

**North Texas Contracting, Inc.
 Invoice / Pay Request - JANUARY 2022**

Attn:
 KELLER - FLORENCE & PEARSON EMERGENCY REPAIR
 ATTN: LARRY JONES

**Project: EMERGENCY REPAIR - FLORENCE & PEARSON
 KELLER, TX**

**Pay Request #: JANUARY 2022
 From: North Texas Contracting**

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	MONTHLY WORK	TOTAL WORK	CONTRACT UNIT PRICE	MONTHLY AMOUNT	TOTAL AMOUNT
1	EMERGENCY REPAIR	LS	1	1	1	\$ 102,537.00	\$ 102,537.00	\$ 102,537.00
Total Work Performed							\$ 102,537.00	\$ 102,537.00

PLEASE SEND TO:
 NORTH TEXAS CONTRACTING, INC.
 4999 Keller Haslet Rd.
 KELLER TEXAS 76244



Amount Due this Request \$ 102,537.00
 Less Previous Payments \$ -
TOTAL AMOUNT DUE \$ 102,537.00



CHANGE DESCRIPTION: FLORENCE & PEARSON EMERGENCY WATERLINE REPAIR

KELLER - POINT REPAIR AT FLORENCE & PEARSON

LABOR BREAKDOWNS (10 HOUR DAYS)	REGULAR HOURS	REGULAR RATES	OT HOURS	OT RATES	TOTAL AMOUNT
DESCRIPTION					
SUPERINTENDENT	43.0	\$ 61.25	0.0	\$ 91.88	\$ 2,633.75
FOREMAN	50.0	\$ 53.85	22.0	\$ 80.78	\$ 4,469.55
TRACK HOE OPERATOR	48.0	\$ 28.50	22.0	\$ 42.75	\$ 2,308.50
LOADER OPERATOR	88.0	\$ 27.00	42.0	\$ 40.50	\$ 4,077.00
PIPE LAYER - SKILLED	48.0	\$ 25.50	22.0	\$ 38.25	\$ 2,065.50
PIPE LAYER HELPER - SKILLED	48.0	\$ 24.75	22.0	\$ 37.13	\$ 2,004.75
LABORER - SEMI SKILLED	80.0	\$ 23.50	40.0	\$ 35.25	\$ 3,290.00
TRUCK DRIVER	89.0	\$ 31.00	0.0	\$ 46.50	\$ 2,759.00
				LABOR SUBTOTAL	\$ 23,608.05

EQUIPMENT (SEE ATTACHED BLUE BOOK RATES)	UNIT	REGULAR HOURS	REGULAR RATES	TOTAL AMOUNT
DESCRIPTION				
FOREMAN / SUPT / PE TRUCK / VEHICLE	HR	115.0	\$ 19.48	\$ 2,240.20
FUEL / LUBE TRUCK	HR	7.0	\$ 78.85	\$ 551.95
JOHN DEERE 345 EXCAVATOR	HR	26.0	\$ 144.25	\$ 3,750.50
KOMATSU PC138 EXCAVATOR	HR	70.0	\$ 103.27	\$ 7,228.90
CASE RUBBER TIRE WHEEL LOADER	HR	82.0	\$ 75.00	\$ 6,150.00
KOMATSU RUBBER TIRE LOADER	HR	24.0	\$ 67.38	\$ 1,617.12
SUBMERSIBLE PUMP	HR	50.0	\$ 11.09	\$ 554.50
MODULAR SHORING	LS	1.0	\$ 1,399.90	\$ 1,399.90
10'X16' TRENCH BOX SHORING - 3 DAY = 1 WEEK	WK	1.0	\$ 453.00	\$ 453.00
HYDROVAC RIG W/ OPERATOR	HR	8.0	\$ 365.00	\$ 2,920.00
TANDEM DUMP - HAUL OFF DEMO & IMPORT SAND	HR	50.0	\$ 74.10	\$ 3,705.00
WALK BEHIND COMPACTOR	HR	30.0	\$ 58.13	\$ 1,743.90
HAUL TRUCK W/ LOWBOY TRAILER - MOB / DEMOB	HR	39.0	\$ 103.91	\$ 4,052.49
CUT OFF SAW	HR	6.0	\$ 9.52	\$ 57.12
PORTAJOHNS TOILET	LS	1.0	\$ 145.72	\$ 145.72
ASPHALT ROLLER - (RENTAL - SEE ATTACHED)	LS	1.0	\$ 451.29	\$ 451.29
VIBRATORY PLATE - ASPHALT (RENTAL - SEE ATTACHED)	LS	1.0	\$ 99.38	\$ 99.38
			EQUIPMENT SUBTOTAL	\$ 37,120.97

MATERIALS / MISCELL	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
DESCRIPTION				
SELECT FILL	CY	150	\$ 15.50	\$ 2,325.00
FLEX BASE	TON	51.4	\$ 17.25	\$ 886.65
FERGUSON WATERWORKS - AIR RELEASE W/ BOX & MISC. FITTING	LS	1	\$ 1,158.84	\$ 1,158.84
AUSTIN ASPHALT - SEE ATTACHED TICKETS	TON	23.33	\$ 61.06	\$ 1,424.46
MAXIMIZER	EA	6	\$ 10.81	\$ 64.86
SILVER CREEK - DUMP FEES	LS	1	\$ 300.00	\$ 300.00
			MATERIAL SUBTOTAL	\$ 6,159.81

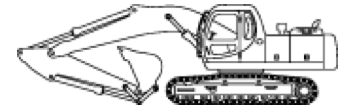
SUBCONTRACTORS	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
DESCRIPTION				
SITE BARRICADES - TRAFFIC CONTROL / BARRICADES	LS	1	\$ 4,357.06	\$ 4,357.06
TEXAS STAR	LS	1	\$ 575.00	\$ 575.00
RANGELINE	LS	1	\$ 3,338.24	\$ 3,338.24
			SUBCONTRACT SUBTOTAL	\$ 8,270.30

TOTALS & MARK UP SUMMARY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL AMOUNT
BARE LABOR COST	1	LS	\$ 23,608.05	\$ 23,608.05
LABOR BURDENS	46.5%	PCT	\$ 23,608.05	\$ 10,977.74
LABOR MARKUP	20%	PCT	\$ 34,585.79	\$ 6,917.16
EQUIPMENT SUBTOTAL	1	LS	\$ 37,120.97	\$ 37,120.97
EQUIPMENT MARKUP	20%	PCT	\$ 37,120.97	\$ 7,424.19
MATERIALS SUBTOTAL	1	LS	\$ 6,159.81	\$ 6,159.81
MATERIALS MARKUP	20%	PCT	\$ 6,159.81	\$ 1,231.96
SUBCONTRACTOR SUBTOTAL	1	LS	\$ 8,270.30	\$ 8,270.30
SUBCONTRACTOR MARKUP	10%	PCT	\$ 8,270.30	\$ 827.03
			COST TOTAL	\$ 102,537.22
			COST TOTAL, ROUNDED	\$ 102,537.00

NOTES:

Rental Rate Blue Book®

January 20, 2022

Deere 350G LC
 Crawler Mounted Hydraulic Excavators

 Size Class:
33.1 - 40.0 MTons
 Weight:
76557 lbs
Configuration for 350G LC

 Operating Weight **34.7 mt** 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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$14,710.00	USD \$4,120.00	USD \$1,030.00	USD \$155.00	USD \$62.47	USD \$146.05
Adjustments						
Region (Texas: 97.9%)	(USD \$308.91)	(USD \$86.52)	(USD \$21.63)	(USD \$3.26)		
Model Year (2021: 99.95%)	(USD \$7.45)	(USD \$2.09)	(USD \$0.52)	(USD \$0.08)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$14,393.64	USD \$4,031.39	USD \$1,007.85	USD \$151.67	USD \$62.47	USD \$144.25

Non-Active Use Rates

	Hourly
Standby Rate	USD \$40.89
Idling Rate	USD \$104.98

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD \$5,884.00/mo
Overhaul (ownership)	46%	USD \$6,766.60/mo
CFC (ownership)	4%	USD \$588.40/mo
Indirect (ownership)	10%	USD \$1,471.00/mo
Fuel (operating) @ USD 3.65	37%	USD \$23.20/hr

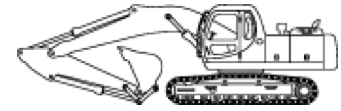
Revised Date: 1st quarter 2022

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 CARSON COLLIER
 (carson@ntexcon.com)

