

2014 Putzmeister 47-5RZ Condition and service history
Texas Fleet inspection sent
TIRE CONDITION tread depth
LFS 16mm
LFRS 18mm
LTag 6mm
LFD 16mm
LRD 9 mm
RFS 13mm
RFRS 13mm
Rtag 12mm
RFD 14mm
RRD 18mm

3.8.23 REMOVE/REPLACE DIFFERENTIAL W/REMAN R/R AXLE AND BEARINGS, SEALS FRONT
6.2.23 REMOVE AND REPLACE ALL BOOM PLACING PIPE
6.21.24 REPLACE RADIO OUTPUT CARD AND SERVICE RADIO REMOTE
3.12.24 REPLACED BOOM REST STAND
2.16.24 REMOVED, REBUILT, REINSTALLED C D E HYDRAULIC CYLINDERS,
MULTIPLE HOSE BUNNDLES AT ALL CYL;INDER LOCATIONS + SPARE ADD.

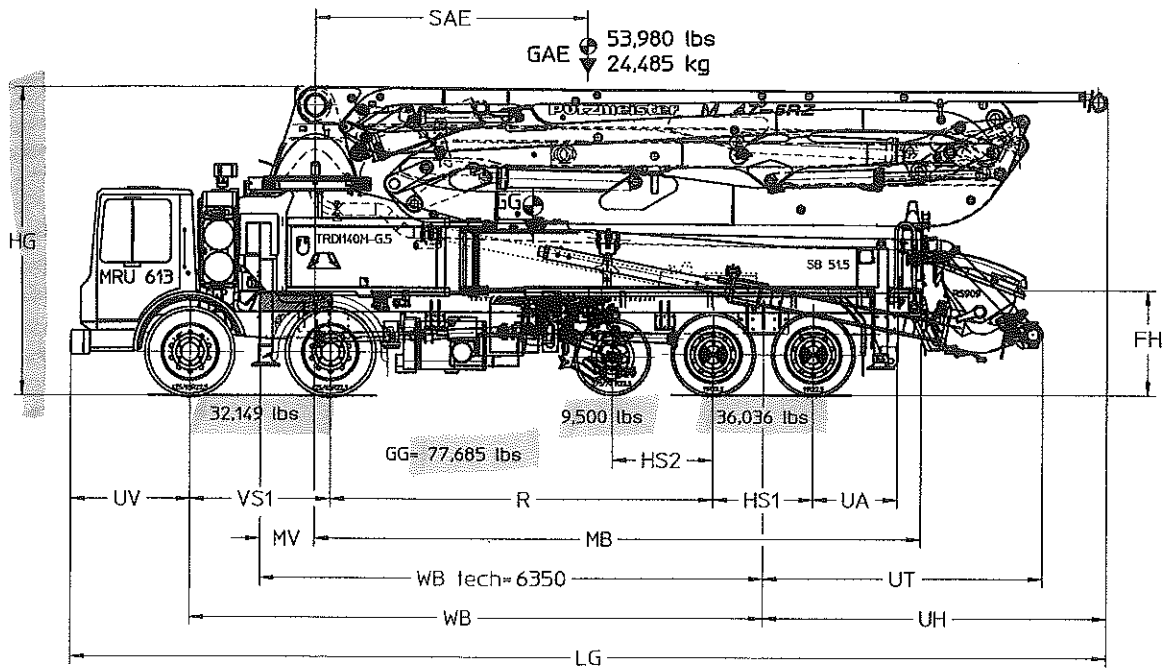
PREVIOUS OWNER

8.22.22 REMOVE AND REPLACE REAR DIFFERENTIAL, UJOINTS, REAR I 8.22.22
8.3.22 MUD CUPS AND BELLOWS PIPE
4.1.22 NEW INJECTORS ENGINE
1.4.22 REBUILD CORE PUMP CYLINDER, TURRET HOSE BUNDLE
8.25.21 REPLACE FAN CLUTCH ASSY
6.14.21 REPLACE TRANSMISSION AASY
OWNER STATED ENGINE REPLACED IN 2019 BUT I DON'T HAVE SUPPORTING DOC'S FOR THAT.

