

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

)  
 ) Chapter 11  
 )  
 ) Case No. 24-90377 (MI)  
 )  
 ) (Jointly Administered)  
 )

**AMENDED SCHEDULES OF ASSETS AND LIABILITIES FOR  
ZACHRY MAINTENANCE SERVICES, LLC CASE NO. 24-90395 (MI)**

**AMENDED SCHEDULE E/F, Part 2 <sup>2</sup>**

<sup>1</sup> The last four digits of Zachry Holdings, Inc.'s tax identification number are 6814. A complete list of each of the Debtors in these chapter 11 cases and the last four digits of their federal tax identification numbers may be obtained on the website of the Debtors' proposed claims and noticing agent at <https://veritaglobal.net/zhi>. The location of the Debtors' service address in these chapter 11 cases is: P.O. Box 240130, San Antonio, Texas 78224.

2 These amended schedules incorporate by reference and must be considered in connection with the Global Notes, Methodology, and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statement of Financial Affairs, attached to the Schedules of Assets and Liabilities for the above mentioned debtor. The Amending Debtors and the docket number of each Amending Debtors' Schedules are as follows: (1) Zachry Holdings, Inc. [Docket No. 511]; (2) Zachry Engineering Corporation [Docket No. 513]; (3) Zachry Industrial, Inc. [Docket No. 518]; (4) Zachry Enterprise Solutions, LLC [Docket No. 521]; (5) Zachry Nuclear Engineering, Inc. [Docket No. 527]; (7) Zachry Maintenance Services, LLC [Docket No. 529 No. 530]; (9) Madison Industrial Services Team, LLC [Docket No. 531].



24903772408300000000000032

**Fill in this information to identify the case:**

Debtor Name: In re : Zachry Maintenance Services, LLC  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 24-90395 (MI)

☒ Check if this is an  
amended filing

**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B* .....

\$ 234,106.27

**1b. Total personal property:**Copy line 91A from *Schedule A/B* .....

\$ 63,787,695.40

**1c. Total of all property:**Copy line 92 from *Schedule A/B* .....

\$ 64,021,801.67

**Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D* .....

\$ 282,371,252.61

**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F* .....

\$ 16,055.75

**3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F* .....

+ \$ 9,453,393.30

**4. Total liabilities**

Lines 2 + 3a + 3b .....

\$ 291,840,701.66

**Fill in this information to identify the case:**

Debtor Name: In re : Zachry Maintenance Services, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90395 (MI)

☒ Check if this is an amended filing

## Official Form 206E/F

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1:** List All Creditors with PRIORITY Unsecured Claims

## 1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
- ☒ Yes. Go to Line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim	Priority amount
\$ 16,055.75	\$ 16,055.75

## 2.1 Priority creditor's name and mailing address

**Schedule E/F Part 1 is not amended**

Creditor Name

Creditor's Notice name

Address

City

State

ZIP Code

Country

**Date or dates debt was incurred**

**Last 4 digits of account number**

**Specify Code subsection of PRIORITY unsecured**

claim: 11 U.S.C. § 507(a) ()

Plus undetermined amounts.

As of the petition filing date, the claim is: \$

Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

**Basis for the claim:****Is the claim subject to offset?**

- ☐ No
- ☐ Yes

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

**3.1 Nonpriority creditor's name and mailing address**

See Amended Schedule E/F, Part 2 Attachment

Creditor Name

Creditor's Notice name

Address

City

State

ZIP Code

Country

**Date or dates debt was incurred**
**Last 4 digits of account  
number**
**As of the petition filing date, the claim is:***Check all that apply.*☐ Contingent☐ Unliquidated☐ Disputed**Basis for the claim:****Amount of claim**

\$ 9,453,393.30

**Is the claim subject to offset?**☐ No☐ Yes

**Part 3:** List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors. If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Name

Line

☐ Not Listed.Explain

Notice Name

Street

City

State

ZIP Code

Country

**Part 4:** Total Amounts of the Priority and Nonpriority Unsecured Claims

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5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ 16,055.75
5b. Total claims from Part 2	5b. +	\$ 9,453,393.30
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ 9,469,449.05

**Fill in this information to identify the case:**

Debtor Name: In re : Zachry Maintenance Services, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90395 (MI)

**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☒ Amended Schedule Schedule E/F, Part 2
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 08/30/2024