Rental Rate Blue Book®

January 20, 2022

Komatsu PC138USLC-11
 Crawler Mounted Hydraulic Excavators

 Size Class:
14.1 - 16.0 MTons
 Weight:
N/A
Configuration for PC138USLC-11

Bucket Capacity	0.34 - 1 cu yd	Horsepower	97.2 hp
Operating Weight	34563.0 lbs	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	USD \$11,415.00	USD \$3,195.00	USD \$800.00	USD \$120.00	USD \$39.81	USD \$104.67
Adjustments						
Region (Texas: 97.9%)	(USD \$239.71)	(USD \$67.10)	(USD \$16.80)	(USD \$2.52)		
Model Year (2021: 99.95%)	(USD \$5.78)	(USD \$1.62)	(USD \$0.40)	(USD \$0.06)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,169.51	USD \$3,126.29	USD \$782.80	USD \$117.42	USD \$39.81	USD \$103.27

Non-Active Use Rates

Standby Rate	Hourly	USD \$31.73
Idling Rate		USD \$70.04

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD \$4,566.00/mo
Overhaul (ownership)	46%	USD \$5,250.90/mo
CFC (ownership)	4%	USD \$456.60/mo
Indirect (ownership)	10%	USD \$1,141.50/mo
Fuel (operating) @ USD 3.65	17%	USD \$6.58/hr

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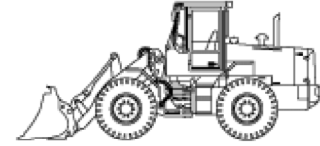
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Rental Rate Blue Book®

January 20, 2022

Case 721F XT

4-Wd Articulated Wheel Loaders

 Size Class:
175 - 199 HP
 Weight:
32339 lbs

Configuration for 721F XT

Operator Protection

EROPS

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$7,960.00	USD \$2,230.00	USD \$560.00	USD \$84.00	USD \$30.52	USD \$75.75
Adjustments						
Region (Texas: 98.4%)	(USD \$127.36)	(USD \$35.68)	(USD \$8.96)	(USD \$1.34)		
Model Year (2021: 99.95%)	(USD \$3.99)	(USD \$1.12)	(USD \$0.28)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$7,828.65	USD \$2,193.20	USD \$550.76	USD \$82.61	USD \$30.52	USD \$75.00

Non-Active Use Rates

 Standby Rate
 Idling Rate

Hourly

 USD \$22.24
 USD \$56.64

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	USD \$3,741.20/mo
Overhaul (ownership)	34%	USD \$2,706.40/mo
CFC (ownership)	5%	USD \$398.00/mo
Indirect (ownership)	14%	USD \$1,114.40/mo
Fuel (operating) @ USD 3.65	40%	USD \$12.16/hr

Revised Date: 1st quarter 2022

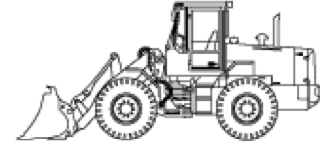
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Rental Rate Blue Book®

January 20, 2022

Komatsu WA270-8
 4-Wd Articulated Wheel Loaders

 Size Class:
135 - 149 HP
 Weight:
N/A

Configuration for WA270-8

 Operator Protection **ROPS/FOPS** 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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$7,200.00	USD \$2,015.00	USD \$505.00	USD \$76.00	USD \$27.15	USD \$68.06
Adjustments						
Region (Texas: 98.4%)	(USD \$115.20)	(USD \$32.24)	(USD \$8.08)	(USD \$1.22)		
Model Year (2021: 99.95%)	(USD \$3.61)	(USD \$1.01)	(USD \$0.25)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$7,081.19	USD \$1,981.75	USD \$496.67	USD \$74.75	USD \$27.15	USD \$67.38

Non-Active Use Rates

	Hourly
Standby Rate	USD \$20.12
Idling Rate	USD \$49.36

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	USD \$3,384.00/mo
Overhaul (ownership)	34%	USD \$2,448.00/mo
CFC (ownership)	5%	USD \$360.00/mo
Indirect (ownership)	14%	USD \$1,008.00/mo
Fuel (operating) @ USD 3.65	34%	USD \$9.13/hr

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Rental Rate Blue Book®

January 20, 2022

Miscellaneous 3 DIESEL
 Self Priming Trash Pumps

 Size Class:
3 - 4
 Weight:
800 lbs

Configuration for 3 DIESEL

Power Mode	Diesel	Horsepower	15.0
Pump Capacity	18000.0 gal/hr	Pump Size	3.0 in

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	USD \$705.00	USD \$200.00	USD \$50.00	USD \$8.00	USD \$7.17	USD \$11.18
Adjustments						
Region (Texas: 98.1%)	(USD \$13.40)	(USD \$3.80)	(USD \$0.95)	(USD \$0.15)		
Model Year (2021: 99.84%)	(USD \$1.09)	(USD \$0.31)	(USD \$0.08)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$690.52	USD \$195.89	USD \$48.97	USD \$7.84	USD \$7.17	USD \$11.09

Non-Active Use Rates

	Hourly
Standby Rate	USD \$1.96
Idling Rate	USD \$7.75

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD \$324.30/mo
Overhaul (ownership)	37%	USD \$260.85/mo
CFC (ownership)	3%	USD \$21.15/mo
Indirect (ownership)	14%	USD \$98.70/mo
Fuel (operating) @ USD 3.65	53%	USD \$3.83/hr

Revised Date: 1st quarter 2022

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 (carson@ntexcon.com)



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

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

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

For billing inquiries call: 952-895-7028

Ship to:	1810 PEARSON LANE KELLER, TX NORTH TEXAS CONTRACTING 76262
	32.9639096, -97.2509633 NORTH TEXAS CONTRACTING, INC. PO BOX 468 KELLER TX 76244

Branch 34 - DALLAS *REPRINT*		
Date 01/31/2022	Time 22:05:45 (B)	Page 1
Account No. NORTH143	Phone No. 8174309500	Invoice No. R6187234
Ship Via US SHORING	Customer Purchase Order 2204	
PSR # USS		
		Salesperson JP1 / JP1

RENTAL INVOICE

Description INVOICE #: R6187234 For RENTAL CONTRACT #: 034639 Amount

Billing #: 1 Covering From 01/19/2022 to 01/25/2022

2X6 MOD PANE Charge for usage of 1 WEEK 462.00
 Part #: XBAS-2X6 14 PIECES
 Date Out: 01/19/2022 07:00 Date Returned: 01/25/2022 14:21
 Rates: 11.00/DAY 33.00/WEEK 99.00/4WEEK

2X12 PANEL Charge for usage of 1 WEEK 630.00
 Part #: CBAS-2X12 14 PIECES
 Date Out: 01/19/2022 07:00 Date Returned: 01/25/2022 14:21
 Rates: 15.00/DAY 45.00/WEEK 135.00/4WEEK

6' CORNER POST Charge for usage of 1 4WEEK .04
 Part #: XACP-6 4 PIECES
 Date Out: 01/19/2022 07:00 Date Returned: 01/25/2022 14:21
 Rates: .01/DAY .01/WEEK .01/4WEEK

8' CORNER POST Charge for usage of 1 4WEEK .04
 Part #: XACP-8 4 PIECES
 Date Out: 01/19/2022 07:00 Date Returned: 01/25/2022 14:21
 Rates: .01/DAY .01/WEEK .01/4WEEK

MODULAR LEG Charge for usage of 1 4WEEK .04
 Part #: CLCP-LEGS 4 PIECES
 Date Out: 01/19/2022 07:00 Date Returned: 01/25/2022 14:21
 Rates: .01/DAY .01/WEEK .01/4WEEK



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

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

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

For billing inquiries call: 952-895-7028

Ship to:
 1810 PEARSON LANE
 KELLER, TX
 NORTH TEXAS CONTRACTING 76262

Invoice to:
 32.9639096, -97.2509633
 NORTH TEXAS CONTRACTING, INC.
 PO BOX 468
 KELLER TX 76244

Branch		
34 - DALLAS		
Date	Time	Page
01/31/2022	22:05:45 (B)	2
Account No.	Phone No.	Invoice No.
NORTH143	8174309500	R6187234
Ship Via	Customer Purchase Order	
US SHORING	2204	
PSR #		
USS		
		Salesperson
		JP1 / JP1

RENTAL INVOICE

.....
 Description INVOICE #: R6187234 For RENTAL CONTRACT #: 034639 Amount

LIFT EYES Charge for usage of 1 4WEEK .04
 Part #: CLCP-LIFTEYE 4 PIECES
 Date Out: 01/19/2022 07:00 Date Returned: 01/25/2022 14:21
 Rates: .01/DAY .01/WEEK .01/4WEEK

10' BRIDLE STEE Charge for usage of 1 WEEK 51.00
 Part #: 3/4-10-4LEG 1 PIECE
 Date Out: 01/19/2022 07:00 Date Returned: 01/25/2022 14:21
 Rates: 17.00/DAY 51.00/WEEK 153.00/4WEEK

1" SHACKLE CR Charge for usage of 1 4WEEK .04
 Part #: CROSBY-1" SHKLE 4 PIECES
 Date Out: 01/19/2022 07:00 Date Returned: 01/25/2022 14:21
 Rates: .01/DAY .01/WEEK .01/4WEEK

