

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
09/25/2023

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P400148	

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

INVOICE TO:

TEXAS A&M FOREST SERVICE
MCGREGOR OFFICE
6521 BLUEBONNET PKWY, 403D
MCGREGOR TX 76657

VENDOR

17601699551
RIGHT OF WAY MAINTENANCE EQUIPMENT
CO
14875 FM 1484 RD
CONROE, TX 77303-4151

ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.

SHIP TO:

TEXAS A&M FOREST SERVICE
MCGREGOR OFFICE
6521 BLUEBONNET PKWY, 403D
MCGREGOR TX 76657

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	<p>USER REF: 000000-DCC</p> <p>REPAIRS DONE TO ASSET# 25350 VERMEER COMMENTS: REPLACED FRONT AND REAR AXLES & REPLACED BOTH TRACKS & SET TRACK TENSION & DIAGNOSED AC ISSUES & REPLACED AC DRYER AND EXPANSION VALVE & PRESSURED WASHED CONDENSER</p> <p>***** NET 30 *****</p> <p>NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>EXEMPTION: INDETERMINANT INTERNAL REPAIRS</p> <p>ALL REPLACEMENT PARTS USED IN THE REPAIRS ARE TO BE NEW OR REFURBISHED.</p> <p>BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A".</p> <p>EXEMPT INTERNAL REPAIRS TO AGENCY HEAVY EQUIPMENT. AGENCY TERMS AND CONDITONS SHALL APPLY.</p> <p>VENDOR QUOTE: 191195 VENDOR REF: ROW EQUIPMENT 936-539-5488</p>	1	EA	15,673.100	15,673.10
	TOTAL				15,673.10

RTL

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: NOT SPECIFIED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



TEXAS A&M FOREST SERVICE

INVOICE TRANSMITTAL

Voucher No.

RECEIVED

SEP 01 2023

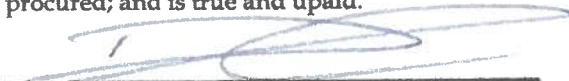
To see remaining \$

Reference Voucher No. Date Submitted: 8/25/2023Payment Due Date:
(Due 30 days from field office received date)FAMIS Purchase Order No.: L313563 & L313564Early Payment Discount: ☐ Yes ☒ NoPrepared By: D. Chandler

Special "REMIT TO" Instructions for Check?

Office Location: McGregorPhone Number: 254-840-9086Vendor Name: Right-of-way EquipmentInvoice Number: 191195Vendor ID (screen 203): 17601699550Invoice Date: 8/21/23Alternate Vendor Name: Invoice Received Date: 8/25/23Alternate Vendor ID: Customer Account Number: Total Amount Submitted: \$ 15673.10Dates of Service: From
To ☐Check if **PARTIAL** payment of purchase order☒Check if **FULL AND FINAL** payment of purchase order

I certify that the attached invoice for services or goods is incurred in support of activities related to the Texas A&M Forest Service; is properly chargeable to the account; corresponds in every particular with the contract under which it was procured; and is true and unpaid.


SignatureAugust 25, 2023

Date

TFS BUSINESS OFFICE USE ONLY

☐

Check if Revolving

W9 Year: Funds: S
S, L, MFAMIS TC: 14 USAS Doc Type: PCC Code: PDT Code: LDT Code:
(2,3,9) (E,Z,Q) (D,R)ICC Code: Requested Payment Date:

Audited and Entered in FAMIS by

Date

Approved for payment

Date

Grants Administrator Approval

Date



RIGHT-OF-WAY MAINTENANCE EQUIPMENT COMPANY, INC.