MM / DD / YYYY

✕ / s / Mohsin Y. Meghji

\_\_\_\_\_  
Signature of individual signing on behalf of debtor

Mohsin Y. Meghji

\_\_\_\_\_  
Printed name

Chief Restructuring Officer of Zachry Holdings, Inc

\_\_\_\_\_  
Position or relationship to debtor

**In re: Zachry Maintenance Services, LLC**  
**Case No. 24-90395**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment Note
3.1	24 HR SAFETY LLC	PO Box 4356 Dept 1561		Houston	TX	77210		Undetermined	Trade Payables	N	N	N	N	\$5,499.37	
3.2	3M COMPANY	P O BOX 371227		PITTSBURG	PA	15250-0715		Undetermined	Trade Payables	N	N	N	N	\$4,350.00	
3.3	4 POINT SERVICES LLC	114 W JEFFERSON ST		COFFEYVILLE	KS	67337		Undetermined	Trade Payables	N	N	N	N	\$4,502.60	
3.4	ACCENT PEST CONTROL INC	220 FRANK PHILLIPS BLVD		BARTLESVILLE	OK	74003		Undetermined	Trade Payables	N	N	N	N	\$2,550.00	
3.5	ACE HYDRAULICS INC	5007 S 35TH ST		FORT SMITH	AR	72903		Undetermined	Trade Payables	N	N	N	N	\$702.26	
3.6	ACS FLOORING GROUP INC	1289 N POST OAK RD	SUITE 190	HOUSTON	TX	77055-7253		Undetermined	Trade Payables	N	N	N	N	\$34,077.11	
3.7	ACTION GROUP INC	410 LEES MILL RD		FOREST PARK	GA	30297		Undetermined	Trade Payables	N	N	N	N	\$1,317.12	
3.8	ADDRESSING & BUSINESS MACHINES	P O BOX 21571		BEAUMONT	TX	77720		Undetermined	Trade Payables	N	N	N	N	\$2,285.99	
3.9	ADVANTAGE INTERESTS INC.	7840 W LITTLE YORK		HOUSTON	TX	77040-0000		Undetermined	Trade Payables	N	N	N	N	\$5,078.00	
3.10	AIR SYSTEMS AND PUMP SOLUTIONS	PO BOX 650558		DALLAS	TX	75267-0558		Undetermined	Trade Payables	N	N	N	N	\$2,904.89	
3.11	AIRGAS INC.	PO BOX 734672		DALLAS	TX	75373-4672		Undetermined	Trade Payables	N	N	N	N	\$9,108.77	
3.12	ALABAMA SAFETY PRODUCTS INC	150 SUPPLY ROOM RD		OXFORD	AL	36203		Undetermined	Trade Payables	N	N	N	N	\$5,887.50	
3.13	ALERE TOXICOLOGY SERVICES	PO BOX 734577		CHICAGO	IL	60673-4577		Undetermined	Trade Payables	N	N	N	N	\$4,609.76	
3.14	ALL CRANE RENTAL OF LOUISIANA	37316 HIGHWAY 74		GEISMAR	LA	70734		Undetermined	Trade Payables	N	N	N	N	\$11,050.92	
3.15	ALLIANCE HEALTH RESOURCES	2910 CENTER STREET		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	\$456.00	
3.16	ALLIANCE SAFETY COUNCIL	10099 N REIGER RD		BATON ROUGE	LA	70809		Undetermined	Trade Payables	N	N	N	N	\$4,473.00	
3.17	ALUMINUM MAINTENANCE SYSTEMS O	PO BOX 669522		DALLAS	TX	75266		Undetermined	Trade Payables	N	N	N	N	\$7,957.78	
3.18	AMERICAN PIPING INSPECTION	17110 E PINE		TULSA	OK	74116		Undetermined	Trade Payables	N	N	N	N	\$1,366.00	
3.19	APS FIRECO TULSA LLC	2000 W DETROIT ST		BROKEN ARROW	OK	74012		Undetermined	Trade Payables	N	N	N	N	\$5,198.34	
3.20	ASAP DRUG SOLUTIONS INC	PO BOX 7035		PASADENA	CA	91109-7035		Undetermined	Trade Payables	N	N	N	N	\$15,902.00	AMENDED
3.21	ASHLEY SLING INC	PO BOX 44413		ATLANTA	GA	30336		Undetermined	Trade Payables	N	N	N	N	\$1,395.99	
3.22	ASSOCIATED BUILDERS & CONTRACT	2700 N TWIN CITY HWY		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	\$13,621.80	
3.23	B&B ICE INC	9555 RICHARD WYCOFF		PORT ARTHUR	TX	77640		Undetermined	Trade Payables	N	N	N	N	\$20,700.76	
3.24	B&S CONSTRUCTION INC	2960 OLD GEORGETOWN RD		KERSHAW	SC	29067		Undetermined	Trade Payables	N	N	N	N	\$29,600.00	
3.25	BALDWIN METALS COMPANY INC	1901 WEST COMMERCE ST		DALLAS	TX	75208		Undetermined	Trade Payables	N	N	N	N	\$8,949.00	
3.26	BARNHART PLANT SERVICES LLC	DEPT 1906	PO BOX 2153	BIRMINGHAM	AL	35287-1906		Undetermined	Trade Payables	N	N	N	N	\$117,230.00	
3.27	BARTLESVILLE REDI-MIX	PO BOX 30		PONCA CITY	OK	74602		Undetermined	Trade Payables	N	N	N	N	\$695.19	
3.28	BASF Tender	Williamson Campbell & Whittington, LLC	955 McClung Street, P.O. Box 3035	Baton Rouge	LA	70802		Undetermined	Litigation	N	Y	Y	Y	Undetermined	ADDED
3.29	BAYARDO SAFETY LLC	10681 HADDINGTON DR	STE 130	HOUSTON	TX	77043		Undetermined	Trade Payables	N	N	N	N	\$8,975.50	
3.30	BAYOU CONCRETE LLC	PO BOX 3868		GULF PORT	MS	39505		Undetermined	Trade Payables	N	N	N	N	\$3,450.00	
3.31	BAYTOWN PIPE & SUPPLY LLC	4406 ALLENBROOK DR		BAYTOWN	TX	77521		Undetermined	Trade Payables	N	N	N	N	\$8,259.15	
3.32	BEAED LP	PO BOX 1760		ALVIN	TX	77512		Undetermined	Trade Payables	N	N	N	N	\$100.00	
3.33	BEAUMONT TRACTOR COMPANY	4430 COLLEGE STREET		BEAUMONT	TX	77707		Undetermined	Trade Payables	N	N	N	N	\$538.19	
3.34	BERKELEY OUTSIDE SERVICES INC	11276 COX ROAD		CONROE	TX	77385		Undetermined	Trade Payables	N	N	N	N	\$8,076.00	
3.35	BEVILL STATE COMMUNITY COLLEGE	PO BOX 800		SUMITON	AL	35148		Undetermined	Trade Payables	N	N	N	N	\$894.33	
3.36	BHI SERVICES LLC	PO BOX 157		DERIDDER	LA	70634		Undetermined	Trade Payables	N	N	N	N	\$1,200.00	
3.37	BISHOP LIFTING PRODUCTS INC.	2301 COMMERCE ST STE 110		HOUSTON	TX	77002		Undetermined	Trade Payables	N	N	N	N	\$45,049.59	
3.38	BMF SOLUTIONS	PO BOX 2116		CYPRESS	TX	77410-2116		Undetermined	Trade Payables	N	N	N	N	\$4,946.00	



