

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

)	
In re:)	Chapter 11
)	
ZACHRY HOLDINGS, INC., <i>et al.</i> ¹)	Case No. 24-90377 (MI)
)	
Debtors.)	(Jointly Administered)
)	

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

AMENDED SCHEDULE E/F, Part 2 ²

¹ 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 Debtor and the docket number of each Amending Debtor's Schedules are as follows: (1) Zachry Maintenance Services, LLC [Docket No. 529]; (2) Zachry Maintenance Services, LLC [Docket No. 863].



2490377241220000000000024

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*

+ \$ 9,380,951.88

4. Total liabilities

Lines 2 + 3a + 3b

\$ 291,768,260.24

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**

\$ 9,380,951.88

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

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. +	\$ 9,380,951.88
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ 9,397,007.63

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 12/20/2024

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	Address 3	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	\$0.00	AMENDED
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	
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	
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	\$0.00	AMENDED
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	
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	

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	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment Note
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	
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	2950 EAST X STREET			LA PORTE	TX	77571-6662		Undetermined	Trade Payables	N	N	N	N	\$8,101.78	
3.57	CONTRACTORS ACCESS EQUIPMENT	2222 HALSTED STREET			CHICAGO	IL	60608		Undetermined	Trade Payables	N	N	N	N	\$7,573.94	
3.58	CONTRACTORS SAFETY COUNCIL OF	7433 LEOPARD STR BLDG 1			CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	\$1,553.00	
3.59	CONVERGINT TECHNOLOGIES LLC	11710 N FWY	STE 100		HOUSTON	TX	77060		Undetermined	Trade Payables	N	N	N	N	\$292.28	
3.60	COX COMMUNICATIONS INC.	P O BOX 919292			DALLAS	TX	75391-9292		Undetermined	Trade Payables	N	N	N	N	\$492.30	
3.61	CROSS COUNTRY CONTRACTORS INC	1045 N CARROLLTON AVENUE			BATON ROUGE	LA	70806		Undetermined	Trade Payables	N	N	N	N	\$221.59	
3.62	CROWE COMPANY	PO BOX 234	7257 EAST HWY 79		MILANO	TX	76556		Undetermined	Trade Payables	N	N	N	N	\$3,454.45	
3.63	CRUSHER WORKS LLC	1166 RAIMUND MUSCODA RD			BESSEMER	AL	35020		Undetermined	Trade Payables	N	N	N	N	\$53,772.58	
3.64	CUBE SOLUTIONS LLC	14902 PRESTON RD	STE 404-394		DALLAS	TX	75254		Undetermined	Trade Payables	N	N	N	N	\$18,725.32	
3.65	CUNNINGHAM GRAPHICS CUTTER TECHNICAL SERVICES LLC	1209 SW FRANK PHILLIPS BLVD			BARTLESVILLE	OK	74003		Undetermined	Trade Payables	N	N	N	N	\$304.35	
3.66	D H PACE COMPANY INC	2217 STATE HWY 31 EAST			KILGORE	TX	75662		Undetermined	Trade Payables	N	N	N	N	\$1,236.00	
3.67	DELTA FUEL COMPANY LLC	PO BOX 675067			DALLAS	TX	75267		Undetermined	Trade Payables	N	N	N	N	\$12,948.50	
3.68	DENCLE 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 SOU	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	\$2,584.93	AMENDED
3.73	ECONOMICAL JANITORIAL & PAPER	3131 BLUEBONNET ST			PASADENA	TX	77505		Undetermined	Trade Payables	N	N	N	N	\$0.00	AMENDED
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	EMPIRE MAT INC	3531 PINE VALLEY DR			PEARLAND	TX	77581		Undetermined	Trade Payables	N	N	N	N	\$21,252.15	
3.76	EMPLOYEE ACCRUED VACATION 012	6521 COUNTYLINE ROAD			SUMMIT	MS	39666		Undetermined	Trade Payables	N	N	N	N	\$739,070.40	
3.77	ENTERPRISE FM TRUST	Address on File							CY 2024 Pre-petition (Non-priority portion)		N	N	Y	N	\$1,167.73	
3.78	ENVIRONMENTAL ACTION INC	PO BOX 800089			KANSAS CITY	MO	64180-0089		Undetermined	Trade Payables	N	N	N	N	\$14,712.76	
3.79	EQUIP CO RENTALS	8526 S PEORIA AVE			TULSA	OK	74132		Undetermined	Trade Payables	N	N	N	N	\$0.00	AMENDED
3.80	EQUIPMENTSHARECOM INC	PO BOX 66			DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	\$57,532.12	
3.81	ESCO TECHNOLOGIES INC	PO BOX 650429			DALLAS	TX	75265-0429		Undetermined	Trade Payables	N	N	N	N	\$122,657.43	
3.82	ETHRIDGE ENTERPRISES LLC	75 OCTOBER HILL RD SUITE A			HOLLISTON	MA	01746		Undetermined	Trade Payables	N	N	N	N	\$5,342.72	
3.83	EVCO INDUSTRIAL HARDWARE INC	3853 NOTNOMIS RD			FRANKLIN	GA	30217		Undetermined	Trade Payables	N	N	N	N	\$9,445.71	
3.84	FARWEST CORROSION CONTROL COMP	606 BRAZOSPORT BLVD			FREEPORT	TX	77541		Undetermined	Trade Payables	N	N	N	N	\$58.65	
3.85		12029 REGENTVIEW AVE			DOWNEY	CA	90241-5517		Undetermined	Trade Payables	N	N	N	N	\$1,064.98	

