

Collin County
Myers Park Pavilion

7/11/2015 2:47 PM

Category	Description	Unit of Measure	Price per Unit	Budgeted Amount	
Equipment	Equipment Rental	1	\$1,650.00	\$1,650	Denial
Concrete	Extra mobilization, clean out	1	\$1,850.00	\$1,850	
Admin	Contractor overhead	1	\$1,000.00	\$1,000	296.00
	Total			\$1,500	2,146.00 136

RKM General Contractors, LLC
PO Box 112777
Carrollton, TX 75011
(972) 333-0464

RENTAL ONE

Page: 1

1211 S HIGHWAY 78
WYLIE, TX 75098
469-326-0500

Customer: 7124
RKM GENERAL CONTRACTORS
PO BOX 112777
CARROLLTON, TX 75011

Job Site:
METAL BUILDING PAD
4055 COLLIN COUNTY RD 168
MCKINNEY, TX 75011

C#: 972-333-0464 J#: 972-333-0464

Remit To:
P.O. BOX 489
COLLEYVILLE, TX 76034

817-545-8999

4 WEEK BILL

Invoice #... 499247-0001
Invoice date 5/06/15
Date out.... 4/08/15 10:34 AM
Billed thru. 5/06/15
Job Loc..... 4055 COLLIN COUNTY RD 168,
Job No..... 1 - METAL BUILDING P
P.O. #..... CR 168
Ordered By.. ROBERT
Terms..... Net 10 Days

JOHNNY JENKINS

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	SKID STEER 49HP 1750 LB 10764 Make: BOBCAT Model: S530 Ser #: A7TV12026 HR OUT1 536.00 HR IN1 TOTAL: 536.00	190.00	190.00	590.00	1250.00	1250.00
1	TEXAS UNIT PROPERTY TAX **** SMOOTH BUCKET ****	.44	.44	1.39	2.95	2.95
	DELIVERY CHARGE					75.00
	PICKUP CHARGE					75.00
Sub-total:						1402.95
Damage waiver:						137.50
Tax:						126.84
Total:						1667.29
BILLED FOR FOUR WEEKS 4/08/15 THRU 5/06/15 10:34 AM						

Revised

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

1. Loss/Damage Waiver (11% of gross rental charges) will be charged unless customer is a commercial account which elects to provide its own insurance coverage under Paragraph 13 to follow. Loss/Damage Waiver is NOT INSURANCE and does not cover upset, overturned, tire or overhead damage or accessory items regardless of fault.
 2. Customer must call to release equipment and is responsible for released equipment until it is picked up.
 3. Customer is fully responsible for the theft of items rented.
- I have had the opportunity to read the terms and conditions on both sides of this agreement, I have received and understand the safety instructions on the operation of the equipment I am renting. I have received a complete copy of this agreement and agree to the terms and conditions on both sides.
(Carefully read the terms and conditions on the reverse side of this page)

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: NET 10 DAYS



Escamilla Concrete Construction Inc.

P.O. Box 1005 Ennis, Texas 751120

Invoice

Date: June 29, 2015

Invoice #: 2937

Customer ID: RKM

Expiration Date: June 29, 2015

To: RKM General Contractors
P.O. Box 112777
Carrollton, Texas 75011

Cell# 972-333-0464

Fax# 972-492-3848

Salesperson	Job	Payment Terms	Due Date
JE	4055 County Rd McKinney	Upon Receipt	15 Day

Square Footage	Description	Price Per Foot	Line Total
	4055 County Rd McKinney, Texas		
	Piers		\$2,300.00
1496 SF	Foundation	\$10.00	\$14,960.00
	Extra mobilization, clean out mud from torn rebar		\$1,850.00
	All work will be done according to your plans specifications.		
	Escamilla Concrete Construction Is Not Responsible For Any Cracking In The Concrete Due To The Mixture By The Concrete Company.		
Subtotal			\$ 19,110.00
Sales Tax			
Total			\$ 19,110.00

Quote prepared by: Anna Sosa/ JC ESCAMILLA CONCRETE CONSTRUCTION, INC.

This is a quotation on the goods named, subject to the conditions noted below:
(Describe any conditions pertaining to these prices and any additional terms of the agreement.
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

Thank you for your business!

JC Escamilla Concrete Construction, Inc. 214-868-2522