invoice Address
NORTH TEXAS CONTRACTING
4999 KELLER HASLETT ROAD
KELLER, TX, 76244

Delivery Address
2304 - EMERGENCY REPAIR
CARROLTON
INTERSECTION E TRINITY MILLS RD
& KELLY BLVD
CARROLLTON, TX, 75006



| Special Instructions |
|----------------------|
| |

| Notes |
|-------|
| |

| Line | Product Code | Description | Qty/Footage | Price | Per | Total |
|------|--------------|--|-------------|-------|-----|--------|
| 1 | REB420 | #4 REIN. STEEL 20' GR60 (150/BDL DOM; 150/BDL IMP)(24 BDL/TRK) 20 pcs | 267 LBS | 0.60 | LBS | 160.20 |

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

Buyer _____ Date _____

Subject to our terms and conditions of sale. Further copies available on request.

| | |
|-----------------|----------|
| Total Amount | \$160.20 |
| Sales Tax | \$0.00 |
| Quotation Total | \$160.20 |



INVOICE 1040322846

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

NORTH TEXAS CONTRACTING INC
4999 KELLER HASLET RD
KELLER, TX 76244

SHIP TO:

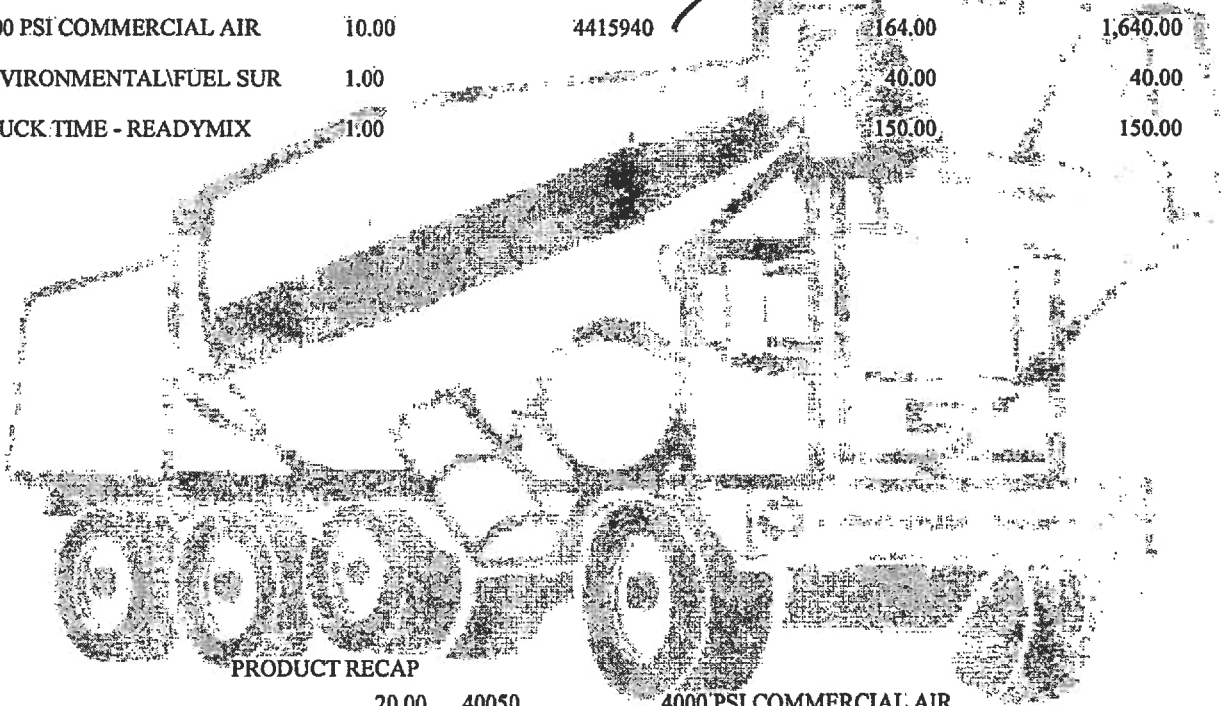
811 Barbara Ln

Keller, TX

ORDERED BY:
JORGE
8178190692

| CUSTOMER | DATE | ORDER # | TERMS | PO # | LOT | JOB# |
|-------------|----------|----------|--------|--------|------|-----------------|
| 200617 | 6/5/2024 | 363 | NET 30 | | 2434 | 2534 |
| DESCRIPTION | QUANTITY | Ticket # | Price | Amount | | |

| | | | | | |
|-------------------------|-------|---------|--------|----------|--|
| 4000 PSI COMMERCIAL AIR | 10.00 | 4415936 | 164.00 | 1,640.00 | |
| ENVIRONMENTAL FUEL SUR | 1.00 | | 40.00 | 40.00 | |
| 4000 PSI COMMERCIAL AIR | 10.00 | 4415940 | 164.00 | 1,640.00 | |
| ENVIRONMENTAL FUEL SUR | 1.00 | | 40.00 | 40.00 | |
| TRUCK TIME - READY MIX | 1.00 | | 150.00 | 150.00 | |