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	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment Note
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	
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	\$0.00	AMENDED
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	
3.114	HD SUPPLY FACILITIES MAINTENAN	PO BOX 844727			DALLAS	TX	75284-4727		Undetermined	Trade Payables	N	N	N	N	\$2,820.82	
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	
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	\$0.00	AMENDED
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	
3.128	INDUSTRIAL SCIENTIFIC CORP	BOX 645449			PITTSBURGH	PA	15253-5906		Undetermined	Trade Payables	N	N	N	N	\$0.00	AMENDED

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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 INNOVATIVE TOOLING & ACCESSORI	125 THRUWAY PARK			BROUSSARD	LA	70518-3602		Undetermined	Trade Payables	N	N	N	N	\$3,368.00	
3.131	INSTANT TECHNOLOGIES INC	13203 EMMETT RD.			HOUSTON	TX	77041		Undetermined	Trade Payables	N	N	N	N	\$925.56	
3.132	ITW FOOD EQUIPMENT GROUP	PO BOX 734598			CHICAGO	IL	60673-4598		Undetermined	Trade Payables	N	N	N	N	\$3,134.98	
3.133	J2 RESOURCES LLC	PO BOX 2517	DEPT #1956		CAROL STREAM	IL	60132-2517		Undetermined	Trade Payables	N	N	N	N	\$13,150.25	
3.134	JM TEST SYSTEMS LLC	PO BOX 4356	PO BOX 11407		HOUSTON	TX	77210-4356		Undetermined	Trade Payables	N	N	N	N	\$135.31	
3.135	JOHNSON CONTROLS INC	DEPT # 6389			BIRMINGHAM	AL	35246-6389		Undetermined	Trade Payables	N	N	N	N	\$166.00	
3.136	JRE LLC	PO BOX 730068			DALLAS	TX	75373-0068		Undetermined	Trade Payables	N	N	N	N	\$30,829.23	
3.137	JS&T INC	2140 S PHILIPPE AVE			GONZALES	LA	70737		Undetermined	Trade Payables	N	N	N	N	\$13,992.09	
3.138	JUNIOR ACHIEVEMENT OF GREATER	P O BOX 806			BROKEN ARROW	OK	74013		Undetermined	Trade Payables	N	N	N	N	\$11,306.00	
3.139	JV INDUSTRIAL COMPANIES LLC	PO BOX 77576	SUITE 200		BATON ROUGE	LA	70879		Undetermined	Trade Payables	N	N	N	N	\$0.00	
3.140	K&H ENVIRONMENTAL SERVICES LLC	3741 RED BLUFF RD			PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	\$16,664.29	
3.141	KAT EXCAVATION & CONSTRUCTION	210 SAVANNAH AVE			E DUBLIN	GA	31027		Undetermined	Trade Payables	N	N	N	N	\$492.20	
3.142	KIESCHNICK IND INC	PO BOX 1079			SOUR LAKE	TX	77659		Undetermined	Trade Payables	N	N	N	N	\$1,114.47	
3.143	KINNUNEN SALES AND RENTALS	3050 W CEDAR ST			BEAUMONT	TX	77702		Undetermined	Trade Payables	N	N	N	N	\$13,286.00	
3.144	LADD SUPPLY CO. INC	707 E 6TH AVENUE			STILLWATER	OK	74074		Undetermined	Trade Payables	N	N	N	N	\$2,625.02	