Miscellaneous Charges/Credits

=====

USS TRUCK OUT Qty: 1 Price: 150.00 150.00

Subtotal: 1293.20
 TX CITY TAX: 12.93
 TX SPECIAL TAX: 12.94
 TX STATE TAX: 80.83
 TOTAL INVOICE: 1399.90

MG



11070 S. Pipeline Rd
 Euless, Texas 76040
 P: 817-858-0975
 F: 817-858-0978
 www.rmsnt.com
 cell: 817-822-0991

TO: North Texas Contracting

 ATTN: Chris Hughes

 PHONE: _____

DATE: _____
 TERMS: _____
 DELIVERY: TBD
 FAX: _____

QTY	Description	Day	Week	Month
1	10' x 26' x 6" Wall Trench Box	\$252.00	\$756.00	\$2,268.00
1	10' x 16' x 6" Wall Trench Box	\$151.00	\$453.00	\$1,359.00
1	10' x 16' x 6" Wall Trench Box	\$151.00	\$453.00	\$1,359.00
1	10' x 24' x 6" Wall Trench Box	\$216.00	\$648.00	\$1,944.00
1	10' x 24' x 6" Wall Trench Box	\$216.00	\$648.00	\$1,944.00
1	10' x 24' x 6" Wall Trench Box	\$216.00	\$648.00	\$1,944.00
1	10' x 32' x 8" Wall Trench Box	\$290.00	\$870.00	\$2,610.00
Sub Total		\$1,492.00	\$4,476.00	\$13,428.00
Quote Valid For 30 Days				
"UNITS QUOTED PLUS APPLICABLE TAXES"				

Accepted By: _____
 Signature: _____
 Date: _____

Quoted By: _____
 Signature: _____

Rental Rate Blue Book®

January 20, 2022

Miscellaneous 6X4 12YD 50KGVW
 On-Highway Rear Dumps

 Size Class:
45,001 - 60,000 GVW
 Weight:
14607 lbs

Configuration for 6X4 12YD 50KGVW

Axle Configuration	6X4	Horsepower	400.0
Maximum Gross Vehicle Weight	50000.0 lbs	Power Mode	Diesel
Struck Capacity	10.0 - 12.0 cu yd		

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	USD \$3,400.00	USD \$955.00	USD \$240.00	USD \$36.00	USD \$55.09	USD \$74.41
Adjustments						
Region (Texas: 98.4%)	(USD \$54.40)	(USD \$15.28)	(USD \$3.84)	(USD \$0.58)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,345.60	USD \$939.72	USD \$236.16	USD \$35.42	USD \$55.09	USD \$74.10

Non-Active Use Rates

	Hourly
Standby Rate	USD \$9.50
Idling Rate	USD \$59.88

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$1,904.00/mo
Overhaul (ownership)	29%	USD \$986.00/mo
CFC (ownership)	3%	USD \$102.00/mo
Indirect (ownership)	12%	USD \$408.00/mo
Fuel (operating) @ USD 3.65	74%	USD \$40.87/hr

Revised Date: 1st quarter 2022

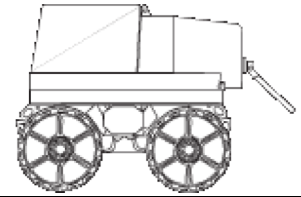
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 (carson@ntexcon.com)

Rental Rate Blue Book®

January 20, 2022

BOMAG BMP8500
 Trench Compactors

 Size Class:
26 - 34 Inch
 Weight:
3622 lbs

Configuration for BMP8500

Drum Width	33.5'	Number Of Drums	4.0
Power Mode	Diesel		

Blue Book Rates

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	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$7,225.00	USD \$2,025.00	USD \$505.00	USD \$76.00	USD \$17.31	USD \$58.36
Adjustments						
Region (Texas: 99.5%)	(USD \$36.13)	(USD \$10.13)	(USD \$2.53)	(USD \$0.38)		
Model Year (2021: 99.95%)	(USD \$3.70)	(USD \$1.04)	(USD \$0.26)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$7,185.17	USD \$2,013.84	USD \$502.22	USD \$75.58	USD \$17.31	USD \$58.13

Non-Active Use Rates

	Hourly
Standby Rate	USD \$20.41
Idling Rate	USD \$43.70

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	USD \$2,167.50/mo
Overhaul (ownership)	58%	USD \$4,190.50/mo
CFC (ownership)	3%	USD \$216.75/mo
Indirect (ownership)	9%	USD \$650.25/mo
Fuel (operating) @ USD 3.65	17%	USD \$2.88/hr

Revised Date: 1st quarter 2022

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 CARSON COLLIER
 (carson@ntexcon.com)

Rental Rate Blue Book®

January 20, 2022

Miscellaneous 6X4 75KGVW DSL
 On-Highway Truck Tractors

 Size Class:
60,001 GVW & Over
 Weight:
19688 lbs

Configuration for 6X4 75KGVW DSL

Axle Configuration	6X4	Horsepower	400.0
Maximum Gross Vehicle Weight	75000.0 lbs	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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,585.00	USD \$1,005.00	USD \$250.00	USD \$38.00	USD \$50.75	USD \$71.12
Adjustments						
Region (Texas: 98%)	(USD \$71.70)	(USD \$20.10)	(USD \$5.00)	(USD \$0.76)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,513.30	USD \$984.90	USD \$245.00	USD \$37.24	USD \$50.75	USD \$70.71

Non-Active Use Rates

	Hourly
Standby Rate	USD \$9.98
Idling Rate	USD \$55.72

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	USD \$1,828.35/mo
Overhaul (ownership)	33%	USD \$1,183.05/mo
CFC (ownership)	3%	USD \$107.55/mo
Indirect (ownership)	13%	USD \$466.05/mo
Fuel (operating) @ USD 3.65	70%	USD \$35.76/hr

Revised Date: 1st quarter 2022

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 (carson@ntexcon.com)

Rental Rate Blue Book®

June 2, 2021

Miscellaneous 3 100

Hydraulic Removable Gooseneck Equipment Trailers

Size Class:

All

Weight:

N/A



Configuration for 3 100

Capacity **100.0 t** Number Of Axles **3.0**
 Number Of Tires **12.0**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,635.00	USD \$1,020.00	USD \$255.00	USD \$38.00	USD \$13.85	USD \$34.50
Adjustments						
Region (Texas: 93.7%)	(USD \$229.01)	(USD \$64.26)	(USD \$16.07)	(USD \$2.39)		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,406.00	USD \$955.74	USD \$238.93	USD \$35.61	USD \$13.85	USD \$33.20

Non-Active Use Rates

	Hourly
Standby Rate	USD \$9.68
Idling Rate	USD \$19.35

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	USD \$1,708.45/mo
Overhaul (ownership)	35%	USD \$1,272.25/mo
CFC (ownership)	3%	USD \$109.05/mo
Indirect (ownership)	15%	USD \$545.25/mo

Fuel cost data is not available for these rates.

Revised Date: 1st half 2021

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 CARSON COLLIER
 (carson@ntexcon.com)

Rental Rate Blue Book®

January 20, 2022

Miscellaneous 6.7-18MC
 Concrete Saws

 Size Class:
11 - 18 HP
 Weight:
N/A

Configuration for 6.7-18MC

Horsepower	16.0	Maximum Cutting Depth	6.75
Power Mode	Gasoline	Type	Concrete

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	USD \$515.00	USD \$145.00	USD \$36.00	USD \$5.00	USD \$6.69	USD \$9.62
Adjustments						
Region (Texas: 95.7%)	(USD \$17.00)	(USD \$4.78)	(USD \$1.19)	(USD \$0.17)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$498.01	USD \$140.21	USD \$34.81	USD \$4.84	USD \$6.69	USD \$9.52

Non-Active Use Rates

	Hourly
Standby Rate	USD \$1.41
Idling Rate	USD \$6.97

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	USD \$211.15/mo
Overhaul (ownership)	44%	USD \$226.60/mo
CFC (ownership)	3%	USD \$15.45/mo
Indirect (ownership)	12%	USD \$61.80/mo
Fuel (operating) @ USD 3.32	62%	USD \$4.14/hr

Revised Date: 1st quarter 2022

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 The equipment represented in this report has been exclusively prepared for CARSON COLLIER
 (carson@ntexcon.com)

Texas Johns



900 PARKER SQUARE STE 250
FLOWER MOUND, TX 75028

Ph: 940-343-9229 Fax:
Email: billing@texasjohns.com

Invoice

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

Service Address
NORTH TEXAS CONTRACTING INC JOB 2204 1016 N PEARSON LN KELLER, TX 76262

Phone: (817) 430-9500 Fax: (817) 430-9207

Due Date	Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
2/7/2022	NORTHTEXA5	26285	1/18/2022	DY	NET20	2204	A-96677	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
1/18/2022					
5% ENVIRONMENTAL FEE FOR CITY DISPOSAL	6.50	1	6.75	0.44	6.94
1/19/2022- 2/15/2022					
MO-STD SN# TEM196					
RENT 4 WEEK CYCLE-MO STANDARD PTU-Service Interval = 1W	80.00/MTH	1	6.75	5.40	85.40
DELIVERY CHARGE-MO STANDARD PTU-Service Interval = 1W	50.00/EACH	1	6.75	3.38	53.38
	Total				145.72
	Total Tax				9.22

Statement as of 2/8/2022	Future: 0.00	Current: 145.72	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 145.72
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Please detach here and return the bottom portion with your payment.

