



**DRAW REQUEST**

DATE 08/15/2023

ACCOUNT NAME Corick Properties LLC

LOAN NUMBER 5377375 2nd LIEN

MATURITY DATE 03/30/2024

LOAN AMOUNT \$1,052,115.00 2nd LIEN

FUNDS AVAILABLE \$861,518.95

AMOUNT REQUESTED \$190,711.40

REQUESTED BY: Corick Properties LLC / Rick Benavidez Jr.

DISBURSEMENT  
CHECK# \_\_\_\_\_ DDA \_\_\_\_\_

**WIRE: Attach wiring instructions to CR&T Builders, General Contractor, enclosed**

REQUEST RECEIVED BY PHONE  EMAIL  FAX  PERSON

CUSTOMER SIGNATURE DocuSigned by:  
  
760186167231000

OFFICER APPROVAL

REQUEST FUNDED BY

**Note 5377375 - CORICK PROPERTIES LLC**

	Relationship	Date of Birth	Phone Number	Tax Identification
CORICK PROPERTIES LLC	Owner/Signer		*****	EIN **-*****
346 STONE PARK				
NEW BRAUNFELS TX 78130				

Additional Relationships  
 Tax Name: CORICK PROPERTIES LLC  
 See Mailing Information

**Summary**

Principal Balance:	\$190,596.05	Interest Method:	[7] 365/360 P&I Separate
Interest Balance:	\$506.91	Current Payment Due Date:	Mar 30, 2024
Net Payoff:	\$191,102.96	Current Payment Due Amount:	\$10.00
Maximum Credit:	\$1,052,115.00	Current Interest Payment Due Date:	Aug 30, 2023
Maximum Credit Code:	Non-Revolving	Current Interest Payment Due Amount:	\$0.00
Current Available Credit:	\$861,518.95	Date Last Payment:	Jul 31, 2023
Current Other Escrow Balance:	\$0.00	Amount Last Payment:	\$933.55
Current Late Charge Balance:	\$0.00	Current Days Past Due:	
Current Other Escrow Interest Balance:	\$0.00	Total Amount Past Due:	\$0.00
Book Balance:	\$190,596.05	Payment Frequency:	Maturity
Total Collateral Value:	\$2,600,000.00	Regular Payment Amount:	\$10.00
LTV:	40.46%	Current Rate Over:	6.000000
Payments Scheduled:	1	One Day's Interest:	\$31.7660
Payments Billed:		Current Yield:	6.083333
Payments Made:		Original Note Amount:	\$0.00
Times Extended:		Original Note Date:	Dec 30, 2022
Times Renewed:	0	Maturity Date:	Mar 30, 2024
Times Past Due 1-29 Days:		Contract Date:	Dec 30, 2022
Times Past Due 30-59 Days:		Months To Maturity:	7.5
Times Past Due 60-89 Days:		Date Accrued Through:	Aug 14, 2023
Times Past Due 90+ Days:		Date Last Transaction Activity:	Jul 31, 2023
		Date Principal Paid To:	Dec 30, 2022
		Date Interest Paid To:	Jul 30, 2023
		Date Last Change:	Jul 06, 2023
		Date Last Updated:	Aug 14, 2023

TranSet Number: 937666		
Date	Description	Amount
Aug 16, 2023	WIRE DRAW TO CR&T BUILDERS	\$190,711.40
Transaction Number: 937666001 Account Number: Note 5377375 Transaction Code: [305] Loan Advance Date Created: 08/16/2023 08:39 AM Extracted: No Template Number: [506] LOAN to GL Transfer Branch Number: [5] 05-SAN MARCOS BRANCH Responsibility Code: [510] DAVID CASE Institution: [60] SCHERTZ BANK AND TRUST Submitter User Name: Arlon Pfeil Originating Institution: [60] SCHERTZ BANK AND TRUST		
Aug 16, 2023	CORRICK PROPERTIES LLC LN 5377375 WIRE TO CR&T BUILDERS	\$190,711.40
Transaction Number: 937666002 Account Number: General Ledger 103530001 Transaction Code: [400] General Ledger Credit Date Created: 08/16/2023 08:39 AM Extracted: No Template Number: [506] LOAN to GL Transfer Branch Number: [1] 01-MAIN BRANCH Responsibility Code: [0] Institution: [60] SCHERTZ BANK AND TRUST Submitter User Name: Arlon Pfeil Originating Institution: [60] SCHERTZ BANK AND TRUST		