In re: Zachry Maintenance Services, LLC  
Case No. 24-90395  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment Note
3.39	BOB BARTA LUMBER CO	401 S 17TH ST		WEST COLUMBIA	TX	77486		Undetermined	Trade Payables	N	N	N	N	\$1,246.50	
3.40	BOOT BARN	15345 BARRANCA PARKWAY		IRVINE	CA	92618		Undetermined	Trade Payables	N	N	N	N	\$3,145.25	
3.41	BOSCO BROTHERS LLC	711 APPLE ST		NORCO	LA	70454		Undetermined	Trade Payables	N	N	N	N	\$574.61	
3.42	BOTTOM LINE EQUIPMENT LLC	PO BOX 81217		LAFAYETTE	LA	70598		Undetermined	Trade Payables	N	N	N	N	\$7,344.24	
3.43	BPH SCAFFOLDING LLC	5959 MEMORIAL BLVD		PORT ARTHUR	TX	77640		Undetermined	Trade Payables	N	N	N	N	\$5,254.75	
3.44	BRANDSAFWAY INDUSTRIES LLC	PO BOX 91473		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	\$62,253.62	
3.45	BRAZOSPORT SAFETY COUNCIL INC	PO DRAWER 2650		FREEPORT	TX	77542		Undetermined	Trade Payables	N	N	N	N	\$4,151.00	
3.46	BUD GRIFFIN CUST SUPPORT	5010 TERMINAL STREET		BELLAIRE	TX	77401		Undetermined	Trade Payables	N	N	N	N	\$43,051.00	
3.47	BWM SERVICES LP	4007 ST HWY 21 E		CALDWELL	TX	77836		Undetermined	Trade Payables	N	N	N	N	\$3,512.00	
3.48	CARROLLS COMMERCIAL FLOORS INC	11408 E 19TH ST		TULSA	OK	74128		Undetermined	Trade Payables	N	N	N	N	\$178.57	
3.49	CCJ & ASSOCIATES LLC	PO BOX 841505		DALLAS	TX	75284-1505		Undetermined	Trade Payables	N	N	N	N	\$5,215.74	
3.50	CINTAS CORPORATION	PO BOX 630921		CINCINNATI	OH	45263-0921		Undetermined	Trade Payables	N	N	N	N	\$39,240.31	AMENDED
3.51	CIT BANK NA	21146 NETWORK PLACE		CHICAGO	IL	60673-1211		Undetermined	Trade Payables	N	N	N	N	\$2,412.38	
3.52	COASTAL WELDING SUPPLY INC	P O BOX 3029		BEAUMONT	TX	77704		Undetermined	Trade Payables	N	N	N	N	\$5,315.67	
3.53	COMMUNITY COFFEE COMPANY	PO BOX 679510		DALLAS	TX	75267-9510		Undetermined	Trade Payables	N	N	N	N	\$1,360.27	
3.54	COMPETITION ROOFING INC	7310 FAIRVIEW		HOUSTON	TX	77041		Undetermined	Trade Payables	N	N	N	N	\$44,463.35	
3.55	CONSOLIDATED PIPE & SUPPLY CO	194 HURRICANE SHOALS RD		LAWRENCEVILLE	GA	30045		Undetermined	Trade Payables	N	N	N	N	\$23,798.76	
3.56	CONSTRUCTION AND MAINTENANCE CONTRACTORS ACCESS EQUIPMENT	2950 EAST X STREET		LA PORTE	TX	77571-6662		Undetermined	Trade Payables	N	N	N	N	\$8,101.78	
3.57	CONTRACTORS SAFETY COUNCIL OF	2222 HALSTED STREET		CHICAGO	IL	60608		Undetermined	Trade Payables	N	N	N	N	\$7,573.94	
3.58	CONVERGINT TECHNOLOGIES LLC	7433 LEOPARD STR BLDG 1		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	\$1,553.00	
3.59	COX COMMUNICATIONS INC.	11710 N FWY	STE 100	HOUSTON	TX	77060		Undetermined	Trade Payables	N	N	N	N	\$292.28	
3.60	CROSS COUNTRY CONTRACTORS INC	P O BOX 919292		DALLAS	TX	75391-9292		Undetermined	Trade Payables	N	N	N	N	\$492.30	
3.61	CROWE COMPANY	1045 N CARROLLTON AVENUE		BATON ROUGE	LA	70806		Undetermined	Trade Payables	N	N	N	N	\$221.59	
3.62	CRUSHER WORKS LLC	PO BOX 234	7257 EAST HWY 79	MILANO	TX	76556		Undetermined	Trade Payables	N	N	N	N	\$3,454.45	
3.63	CUBE SOLUTIONS LLC	1166 RAIMUND MUSCODA RD		BESSEMER	AL	35020		Undetermined	Trade Payables	N	N	N	N	\$53,772.58	
3.64	CUNNINGHAM GRAPHICS	14902 PRESTON RD	STE 404-394	DALLAS	TX	75254		Undetermined	Trade Payables	N	N	N	N	\$18,725.32	
3.65	CUTTER TECHNICAL SERVICES LLC	1209 SW FRANK PHILLIPS BLVD		BARTLESVILLE	OK	74003		Undetermined	Trade Payables	N	N	N	N	\$304.35	
3.66	DELTA FUEL COMPANY LLC	2217 STATE HWY 31 EAST		KILGORE	TX	75662		Undetermined	Trade Payables	N	N	N	N	\$1,236.00	
3.67	D H PACE COMPANY INC	PO BOX 675067		DALLAS	TX	75267		Undetermined	Trade Payables	N	N	N	N	\$12,948.50	
3.68	DENCLER LEE LONG	PO BOX 737514		DALLAS	TX	75373-7514		Undetermined	Trade Payables	N	N	N	N	\$18,798.58	
3.69	DIRECT APPLIED SYSTEMS INC	PO BOX 1491		BARTLESVILLE	OK	74005		Undetermined	Trade Payables	N	N	N	N	\$250.00	
3.70	DISA GLOBAL SOLUTION INC	625 N MAIN		BEAUMONT	TX	77701		Undetermined	Trade Payables	N	N	N	N	\$6,897.19	
3.71	DISTRIBUTION INTERNATIONAL	DEPT 3731	PO BOX 123731	DALLAS	TX	75312-3731		Undetermined	Trade Payables	N	N	N	N	\$70,436.92	
3.72	EAGLE ONSITE LLC	PO BOX 840894		DALLAS	TX	75284-0894		Undetermined	Trade Payables	N	N	N	N	\$22,933.67	
3.73	ECONOMICAL JANITORIAL & PAPER	3131 BLUEBONNET ST		PASADENA	TX	77505		Undetermined	Trade Payables	N	N	N	N	\$1,775.00	
3.74	EDGE AUTOMATION LLC	PO BOX 23607		NEW ORLEANS	LA	70183-3607		Undetermined	Trade Payables	N	N	N	N	\$12,389.72	
3.75		3531 PINE VALLEY DR		PEARLAND	TX	77581		Undetermined	Trade Payables	N	N	N	N	\$21,252.15	