3.145	LAKE MANAGEMENT SERVICES LP	P.O. BOX 11504			MOBILE	AL	36671		Undetermined	Trade Payables	N	N	N	N	\$11,245.53	
3.146	LAKEVIEW GLASS & MIRROR INC	1600 HIGHWAY 6 SOUTH	STE 245		SUGARLAND	TX	77478		Undetermined	Trade Payables	N	N	N	N	\$6,255.79	
3.147	LETSOS COMPANY LTD	8242 WARREN RD			HOUSTON	TX	77040		Undetermined	Trade Payables	N	N	N	N	\$1,107.00	
3.148	LIFTING GEAR HIRE CORPORATION	PO BOX 36927			HOUSTON	TX	77236-6927		Undetermined	Trade Payables	N	N	N	N	\$16,500.00	
3.149	LINDE GAS & EQUIPMENT INC	PO BOX 734381			CHICAGO	IL	60673-4381		Undetermined	Trade Payables	N	N	N	N	\$212,770.54	
3.150	M&D SUPPLY INC	2606 SENS RD			LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	\$0.00	AMENDED
3.151	MACALLISTER MACHINERY	4580 COLLEGE ST			BEAUMONT	TX	77707		Undetermined	Trade Payables	N	N	N	N	\$190.04	
3.152	MACON OCCUPATIONAL MEDICINE	DEPT 78731	PO BOX 78000		DETROIT	MI	48278-0731		Undetermined	Trade Payables	N	N	N	N	\$4,602.00	
3.153	MACS CRANE & RIGGING LLC	124 THIRD STREET			MACON	GA	31201		Undetermined	Trade Payables	N	N	N	N	\$440.00	
3.154	MAGID GLOVE & SAFETY MFG CO	PO BOX 7122			SAVANNAH	GA	31418		Undetermined	Trade Payables	N	N	N	N	\$6,250.00	
3.155	MAGNA FLOW ENVIRONMENTAL	PO BOX 95081			CHICAGO	IL	60694-5081		Undetermined	Trade Payables	N	N	N	N	\$39,050.52	
3.156	MARNOY INTERESTS LTD	PO BOX 679764			DALLAS	TX	75267-9764		Undetermined	Trade Payables	N	N	N	N	\$7,562.42	
3.157	MATAGORDA CONCRETE INC	PO BOX 4346 DEPT 698			HOUSTON	TX	77210-4346		Undetermined	Trade Payables	N	N	N	N	\$1,068.59	
3.158	MATHESON TRI-GAS INC	1610 SH 60 N			BAY CITY	TX	77414		Undetermined	Trade Payables	N	N	N	N	\$4,307.50	
3.159	MAXIM CRANE WORKS LP	2200 HOUSTON AVE			HOUSTON	TX	77007		Undetermined	Trade Payables	N	N	N	N	\$11,453.67	
3.160	MCGRATH RENTCORP	15919 JACINTO PORT BLVD			HOUSTON	TX	77015		Undetermined	Trade Payables	N	N	N	N	\$1,703,067.39	
3.161	MCMASTER CARR SUPPLY	PO BOX 45043			SAN FRANCISCO	CA	94145-5043		Undetermined	Trade Payables	N	N	N	N	\$13,897.97	
3.162	MEDICAL PROFESSIONAL PROTECTIV	PO BOX 7690			CHICAGO	IL	60680-7690		Undetermined	Trade Payables	N	N	N	N	\$11,511.35	
3.163	MIDTEX OIL INCORPORATED	PO BOX 170			ROSEDALE	LA	70772		Undetermined	Trade Payables	N	N	N	N	\$7,495.88	
3.164	MIDWEST FENCE NEOK LLC	PO BOX 310339			NEW BRAUNFELS	TX	78131-0339		Undetermined	Trade Payables	N	N	N	N	\$2,158.49	
3.165	MLN COMPANY	HC 61 BOX 164	PO BOX 194		LENAPAH	OK	74042		Undetermined	Trade Payables	N	N	N	N	\$2,800.00	
3.166	MODERN CONCRETE AND MATERIALS	10101 MULA RD			STAFFORD	TX	77477		Undetermined	Trade Payables	N	N	N	N	\$12,018.50	
3.167	MOTION INDUSTRIES INC	PO BOX 21557			BEAUMONT	TX	77720		Undetermined	Trade Payables	N	N	N	N	\$15,137.44	