14875 FM 1484 RD
CONROE, TX 77303
www.rowmec.com

Phone #	Fax #
936-539-5488	936-539-5648

INVOICE

Date	Invoice #
8/21/2023	191195

L 313563
1781699550
L 313564

Bill To
TEXAS A&M FOREST SERVICE MARK FIKES 200 TECHNOLOGY WAY SUITE 1162 COLLEGE STATION, TX 77845

Ship To
ASSET # 25350

P.O. Number	Terms	S.O. No.	F.O.B.	Project
		185798-WIP	CONROE, TX	1008 - FT100 S/N-1VRN10072G1001008
Quantity	Item Code	Description	Price Each	Amount
		FT100 S/N-1VRN10072G1001008 HRS:575		
2	ASV 135 TRA...	ASV 135 / 120 TRACK (508X101.6X51) 20" MTL TRACK	2,500.00	5,000.00T
1	06-12058	SHORT AC DRYER NO BRACKET	42.85	42.85T
1	04-15004-1	ASV RT 120 EXPANSION VALVE	43.03	43.03T
1	001-Misc. Parts...	2075-950 FRONT AXLE	2,967.00	2,967.00T
1	001-Misc. Parts...	2075-951 REAR AXLE	2,873.75	2,873.75T
1	Freight/Billable	SHIPPING & HANDLING	185.00	185.00T
3	R134	R134A FREON (LB)	26.99	80.97T
1	Shop Supplies/...	MISC SHOP SUPPLIES, WASTE DISPOSAL	130.50	130.50T
30	LABOR	SHOP LABOR	145.00	4,350.00T
		COMMENTS: -REPLACED FRONT AND REAR AXLES -REPLACED BOTH TRACKS -SET TRACK TENSION -DIAGNOSED AC ISSUES -DETERMINED COMPRESSOR WAS STILL WORKING BUT SYSTEM SEEMED TO HAVE A CLOG SOMEWHERE -REMOVED EVAPORATOR -THOROUGHLY CLEANED AND FLUSHED EVAPORATOR AND LINES -REINSTALLED -REPLACED AC DRYER AND EXPANSION VALVE -PRESSURE WASHED CONDENSER -PULLED VACUUM AND RECHARGED SYSTEM -PRESSURE WASHED MACHINE -TEST MACHINE AND RAN OUT	<p>RECEIVED</p> <p>AUG 25 2023</p> <p>MCGREGOR</p>	

<p>A SERVICE CHARGE OF 1-1/2% PER MONTH, 18% APR, WILL BE ADDED TO OVERDUE ACCOUNTS. CUSTOMER WILL ALSO BE LIABLE FOR ALL LEGAL & COLLECTION FEES.</p> <p>PLEASE NOTE THERE WILL BE A 20% RESTOCKING FEE ON ALL RETURNED PARTS.</p>	Subtotal	\$15,673.10
	Sales Tax (0.0%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$15,673.10

Fw: Mulcher repair

Whelan, Matthew

Fri 8/25/2023 4:02 PM

To: Chandler, Debra <dchandler@tfs.tamu.edu>

From: McCrady, William <wmccrady@tfs.tamu.edu>

Sent: Thursday, June 15, 2023 4:50 PM

To: Whelan, Matthew <mwhelan@tfs.tamu.edu>; Andersen, Lee <landersen@tfs.tamu.edu>; Wenkman, Victoria <vwenkman@tfs.tamu.edu>; Moran, Kiley <Kiley.Moran@tfs.tamu.edu>

Subject: Fw: Mulcher repair

Matthew,

You got approval from Billy and Jake below to take the Vermeer FT-100 for the track and part repair/replacement.

Once you get a bill or a solid estimate please have it sent to me on a 213 and I will then make requests to move money around to cover the cost.

I have \$11,000 identified from the IRD fuels accounts, but don't want to move money into your account for this until I get a more accurate cost estimate.

Current plan I got approved:

Estimated total repair bill will be \$11,000.

\$5,300 will come from IRD Fuels Account 112184-00000. This will zero the parent account for the fiscal year.

\$700 will come from the Tatanka Springs Phase II project 112184-23901 that is completed already.

\$4,000 will come from Buzzard Roost project in the panhandle 112184-23902, It is 60% complete, they said just needed some in that account for fuel bills coming in (leaving \$700)

\$1,353 will come from the Parrie Haines Rx burn project 112184-23903 that is left unspent and the burn is not going to occur this FY.

Thank you,

William "Andy" McCrady
Program Coordinator III- Fuels
SAF CF, ISA CA, & AFE CWF
Texas A&M Forest Service
Forest Resource Protection - Mitigation & Prevention Dept.
4126 Old Tyler Rd
Nacogdoches, TX 75964

Cell # (936)689-9393

e-mail: wmccrady@tfs.tamu.edu

From: Donellan, Jacob <jdonellan@tfs.tamu.edu>

Sent: Thursday, June 15, 2023 4:45 PM

To: Whitworth, Billy <bwhitworth@tfs.tamu.edu>; McCrady, William <wmccrady@tfs.tamu.edu>

Subject: RE: Mulcher repair FYI

No concerns. Approved. Thanks.