In re: Zachry Maintenance Services, LLC  
Case No. 24-90395  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment Note
3.76	EMPIRE MAT INC	6521 COUNTYLINE ROAD		SUMMIT	MS	39666		Undetermined	Trade Payables	N	N	N	N	\$739,070.40	
3.77	Employee Accrued Vacation 012	Address on File						CY 2024 Pre-petition	Accrued Vacation (Non-priority portion)	N	N	Y	N	\$1,167.73	
3.78	ENTERPRISE FM TRUST	PO BOX 800089		KANSAS CITY	MO	64180-0089		Undetermined	Trade Payables	N	N	N	N	\$14,712.76	
3.79	ENVIRONMENTAL ACTION INC	8526 S PEORIA AVE		TULSA	OK	74132		Undetermined	Trade Payables	N	N	N	N	\$38,062.80	
3.80	EQUIP CO RENTALS	PO BOX 66		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	\$57,532.12	
3.81	EQUIPMENTSHARECOM INC	PO BOX 650429		DALLAS	TX	75265-0429		Undetermined	Trade Payables	N	N	N	N	\$122,657.43	
3.82	ESCO TECHNOLOGIES INC	75 OCTOBER HILL RD SUITE A		HOLLISTON	MA	01746		Undetermined	Trade Payables	N	N	N	N	\$5,342.72	
3.83	ETHRIDGE ENTERPRISES LLC	3853 NOTNOMIS RD		FRANKLIN	GA	30217		Undetermined	Trade Payables	N	N	N	N	\$9,445.71	
3.84	EVCO INDUSTRIAL HARDWARE INC	606 BRAZOSPORT BLVD		FREEPORT	TX	77541		Undetermined	Trade Payables	N	N	N	N	\$58.65	
3.85	FARWEST CORROSION CONTROL COMP	12029 REGENTVIEW AVE		DOWNEY	CA	90241-5517		Undetermined	Trade Payables	N	N	N	N	\$1,064.98	
3.86	FEDERAL EXPRESS	PO BOX 94515	ATTN LINDA WESLEY SUITE 1400	PALATINE	IL	60094-4515		Undetermined	Trade Payables	N	N	N	N	\$425.98	
3.87	FEDEX CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		Undetermined	Trade Payables	N	N	N	N	\$608.27	
3.88	FERGUSON ENTERPRISES LLC	PO BOX 847411		DALLAS	TX	75284-7411		Undetermined	Trade Payables	N	N	N	N	\$31,943.61	
3.89	FIRE SAFE PROTECTION SERVICES	P O BOX 679783		DALLAS	TX	75267-9783		Undetermined	Trade Payables	N	N	N	N	\$7,691.01	
3.90	FLOWWORKS USA LP	PO BOX 951037		DALLAS	TX	75395-1037		Undetermined	Trade Payables	N	N	N	N	\$32,271.22	
3.91	FORT SMITH INDUSTRIAL SUPPLY L	PO BOX 1401		FORT SMITH	AR	72902		Undetermined	Trade Payables	N	N	N	N	\$40,250.08	AMENDED
3.92	FOSTER FENCE LTD.	PO Box 96116		Houston	TX	77213		Undetermined	Trade Payables	N	N	N	N	\$2,350.00	
3.93	FOUNTAIN-WORKS LLC	514 WISCONSIN ST		SOUTH HOUSTON	TX	77587		Undetermined	Trade Payables	N	N	N	N	\$35,407.25	
3.94	FRANK PHILLIPS COLLEGE	PO BOX 5118		BORGER	TX	79008		Undetermined	Trade Payables	N	N	N	N	\$750.00	
3.95	G P TRANSPORT INC	PO DRAWER A		GREGORY	TX	78359		Undetermined	Trade Payables	N	N	N	N	\$4,660.16	
3.96	GAUBERT OIL CO INC	10 RIENZI DR		THIBODAUX	LA	70301		Undetermined	Trade Payables	N	N	N	N	\$6,098.74	
3.97	GELCO CORP	PO BOX 100363		ATLANTA	GA	30384-0363		Undetermined	Trade Payables	N	N	N	N	\$66,722.85	
3.98	GERRY LANE ENTERPRISES INC	6505 FLORIDA BLVD		BATON ROUGE	LA	70806		Undetermined	Trade Payables	N	N	N	N	\$2,979.21	
3.99	GFL PLANT SERVICES LP	PO BOX 732411		DALLAS	TX	75373		Undetermined	Trade Payables	N	N	N	N	\$181.29	
3.100	GHX INDUSTRIAL LLC	13311 LOCKWOOD RD		HOUSTON	TX	77044		Undetermined	Trade Payables	N	N	N	N	\$3,809.52	
3.101	GLOBAL SCAFFOLDING & INSULATIO	14115 E APACHE ST		TULSA	OK	74116		Undetermined	Trade Payables	N	N	N	N	\$354,014.00	
3.102	GOPHER INDUSTRIAL INC	19312 HWY 62 S		ORANGE	TX	77630		Undetermined	Trade Payables	N	N	N	N	\$12,151.86	
3.103	GROUND PENETRATING RADAR SYS	PO BOX 932		TOLEDO	OH	43697		Undetermined	Trade Payables	N	N	N	N	\$700.00	
3.104	GS GLOBAL SUPPLY LP	PO BOX 3031		BEAUMONT	TX	77704		Undetermined	Trade Payables	N	N	N	N	\$4,259.13	
3.105	GT WELD TESTING LLC	PO BOX 440242		NASHVILLE	TN	37244		Undetermined	Trade Payables	N	N	N	N	\$1,230.00	
3.106	GUARDIAN FACILITY SOLUTIONS IN	20831 WHITE HYACINTH DR		CYPRESS	TX	77433		Undetermined	Trade Payables	N	N	N	N	\$20,803.00	
3.107	GULF COAST OCCUPATIONAL	15389 AIRLINE HWY		BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	\$1,382.00	
3.108	GULF COAST SAFETY COUNCIL	170 JAMES DRIVE EAST		ST ROSE	LA	70087		Undetermined	Trade Payables	N	N	N	N	\$100.00	
3.109	GULF SALES & SUPPLY INC	1909 KENNETH AVENUE		PASCAGOULA	MS	39567-3455		Undetermined	Trade Payables	N	N	N	N	\$1,021.16	
3.110	H&E EQUIPMENT SERVICES INC	740 N HARVEY MITCHELL PKWY		BRYAN	TX	77807		Undetermined	Trade Payables	N	N	N	N	\$6,250.66	
3.111	HARTFORD STEAM BOILER INSP & I	P O BOX 73720		CHICAGO	IL	60673-7720		Undetermined	Trade Payables	N	N	N	N	\$1,406.85	
3.112	HARTMANN BUILDING SPECIALTIES	PO BOX 20456		BEAUMONT	TX	77720-0456		Undetermined	Trade Payables	N	N	N	N	\$15,666.16	
3.113	HAWK INSTALLATION & CONSTRUCTI	PO BOX 129		BOGATA	TX	75417		Undetermined	Trade Payables	N	N	N	N	\$325,900.00	

