



Coit Rd Emergency Repair & stabilization 5/31/24 and 6/4/24

Date: 17-Jun-24

Material - Supply					Subcontract				
Description	Quantity	UOM	Rate	Amount		Quantity	UOM	Rate	Amount
Martin 18" Rip Rap Invoice # 42642876	1.00	LS	\$ 18,611.14	\$ 18,611.14					
Martin 18" Rip Rap Invoice # 42642875	1.00	LS	\$ 605.71	\$ 605.71					
SRM Invoice # 1040323489	1.00	LS	\$ 3,616.00	\$ 3,616.00					
SRM Invoice # 1040326396	1.00	LS	\$ 1,462.00	\$ 1,462.00					
SRM Invoice # 1040326394	1.00	LS	\$ 1,512.00	\$ 1,512.00					
Sub-Total			\$	25,806.85				Sub-Total	\$ -
15%			\$	3,871.03				15%	\$ -
Total Material:			\$	29,677.88				Total Subcontract:	\$ -

Summary		
Labor	\$	14,198.40
Equipment	\$	29,552.95
Material	\$	29,677.88
Subcontract	\$	-
Bond 1%	\$	734.29
Total Change Request	\$	74,163.52



P.O. Box 30013
 Raleigh, NC 27622-0013
 Visit eRocks™ at www.martinmarietta.com

SOLD TO:

MARIO SINACOLA & SONS INC
 10950 RESEARCH ROAD
 FRISCO TX 75033

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL

972-647-6700

JOB NAME: P/U JOB 22068-058 PROSPER EMER

SHIP TO:

MARIO SINACOLA & SONS INC
 1795 South Hwy 101
 EMERGENCY REPAIR
 Bridgeport TX 76426 US

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.			
21512607 SO	22068-058		60371547	58	54570	Bridgeport Stone	365336	5/31/24	42642876			
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL		
05/31/24	6314	18" RIP-RAP										
		4422982	22.36	TN	46.00	1,028.56				1,028.56		
		4422983	21.49	TN	46.00	988.54				988.54		
		4422984	21.78	TN	46.00	1,001.88				1,001.88		
		4422985	21.83	TN	46.00	1,004.18				1,004.18		
		4422986	21.56	TN	46.00	991.76				991.76		
		4422987	22.00	TN	46.00	1,012.00				1,012.00		
		4422990	22.49	TN	46.00	1,034.54				1,034.54		
		4422991	22.93	TN	46.00	1,054.78				1,054.78		
		4422993	22.62	TN	46.00	1,040.52				1,040.52		
		4422997	22.24	TN	46.00	1,023.04				1,023.04		
		4423000	22.05	TN	46.00	1,014.30				1,014.30		
		4423003	22.43	TN	46.00	1,031.78				1,031.78		
		4423004	23.34	TN	46.00	1,073.64				1,073.64		
		4423005	23.04	TN	46.00	1,059.84				1,059.84		
		4423007	23.34	TN	46.00	1,073.64				1,073.64		
		4423008	23.14	TN	46.00	1,064.44				1,064.44		
		4423010	23.37	TN	46.00	1,075.02				1,075.02		
		4423012	22.58	TN	46.00	1,038.68				1,038.68		
				SUBTOTAL	404.59			18,611.14				18,611.14
				TOTAL	404.59			18,611.14				18,611.14
									INVOICE TOTAL		\$18,611.14	

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 365336 MARIO SINACOLA & SON
 INVOICE NUMBER: 42642876

REMIT TO:

MARTIN MARIETTA MATERIALS
 PO BOX 677061
 Dallas TX 75267-7061

PAYMENT DUE \$18,611.14

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.
 For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT



P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks™ at www.martinmarietta.com

SOLD TO:

MARIO SINACOLA & SONS INC
10950 RESEARCH ROAD
FRISCO TX 75033

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL
972-647-6700

JOB NAME: JOB 22040-040 HEIGHTS AT UPTOWN

SHIP TO:

MARIO SINACOLA & SONS INC
11453 CR 53
Celina TX 75009 US

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
21512156 SO	22040-040	392209	60244996	58	54554	Celina Aggregates	365336	5/31/24	42642675	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
05/31/24	2938	YARD SCRAP								
		29257305	21.54	TN	7.00	150.78				150.78
		29257306	21.15	TN	7.00	148.05				148.05
		29257313	22.07	TN	7.00	154.49				154.49
		29257314	21.77	TN	7.00	152.39				152.39
		SUBTOTAL	86.53			605.71				605.71

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 365336 MARIO SINACOLA & SON
INVOICE NUMBER: 42642675

REMIT TO:

MARTIN MARIETTA MATERIALS
PO BOX 677061
Dallas TX 75267-7061

PAYMENT DUE \$605.71

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.
For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT



INVOICE 1040323489

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

MARIO SINACOLA & SONS EXCAVATING
10950 RESEARCH RD
FRISCO, TX 75033-2042

SHIP TO:

COIT RD & CHALK HILL RD

ORDERED BY:

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
200168	5/31/2024	518	NET 30	4456020		

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
Blend, 1" LS, 6.	9.00	506709	184.00	1,656.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
Blend, 1" LS, 6.	8.00	506710	184.00	1,472.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
Blend, 1" LS, 6.	2.00	506717	184.00	368.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

19.00	CC1060A	Blend, 1" LS, 6.
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 06/10/2024, DISCOUNT FOR INVOICE IS 38.00

TOTAL QUANTITY:	19.00	SUB TOTAL
		SALES TAX
		AMOUNT DUE

3,616.00

298.32

3,914.32



INVOICE 1040326396

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

MARIO SINACOLA & SONS EXCAVATING
10950 RESEARCH RD
FRISCO, TX 75033-2042

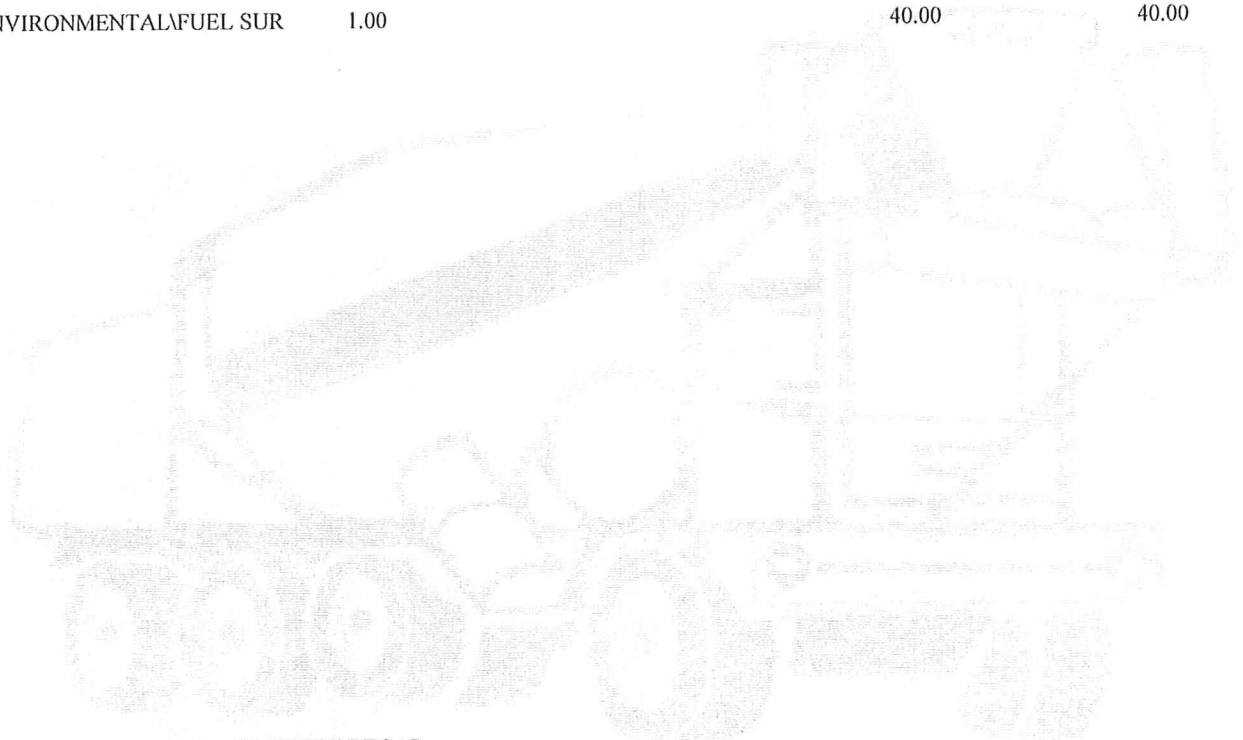
SHIP TO:

COIT RD & CHALK HILL RD

ORDERED BY:

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
200168	6/4/2024	758	NET 30	22068		

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
C ASH 4 SACK ACT	9.00	507035	158.00	1,422.00
ENVIRONMENTAL FUEL SUR	1.00		40.00	40.00