3.168	MOTOROLA	740 HOUSTON AVE			PORT ARTHUR	TX	77641-1641		Undetermined	Trade Payables	N	N	N	N	\$13,311.92	
3.169	MRO INDUSTRIAL GROUP LLC	13108 COLLECTIONS CENTER DR			CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	\$7,894.35	
3.170	MUELLER INC	PO BOX 4356 DEPT #404			HOUSTON	TX	77210-4356		Undetermined	Trade Payables	N	N	N	N	\$0.00	AMENDED
3.171	MUeller WATER CONDITIONING INC	1915 HUTCHINS AVE			BALLINGER	TX	76821		Undetermined	Trade Payables	N	N	N	N	\$3,467.68	
3.172	MUNROS SAFETY APPAREL	HOU1004	P O BOX 650998		DALLAS	TX	75265-0998		Undetermined	Trade Payables	N	N	N	N	\$2,189.80	
3.173		1520 BROADWAY			BEAUMONT	TX	77701		Undetermined	Trade Payables	N	N	N	N	\$3,920.62	

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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 SERV	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	
3.180	OCCUPATIONAL HEALTH CENTERS SW	PO BOX 9005			ADDISON	TX	75001		Undetermined	Trade Payables	N	N	N	N	\$15,833.00	
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	3649 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 PENN TOOL SALES & SERVICE INC	19251 HIGHLAND RD 601 NW BUSINESS PARK LN			BATON ROUGE	LA	70809		Undetermined	Trade Payables	N	N	N	N	\$7,246.48	
3.188					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	
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	
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	15475 AIRLINE HWY STE B			BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	\$3,756.00	
3.210	RIVERS EDGE WATER JET 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	
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	

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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	\$0.00	AMENDED
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	
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	\$9,634.61	AMENDED
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	
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	

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	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment Note
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	
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	\$5,253.87	AMENDED
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	\$7,507.10	AMENDED
3.273	XEROX CORPORATION	PO BOX 802555			CHICAGO	IL	60680		Undetermined	Trade Payables	N	N	N	N	\$2,576.52	
3.274	ZACHRY ENGINEERING CORPORATION	255 E HEBRON STREET			CHARLOTTE	NC	28273-0130		Undetermined	Trade Payables	N	N	N	N	\$14,300.94	
															TOTAL:	\$9,380,951.88