Jacob “Jake” Donellan, CF, AF (No. 47) | East Texas Operations Department Head
Texas A&M Forest Service | 155 Texas Forest Service Loop | Lufkin, Texas 75904.

P:936.875.4400 | C:936.546.1383



From: Whitworth, Billy <bwhitworth@tfs.tamu.edu>

Sent: Thursday, June 15, 2023 4:45 PM

To: McCrady, William <wmccrady@tfs.tamu.edu>

Cc: Donellan, Jacob <jdonellan@tfs.tamu.edu>

Subject: Re: Mulcher repair FYI

I'm good with the proposal. Jake do you have any concerns regarding this?

Billy Whitworth
Interim Chief Regional Fire Coordinator
Cell 936-546-3150
4126 Old Tyler Road
Nacogdoches, TX 75964

On Jun 15, 2023, at 4:02 PM, McCrady, William <wmccrady@tfs.tamu.edu> wrote:

Hey Billy,

McGregor would like to know if they are approved to take their mulcher in for the repairs described in the email below.

I'm sorry the accounting proposal for this was not very solid on my part last week. I looking in Canopy and Travis has finished up some of the accounting work that was occurring when I wrote that past email. Below is a better description of how the accounting will occur if you approve the use of IRD Fuels Mitigation 112184 funds for this repair.

Estimated total repair bill will be \$11,000.

\$5,300 will come from IRD Fuels Account 112184-00000. This will zero the parent account for the fiscal year. I believe that is an acceptable thing, so its well into the year and the support accounts created from the original \$75,000 in this parent account are each still holding some funds.

\$700 will come from the Tatanka Springs Phase II project 112184-23901 that is completed already.

\$4,000 will come from Buzzard Roost project in the panhandle 112184-23902, It is 60% complete, they said just needed some in that account for fuel bills coming in (leaving \$700) \$1,353 will come from the Parrie Haines Rx burn project 112184-23903 that is left unspent and the burn is not going to occur this FY.

Thank you,

William "Andy" McCrady
Program Coordinator III- Fuels
SAF CF, ISA CA, & AFE CWF
Texas A&M Forest Service
Forest Resource Protection - Mitigation & Prevention Dept.
4126 Old Tyler Rd
Nacogdoches, TX 75964

Cell # (936)689-9393
e-mail: wmccrady@tfs.tamu.edu

From: Whitworth, Billy <bwhitworth@tfs.tamu.edu>
Sent: Wednesday, June 7, 2023 12:53 PM
To: McCrady, William <wmccrady@tfs.tamu.edu>
Cc: Donellan, Jacob <jdonellan@tfs.tamu.edu>
Subject: RE: Mulcher repair FYI

Ok, thanks. I will visit with Jake and he or I will get back to you.

BW

From: McCrady, William <wmccrady@tfs.tamu.edu>
Sent: Tuesday, June 6, 2023 6:19 AM
To: Whitworth, Billy <bwhitworth@tfs.tamu.edu>
Subject: Re: Mulcher repair FYI

Good question. The 112184-00000 used to start with \$100,000 annually but a couple years ago some of those funds started going someplace else before we ever saw it for fuels. I looked in Canopy and there is an account 112184 with no support account number (no -#####) that looks like it has quite a bit remaining in codes like travel and seasonal wages. So I was thinking I could find out from Travis if that is something that is allocated or might be available (it is supposed to be for fuels reduction).

The other option I presented as an OR is to see if projects that are completed, are done charging to their support account and can give those funds back to the parent account 112184-00000.

If you or others would prefer to use an account that IRD has for large equipment repairs, you are welcome to propose. I'm not sure what y'all use for that type thing. If there is a person in charge of that type repair let me know who to reach out to. Lee said try fuels budgets first and I felt comfortable trying that since it's nearing year end.