PRODUCT RECAP

| | | |
|-------|---------|------------------------------|
| 20.00 | 40050 | 4000 PSI COMMERCIAL AIR |
| 1.00 | SC-1007 | TRUCK TIME - READY MIX |
| 2.00 | SC-1015 | ENVIRONMENTAL FUEL SURCHARGE |

IF PAYMENT IS MADE BY 07/10/2024, DISCOUNT FOR INVOICE IS 40.00

TOTAL QUANTITY: 20.00 SUB TOTAL
SALES TAX
AMOUNT DUE

3,510.00

289.58
3,799.58



INVOICE 1040325983

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

NORTH TEXAS CONTRACTING INC
4999 KELLER HASLET RD
KELLER, TX 76244

SHIP TO:

811 Barbara Ln

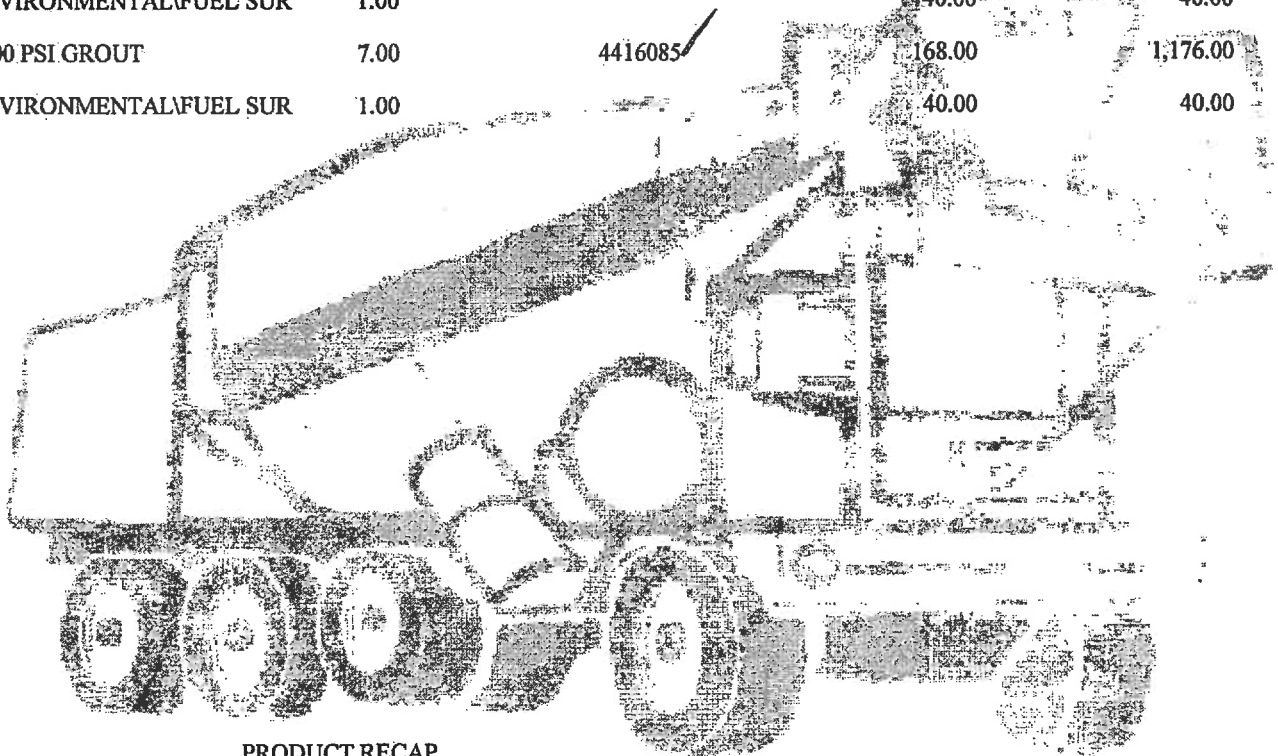
Keller, TX

ORDERED BY:

JORGE
8178190692

| CUSTOMER | DATE | ORDER# | TERMS | PO# | LOT | JOB# |
|----------|-----------|--------|--------|-----|------|------|
| 200617 | 6/10/2024 | 298 | NET 30 | | 2434 | 2534 |

| DESCRIPTION | QUANTITY | Ticket # | Price | Amount |
|------------------------|----------|----------|--------|----------|
| 1500 PSI GROUT | 7.00 | 4416076 | 168.00 | 1,176.00 |
| ENVIRONMENTAL\FUEL SUR | 1.00 | | 40.00 | 40.00 |
| 1500 PSI GROUT | 7.00 | 4416085 | 168.00 | 1,176.00 |
| ENVIRONMENTAL\FUEL SUR | 1.00 | | 40.00 | 40.00 |



PRODUCT RECAP

14.00 15900
2.00 SC-1015

1500 PSI GROUT
ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 07/10/2024, DISCOUNT FOR INVOICE IS 28.00

TOTAL QUANTITY:

14.00 SUB TOTAL

SALES TAX

AMOUNT DUE

2,432.00

200.64

2,632.64

A - Texas Johns
PO Box 737112
DALLAS, TX 75373-7112
(940) 343-9229
billing@texasjohns.com



Invoice

NORTH TEXAS CONTRACTING INC
4999 KELLER HASLET RD
KELLER, TX 76244

| | |
|----------------|-----------------------------|
| Invoice Number | I232853 |
| Invoice Date | May 30, 2024 |
| Please Pay | \$145.71 |
| Billing Period | May 30, 2024 - Jun 26, 2024 |

| Customer ID | P.O. Number | Rental Number | Pay Online ID | Clerk | Terms | Due By |
|-------------|-------------|---------------|---------------|-------|-------|--------------|
| NORTHTEXA5 | --- | R60113 | TTqNs8xG | DY | NET20 | Jun 19, 2024 |

Site: Keller Emergency Repair, 811 Barbara Ln, Keller, TX 76248

| # | Service | Qty | Description | Rate | Amount | Tax | Amount w/ Tax |
|----------|------------------------------|-----|--|---------|---------|--------|---------------|
| 1 | 28-DAY STANDARD PTU | 1 | (5/30/2024 - 6/26/2024) MO-STD - Mo Standard Ptu - 4 Week Billing Cycle 1XW | \$80.00 | \$80.00 | \$5.40 | \$85.40 |
| 2 | DELIVERY CHARGE | 1 | (J2606657: 5/30/2024) | \$50.00 | \$50.00 | \$3.38 | \$53.38 |
| 3 | 5% ENVIRONMENTAL FEE (5.00%) | 1 | | \$6.50 | \$6.50 | \$0.44 | \$6.94 |
| Subtotal | | | | | | | \$136.50 |
| Tax | | | | | | | \$9.21 |
| Total | | | | | | | \$145.71 |

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: NORTHTEXA5 and your Pay Online ID: TTqNs8xG then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From
NORTH TEXAS CONTRACTING INC
4999 KELLER HASLET RD
KELLER, TX 76244

To
A - Texas Johns
PO Box 737112
DALLAS, TX 75373-7112

| | |
|----------------|-----------------------------|
| Customer ID | NORTHTEXA5 |
| Invoice Number | I232853 |
| Invoice Date | May 30, 2024 |
| Billing Period | May 30, 2024 - Jun 26, 2024 |
| Subtotal | \$136.50 |
| 6.75% (6.75%) | \$9.21 |
| Payments | (\$0.00) |
| Amount Due | \$145.71 |
| Due By | Jun 19, 2024 |



INVOICE

24/7 Emergency 800-742-7246
www.rainforrent.com

Rain For Rent Dallas
7700 US 287 Hwy
Arlington TX 76001
817-478-6418

| Your sales person | REMIT PAYMENTS TO: |
|-------------------|--|
| DUSTIN L. SMITH | Rain for Rent RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541 |

| | | | | |
|---|---|----------------------------------|-------------------|---------------------------------|
| CONTRACT # 1197065 CUSTOMER NORTH TEXAS CONTRACTING, INC | INVOICE# 2022153 | INVOICE DATE 6/24/2024 | PO or JOB# | PAYMENT DUE 7/24/2024 |
| CUSTOMER # 101951 NAME NORTH TEXAS CONTRACTING, INC | PLEASE PAY \$21,476.69 | | | |
| ADDRESS P O BOX 468 KELLER TX 76244 | SHIPPED TO JOBSITE: NAME NORTH TEXAS CONTRACTING, INC | | | |
| PHONE | ADDRESS KELLER EMERGENCY BYPASS 811 BARBARA LANE Keller TX 76248 PHONE | | | |

Notes:

Invoice provided for emergency weekend call out and system relocation of sewer bypass for collapsed aerial sewer line at Barbara Lane, Keller Texas. The bypass setup at the manhole requested by North Texas Contracting/City of Keller and will consist of 1 primary and 1 backup pumps with suction hoses and approx 900 feet of Victaulic discharge pipe running to the downstream discharge manhole requested by North Texas Contracting /City of Keller. Invoice includes equipment rental, two delivery/install trips, removal labor and pick up.

RENTAL \$10,307.77
SERVICES \$9,197.13
ENVRIO FEE \$335.00

DATES: (5/25-6/4)

| | |
|---------------------------|-------------|
| ENVIRONMENTAL FEE: | \$335.00 |
| TOTAL SALES: | \$0.00 |
| TOTAL RENTALS: | \$10,307.77 |
| TOTAL SERVICES: | \$9,197.13 |
| TOTAL OTHER: | \$0.00 |
| SUBTOTAL: | \$19,839.90 |
| TAX: | \$1,636.79 |
| TOTAL: | \$21,476.69 |

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50%
CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement;
ordering; or delivery of equipment to customer, whichever comes first.

PAYMENT TERMS: NET 30

SIGNATURE: _____ DATE: _____