PRODUCT RECAP

9.00 FF5040J
1.00 SC-1015

C ASH 4 SACK ACT
ENVIRONMENTAL FUEL SURCHARGE

IF PAYMENT IS MADE BY 07/10/2024, DISCOUNT FOR INVOICE IS 18.00

TOTAL QUANTITY: 9.00 SUB TOTAL
SALES TAX
AMOUNT DUE

1,462.00

120.62

1,582.62



INVOICE 1040326394

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

MARIO SINACOLA & SONS EXCAVATING
10950 RESEARCH RD
FRISCO, TX 75033-2042

SHIP TO:

COIT RD & CHALK HILL RD

ORDERED BY:

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
----------	------	---------	-------	------	-----	------

200168	6/4/2024	757	NET 30	22068 - 054		
--------	----------	-----	--------	-------------	--	--

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
-------------	----------	----------	-------	--------

Blend, 1" LS, 6.	8.00	507040	184.00	1,472.00
ENVIRONMENTAL FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

8.00	CC1060A	Blend, 1" LS, 6.
1.00	SC-1015	ENVIRONMENTAL FUEL SURCHARGE

IF PAYMENT IS MADE BY 07/10/2024, DISCOUNT FOR INVOICE IS 16.00

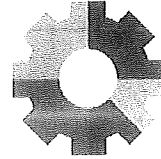
TOTAL QUANTITY:	8.00	SUB TOTAL
		SALES TAX
		AMOUNT DUE

1,512.00

124.74

1,636.74

Rental Rate Blue Book®
Ford F-250
On-Highway Light Duty Trucks

Size Class:
300 hp & Over
Weight:
N/A

Configuration for F-250

Axle Configuration	4.0 X 4.0	Cab Type	Crew
Horsepower	385.0 hp	Power Mode	Gasoline
Ton Rating	3.0 / 4.0		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$670.00	USD \$190.00	USD \$48.00	USD \$7.00	USD \$30.04	USD \$33.85
Adjustments						
Region (Texas: 98.1%)	(USD \$12.73)	(USD \$3.61)	(USD \$0.91)	(USD \$0.13)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$657.27	USD \$186.39	USD \$47.09	USD \$6.87	USD \$30.04	USD \$33.77

Non-Active Use Rates

Standby Rate	Hourly USD \$1.87
Idling Rate	USD \$28.99

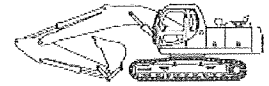
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD \$234.50/mo
Overhaul (ownership)	34%	USD \$227.80/mo
CFC (ownership)	13%	USD \$87.10/mo
Indirect (ownership)	18%	USD \$120.60/mo
Fuel (operating) @ USD 3.45	84.09%	USD \$25.26/hr

Revised Date: 2nd quarter 2024

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 AARON BARRY (abarry@mariosinacola.com)

Rental Rate Blue Book®
Caterpillar 336
 Crawler Mounted Hydraulic Excavators

 Size Class:
 33.5 - 40.4 mt
 Weight:
 N/A

Configuration for 336

Bucket Capacity	3.0 cu yd	Horsepower	311.0 hp
Operating Weight	81900.0 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 \$16,020.00	USD \$4,485.00	USD \$1,120.00	USD \$170.00	USD \$56.02	USD \$147.04
Adjustments						
Region (Texas: 97.9%)	(USD \$336.42)	(USD \$94.18)	(USD \$23.52)	(USD \$3.57)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$15,683.58	USD \$4,390.81	USD \$1,096.48	USD \$166.43	USD \$56.02	USD \$145.13

Non-Active Use Rates

	Hourly
Standby Rate	USD \$44.56
Idling Rate	USD \$112.91

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$5,286.60/mo
Overhaul (ownership)	39%	USD \$6,247.80/mo
CFC (ownership)	17%	USD \$2,723.40/mo
Indirect (ownership)	11%	USD \$1,762.20/mo
Fuel (operating) @ USD 4.03	42.48%	USD \$23.80/hr

Revised Date: 2nd quarter 2024

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 AARON BARRY (abarry@mariosinacola.com)

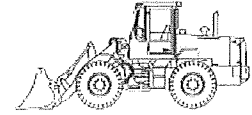
Rental Rate Blue Book®

June 19, 2024

Caterpillar 950

4-Wd Articulated Wheel Loaders

Size Class:
225 - 249 hp
Weight:
N/A


Configuration for 950

Bucket Capacity	4.1 cu yd	Horsepower	249 hp
Operator Protection	ROPS	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 \$9,815.00	USD \$2,750.00	USD \$690.00	USD \$105.00	USD \$40.49	USD \$96.26
Adjustments						
Region (Texas: 98%)	(USD \$196.30)	(USD \$55.00)	(USD \$13.80)	(USD \$2.10)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$9,618.70	USD \$2,695.00	USD \$676.20	USD \$102.90	USD \$40.49	USD \$95.14