**In re: Zachry Maintenance Services, LLC**  
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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment Note
3.114	HD SUPPLY FACILITIES MAINTENAN	PO BOX 844727		DALLAS	TX	75284-4727		Undetermined	Trade Payables	N	N	N	N	\$2,820.82	AMENDED
3.115	HEATWAVE SUPPLY INC	PO BOX 580009		TULSA	OK	74158		Undetermined	Trade Payables	N	N	N	N	\$8,871.15	
3.116	HERC RENTALS INC	PO BOX 936257		ATLANTA	GA	31193		Undetermined	Trade Payables	N	N	N	N	\$43,738.90	AMENDED
3.117	HERNANDEZ OFFICE SUPPLY	PO BOX 1604		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	\$5,890.00	
3.118	HIH LABORATORY INC	PO BOX 57727		WEBSTER	TX	77598		Undetermined	Trade Payables	N	N	N	N	\$836.07	
3.119	HILTI INC	PO BOX 650756		DALLAS	TX	75265-0756		Undetermined	Trade Payables	N	N	N	N	\$1,319.81	
3.120	HIS MECHANICAL LLC	13240 S GESSNER RD		MISSOURI CITY	TX	77489		Undetermined	Trade Payables	N	N	N	N	\$9,125.00	
3.121	HONEYWELL INTERNATIONAL INC.	2101 CITY WEST BLVD		HOUSTON	TX	77042		Undetermined	Trade Payables	N	N	N	N	\$728.85	
3.122	HOUSTON AREA SAFETY COUNCIL	PO BOX 621001		DALLAS	TX	75262-1001		Undetermined	Trade Payables	N	N	N	N	\$6,522.00	
3.123	HOYA OPTICAL LABS OF AMERICA	PO BOX 122454		DALLAS	TX	75312-2454		Undetermined	Trade Payables	N	N	N	N	\$1,555.00	
3.124	ICON BUILDING GROUP LLC	363 N SAM HOUSTON PKWY E	STE 1100	HOUSTON	TX	77060		Undetermined	Trade Payables	N	N	N	N	\$46,038.82	
3.125	INDIAN NATION FIRE SPRINKLER L	8166 E 44TH STREET		TULSA	OK	74145		Undetermined	Trade Payables	N	N	N	N	\$14,729.41	
3.126	INDUSTRIAL ANALYZER SPECIALIST	PO BOX 231252		NEW ORLEANS	LA	70183		Undetermined	Trade Payables	N	N	N	N	\$19,000.00	
3.127	INDUSTRIAL SAFETY TRAINING	3749 HIGHWAY 69N		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	\$15,517.57	AMENDED
3.128	INDUSTRIAL SCIENTIFIC CORP	BOX 645449		PITTSBURGH	PA	15253-5906		Undetermined	Trade Payables	N	N	N	N	\$1,426.72	
3.129	INDUSTRIAL THERMAL SERVICES LL	PO BOX 429		ORANGE	TX	77631		Undetermined	Trade Payables	N	N	N	N	\$4,543.00	
3.130	INDUSTRIAL WELDING SUPPLY	125 THRUWAY PARK		BROUSSARD	LA	70518-3602		Undetermined	Trade Payables	N	N	N	N	\$3,368.00	
3.131	INNOVATIVE TOOLING & ACCESSORI	13203 EMMETT RD.		HOUSTON	TX	77041		Undetermined	Trade Payables	N	N	N	N	\$925.56	
3.132	INSTANT TECHNOLOGIES INC	PO BOX 734598		CHICAGO	IL	60673-4598		Undetermined	Trade Payables	N	N	N	N	\$3,134.98	
3.133	ITW FOOD EQUIPMENT GROUP	PO BOX 2517		CAROL STREAM	IL	60132-2517		Undetermined	Trade Payables	N	N	N	N	\$13,150.25	
3.134	J2 RESOURCES LLC	PO BOX 4356	DEPT #1956	HOUSTON	TX	77210-4356		Undetermined	Trade Payables	N	N	N	N	\$135.31	
3.135	JM TEST SYSTEMS LLC	DEPT # 6389	PO BOX 11407	BIRMINGHAM	AL	35246-6389		Undetermined	Trade Payables	N	N	N	N	\$166.00	
3.136	JOHNSON CONTROLS INC	PO BOX 730068		DALLAS	TX	75373-0068		Undetermined	Trade Payables	N	N	N	N	\$30,829.23	
3.137	JRE LLC	2140 S PHILIPPE AVE		GONZALES	LA	70737		Undetermined	Trade Payables	N	N	N	N	\$13,992.09	
3.138	JS&T INC	P O BOX 806		BROKEN ARROW	OK	74013		Undetermined	Trade Payables	N	N	N	N	\$11,306.00	
3.139	JUNIOR ACHIEVEMENT OF GREATER	PO BOX 77576		BATON ROUGE	LA	70879		Undetermined	Trade Payables	N	N	N	N	\$0.00	AMENDED
3.140	JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD	SUITE 200	PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	\$16,664.29	
3.141	K&H ENVIRONMENTAL SERVICES LLC	210 SAVANNAH AVE		E DUBLIN	GA	31027		Undetermined	Trade Payables	N	N	N	N	\$492.20	
3.142	KAT EXCAVATION & CONSTRUCTION	PO BOX 1079		SOUR LAKE	TX	77659		Undetermined	Trade Payables	N	N	N	N	\$1,114.47	
3.143	KIESCHNICK IND INC	3050 W CEDAR ST		BEAUMONT	TX	77702		Undetermined	Trade Payables	N	N	N	N	\$13,286.00	
3.144	KINNUNEN SALES AND RENTALS	707 E 6TH AVENUE		STILLWATER	OK	74074		Undetermined	Trade Payables	N	N	N	N	\$2,625.02	
3.145	LADD SUPPLY CO. INC	P.O. BOX 11504		MOBILE	AL	36671		Undetermined	Trade Payables	N	N	N	N	\$11,245.53	
3.146	LAKE MANAGEMENT SERVICES LP	1600 HIGHWAY 6 SOUTH	STE 245	SUGARLAND	TX	77478		Undetermined	Trade Payables	N	N	N	N	\$6,255.79	
3.147	LAKEVIEW GLASS & MIRROR INC	8242 WARREN RD		HOUSTON	TX	77040		Undetermined	Trade Payables	N	N	N	N	\$1,107.00	
3.148	LETSOS COMPANY LTD	PO BOX 36927		HOUSTON	TX	77236-6927		Undetermined	Trade Payables	N	N	N	N	\$16,500.00	
3.149	LIFTING GEAR HIRE CORPORATION	PO BOX 734381		CHICAGO	IL	60673-4381		Undetermined	Trade Payables	N	N	N	N	\$212,770.54	AMENDED
3.150	LINDE GAS & EQUIPMENT INC	2606 SENS RD		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	\$301.00	
3.151	M&D SUPPLY INC	4580 COLLEGE ST		BEAUMONT	TX	77707		Undetermined	Trade Payables	N	N	N	N	\$190.04	