Div:A Cust #: NORTHTEXA5 Site #:26285 Invoice #: 96677

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

Invoice #	A-96677
Total Pre-Tax	136.50
Total Tax	9.22
Invoice Total	145.72
Paid Amt	0.00
Adjustment Amt	0.00
Balance	145.72

To Texas Johns
900 PARKER SQUARE STE 250
FLOWER MOUND, TX 75028

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per years



RENTAL RETURN INVOICE

202496429-001

BRANCH 06J
8800 NORTHW HIGHWAY 287
FORT WORTH TX 76177
817-840-4630
817-977-7278 FAX

Customer # : 635191
Invoice Date : 01/27/22
Rental Out : 01/25/22 01:00 PM
Rental In : 01/27/22 07:23 AM
UR Job Loc :
UR Job # : 601
Customer Job ID :
P.O. # : 11111-2204
Requested By : CHRIS HUGHES
Approved By : CHRIS HUGHES
Salesperson : JILL GRAY

Job Site

2204-FLORENCE & PEARSON EM REP
2001 FLORENCE RD
KELLER TX 76262-6881
Office: 817-430-9500 Cell: 817-600-2163

NORTH TEXAS CONTRACTING INC
PO BOX 468
KELLER TX 76244-0468

Invoice Amount: \$451.29

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2680
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	11244453	ROLLER 1.5 TON DOUBLE DRUM SMOOTH GAS Make: WACKER Model: RD 12A-90 Serial: WNCRD12AKPUM03948 Meter out: 49.40 Meter in: 51.70	198.00	198.00	645.00	1,322.00	396.00

Rental Subtotal: 396.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURT/MCI] .924	EACH	.92
3.10	GAS	[GAS/MCI] 7.000	EACH	21.70

Sales/Misc Subtotal: 22.62

Agreement Subtotal: 396.92
Fuel: 21.70
Tax: 32.67
Total: 451.29

COMMENTS/NOTES:

CONTACT: JOSE CONTRERAS
CELL#: 817-600-2163

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



BRANCH 06J
 8800 NORTHW HIGHWAY 287
 FORT WORTH TX 76177
 817-840-4630
 817-977-7278 FAX

RENTAL RETURN INVOICE

202533010-001

Job Site

2204-FLORENCE & PEARSON EM REP
 2001 FLORENCE RD
 KELLER TX 76262-6881

Office: 817-430-9500 Cell: 817-823-2533

Customer # : 635191
 Invoice Date : 01/27/22
 Rental Out : 01/26/22 05:00 PM
 Rental In : 01/27/22 07:24 AM
 UR Job Loc : FLORENCE & PEARSON L
 UR Job # : 715
 Customer Job ID: 2204
 P.O. # : 11111-2204
 Requested By : CHRIS HUGHES
 Approved By : CHRIS HUGHES
 Salesperson : JILL GRAY

NORTH TEXAS CONTRACTING INC
 PO BOX 468
 KELLER TX 76244-0468

Invoice Amount: \$99.38

Terms: Due Upon Receipt
 Payment options: Contact our credit office 888-481-2660
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	11162321	VIB PLATE MEDIUM 3000-5000# IMPACT Make: WACKER Model: WP1550AW Serial: 11315646	90.00	90.00	260.00	571.00	90.00

Rental Subtotal: 90.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	1.800 EACH	1.80

Sales/Misc Subtotal: 1.80

Agreement Subtotal: 91.80

Tax: 7.58

Total: 99.38

COMMENTS/NOTES:

CONTACT: JEFF DILLIN
 CELL#: 817-823-2533

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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M/WBE Certified

PO Box 1016 * Keller, Texas 76244

Office: (817) 337-6825 * Fax: (817) 337-6825

To: NORTH TEXAS CONTRACTING, INC.

Re: NTEX Yard

Job Location: NTEX Yard

Mapsco: FTW

Bid Date:

Estimator:

We are pleased to quote the above referenced project. Please call us if we can help you in any way! Thank you!

All Prices are based on Trailer Rates. If you need a price for Tandem, please contact our office.

* Prices do not include sales tax. Please provide a resale certificate or tax exempt certificate if applicable. If neither certificate is provided, sales tax will be added to taxable items.

**Please Be Advised: Due to the possibility of future price changes from our suppliers, vendors, and/or the possibility of change of providers due to availability, delivered and/or haul off prices may be subject for review and may increase to match difference.

All Quotes are based on Trailer Loads

Material	Unit	Quantity	Unit Price
Select Fill	CY	0	\$15.50
#1 Base	TON	0	\$17.25
REC BASE	TON	0	\$19.00

Please call me at 817-337-6830 if I can help you with this project.

This bid is good for 30 days from Bid Date.

Thank you,

Robert Bradley 817-454-1590

IF AWARDED THIS JOB, PLEASE SIGN AND FAX BACK



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

Deliver To: LINZEY 682-277-5796
From: Michael Denison
Comments:

Please Contact With Questions:
 832-742-2930

Invoice Number	Customer	Page
1268349	2355	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 859.30

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

Sold To:

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

Ship To:

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

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
788	788	TX788	02204	MHD	2204 PEARSON KN REPA	01/25/2022	55341

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
1	1	A143C	1 COMB AIR RELEASE VLV	539.510	EA	539.51
1	1	BP34P18D1S	18X18 PLAS MTR BX W/ 1 SLOT & LID	195.610	EA	195.61
2	2	IBRLF9G	LF 1 BRS 90 ELL	10.630	EA	21.26
1	1	IBRLFS9G	LF 1 BRS ST 90 ELL	14.840	EA	14.84
2	2	GBRNGP	LF 1X4 BRS NIP GBL	11.300	EA	22.60

Invoice Sub-Total	793.82
Tax	65.48
Total Amt	859.30

TOTAL DUE ---> 859.30

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. 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>
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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.
 COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



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

Deliver To: LINZEY 682-277-5796
 From: Michael Denison
 Comments:

Please Contact With Questions:
 832-742-2930

Invoice Number	Customer	Page
1268027	42352	1

Please refer to Invoice Number when making payment and remit to: TOTAL DUE ---> 365.02

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

Sold To:
 NORTH TEXAS CONTRACTING INC
 4999 KELLER HASLET RD
 BELT LINE TRINITY REPAIR
 KELLER, TX 76248

Ship To:
 NORTH TEXAS CONTRACTING INC
 1717 N BELT LINE RD
 BELT LINE TRINITY REPAIR
 GRAND PRAIRIE, TX 75051

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
788	788	TXE	02204	MHD	REPAIR	01/24/2022	55328
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
2	2	BFX	8 DI C110 125# BLND FLG	161.590	EA	323.18	
2	2	FNWNBGZ1RF8X	8 ZN 150# RR FF 1/8 FLG PKG	20.920	EA	41.84	
Invoice Sub-Total						365.02	
Tax						0.00	
Total Amt						365.02	

TOTAL DUE ---> 365.02

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. 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>
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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.
 COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

HISTORY TICKET INQUIRY

BEGIN DATE 1/26/2022
 END DATE 1/26/2022
 SELL/BUY/TRANS ALL
 SHIP/RECEIVE ALL

CUSTOMER 105842
 ORDER 2204

<u>Ticket</u>	<u>Loc</u>	<u>Date</u>	<u>Time</u>	<u>Customer</u>	<u>Order</u>	<u>Product</u>	<u>Carrier</u>	<u>Vehicle</u>	<u>Qty</u>	<u>Unit</u>	<u>Price</u>
10.337.033	1140	1/26/2022	11:40:39AM	NORTH TEXA	2204	CSS-1H (BUK	CUSTOMER	DMD9759	2.00	Each	70.00
10.337.034	1140	1/26/2022	11:41:37AM	NORTH TEXA	2204	Tv-D PG64-2;	CUSTOMER	DMD9759	12.12	Ton	769.62
10.337.079	1140	1/26/2022	2:18:37PM	NORTH TEXA	2204	Tv-D PG64-2;	CUSTOMER	01080	9.21	Ton	584.84

Tickets 3
 23.33
 1,424.46

Remit To:

SITE BARRICADES
 4841 FREEMAN DR
 FORT WORTH, TX 76140-1533
 www.sitebarricades.com



Invoice

Closed	Invoice#
Mon 1/31/2022	115102

Bill to: **Customer #: 140**

North Texas Contracting
 4999 Keller Haslet Rd.

