

Brazos Valley Septic
 2104 Lazy Oaks Ln
 Bryan, TX 77802

To: Rosebud-Lott Independent School District
 1789 US HWY 77
 Lott, TX 76656

Date: 10/07/19
 Invoice No: 1879

Description - Taxable Items	Quantity	Amount	Total

Taxable Total: \$0.00

Tax 1: %
 Tax 2: %
 Tax 3: %

Description - Non-Taxable Items	Quantity	Amount	Total
Crane with operator and rigging	1	\$2,050.00	\$2,050.00

Oversized crane with operator, pontoons, rigging and labor to reach extended set fro manhole/lift station at RLISD elementary.

Invoice Total: \$2,050.00

Payments Received: \$0.00

Current Amount Due: \$2,050.00

*Approved
 Dr*

To: Brazos Valley Septic
 2104 Lazy Oaks Ln
 Bryan, TX 77802

(979) 260-0664

Please return lower portion with payment

Date: 10/07/19 Invoice No: 1879

Current Amount Due: \$2,050.00

Customer: 360 - Rosebud-Lott Independent School District

Amount Paid: _____



CRANE & RIGGING SERVICE

254.772.3310

www.wallescaneandrigging.com

Invoice

Date	Invoice #
7/31/2019	62293

Bill To
Brazos Valley Septic & Water 2104 Lazy Oaks Bryan, TX 77802

		P.O. No.	Terms
			Due Upon Receipt
Quantity	Description	Rate	Amount
	07/25/19 - 165 Ton crane as 115 ton crane service to set manhole as requested at Rosebud-Lott High School.		
5	115 Ton Crane Regular Hours	390.00	1,950.00
1	Permit	100.00	100.00
		Total	\$2,050.00

Physical Address: 22006 Bush Drive Waco, Texas 76712

Remit To Address: P. O. Box 21628 Waco, Texas 76702

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Tax 1:		%	
Tax 2:		%	
Tax 3:		%	

Description - Non-Taxable Items	Quantity	Amount	Total
Excavator, operator, shoring, labor	1	\$3,510.00	\$3,510.00

Invoice Total: \$3,510.00

Payments Received: \$0.00

Current Amount Due: \$3,510.00

Excavator to set specialized shoring for manhole/lift station at RLISD elementary, includes machine, shoring, set, on-site labor, and delivery, and removal of the same.

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Date: 10/07/19 Invoice No: 1878 Current Amount Due: \$3,510.00

Customer: 360 - Rosebud-Lott Independent School District Amount Paid: _____

Civi Constructors, Inc
 PO Box 138
 Kurten, TX 77862

INVOICE



Phone: 979 690 7711
 Fax: 979 690 9797

Invoice: 5736
 Invoice Date: 8/15/2019

Bill To:	Project Details:
Brazos Valley Septic & Water 2104 Lazy Oaks Ln Bryan, TX 77802	Misc Jobs Yr 2019 Texas

Payment Terms	Contract Number	Invoice Due Date
Due Upon Receipt		8/15/2019

Description	Quantity	UOM	Unit Price	Bill Amount
Haul Truck	6 0000	HR	140 0000	840 00
320 Trackhoe with operator	18 0000	HR	100 0000	1,800 00
Laborer	18 0000	HR	40 0000	720 00
Pick up	6 0000	HR	25 0000	150 00
Subtotal Amount				3,510.00
'T' Indicates a taxable line				
Total Invoice Amount Due				3,510.00