Thank you,

William "Andy" McCrady
Fuels Coordinator III- Fuels

SAF CF, ISA CA,& AFE CWFP
Texas A&M Forest Service
Forest Resource Protection - Mitigation & Prevention Dept.
4126 Old Tyler Rd
Nacogdoches, TX 75964

Cell # [\(936\)689-9393](tel:9366899393)
e-mail: wmccrady@tfs.tamu.edu

On Jun 5, 2023, at 4:28 PM, Whitworth, Billy <bwhitworth@tfs.tamu.edu> wrote:

I am not sure I follow the following:

"the expense be planned to come for IRD Fuel Reduction 112184-00000 which currently has \$6,000 that is not allocated to any projects. Any amount above that would need to come from 112184 source account"

From: McCrady, William <wmccrady@tfs.tamu.edu>

Sent: Monday, June 5, 2023 11:08 AM

To: Donellan, Jacob <jdonellan@tfs.tamu.edu>; Whitworth, Billy <bwhitworth@tfs.tamu.edu>; Woods, Bruce <bwoods@tfs.tamu.edu>

Cc: Andersen, Lee <landersen@tfs.tamu.edu>; Whelan, Matthew <mwhelan@tfs.tamu.edu>; Wenkman, Victoria <vwenkman@tfs.tamu.edu>; Moran, Kiley <Kiley.Moran@tfs.tamu.edu>

Subject: Mulcher repair FYI

Jake, Billy, and Bruce,

This in FYI email and a preliminary request of approval for an accounting plan. The McGregor Task Force has one of the Vermeer FT-100 mulchers (purchased 2015) and it has reached the end of its tracks and some undercarriage life. This mulcher has recently been working on the US Army Corps Still House Hallow project (112184 funded but nearly empty) and on both the China Springs USFWS Habitat Projects.

The cost of replacement tracks will be approx. \$5,000. There is an additional estimated expense of \$6,000 for a major bushing or drive axle issue in the undercarriage that will need to be diagnosed and repaired.

Mathew Whelan brought this to me and Lee Anderson would like to see if a fuels reduction funding source can cover the repairs.

I am requesting approval for McGregor to take the mulcher to ROWMEC in Conroe and the expense be planned to come for IRD Fuel Reduction 112184-00000 which currently has \$6,000 that is not allocated to any projects. Any amount above that would need to come from 112184 source account, or from looking at unused funds in other projects that are near completing. Normally we start shifting funds around as week get into summer, as this is a state account that gets swept in late July.

Once we have an estimate of the actual cost Mathew can email it on a 213 to this group to get approval for specific accounts.

Please reply with support for the plan or with other proposed pathway.

Thank you,

William "Andy" McCrady
Program Coordinator III- Fuels
SAF CF, ISA CA, & AFE CWFP
Texas A&M Forest Service
Forest Resource Protection - Mitigation & Prevention Dept.
4126 Old Tyler Rd
Nacogdoches, TX 75964

Cell # (936)689-9393
e-mail: wmccrady@tfs.tamu.edu

F6525 L313563 not allowed because document has completed routing

241 Limited Purchase Item

09/11/23 13:53

RIGHT OF WAY MAINTENANCE EQUIPMENT

FY 2024 CC 11

Screen: ___ Doc: L313563 Item: 1.0__

Item	St	Account	Qty.	UOM	Unit Price	--Disc.--	Ext. Price
1.0	CL	112184 00000 5512	1.00	LOT	3009.8200		3009.82
		Comm: _____	Desc: REPAIRS DONE TO ASSET# 25350_VERMEER_____				
		Part: _____	COMMENTS: REPLACED FRONT AND REAR AXLES &_____				
		Proc cd: _ St: Y Cost	Ref 1: _____	2: _____	3: _____	TIBH: _	
2.0	CL	112184 23901 5512	1.00	LOT	700.0000		700.00
		Comm: _____	Desc: REPAIRS DONE TO ASSET# 25350_VERMEER_____				
		Part: _____	COMMENTS: REPLACED FRONT AND REAR AXLES &_____				
		Proc cd: _ St: Y Cost	Ref 1: _____	2: _____	3: _____	TIBH: _	
3.0	CL	112184 23902 5512	1.00	LOT	4000.0000		4000.00
		Comm: _____	Desc: REPAIRS DONE TO ASSET# 25350_VERMEER_____				
		Part: _____	COMMENTS: REPLACED FRONT AND REAR AXLES &_____				
		Proc cd: _ St: Y Cost	Ref 1: _____	2: _____	3: _____	TIBH: _	
Page (F/B): _						Document Total:	9062.82