 KELLER, TX 76244

Job Descr: PEARSON LANE MAIN REPAIR: KELLER

PO #: 2204
 Job No: 2204

Date Out Wed 1/19/2022

Terms	Aging Date
On Account	Mon 1/31/2022

Fold Here

Fold Here

Ordered By: Jeff Dillon 817-823-2533

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

Delivery Wed 1/19/2022 6:00AM

Jeff Dillon 817-823-2533
 N PEARSON LN & VISTA RD: KELLER
 N PEARSON LN & VISTA RD
 KELLER
 MARK JOB

Pickup Thu 1/27/2022 5:00PM

Jeff Dillon 817-823-2533
 N PEARSON LN & VISTA RD: KELLER
 N PEARSON LN & VISTA RD
 KELLER

Qty	Rental Period	Items	Days Out	Each	Price
1	Wed 1/19/2022 to Thu 1/27/2022	INITIAL SETUP MATERIAL - 01/19/2022	9	\$0.00	\$0.00
5	Wed 1/19/2022 to Thu 1/27/2022	ROAD WORK AHEAD 36"	9	\$0.00	\$0.00
1	Wed 1/19/2022 to Thu 1/27/2022	ROAD CLOSED AHEAD 36"	9	\$0.00	\$0.00
2	Wed 1/19/2022 to Thu 1/27/2022	DETOUR AHEAD 36"	9	\$0.00	\$0.00
2	Wed 1/19/2022 to Thu 1/27/2022	DETOUR	9	\$0.00	\$0.00
2	Wed 1/19/2022 to Thu 1/27/2022	ARROW PLAQUE	9	\$0.00	\$0.00
4	Wed 1/19/2022 to Thu 1/27/2022	10' T LEG SINGLE	9	\$0.00	\$0.00
4	Wed 1/19/2022 to Thu 1/27/2022	5' T LEG	9	\$0.00	\$0.00
8	Wed 1/19/2022 to Thu 1/27/2022	5' T LEG FEET	9	\$0.00	\$0.00
6	Wed 1/19/2022 to Thu 1/27/2022	5' T LEG	9	\$0.00	\$0.00
12	Wed 1/19/2022 to Thu 1/27/2022	5' T LEG FEET	9	\$0.00	\$0.00
1	Wed 1/19/2022 to Thu 1/27/2022	TYPE III	9	\$0.00	\$0.00
2	Wed 1/19/2022 to Thu 1/27/2022	TYPE III FEET	9	\$0.00	\$0.00
1	Wed 1/19/2022 to Thu 1/27/2022	TYPE III DETOUR LEFT	9	\$0.00	\$0.00
1	Wed 1/19/2022 to Thu 1/27/2022	ROAD CLOSED	9	\$0.00	\$0.00
30	Wed 1/19/2022 to Thu 1/20/2022	NAVIGATOR TOP	2	\$0.00	\$0.00
30	Wed 1/19/2022 to Thu 1/20/2022	NAVIGATOR BASE	2	\$0.00	\$0.00
1	Wed 1/19/2022 to Thu 1/27/2022		9	\$0.00	\$0.00
1	Thu 1/20/2022 to Thu 1/27/2022	FULL CLOSURE MATERIAL - 01/20/2022	8	\$0.00	\$0.00

Qty	Rental Period	Items Rented	Days Out	Each	Price
1	Thu 1/20/2022 to Thu 1/27/2022	ROAD CLOSED AHEAD 36"	8	\$0.00	\$0.00
3	Thu 1/20/2022 to Thu 1/27/2022	DETOUR AHEAD 36"	8	\$0.00	\$0.00
2	Thu 1/20/2022 to Thu 1/27/2022	DETOUR	8	\$0.00	\$0.00
2	Thu 1/20/2022 to Thu 1/27/2022	ARROW PLAQUE	8	\$0.00	\$0.00
2	Thu 1/20/2022 to Thu 1/27/2022	10' T LEG SINGLE	8	\$0.00	\$0.00
2	Thu 1/20/2022 to Thu 1/27/2022	5' T LEG	8	\$0.00	\$0.00
4	Thu 1/20/2022 to Thu 1/27/2022	5' T LEG FEET	8	\$0.00	\$0.00
4	Thu 1/20/2022 to Thu 1/27/2022	5' T LEG	8	\$0.00	\$0.00
8	Thu 1/20/2022 to Thu 1/27/2022	5' T LEG FEET	8	\$0.00	\$0.00
3	Thu 1/20/2022 to Thu 1/27/2022	TYPE III	8	\$0.00	\$0.00
6	Thu 1/20/2022 to Thu 1/27/2022	TYPE III FEET	8	\$0.00	\$0.00
1	Thu 1/20/2022 to Thu 1/27/2022	TYPE III DETOUR RIGHT	8	\$0.00	\$0.00
1	Thu 1/20/2022 to Thu 1/27/2022	ROAD CLOSED	8	\$0.00	\$0.00
1	Thu 1/20/2022 to Thu 1/27/2022	_____	8	\$0.00	\$0.00
1	Fri 1/21/2022 to Thu 1/27/2022	DETOUR ROUTE ADDED - 01/21/2022	7	\$0.00	\$0.00
4	Fri 1/21/2022 to Thu 1/27/2022	DETOUR	7	\$0.00	\$0.00
4	Fri 1/21/2022 to Thu 1/27/2022	ARROW PLAQUE	7	\$0.00	\$0.00
4	Fri 1/21/2022 to Thu 1/27/2022	5' T LEG	7	\$0.00	\$0.00
8	Fri 1/21/2022 to Thu 1/27/2022	5' T LEG FEET	7	\$0.00	\$0.00
1	Fri 1/21/2022 to Thu 1/27/2022	TYPE III	7	\$0.00	\$0.00
2	Fri 1/21/2022 to Thu 1/27/2022	TYPE III FEET	7	\$0.00	\$0.00
1	Fri 1/21/2022 to Thu 1/27/2022	TYPE III DETOUR LEFT	7	\$0.00	\$0.00
1	Fri 1/21/2022 to Thu 1/27/2022	ROAD CLOSED TO THRU TRAFFIC	7	\$0.00	\$0.00
1	Fri 1/21/2022 to Thu 1/27/2022	_____	7	\$0.00	\$0.00
1	Sat 1/22/2022 to Thu 1/27/2022	MATERIAL ADDED - 01/22/2022	6	\$0.00	\$0.00
4	Sat 1/22/2022 to Thu 1/27/2022	SLOW 36"	6	\$0.00	\$0.00
4	Sat 1/22/2022 to Thu 1/27/2022	5' T LEG	6	\$0.00	\$0.00
8	Sat 1/22/2022 to Thu 1/27/2022	5' T LEG FEET	6	\$0.00	\$0.00
4	Sat 1/22/2022 to Thu 1/27/2022	SLOW 48"	6	\$0.00	\$0.00
4	Sat 1/22/2022 to Thu 1/27/2022	TRI-PODS	6	\$0.00	\$0.00
1	Wed 1/19/2022 to Thu 1/27/2022	EQUIPMENT RENTAL	9	\$1,945.00	\$1,945.00

Qty	Items Sold	Status	Each	Price
1	MOBILIZATION	Sold	\$695.00	\$695.00
1	PHASE CHANGE - 01/20/2022(FULL CLOSURE)	Pulled	\$595.00	\$595.00
1	DETOUR ROUTE ADDED - 01/21/2022	Pulled	\$495.00	\$495.00
1	MATERIAL ADDED - 01/22/2022(SLOW SIGNS)	Pulled	\$295.00	\$295.00

Current On Account

Pay Now Online: <https://sitebarricades.securepayments.cardpointe.com/pay>

Rental and Sales:					Texas Sales Tax:
\$4,025.00					\$332.06
Total Amount:	\$4,357.06		Total Paid	\$0.00	Total Due
					\$4,357.06

<https://sitebarricades.securepayments.cardpointe.com/pay>



TEXAS STAR CONCRETE SERVICES, L.L.C.
P.O. BOX 1147
EULESS, TX 76039
817-283-7827
texasstarllc@aol.com

Invoice 210364-1

BILL TO
North Texas Contracting
PO BOX 468
KELLER, TX 76244

SHIP TO
JOB #2204
FLORENCE & PEARSON
LANE
EMERGENCY REPAIRS
KELLER TEXAS

DATE
01/19/2022

PLEASE PAY
\$250.00

DUE DATE
02/18/2022

P.O. # /JOB #
2204

SALES REP
OA

ACTIVITY	QTY	RATE	AMOUNT
SAWING:DEEP SAWING 38' X 4" DEEP SAW	1	250.00	250.00

TEXA STAR CONCRETE SERVICES IS NOT
REPONSIBLE FOR THE FOLLOWING:

- 1). Layout, core catching, traffic control, water control
- 2). Sales tax
- 3). Random cracking of green concrete
- 4). Damage to buried structures or cable in or under slabs
or walls and the subsequent loss of service

TOTAL DUE

\$250.00

THANK YOU.