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3.152	MACALLISTER MACHINERY	DEPT 78731	PO BOX 78000	DETROIT	MI	48278-0731		Undetermined	Trade Payables	N	N	N	N	\$4,602.00	
	MACON OCCUPATIONAL														
3.153	MEDICINE	124 THIRD STREET		MACON	GA	31201		Undetermined	Trade Payables	N	N	N	N	\$440.00	
3.154	MACS CRANE & RIGGING LLC	PO BOX 7122		SAVANNAH	GA	31418		Undetermined	Trade Payables	N	N	N	N	\$6,250.00	
3.155	MAGID GLOVE & SAFETY MFG CO	PO BOX 95081		CHICAGO	IL	60694-5081		Undetermined	Trade Payables	N	N	N	N	\$39,050.52	
3.156	MAGNA FLOW ENVIRONMENTAL	PO BOX 679764		DALLAS	TX	75267-9764		Undetermined	Trade Payables	N	N	N	N	\$7,562.42	
3.157	MARNOY INTERESTS LTD	PO BOX 4346 DEPT 698		HOUSTON	TX	77210-4346		Undetermined	Trade Payables	N	N	N	N	\$1,068.59	
3.158	MATAGORDA CONCRETE INC	1610 SH 60 N		BAY CITY	TX	77414		Undetermined	Trade Payables	N	N	N	N	\$4,307.50	
3.159	MATHESON TRI-GAS INC	2200 HOUSTON AVE		HOUSTON	TX	77007		Undetermined	Trade Payables	N	N	N	N	\$11,453.67	
3.160	MAXIM CRANE WORKS LP	15919 JACINTO PORT BLVD		HOUSTON	TX	77015		Undetermined	Trade Payables	N	N	N	N	\$1,703,067.39	
3.161	MCGRATH RENTCORP	PO BOX 45043		SAN FRANCISCO	CA	94145-5043		Undetermined	Trade Payables	N	N	N	N	\$13,897.97	
3.162	MCMMASTER CARR SUPPLY	PO BOX 7690		CHICAGO	IL	60680-7690		Undetermined	Trade Payables	N	N	N	N	\$11,511.35	
3.163	MEDICAL PROFESSIONAL PROTECTIV	PO BOX 170		ROSEDALE	LA	70772		Undetermined	Trade Payables	N	N	N	N	\$7,495.88	
3.164	MIDTEX OIL INCORPORATED	PO BOX 310339		NEW BRAUNFELS	TX	78131-0339		Undetermined	Trade Payables	N	N	N	N	\$2,158.49	
3.165	MIDWEST FENCE NEOK LLC	HC 61 BOX 164	PO BOX 194	LENAPAH	OK	74042		Undetermined	Trade Payables	N	N	N	N	\$2,800.00	
3.166	MLN COMPANY	10101 MULA RD		STAFFORD	TX	77477		Undetermined	Trade Payables	N	N	N	N	\$12,018.50	
3.167	MODERN CONCRETE AND MATERIALS	PO BOX 21557		BEAUMONT	TX	77720		Undetermined	Trade Payables	N	N	N	N	\$15,137.44	
3.168	MOTION INDUSTRIES INC	740 HOUSTON AVE		PORT ARTHUR	TX	77641-1641		Undetermined	Trade Payables	N	N	N	N	\$13,311.92	
3.169	MOTOROLA	13108 COLLECTIONS CENTER DR		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	\$7,894.35	
3.170	MRO INDUSTRIAL GROUP LLC	PO BOX 4356 DEPT #404		HOUSTON	TX	77210-4356		Undetermined	Trade Payables	N	N	N	N	\$404.84	
3.171	MUELLER INC	1915 HUTCHINS AVE		BALLINGER	TX	76821		Undetermined	Trade Payables	N	N	N	N	\$3,467.68	
3.172	MUELLER WATER CONDITIONING INC	HOU1004	P O BOX 650998	DALLAS	TX	75265-0998		Undetermined	Trade Payables	N	N	N	N	\$2,189.80	
3.173	MUNROS SAFETY APPAREL	1520 BROADWAY		BEAUMONT	TX	77701		Undetermined	Trade Payables	N	N	N	N	\$3,920.62	
3.174	MUNROS UNIFORM SERVICES	399 N. ML KING JR PKWY		BEAUMONT	TX	77701		Undetermined	Trade Payables	N	N	N	N	\$3,168.23	
3.175	NALCO COMPANY LLC	PO BOX 70716		CHICAGO	IL	60673-0716		Undetermined	Trade Payables	N	N	N	N	\$20,556.70	
3.176	NCH CORPORATION	PO BOX 971269		DALLAS	TX	75397-1269		Undetermined	Trade Payables	N	N	N	N	\$3,760.90	
3.177	NEFF BROTHERS AUTOMOTIVE SERVI	3429 CONCORD RD		BEAUMONT	TX	77703		Undetermined	Trade Payables	N	N	N	N	\$825.00	
3.178	NEWTRON BEAUMONT LLC	PO BOX 15547		BATON ROUGE	LA	70895		Undetermined	Trade Payables	N	N	N	N	\$104,856.48	
3.179	NICKS DIRT & DOZER LLC	PO BOX 7		SILSBEE	TX	77656		Undetermined	Trade Payables	N	N	N	N	\$17,945.70	AMENDED
3.180	OCCUPATIONAL HEALTH CENTERS SW	PO BOX 9005		ADDISON	TX	75001		Undetermined	Trade Payables	N	N	N	N	\$15,833.00	AMENDED
3.181	OHC INC	2050 MICHIGAN AVE		MOBILE	AL	36615		Undetermined	Trade Payables	N	N	N	N	\$1,496.00	
3.182	OSR SERVICES LP	1111 N LOOP WEST	SUITE 1110	HOUSTON	TX	77008		Undetermined	Trade Payables	N	N	N	N	\$3,600.00	
3.183	OVERHEAD DOOR SPECIALISTS LLC	20335 N 4015 RD		BARTLESVILLE	OK	74006		Undetermined	Trade Payables	N	N	N	N	\$2,754.45	
3.184	PARAOCCDOCS INC	3849 S BEGLIS PKWY		SULPHUR	LA	70665		Undetermined	Trade Payables	N	N	N	N	\$3,457.00	
3.185	PARKER PRINT SOLUTIONS	PO BOX 20583		BEAUMONT	TX	77720-0583		Undetermined	Trade Payables	N	N	N	N	\$186.38	
3.186	PATE INDUSTRIAL SUPPLY INC	PO BOX 1422		MUSKOGEE	OK	74402-1422		Undetermined	Trade Payables	N	N	N	N	\$3,581.43	
3.187	PELICAN CHAPTER-ASSOCIATED	19251 HIGHLAND RD		BATON ROUGE	LA	70809		Undetermined	Trade Payables	N	N	N	N	\$7,246.48	
3.188	PENN TOOL SALES & SERVICE INC	601 NW BUSINESS PARK LN		RIVERSIDE	MO	64150		Undetermined	Trade Payables	N	N	N	N	\$24,414.76	
3.189	PRECISION ENGINEERING INC	400 SAINT LOUIS STREET		MOBILE	AL	36602		Undetermined	Trade Payables	N	N	N	N	\$129,612.87	
3.190	PRECISION WELD TESTING	6061 INDUSTRIAL DR		GEISMAR	LA	70734		Undetermined	Trade Payables	N	N	N	N	\$500.00	