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Hmenu Help EHelp Next IDesc Bkwd Frwd CAcct MACct Warns

F6525 L313564 not allowed because document has completed routing

241 Limited Purchase Item

09/11/23 13:53

RIGHT OF WAY MAINTENANCE EQUIPMENT

FY 2024 CC 11

Screen: ___ Doc: L313564 Item: 1.0__

Item	St	Account	Qty.	UOM	Unit Price	--Disc.--	Ext. Price
1.0	CL	124072 00123 5512	1.00	LOT	6610.8200		6610.82

Comm: _____ Desc: REPAIRS DONE TO ASSET# 25350_VERMEER_____

Part: _____ COMMENTS: REPLACED FRONT AND REAR AXLES &_____

Proc cd: _ St: Y Cost Ref 1: _____ 2: _____ 3: _____ TIBH: _

Comm: _____ Desc: _____

Part: _____

Proc cd: _ St: Cost Ref 1: _____ 2: _____ 3: _____ TIBH: _

Comm: _____ Desc: _____

Part: _____

Proc cd: _ St: Cost Ref 1: _____ 2: _____ 3: _____ TIBH: _

Page (F/B): _ Document Total: 6610.82

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Hmenu Help EHelp Next IDesc Bkwd Frwd CAcct MACct Warns



Trojan Tracks USA
PO Box 965
604-826-8832
Lynden WA 98264-0965
United States

Estimate

Date 5/18/2023
Estimate # QU-TU-65600
Expires 6/17/2023
Exp. Close 5/18/2023
Shipping Method
Sales Rep Jake Fairley
Memo

Bill To

Joshua Griffin
TX 76657
United States

Ship To

Joshua Griffin
TX 76657
United States

RECEIVED

SEP 11 2023

MCGREGOR

Item	Quantity	Units	Description	Rate	Amount	Tax Rate	Make	Model
RT00150-80 51	2	ea	20X4CX51 2 Year Warranty - In Stock TX Free Freight to Customer	2,945.00	5,890.00	8.25%		

Subtotal 5,890.00
Tax 485.93
Total \$6,375.93

Trucks only

(800) 687-0008
www.AscoEq.com



ESTIMATE

ASCO EQUIPMENT
202 N INTERSTATE 35 FRONTAGE R
BELTON TX 76513
(254) 613-1500

SERVICE ESTIMATE

RECEIVED
SEP 11 2023

INVOICE TO:
TEXAS A&M FOREST SERVICE
MCGREGOR FIELD OFFICE
6521 BLUEBONNET PKWY
MCGREGOR TX 76657
(254) 840-9086

WORK SITE:
TEXAS A&M FOREST SERVICE
MCGREGOR FIELD OFFICE
6521 BLUEBONNET PKWY
MCGREGOR TX 76657
(254) 840-9086

MCGREGOR

ESTIMATE NO	CUSTOMER NO	CUSTOMER RFQ#	DATE	PAYMENT TERMS
SQT018754	BP0113286		05-23-2023	Net 30
SALESPERSON: Charles III Rackel CONTACT: CHANDLER			GOOD THRU: 08-21-2023 REF:	

MODEL:FTX150 CUST UNIT: UNIT:

WORK DESCRIPTION:

REMOVE BOTH DRIVE TRACKS, INSTAL NEW
UPPER AND LOWER TRACK ROLLERS AND IDLERS
ON LEFT SIDE. REINSTALL NEW SET OF TRACKS
ON BOTH SIDES

SEGMENT: 1 Shop Repair

MODEL:FTX150 CUST UNIT: UNIT:

WORK SITE: TEXAS A&M FOREST SERVICE MCGREGOR FIELD OFFICE 6521 BLUEBONNET PKWY MCGREGOR TX 76657

ITEM	DESCRIPTION	QTY	PRICE	CORE	AMOUNT
VT2035179	LOWER TRACK ROLLER	8.00	165.00		1,320.00
VT2035713	ROLLER WHEEL	2.00	259.24		518.48
VT2035712	TRACK ROLLER	2.00	344.03		688.06
510X101.6X51	DRIVE TRACK	2.00	5,213.90		10,427.80
	FREIGHT	1.00	250.00		250.00
	Shop supply/ENV Fees	1.00	410.00		410.00
LABOR					1,600.00

SEGMENT 1 TOTAL:

12,954.34 PARTS 1,600.00 LABOR 660.00 MISC. 0.00 TAX 15,214.34 TOTAL

PARTS	12,954.34
LABOR	1,600.00
MISC.	660.00
SALES TAX	0.00
TOTAL	15,214.34

ASCO EQUIPMENT

CUSTOMER ACCEPTANCE

CUSTOMER PO



RIGHT-OF-WAY Maintenance Equipment Co.

14875 FM 1484 RD
CONROE, TX 77303

ESTIMATE

Date	Quote #
7/10/2023	15400

Phone #	Fax #
936-539-5488	936-539-5648

Bill To:
TEXAS A&M FOREST SERVICE MARK FIKES 200 TECHNOLOGY WAY SUITE 1162 COLLEGE STATION, TX 77845

RECEIVED

SEP 11 2023

Terms	MCGREGOR Exwork	P.O. No.
	Conroe, TX 77303	

Item	Description	Qty	Rate	Total
	FT100 S/N-1VRN10072G1001008			
001-Misc. Parts/B...	FRONT AXLE	1	2,831.25	2,831.25T
001-Misc. Parts/B...	REAR AXLE	1	2,873.75	2,873.75T
ASV 135 TRACK	ASV 135 / 120 TRACK (508X101.6X51)	2	2,500.00	5,000.00T
	20" MTL TRACK			
Shop Supplies/Bil...	MISC SHOP SUPPLIES, WASTE DISPOSAL	1	75.00	75.00T
LABOR	SHOP LABOR	14	145.00	2,030.00T
	COMMENTS: -REMOVE TRACKS -REPLACE FRONT AND REAR AXLE -REINSTALL NEW TRACKS -SET TRACK TENSION ***AXLES ARE SLIGHTLY BENT BUT NOT ENOUGH THAT REPLACEMENT IS REQUIRED ***LEAK IN LOADER ARM IS THE VENT FOR THE HYDRAULIC TANK, IT IS LEAKING DUE TO HYDRAULIC FLUID BEING OVERFILLED			

Subtotal \$12,810.00

Sales Tax (0.0%) \$0.00

Total \$12,810.00



RIGHT-OF-WAY Maintenance Equipment Co.

14875 FM 1484 RD
CONROE, TX 77303

ESTIMATE

Date	Quote #
8/7/2023	15441

Phone #	Fax #
936-539-5488	936-539-5648

Bill To:
TEXAS A&M FOREST SERVICE MARK FIKES 200 TECHNOLOGY WAY SUITE 1162 COLLEGE STATION, TX 77845

Terms	Exwork	P.O. No.
	Conroe, TX 77303	

Item	Description	Qty	Rate	Total
	FT100 S/N-1VRN10072G1001008			
001-Misc. Parts/B...	AC DRIER	1	57.12	57.12T
001-Misc. Parts/B...	EXPANSION VALVE	1	43.03	43.03T
R134	R134A FREON (LB)	4	26.99	107.96T
Shop Supplies/Bil...	MISC SHOP SUPPLIES, WASTE DISPOSAL	1	50.00	50.00T
LABOR	SHOP LABOR	14	145.00	2,030.00T
	COMMENTS: -AC COMPRESSOR SEEMS TO BE WORKING -TOPPED IT OFF WITH FREON BUT ITS JUST NOT BLOWING COLD -SYSTEM NEEDS TO BE FLUSHED AND EVAPORATOR CLEANED -REPLACE DRIER AND EXPANSION VALVE -PULL VACUUM AND RECHARGE			

Subtotal	\$2,288.11
Sales Tax (0.0%)	\$0.00
Total	\$2,288.11



RIGHT-OF-WAY Maintenance Equipment Co.