Thank you for your continued business.

Any discrepancy on this invoice must be contested within 10 days or it stands as is.



TEXAS STAR CONCRETE SERVICES, L.L.C.
P.O. BOX 1147
EULESS, TX 76039
817-283-7827
texasstarllc@aol.com

Invoice 210482-1

BILL TO
North Texas Contracting
PO BOX 468
KELLER, TX 76244

SHIP TO
JOB #2204
FLORENCE & PEARSON LN
- EMERGENCY REPAIRS
KELLER TEXAS

DATE
01/25/2022

PLEASE PAY
\$325.00

DUE DATE
02/24/2022

P.O. #/JOB #
2204

SALES REP
AA/JFC

ACTIVITY	QTY	RATE	AMOUNT
SAWING:DEEP SAWING 82' X 2 1/2" DEEP SAW SLURRY CONTROL	1	250.00	250.00
SLURRY SLURRY HAUL A WAY	1	75.00	75.00

TEXA STAR CONCRETE SERVICES IS NOT
REPOSNSIBLE FOR THE FOLLOWING:

- 1). Layout, core catching, traffic control, water control
- 2). Sales tax
- 3). Random cracking of green concrete
- 4). Damage to buried structures or cable in or under slabs
or walls and the subsequent loss of service

TOTAL DUE

\$325.00

THANK YOU.

Thank you for your continued business.

Any discrepancy on this invoice must be contested within 10 days or it stands as is.

Rangeline Pipeline Services

1150 Blue Mound Road West Suite 301
Haslet, TX 76052
(682) 250-2153
www.rangeline.com



INVOICE

BILL TO: North Texas Contracting PO BOX 468 Keller, TX 76248 USA	SHIP TO: North Texas Contracting 1986 Florence Ln Keller, TX 76262	SHIP DATE: 01/22/2022 SHIP VIA: Rangeline Driver TRACKING #: N/A	INVOICE #: 2605 DATE: 01/22/2022 TERMS: Net 30 DUE DATE: 02/21/2022
--	--	---	--

PIPE: B303	PURCHASE ORDER: 24" ELR	JOB NO.: 22017
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DATE	QTY	ACTIVITY	RATE	AMOUNT
01/22/2022	1	INVENTORY:850-2575-12 T1 24" C303 Butt Strap	608.30	608.30
01/22/2022	1	MATERIALS:WLD-MAT 24" x 3' Wide Diaper	21.14	21.14
01/22/2022	1	MATERIALS:WLD-MAT 1-1/2" T.O.	50.80	50.80
01/22/2022	1	SERVICE:WLD-SRV Emergency Weekend Welding Service for 24" B303 Leak Repair	2,658.00	2,658.00
01/22/2022	1	MISCELLANEOUS:RPLS Tech Name: NS & KS Rangeline Job Number: 22017 Job Name: 24" ELR Jobsite Address: 1986 Florence Ln Keller, TX 76262 Jobsite Contact: Jeff Dillon 817-823-2533 Start Time: 10:00 AM	0.00	0.00

SUBTOTAL	3,338.24
TAX	0.00
TOTAL	3,338.24
BALANCE DUE	\$3,338.24

T & M TRACKING - ADDED WORK
 PROJECT NAME:
 GC NAME:
 NORTH TEXAS CONTRACTING

DATE / DAY: 1/18/2022

TOTAL HRS OF ADDED WORK: _____

DESCRIPTION OF WORK:

LABOR BREAKDOWNS

	REGULAR HOURS CHARGED	OT HOURS CHARGED
SUPERINTENDENT (_)	<u>2.0</u>	_____
TRUCK DRIVER (_)	<u>4.0</u>	_____
FOREMAN (_)	<u>2.0</u>	_____
OPERATOR (_)	_____	_____
SKILLED LABORER (_)	_____	_____
LABORER / UNSKILLED (_)	_____	_____

EQUIPMENT BREAKDOWNS

	HR	
PERSONAL / COMPANY TRUCK / VEHICLE	HR	<u>2</u>
HAUL TRUCK	HR	_____
LOW BOY TRAILER (HAUL TRUCK)	HR	<u>4</u>
TRUCK (TANDEM DUMP) (8 CY / LOAD)	HR	_____
TRUCK (END DUMP) (16 CY / LOAD)	HR	_____
KOMATSU PC _____ EXCAVATOR	HR	_____
LINKBELT 135 EXCAVATOR	HR	_____
KOMATSU PC58 EXCAVATOR	HR	_____
KOMATSU WA250 RBBR TIRE LOADER 2YD	HR	_____
CASE 580 COMBO BACKHOE / LOADER	HR	_____
CASE 721 LOADER	HR	<u>Onsite today - 2</u>
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	_____
MANHOLE SHIELD	HR	_____
CUT OFF SAW	HR	_____
JUMPING JACK / RAMMER	HR	_____
TRASH / WATER PUMP	HR	_____
10'x32' TRENCH BOX		_____
10'x26' TRENCH BOX	DAY	_____
10'x20' TRENCH BOX	DAY	_____
10'x16' TRENCH BOX	DAY	_____
10'x24' TRENCH BOX	DAY	_____
4'x24' TRENCH BOX	DAY	_____
4'x20' TRENCH BOX	DAY	_____
8'X16' TRENCH BOX	DAY	_____
SAFETY RAILS (TRENCH BOX)	DAY	_____
OTHER _____	HR	_____
OTHER _____	HR	_____
OTHER _____	HR	_____

MATERIALS

UNIT QUANTITY

SUBCONTRACTORS

UNIT QUANTITY

GC NAME / SIGNATURE: _____

T & M TRACKING - ADDED WORK
 PROJECT NAME:
 GC NAME:
 NORTH TEXAS CONTRACTING

DATE / DAY: 1/19/2022

TOTAL HRS OF ADDED WORK: _____

DESCRIPTION OF WORK: Set up traffic control, saw cut and excavate down to top of main. Set trench box.

LABOR BREAKDOWNS	REGULAR HOURS CHARGED	OT HOURS CHARGED
SUPERINTENDENT (_)	8.0	
TRUCK DRIVER (1)	4.0	
FOREMAN (1_)	8.0	2.0
OPERATOR (2_)	16.0	4.0
SKILLED LABORER (2_)	16.0	4.0
LABORER / UNSKILLED (_)		

EQUIPMENT BREAKDOWNS	HR	
PERSONAL / COMPANY TRUCK / VEHICLE	HR	2
HAUL TRUCK	HR	
LOW BOY TRAILER (HAUL TRUCK)	HR	4
TRUCK (TANDEM DUMP) (8 CY / LOAD)	HR	
TRUCK (END DUMP) (16 CY / LOAD)	HR	
KOMATSU PC _____ EXCAVATOR	HR	
LINKBELT 135 EXCAVATOR	HR	10
KOMATSU PC58 EXCAVATOR	HR	
KOMATSU WA250 RBBR TIRE LOADER 2YD	HR	
CASE 580 COMBO BACKHOE / LOADER	HR	
CASE 721 LOADER	HR	10
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	
MANHOLE SHIELD	HR	
CUT OFF SAW	HR	
JUMPING JACK / RAMMER	HR	
TRASH / WATER PUMP	HR	5
10'x32' TRENCH BOX		
10'x26' TRENCH BOX	DAY	
10'x20' TRENCH BOX	DAY	
10'x16' TRENCH BOX	DAY	
10'x24' TRENCH BOX	DAY	
4'x24' TRENCH BOX	DAY	
4'x20' TRENCH BOX	DAY	
8'X16' TRENCH BOX	DAY	
SAFETY RAILS (TRENCH BOX)	DAY	
OTHER _____ 6x8x12 Modular Box _____	HR	10
OTHER _____ NTC_VAC TRUCK _____	HR	8
OTHER _____	HR	

MATERIALS	UNIT	QUANTITY
Toilet		

SUBCONTRACTORS	UNIT	QUANTITY
Site Barricades		
Texas Star		

GC NAME / SIGNATURE: _____

T & M TRACKING - ADDED WORK
 PROJECT NAME:
 GC NAME:
 NORTH TEXAS CONTRACTING

DATE / DAY: 1/20/2022

TOTAL HRS OF ADDED WORK: _____

DESCRIPTION OF WORK: NTC Excavated down to main, set Modular box and found leak on the joint Northside

LABOR BREAKDOWNS

	REGULAR HOURS CHARGED	OT HOURS CHARGED
SUPERINTENDENT (_)	8.0	
TRUCK DRIVER (1_)	6.0	
FOREMAN (1_)	8.0	2.0
OPERATOR (3)	24.0	6.0
SKILLED LABORER (_2)	16.0	4.0
LABORER / UNSKILLED (_2)	16.0	4.0