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3.191	PRIME ENERGY SERVICES LLC	450 GEARS RD STE 500		HOUSTON	TX	77067		Undetermined	Trade Payables	N	N	N	N	\$17,824.30	
3.192	PRO CHEM INC	PO BOX 1309		ALPHARETTA	GA	30009		Undetermined	Trade Payables	N	N	N	N	\$1,100.16	
3.193	PROACTIVE WORK HEALTH SERVICE	1803 CENTER STREET STE A		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	\$1,364.00	
3.194	PROACTIVE WORK HEALTH SERVICES	1803 CENTER STREET STE A		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	\$230.00	
3.195	PSS INDUSTRIAL GROUP CORP	PO BOX 74321		CLEVELAND	OH	44194-4321		Undetermined	Trade Payables	N	N	N	N	\$4,963.77	
3.196	R W LUCE CO	17710 MANTANA DR		SPRING	TX	77388		Undetermined	Trade Payables	N	N	N	N	\$18,657.20	
3.197	RATLIFF INDUSTRIES INC	PO BOX 8359		LUMBERTON	TX	77657		Undetermined	Trade Payables	N	N	N	N	\$4,651.50	
3.198	RAVEN COMMERCIAL SOLUTIONS LLC	708 N MEMORIAL FWY		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	\$17,115.75	
3.199	RAVEN MECHANICAL LP	1618 BUSCHONG		HOUSTON	TX	77039		Undetermined	Trade Payables	N	N	N	N	\$55,432.00	
3.200	REAMES CONCRETE COMPANY	PO BOX 546		VALDOSTA	GA	31603-0546		Undetermined	Trade Payables	N	N	N	N	\$8,372.16	
3.201	RED BALL OXYGEN COMPANY INC	PO BOX 669131		DALLAS	TX	75266-9131		Undetermined	Trade Payables	N	N	N	N	\$2,207.38	
3.202	RED-D-ARC INC	PO BOX 734675		DALLAS	TX	75373-4675		Undetermined	Trade Payables	N	N	N	N	\$78,635.89	
3.203	REDDY ICE CORPORATION	PO BOX 730505		DALLAS	TX	75373-0505		Undetermined	Trade Payables	N	N	N	N	\$182.25	
3.204	RENTOKIL NORTH AMERICA INC	PO BOX 14086		READING	PA	19612		Undetermined	Trade Payables	N	N	N	N	\$1,913.03	
3.205	REPUBLIC TESTING LABORATORIES	3670 UNDERWOOD RD		LAPORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	\$2,929.00	
3.206	RHODES PERFORMANCE MAINTENANCE	2097 NEWSOM RD.		BELLVILLE	TX	77418-0000		Undetermined	Trade Payables	N	N	N	N	\$2,050.00	
3.207	Rideau, Trey	Address on File						Undetermined	Personal Injury	N	Y	Y	Y	Undetermined	ADDED
3.208	RITZ SAFETY EQUIPMENT	PO BOX 713139		CINCINNATI	OH	45271-3139		Undetermined	Trade Payables	N	N	N	N	\$1,825.27	
3.209	RIVER HEALTHCARE RIVERS EDGE WATER JET	15475 AIRLINE HWY STE B		BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	\$3,756.00	
3.210	TECHNOLO	12795 GA HWY 34		FRANKLIN	GA	30217		Undetermined	Trade Payables	N	N	N	N	\$41,176.97	
3.211	RUKOR SUPPLY LLC	2835 E 35TH PL		TULSA	OK	74105		Undetermined	Trade Payables	N	N	N	N	\$83.81	
3.212	S&S CONCRETE INC	803 PHILEMA RD S		LEESBURG	GA	31763		Undetermined	Trade Payables	N	N	N	N	\$4,000.00	
3.213	S2VERIFY LLC	PO BOX 2597		ROSWELL	GA	30077		Undetermined	Trade Payables	N	N	N	N	\$337.90	
3.214	SAFETY PROS USA LLC	45 WILLOW WAY		JULIETTE	GA	31046		Undetermined	Trade Payables	N	N	N	N	\$317,390.16	AMENDED
3.215	SATWA OCCUPATIONAL LLC	3649 S BEGLIS PKWY		SULPHUR	LA	70665		Undetermined	Trade Payables	N	N	N	N	\$11,488.00	
3.216	SCAFFSOURCE LLC	PO BOX 674583		DALLAS	TX	75267		Undetermined	Trade Payables	N	N	N	N	\$19,943.85	
3.217	SCHEELE ENGINEERING CORP	705 RANKIN ROAD		ALBUQUERQUE	NM	87107		Undetermined	Trade Payables	N	N	N	N	\$13,963.41	
3.218	SCOTT EQUIPMENT COMPANY LLC	PO BOX 208377		DALLAS	TX	75320-8377		Undetermined	Trade Payables	N	N	N	N	\$168,434.58	
3.219	SCOTT MACON LTD	800 THIRD AVE		NEW YORK	NY	10022		Undetermined	Trade Payables	N	N	N	N	\$48,622.98	
3.220	SENTINEL INTEGRITY SOLUTIONS I	6606 MILLER RD 2		HOUSTON	TX	77049		Undetermined	Trade Payables	N	N	N	N	\$1,732.80	
3.221	SENTRY SUPPLY INC	4855 FANNETT RD		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	\$5,264.63	
3.222	SHANE J CHAPMAN OWNER	Address on File						Undetermined	Trade Payables	N	N	N	N	\$410.24	
3.223	SOUTHEAST TEXAS PARTS AND EQUI	3260 COLLEGE ST		BEAUMONT	TX	77701		Undetermined	Trade Payables	N	N	N	N	\$47,268.35	
3.224	SOUTHERN TRUCK & EQUIPMENT INC	PO BOX 1505		THEODORE	AL	36590		Undetermined	Trade Payables	N	N	N	N	\$240.75	
3.225	STAPLES CONTRACT & COMMERCIAL	PO BOX 660409		DALLAS	TX	75266-0409		Undetermined	Trade Payables	N	N	N	N	\$1,010.65	
3.226	STAR MECHANICAL SUPPLY INC	5401 S ZERO STREET		FORT SMITH	AR	72903		Undetermined	Trade Payables	N	N	N	N	\$7,513.55	
3.227	STARCON INTERNATIONAL INC	PO BOX 1000		PITTSFIELD	ME	04967		Undetermined	Trade Payables	N	N	N	N	\$175.00	
3.228	STS INDUSTRIAL INC	3067 CARBIDE DR		SULPHUR	LA	70665		Undetermined	Trade Payables	N	N	N	N	\$4,076.15	
3.229	SUMMIT FIRE & SECURITY LLC	3676 W CALIFORNIA AVE #D100		SALT LAKE CITY	UT	84104		Undetermined	Trade Payables	N	N	N	N	\$322.50	