Non-Active Use Rates

	Hourly
Standby Rate	USD \$27.33
Idling Rate	USD \$72.37

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$3,729.70/mo
Overhaul (ownership)	32%	USD \$3,140.80/mo
CFC (ownership)	18%	USD \$1,766.70/mo
Indirect (ownership)	12%	USD \$1,177.80/mo
Fuel (operating) @ USD 4.03	43.76%	USD \$17.72/hr

Revised Date: 2nd quarter 2024

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 AARON BARRY (abarry@mariosinacola.com)

Rental Rate Blue Book®
Tymco 600

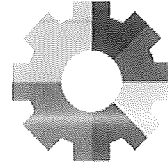
Dual Engine Pavement Sweepers

Size Class:

All

Weight:

16080 lbs


Configuration for 600

Carrier Horsepower	170.0	Horsepower	75.0
Power Mode	Diesel	Water System Capacity	440.0 gal

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 \$8,585.00	USD \$2,405.00	USD \$600.00	USD \$90.00	USD \$64.98	USD \$113.76
Adjustments						
Region (Texas: 97.5%)	(USD \$214.63)	(USD \$60.13)	(USD \$15.00)	(USD \$2.25)		
Model Year (2023: 99.97%)	(USD \$2.60)	(USD \$0.73)	(USD \$0.18)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,367.78	USD \$2,344.15	USD \$584.82	USD \$87.72	USD \$64.98	USD \$112.52

Non-Active Use Rates

Standby Rate	Hourly	USD \$23.77
Idling Rate		USD \$84.05

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	18%	USD \$1,545.30/mo
Overhaul (ownership)	65%	USD \$5,580.25/mo
CFC (ownership)	8%	USD \$686.80/mo
Indirect (ownership)	9%	USD \$772.65/mo
Fuel (operating) @ USD 4.03	56.19%	USD \$36.51/hr

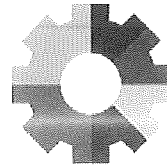
Revised Date: 2nd quarter 2024

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 AARON BARRY (abarry@mariosinacola.com)

Rental Rate Blue Book®

 Miscellaneous 6X6 70KGVW DSL
 On-Highway Truck Tractors

 Size Class:
 60,001 lbs & Over
 Weight:
 N/A

Configuration for 6X6 70KGVW DSL

Axle Configuration	6X6	Horsepower	450.0
Maximum Gross Vehicle Weight	70000.0 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 \$4,220.00	USD \$1,180.00	USD \$295.00	USD \$44.00	USD \$61.50	USD \$85.48
Adjustments						
Region (Texas: 97.9%)	(USD \$88.62)	(USD \$24.78)	(USD \$6.20)	(USD \$0.92)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$4,131.38	USD \$1,155.22	USD \$288.80	USD \$43.08	USD \$61.50	USD \$84.97

Non-Active Use Rates

	Hourly
Standby Rate	USD \$11.74
Idling Rate	USD \$67.88

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	USD \$1,899.00/mo
Overhaul (ownership)	32%	USD \$1,350.40/mo
CFC (ownership)	11%	USD \$464.20/mo
Indirect (ownership)	12%	USD \$506.40/mo
Fuel (operating) @ USD 4.03	72.21%	USD \$44.41/hr

Revised Date: 2nd quarter 2024

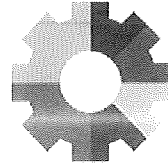
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for AARON BARRY (abarry@mariosinacola.com)

Rental Rate Blue Book®

Miscellaneous 6 AXLE 8 TIRE 80'
Lowboy Trailers

Size Class:
All
Weight:
N/A


Configuration for 6 AXLE 8 TIRE 80'

Power Mode **Manual**

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 \$4,520.00	USD \$1,265.00	USD \$315.00	USD \$47.00	USD \$10.49	USD \$36.17
Adjustments						
Region (Texas: 98.7%)	(USD \$58.76)	(USD \$16.44)	(USD \$4.09)	(USD \$0.61)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$4,461.24	USD \$1,248.56	USD \$310.90	USD \$46.39	USD \$10.49	USD \$35.84

Non-Active Use Rates

	Hourly
Standby Rate	USD \$12.67
Idling Rate	USD \$25.35

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	USD \$2,124.40/mo
Overhaul (ownership)	27%	USD \$1,220.40/mo
CFC (ownership)	15%	USD \$678.00/mo
Indirect (ownership)	11%	USD \$497.20/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2024

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 AARON BARRY (abarry@mariosinacola.com)