EQUIPMENT BREAKDOWNS

	HR	
PERSONAL / COMPANY TRUCK / VEHICLE	HR	18
HAUL TRUCK	HR	
LOW BOY TRAILER (HAUL TRUCK)	HR	6
TRUCK (TANDEM DUMP) (8 CY / LOAD)	HR	
TRUCK (END DUMP) (16 CY / LOAD)	HR	
JOHN DEERE 345 _____ EXCAVATOR	HR	
KOMATSU 138 EXCAVATOR	HR	10
KOMATSU PC58 EXCAVATOR	HR	
KOMATSU WA250 RBBR TIRE LOADER 2YD	HR	
CASE 580 COMBO BACKHOE / LOADER	HR	
CASE 721 LOADER	HR	10
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	
MANHOLE SHIELD	HR	
CUT OFF SAW	HR	
JUMPING JACK / RAMMER	HR	
TRASH / WATER PUMP	HR	10
10'x32' TRENCH BOX		
10'x26' TRENCH BOX	DAY	
10'x20' TRENCH BOX	DAY	
10'x16' TRENCH BOX	DAY	
10'x24' TRENCH BOX	DAY	
4'x24' TRENCH BOX	DAY	
4'x20' TRENCH BOX	DAY	
8'X16' TRENCH BOX	DAY	
SAFETY RAILS (TRENCH BOX)	DAY	
OTHER __6X12X 16 MODULAR BOX_____	HR	10
OTHER _____	HR	
OTHER _____	HR	

MATERIALS

UNIT QUANTITY

TOILET		
TRAFFIC CONTROL		

SUBCONTRACTORS

UNIT QUANTITY

Site Barricades onsite today to change up TCP		

GC NAME / SIGNATURE: _____

T & M TRACKING - ADDED WORK
 PROJECT NAME:
 GC NAME:
 NORTH TEXAS CONTRACTING

DATE / DAY: 1/21/2022

TOTAL HRS OF ADDED WORK: _____

DESCRIPTION OF WORK: City of Keller asked us to make sure there was no other leaks to the south of leak fou

LABOR BREAKDOWNS

	REGULAR HOURS CHARGED	OT HOURS CHARGED
SUPERINTENDENT (_)	8.0	
TRUCK DRIVER (2_)	16.0	
FOREMAN (_)	8.0	2.0
OPERATOR (3)	24.0	6.0
SKILLED LABORER (_2)	16.0	4.0
LABORER / UNSKILLED (_2)	16.0	4.0

EQUIPMENT BREAKDOWNS

	HR	
PERSONAL / COMPANY TRUCK / VEHICLE	18	
HAUL TRUCK		
LOW BOY TRAILER (HAUL TRUCK)	6	
TRUCK (TANDEM DUMP) (8 CY / LOAD)	10	
TRUCK (END DUMP) (16 CY / LOAD)		
JOHN DEERE 345 _____ EXCAVATOR	6	
KOMATSU 138 EXCAVATOR	10	
KOMATSU PC58 EXCAVATOR		
KOMATSU WA250 RBBR TIRE LOADER 2YD		
CASE 580 COMBO BACKHOE / LOADER		
CASE 721 LOADER	10	
CASE SKID STEER		
INGERSOLL RAND SD-45 COMPACTOR		
COMPACTOR (33" TRENCH / WALK BEHIND)		
ROAD PLATE / BEAM SHORING (PER EACH)		
TRENCH BOX W/ SPREADERS (PER EACH)		
LIGHT TOWER		
MANHOLE SHIELD		
CUT OFF SAW		
JUMPING JACK / RAMMER		
TRASH / WATER PUMP	10	
10'x32' TRENCH BOX		
10'x26' TRENCH BOX	DAY	
10'x20' TRENCH BOX	DAY	
10'x16' TRENCH BOX	6	
10'x24' TRENCH BOX	DAY	
4'x24' TRENCH BOX	DAY	
4'x20' TRENCH BOX	DAY	
8'X16' TRENCH BOX	DAY	
SAFETY RAILS (TRENCH BOX)	DAY	
OTHER __ 6X12X 16 MODULAR BOX _____	10	
OTHER _____		
OTHER _____		

MATERIALS

UNIT QUANTITY

TOILET		
TRAFFIC CONTROL		

SUBCONTRACTORS

UNIT QUANTITY

Site Barricades onsite today to change up TCP		

GC NAME / SIGNATURE: _____

T & M TRACKING - ADDED WORK
 PROJECT NAME:
 GC NAME:
 NORTH TEXAS CONTRACTING

DATE / DAY: 1/22/2022

TOTAL HRS OF ADDED WORK: _____

DESCRIPTION OF WORK: NTC dug out bell hole for welder. Range line onsite 9 am with two welders. They inst day installing dipers on the pipe.

LABOR BREAKDOWNS	REGULAR HOURS CHARGED	OT HOURS CHARGED
SUPERINTENDENT (_)	6.0	
TRUCK DRIVER (1_)	10.0	
FOREMAN (1_)		10.0
OPERATOR (3_)		30.0
SKILLED LABORER (2_)		20.0
LABORER / UNSKILLED (_2)		20.0

EQUIPMENT BREAKDOWNS

PERSONAL / COMPANY TRUCK / VEHICLE	HR	16
HAUL TRUCK	HR	
LOW BOY TRAILER (HAUL TRUCK)	HR	
TRUCK (TANDEM DUMP) (8 CY / LOAD)	HR	10
TRUCK (END DUMP) (16 CY / LOAD)	HR	
JOHN DEERE 345 EXCAVATOR	HR	10
KOMATSU 138 EXCAVATOR	HR	10
KOMATSU PC58 EXCAVATOR	HR	
KOMATSU WA250 RBBR TIRE LOADER 2YD	HR	yard loader 8
CASE 580 COMBO BACKHOE / LOADER	HR	
CASE 721 LOADER	HR	10
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	
MANHOLE SHIELD	HR	
CUT OFF SAW	HR	3
JUMPING JACK / RAMMER	HR	
TRASH / WATER PUMP	HR	10
10'x32' TRENCH BOX		
10'x26' TRENCH BOX	DAY	
10'x20' TRENCH BOX	DAY	
10'x16' TRENCH BOX	DAY	10
10'x24' TRENCH BOX	DAY	
4'x24' TRENCH BOX	DAY	
4'x20' TRENCH BOX	DAY	
8'X16' TRENCH BOX	DAY	
SAFETY RAILS (TRENCH BOX)	DAY	
OTHER 6x8x12 Modular Box	HR	10
OTHER NTC_VAC TRUCK	HR	
OTHER	HR	

MATERIALS	UNIT	QUANTITY
Toilet		
6 TANDEM LOADS OF SELECT FILL HAULED IN FROM KELLER YARD		

SUBCONTRACTORS	UNIT	QUANTITY
Site Barricades onsite today to change single lane closure to full road closure.		
Range line onsite 9 am to 3:30 making repair to main.		

GC NAME / SIGNATURE: _____

T & M TRACKING - ADDED WORK
 PROJECT NAME:
 GC NAME:
 NORTH TEXAS CONTRACTING

DATE / DAY: 1/24/2022

TOTAL HRS OF ADDED WORK: _____

DESCRIPTION OF WORK: NTC started the morning working with the City to get the water back on. Valve crew h

LABOR BREAKDOWNS

	REGULAR HOURS CHARGED	OT HOURS CHARGED
SUPERINTENDENT (_)	5.0	
TRUCK DRIVER (2_)	12.0	
FOREMAN (1_)	8.0	2.0
OPERATOR (3_)	24.0	6.0
SKILLED LABORER (2_)	16.0	4.0
LABORER / UNSKILLED (_2)	16.0	4.0

EQUIPMENT BREAKDOWNS

PERSONAL / COMPANY TRUCK / VEHICLE	HR	15
HAUL TRUCK	HR	2
LOW BOY TRAILER (HAUL TRUCK)	HR	
TRUCK (TANDEM DUMP) (8 CY / LOAD)	HR	10
TRUCK (END DUMP) (16 CY / LOAD)	HR	
JOHN DEERE 345___ EXCAVATOR	HR	10
KOMATSU 138 EXCAVATOR	HR	10
KOMATSU PC58 EXCAVATOR	HR	
KOMATSU WA250 RBBR TIRE LOADER 2YD	HR	yard loader 8
CASE 580 COMBO BACKHOE / LOADER	HR	
CASE 721 LOADER	HR	10
CASE SKID STEER	HR	
INGERSOLL RAND SD-45 COMPACTOR	HR	
COMPACTOR (33" TRENCH / WALK BEHIND)	HR	10
ROAD PLATE / BEAM SHORING (PER EACH)	HR	
TRENCH BOX W/ SPREADERS (PER EACH)	HR	
LIGHT TOWER	HR	
MANHOLE SHIELD	HR	
CUT OFF SAW	HR	3
JUMPING JACK / RAMMER	HR	
TRASH / WATER PUMP	HR	10
10'x32' TRENCH BOX		
10'x26' TRENCH BOX	DAY	
10'x20' TRENCH BOX	DAY	
10'x16' TRENCH BOX	DAY	10
10'x24' TRENCH BOX	DAY	
4'x24' TRENCH BOX	DAY	
4'x20' TRENCH BOX	DAY	
8'X16' TRENCH BOX	DAY	
SAFETY RAILS (TRENCH BOX)	DAY	
OTHER 6x8x12 Modular Box	HR	10
OTHER NTC_VAC TRUCK	HR	
OTHER	HR	