**In re: Zachry Maintenance Services, LLC**  
**Case No. 24-90395**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment Note
3.230	SUNBELT RENTALS INC	PO BOX 409211		ATLANTA	GA	30384-9211		Undetermined	Trade Payables	N	N	N	N	\$907,877.97	
3.231	SUNBELT RENTALS SCAFFOLD SERVI	208 W SHAW AVENUE		PASADENA	TX	77506		Undetermined	Trade Payables	N	N	N	N	\$90,971.30	
3.232	SYSTEM ONE HOLDINGS LLC	PO BOX 644722		PITTSBURGH	PA	15264-4722		Undetermined	Trade Payables	N	N	N	N	\$82,797.71	
3.233	TDF RENTALS & LEASING LLC	23227 TOMBALL PARKWAY		TOMBALL	TX	77375		Undetermined	Trade Payables	N	N	N	N	\$31,392.91	
3.234	TEXAS AG AND INDUSTRIAL SUPPLY	PO BOX 94		KURTEN	TX	77862		Undetermined	Trade Payables	N	N	N	N	\$1,973.40	
3.235	THE FASTENAL COMPANY	PO BOX 1286		WINONA	MN	55987-1286		Undetermined	Trade Payables	N	N	N	N	\$30,463.32	
3.236	THE SHERWIN WILLIAMS COMPANY	PO BOX 840943		DALLAS	TX	75284-0943		Undetermined	Trade Payables	N	N	N	N	\$9,690.00	
3.237	THOMAS AC SUPPLY	350 NORTH MLK PKWY		BEAUMONT	TX	77701		Undetermined	Trade Payables	N	N	N	N	\$16,067.87	
3.238	THOMPSON ENGINEERING INC	2970 COTTAGE HILL ROAD	SUITE 190	MOBILE	AL	36606		Undetermined	Trade Payables	N	N	N	N	\$398.15	
3.239	TIMMONS SHEET METAL INC	PO DRAWER T		BARTLESVILLE	OK	74005		Undetermined	Trade Payables	N	N	N	N	\$4,102.76	
3.240	TOTAL SAFETY US INC	PO BOX 654171		DALLAS	TX	75265-4171		Undetermined	Trade Payables	N	N	N	N	\$15,964.93	
3.241	TOWER MEDICAL CENTER	2100 HWY 365		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	\$35.00	
3.242	TRANSMAT CONSTRUCTION LLC	13691 CRAIGEN RD		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	\$283,570.00	
3.243	TRIANGLE METALS INC	BOX 1266	406 HODGESON ROAD	NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	\$6,279.00	
3.244	TRICON TOOL & SUPPLY INC	PO BOX 15174		HOUSTON	TX	77220		Undetermined	Trade Payables	N	N	N	N	\$11,534.12	
3.245	TRW MODERNFOLD COMPANY INC	6754 BOURGEOIS RD		HOUSTON	TX	77066		Undetermined	Trade Payables	N	N	N	N	\$3,756.00	
3.246	TSC LOGISTICS LLC	111 FOUNDERS DR STE 300		BATON ROUGE	LA	70810		Undetermined	Trade Payables	N	N	N	N	\$990.00	
3.247	TYNDALE ENTERPRISES INC.	5050 APPLEBUTTER ROAD		PIPERSVILLE	PA	18947		Undetermined	Trade Payables	N	N	N	N	\$2,290.46	
3.248	UNIFIRST HOLDINGS INC	P O BOX 650481		DALLAS	TX	75265-0481		Undetermined	Trade Payables	N	N	N	N	\$4,971.53	
3.249	UNITED RENTALS (NA) INC	PO BOX 840514		DALLAS	TX	75284-0514		Undetermined	Trade Payables	N	N	N	N	\$275,040.33	
3.250	UNITED SITE SERVICES OF TEXAS	PO BOX 660475		DALLAS	TX	75266		Undetermined	Trade Payables	N	N	N	N	\$112,228.22	
3.251	US Bank	CORPORATE PAYMENT SYSTEMS	PO Box 790428	St. Louis	MO	63179-0428		Undetermined	Accrued Payable	N	Y	Y	N	\$216,446.26	AMENDED
3.252	US STANDARD PRODUCTS CORP	PO BOX 5509		ENGLEWOOD	NJ	07631		Undetermined	Trade Payables	N	N	N	N	\$325.25	
3.253	VALU INDUSTRIAL ER SRVS LLC	PO BOX 4215		TUPELO	MS	38803		Undetermined	Trade Payables	N	N	N	N	\$7,622.97	
3.254	VARELLA ENTERPRISES LLC	PO BOX 1027		GROVES	TX	77619		Undetermined	Trade Payables	N	N	N	N	\$2,961.00	
3.255	VAUGHN CONCRETE PRODUCTS	10021 AMARILLO BLVD EAST		AMARILLO	TX	79107-8117		Undetermined	Trade Payables	N	N	N	N	\$74,606.50	
3.256	VERITIV OPERATING COMPANY	PO BOX 849089		DALLAS	TX	75284		Undetermined	Trade Payables	N	N	N	N	\$15,286.81	
3.257	VERNOR MATERIALS & EQUIPMENT	545 WILSON ROAD		FREEPORT	TX	77541		Undetermined	Trade Payables	N	N	N	N	\$22,135.99	
3.258	VIRTUE CONSTRUCTION PARTNERS L	14655 NORTHWEST FRWY	SUITE 124	HOUSTON	TX	77040		Undetermined	Trade Payables	N	N	N	N	\$3,352.65	
3.259	VOLUNTEER METAL SYSTEMS LLC	290 FORTNER RD		MCEWEN	TN	37101		Undetermined	Trade Payables	N	N	N	N	\$407,786.72	
3.260	VRI CORP	PO BOX 896		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	\$77,530.25	
3.261	W JOE SHAW LTD	PO BOX 1025		DEER PARK	TX	77536-1025		Undetermined	Trade Payables	N	N	N	N	\$13,500.53	
3.262	WALLACE H MANN MD PA	Address on File						Undetermined	Trade Payables	N	N	N	N	\$133.00	
3.263	WALTHALL OIL COMPANY	DEPT 321	PO BOX 4458	HOUSTON	TX	77210-4458		Undetermined	Trade Payables	N	N	N	N	\$29,097.15	
3.264	WARREN PAVING INC	PO BOX 572		HATTIESBURG	MS	39403		Undetermined	Trade Payables	N	N	N	N	\$647.89	
3.265	WARREN POWER & MACHINERY INC.	PO BOX 470688		TULSA	OK	74147		Undetermined	Trade Payables	N	N	N	N	\$39,483.59	

In re: Zachry Maintenance Services, LLC  
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Line	Nonpriority Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment Note
3.266	WEST JEFFERSON INDUSTRIAL MEDI	107 WALL BLVD STE A		GRETNA	LA	70056		Undetermined	Trade Payables	N	N	N	N	\$400.00	
3.267	WEST TEXAS COOLING TOWER FABRI	900 SOUTH INTERSTATE 27		PLAINVIEW	TX	79072		Undetermined	Trade Payables	N	N	N	N	\$24,245.56	
3.268	WHITES STEEL & PIPE INC	PO BOX 9632		TULSA	OK	74157		Undetermined	Trade Payables	N	N	N	N	\$7,249.92	
3.269	WILLIAMS SCOTSMAN INC	10855 JOHN RALSTON RD		HOUSTON	TX	77044		Undetermined	Trade Payables	N	N	N	N	\$9,386.24	
3.270	WINSUPPLY 0207 ACQ CO	2300 CARL RD		IRVING	TX	75062		Undetermined	Trade Payables	N	N	N	N	\$7,653.27	
3.271	WISE CHOICE CRANE & CONTROLS	P.O. BOX 2050		SAPULPA	OK	74067		Undetermined	Trade Payables	N	N	N	N	\$9,620.90	
3.272	WW GRAINGER INC	DEPT 873484703	PO BOX 419267	KANSAS CITY	MO	64141-6267		Undetermined	Trade Payables	N	N	N	N	\$8,918.18	
3.273	XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680		Undetermined	Trade Payables	N	N	N	N	\$2,576.52	AMENDED
3.274	ZACHRY ENGINEERING CORPORATION	255 E HEBRON STREET		CHARLOTTE	NC	28273-0130		Undetermined	Trade Payables	N	N	N	N	\$14,300.94	
<b>TOTAL:</b>														<b>\$9,453,393.30</b>	