14875 FM 1484 RD
CONROE, TX 77303

ESTIMATE

Date	Quote #
7/10/2023	15401

Phone #	Fax #
936-539-5488	936-539-5648

RECEIVED
SEP 11
MCGREGOR

Bill To:
TEXAS A&M FOREST SERVICE MARK FIKES 200 TECHNOLOGY WAY SUITE 1162 COLLEGE STATION, TX 77845

Terms	Exwork	P.O. No.
	Conroe, TX 77303	

Item	Description	Qty	Rate	Total
	FT100 S/N-1VRN10072G1001008			
ASV 135 TRACK	ASV 135 / 120 TRACK (508X101.6X51) 20" MTL TRACK	2	2,500.00	5,000.00T
Shop Supplies/Bil...	MISC SHOP SUPPLIES, WASTE DISPOSAL	1	75.00	75.00T
LABOR	SHOP LABOR	4	145.00	580.00T
	COMMENTS: -REMOVE TRACKS -REINSTALL NEW TRACKS -SET TRACK TENSION ***AXLES ARE SLIGHTLY BENT BUT NOT ENOUGH THAT REPLACEMENT IS REQUIRED ***LEAK IN LOADER ARM IS THE VENT FOR THE HYDRAULIC TANK, IT IS LEAKING DUE TO HYDRAULIC FLUID BEING OVERFILLED			

Subtotal	\$5,655.00
Sales Tax (0.0%)	\$0.00
Total	\$5,655.00



RIGHT-OF-WAY MAINTENANCE EQUIPMENT COMPANY, INC.

14875 FM 1484 RD
CONROE, TX 77303
www.rowmec.com

Phone #

936-539-5488

Fax #

936-539-5648

INVOICE

Date

8/21/2023

Invoice #

191195

RECEIVED

SEP 11 2023

MCGREGOR

Bill To

TEXAS A&M FOREST SERVICE
MARK FIKES
200 TECHNOLOGY WAY SUITE 1162
COLLEGE STATION, TX 77845

Ship To

P.O. Number	Terms	S.O. No.	F.O.B.	Project
		185798-WIP	CONROE, TX	1008 - FT100 S/N-1VRN10072G1001008
Quantity	Item Code	Description	Price Each	Amount
		FT100 S/N-1VRN10072G1001008 HRS:575		
2	ASV 135 TRA...	ASV 135 / 120 TRACK (508X101.6X51) 20" MTL TRACK	2,500.00	5,000.00T
1	06-12058	SHORT AC DRYER NO BRACKET	42.85	42.85T
1	04-15004-1	ASV RT 120 EXPANSION VALVE	43.03	43.03T
1	001-Misc. Parts...	2075-950 FRONT AXLE	2,967.00	2,967.00T
1	001-Misc. Parts...	2075-951 REAR AXLE	2,873.75	2,873.75T
1	Freight/Billable	SHIPPING & HANDLING	185.00	185.00T
3	R134	R134A FREON (LB)	26.99	80.97T
1	Shop Supplies/...	MISC SHOP SUPPLIES, WASTE DISPOSAL	130.50	130.50T
30	LABOR	SHOP LABOR	145.00	4,350.00T
		COMMENTS: -REPLACED FRONT AND REAR AXLES -REPLACED BOTH TRACKS -SET TRACK TENSION -DIAGNOSED AC ISSUES -DETERMINED COMPRESSOR WAS STILL WORKING BUT SYSTEM SEEMED TO HAVE A CLOG SOMEWHERE -REMOVED EVAPORATOR -THOROUGHLY CLEANED AND FLUSHED EVAPORATOR AND LINES -REINSTALLED -REPLACED AC DRYER AND EXPANSION VALVE -PRESSURE WASHED CONDENSER -PULLED VACUUM AND RECHARGED SYSTEM -PRESSURE WASHED MACHINE -TEST MACHINE AND RAN OUT		

A SERVICE CHARGE OF 1-1/2% PER MONTH, 18% APR, WILL BE ADDED TO OVERDUE ACCOUNTS. CUSTOMER WILL ALSO BE LIABLE FOR ALL LEGAL & COLLECTION FEES.

PLEASE NOTE THERE WILL BE A 20% RESTOCKING FEE ON ALL RETURNED PARTS.

Subtotal	\$15,673.10
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$15,673.10