MATERIALS

UNIT QUANTITY

Toilet		
9 TANDEM LOADS OF SELECT FILL HAULED IN FROM KELLER Y		9 TANDEM
3 TANDEM LOADS OF #1 FLEX BASE HAULED IN		
AIR RELEASE VALVE , MISC FITTINGS,AND BOX		

SUBCONTRACTORS

UNIT QUANTITY

GC NAME / SIGNATURE: _____

PROJECT NAME:

GC NAME:

NORTH TEXAS CONTRACTING

TOTAL HRS OF ADDED WORK:

DESCRIPTION OF WORK:

NTC continued with backfilling and cleanup, Installed air release next to meter service

LABOR BREAKDOWNS

	REGULAR HOURS CHARGED	OT HOURS CHARGED
SUPERINTENDENT (_)	3.0	
TRUCK DRIVER (1_)	10.0	
FOREMAN (1_)	8.0	2.0
OPERATOR (3_)	24.0	6.0
SKILLED LABORER (2_)	16.0	4.0
LABORER / UNSKILLED (_2)	16.0	4.0

EQUIPMENT BREAKDOWNS

PERSONAL / COMPANY TRUCK / VEHICLE	HR	13
HAUL TRUCK	HR	
LOW BOY TRAILER (HAUL TRUCK)	HR	10
TRUCK (TANDEM DUMP) (8 CY / LOAD)	HR	10
TRUCK (END DUMP) (16 CY / LOAD)	HR	
JOHN DEERE 345___ EXCAVATOR	HR	
KOMATSU 138 EXCAVATOR	HR	10
KOMATSU PC58 EXCAVATOR	HR	
KOMATSU WA250 RBBR TIRE LOADER 2YD	HR	yard loader 8
CASE 580 COMBO BACKHOE / LOADER	HR	
CASE 721 LOADER	HR	10
CASE SKID STEER	HR	
INGERSOLL RAND SD-45 COMPACTOR	HR	
COMPACTOR (33" TRENCH / WALK BEHIND)	HR	10
ROAD PLATE / BEAM SHORING (PER EACH)	HR	
TRENCH BOX W/ SPREADERS (PER EACH)	HR	
LIGHT TOWER	HR	
MANHOLE SHIELD	HR	
CUT OFF SAW	HR	
JUMPING JACK / RAMMER	HR	
TRASH / WATER PUMP	HR	
10'x32' TRENCH BOX		
10'x26' TRENCH BOX	DAY	
10'x20' TRENCH BOX	DAY	
10'x16' TRENCH BOX	DAY	
10'x24' TRENCH BOX	DAY	
4'x24' TRENCH BOX	DAY	
4'x20' TRENCH BOX	DAY	
8'X16' TRENCH BOX	DAY	
SAFETY RAILS (TRENCH BOX)	DAY	
OTHER 6x8x12 Modular Box	HR	10 off rent tomorrow
OTHER NTC_VAC TRUCK	HR	
OTHER	HR	

MATERIALS

UNIT QUANTITY

Toilet		
End dump hauled spoils to offsite to S&G in Roanoke		10 hrs

SUBCONTRACTORS

UNIT QUANTITY

Texas Star onsite to cleanup cut area to be re paved.TO		

GC NAME / SIGNATURE:

T & M TRACKING - ADDED WORK
 PROJECT NAME:
 GC NAME:
 NORTH TEXAS CONTRACTING

DATE / DAY: 1/26/2022

TOTAL HRS OF ADDED WORK: _____

DESCRIPTION OF WORK: NTC waited for asphalt plant to open due to cold tempretures. Robert asked Rogelio

LABOR BREAKDOWNS

	REGULAR HOURS CHARGED	OT HOURS CHARGED
SUPERINTENDENT (_)	3.0	
TRUCK DRIVER (2_)	13.0	
FOREMAN (1_)	8.0	2.0
OPERATOR (3_)	24.0	6.0
SKILLED LABORER (2_)	16.0	4.0
LABORER / UNSKILLED (_2)	16.0	4.0

EQUIPMENT BREAKDOWNS

PERSONAL / COMPANY TRUCK / VEHICLE	HR	13
HAUL TRUCK	HR	
LOW BOY TRAILER (HAUL TRUCK)	HR	3
TRUCK (TANDEM DUMP) (8 CY / LOAD)	HR	10
TRUCK (END DUMP) (16 CY / LOAD)	HR	
JOHN DEERE 345___ EXCAVATOR	HR	
KOMATSU 138 EXCAVATOR	HR	
KOMATSU PC58 EXCAVATOR	HR	
KOMATSU WA250 RBBR TIRE LOADER 2YD	HR	
CASE 580 COMBO BACKHOE / LOADER	HR	
CASE 721 LOADER	HR	10
CASE SKID STEER	HR	
INGERSOLL RAND SD-45 COMPACTOR	HR	
COMPACTOR (33" TRENCH / WALK BEHIND)	HR	10
ROAD PLATE / BEAM SHORING (PER EACH)	HR	
TRENCH BOX W/ SPREADERS (PER EACH)	HR	
LIGHT TOWER	HR	
MANHOLE SHIELD	HR	
CUT OFF SAW	HR	
JUMPING JACK / RAMMER	HR	
TRASH / WATER PUMP	HR	
10'x32' TRENCH BOX		
10'x26' TRENCH BOX	DAY	
10'x20' TRENCH BOX	DAY	
10'x16' TRENCH BOX	DAY	
10'x24' TRENCH BOX	DAY	
4'x24' TRENCH BOX	DAY	
4'x20' TRENCH BOX	DAY	
8'X16' TRENCH BOX	DAY	
SAFETY RAILS (TRENCH BOX)	DAY	
OTHER ___ Rented Asphalt Roller _____	HR	2day
OTHER ___ Rented Vibratory Plate _____	HR	2day
OTHER _____	HR	

MATERIALS

	UNIT	QUANTITY
Toilet		
ASPHALT	19 TNS	
BAGS MAXIMIZER	6 BAGS	

SUBCONTRACTORS

	UNIT	QUANTITY

GC NAME / SIGNATURE: _____

T & M TRACKING - ADDED WORK
 PROJECT NAME:
 GC NAME:
 NORTH TEXAS CONTRACTING

DATE / DAY: 1/27/2022

TOTAL HRS OF ADDED WORK:

DESCRIPTION OF WORK: NTC Demobilized equipment off site today.

LABOR BREAKDOWNS

	REGULAR HOURS CHARGED	OT HOURS CHARGED
SUPERINTENDENT (_)		
TRUCK DRIVER (_)	4.0	
FOREMAN (1_)		
OPERATOR (3_)		
SKILLED LABORER (2_)		
LABORER / UNSKILLED (_2)		

EQUIPMENT BREAKDOWNS

PERSONAL / COMPANY TRUCK / VEHICLE	HR	
HAUL TRUCK	HR	
LOW BOY TRAILER (HAUL TRUCK)	HR	4
TRUCK (TANDEM DUMP) (8 CY / LOAD)	HR	
TRUCK (END DUMP) (16 CY / LOAD)	HR	
JOHN DEERE 345___ EXCAVATOR	HR	
KOMATSU 138 EXCAVATOR	HR	
KOMATSU PC58 EXCAVATOR	HR	
KOMATSU WA250 RBBR TIRE LOADER 2YD	HR	
CASE 580 COMBO BACKHOE / LOADER	HR	
CASE 721 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	
MANHOLE SHIELD	HR	
CUT OFF SAW	HR	
JUMPING JACK / RAMMER	HR	
TRASH / WATER PUMP	HR	
10'x32' TRENCH BOX		
10'x26' TRENCH BOX	DAY	
10'x20' TRENCH BOX	DAY	
10'x16' TRENCH BOX	DAY	
10'x24' TRENCH BOX	DAY	
4'x24' TRENCH BOX	DAY	
4'x20' TRENCH BOX	DAY	
8'X16' TRENCH BOX	DAY	
SAFETY RAILS (TRENCH BOX)	DAY	
OTHER__ Rented Asphalt Roller_____	HR	
OTHER__ Rented Vibratory Plate_____	HR	
OTHER_____	HR	

MATERIALS

UNIT QUANTITY

SUBCONTRACTORS

UNIT QUANTITY

GC NAME / SIGNATURE: _____