If You agree with the specified weights and measurements, please sign here:

PM-Dealer:

Customer:

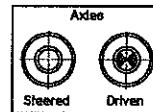


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BSF 47-5 RZ.16H
Mack MRU613
TRON 65, RS 909

- 1) weights incl. Aluminum decks, 133 x 4 mm delivery line, 3 m end hose, full fuel tank (80 gal) and one driver
2) GAE includes 227 kg (500 lbs) ballast
Max. water tank capacity: 725 liters (190 gal)

All specifications regarding measurements and weights refer to standard equipment, ready for operation, without water and special accessories. Weights and measurements are subject to change without notice.



Range Dia: A007623
Stability: A900245_11
ABUZ: A006843
Overhang: 60.0%

	Front axle	Total	Rear axle
	kg	kg	kg
Chassis weight	7378	10265	3663
Actual weight	7378	10265	3663
Calculated weight	6782	34794	35299
Maximum GVW (IFB)	6782	34794	35299
Maximum GVW (tech)	6782	34794	35299

LG	HG	BB	WB	R	VS 1	VS 2	HS 1	HS 2	UV	UH	HY	HB	UA	UT	FH	SG	SAE	mm
13095	3911	2489	7239	4826	1778	-	1270	1270	1508	4349	690	7660	1067	3536	1322	2361	3428	
515.6	154.0	98.8	285.0	190.0	70.8	-	50.0	50.0	59.4	171.2	27.2	301.6	42.0	139.2	52.0	112.6	134.9	inch

43' / 23'-7" 15'-8" 5'-8" 4'-2"

12'-8" H

CENTER OF FRONT TANDEN to CENTER OF REAR TANDEN

25'-8" CENTER FRONT AXLE to CENTER REAR AXLE

8'-2" W

Putzmeister

~~XXXXXX~~
BSF 472.16H
S/O 20583921
S/N 210603923

NO Driver
NO Water

S.A.H.-ON
Full Fuel

Pusher set @ 71 psi / 9,500 lbs.
11:15 am 06/09/14

Pusher ↓

Scale# 1:	00 lb	Gross	
Scale# 2:	32180 lb	Gross	1, 2
Scale# 3:	45180 lb	Gross	2, 3, 4
Total:	77360 lb	Gross	

11:17 am 06/09/14

Pusher ↓

Scale# 1:	16360 lb	Gross	1
Scale# 2:	25320 lb	Gross	2, 3, 4
Scale# 3:	35660 lb	Gross	3, 4
Total:	77340 lb	Gross	

11:18 am 06/09/14

Pusher ↑

Scale# 1:	17680 lb	Gross	1
Scale# 2:	17140 lb	Gross	2, 3, 4
Scale# 3:	42440 lb	Gross	3, 4
Total:	77260 lb	Gross	

Bill V. 6-9-2014

INVOICE

TEXAS FLEET INSPECTIONS, LLC
P.O BOX 1235
Aledo, TX 76008

Chrism@texasfleetinspections.com
+1 (817) 501-2369
www.texasfleetinspections.com



Bill to
Castle Contracting
1200 N Rock Hill Rd
St Louis, Mo 63124

Ship to
Castle Contracting
1200 N Rock Hill Rd
St Louis, Mo 63124

Invoice details

Invoice no.: 2122
Terms: Due on receipt
Invoice date: 11/05/2024
Due date: 11/05/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/04/2024	Boom Inspections	2014 Putz 47m Serial # 170603923 Unit # 56777	1	\$950.00	\$950.00
2.	11/04/2024	Annual Mobile Crane Inspection	Boom, Aerial, Mobile crane Serial # JJ397	1	\$225.00	\$225.00
3.	11/04/2024	Annual Mobile Crane Inspection	Boom, Aerial, Mobile crane	1	\$225.00	\$225.00
4.	11/04/2024	Annual Mobile Crane Inspection	Boom, Aerial, Mobile crane	1	\$225.00	\$225.00
5.	11/05/2024	Rental Car	Enterprise rental 2 days Insurance, fuel	2	\$186.00	\$372.00
6.	11/05/2024	Per diem per day	Per diem per day	2	\$250.00	\$500.00
7.	11/05/2024	Parking Fees DFW airport	Daily parking at DFW airport	2	\$97.00	\$194.00
8.	11/05/2024	Airfare - ROUND TRIP	Round trip DFW to St Louis, Taxes etc	1	\$698.55	\$698.55
9.	11/05/2024	Trip charge within DFW metropolplex	Trip charge to DFW Airport round trip	1	\$185.00	\$185.00

Total \$3,574.55

Ways to pay



Thank You, I take credit cards, ACH and Checks by mail- Send payments to
P.O BOX 1235
Aledo TX, 76008