**OUTGOING WIRE TRANSFER  
CUT OFF TIME 3:00 PM SHARP**

DATE: 8/16/2023 TIME: 8:47 AM/PM

ORIGINATING F. I.: Schertz Bank & Trust \* AMOUNT: \$190,711.40  
ORIGINATING F. I. ABA: 114916103 \* FEE: -0-  
\* ORDER TAKEN BY: Arlon Pfeil \* TOTAL: \$190,711.40

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\*ORIGINATOR NAME: Schertz Bank & Trust  
\*ADDRESS: 519 Main St. CITY Schertz ST TX  
\*ACCOUNT NUMBER: 103530001 PHONE: 210-945-7400  
\*ORIGINATOR SIGNATURE: Schertz Bank & Trust / 5377375

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\*BENEFICIARY NAME: CR&T BUILDERS  
\*BENEFICIARY ADDRESS: 811 MOUNTAIN VIEW DR CITY SAN MARCOS ST TX 78666  
\*BENEFICIARY ACCOUNT NUMBER: 48002224  
\*BENEFICIARY BANK: SAGE CAPITAL BANK  
\* BEN BANK ADDRESS: 1606 N SARAH DEWITT DR CITY GONZALES ST TX 78629  
\*BENEFICIARY BANK'S ABA: 1 1 4 9 - 1 3 7 1 - 1

ADDITIONAL INSTRUCTIONS: CORRICK AUTO GROUP

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**FOR BANK USE ONLY**  
EMPLOYEE ENTERING WIRE: Dawn CALLBACK: \_\_\_\_\_  
VERIFIED/APPROVED BY: \_\_\_\_\_ TRACKING #: 11167  
MODIFIED BY: \_\_\_\_\_ SCANNED BY: \_\_\_\_\_

**Wiring Instructions**

Sage Capital Bank

ABA# 114913711 Swift# FRSTUS44

Institution's Address: 1606 N Sarah Dewitt Dr.  
Gonzales, TX 78629

Beneficiary's Name: CR&T BUILDERS INC.

Beneficiary's Address: 811 MOUNTAIN VIEW DR  
SAN MARCOS, TX 78666

Beneficiary account #: 48002224

**Special Instructions:**

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER Corick Auto Center  
3600 N. HWY 123  
San Marcos, TX 78666

PROJECT: San Marcos Auto Center  
2510 Hunter Road  
San Marcos, TX 78666

APPLICATION NO: 6

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR  
 BANK

FROM CONTRACTOR:

CR&T Builders, Inc  
16085 HWY 123, STE.101  
San Marcos, TX 78666

VIA ARCHITECT: Michael Wills

Period To: 06/24/2023-07/31/2023

Project #: Corrick Auto Group

CONTRACT FOR:

CONTRACT DATE 10/28/22

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

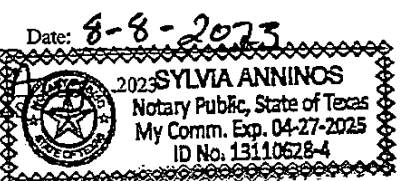
1. ORIGINAL CONTRACT SUM	\$	<u>1,709,493.03</u>
2. Net change by Change Orders	\$	<u>100,014.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>1,809,507.03</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>1,155,785.35</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	<u>57,789.27</u>
b. _____ % of Stored Material (Column F on G703)	\$	<u>n/a</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>57,991.77</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>1,097,996.08</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>907,284.68</u>
8. CURRENT PAYMENT DUE	\$	<u>190,711.40</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 6)	\$	<u>711,510.95</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$45,555.00	
Total approved this Month	\$54,459.00	\$0.00
<b>TOTALS</b>	<b>\$100,014.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	\$100,014.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature]  
Subscribed and sworn to before me this 8 day of August, 2023  
County of: HAYS State of: TEXAS  
Notary Public: [Signature]  
My Commission expires on: 4-27-25



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

[Signature]

USE OF FORM: Use this form, if a claimant or potential claimant is required to execute this waiver and release in exchange for or to induce the payment of a progress payment and is not paid in exchange for the waiver and release; or if a single payee check or joint payee check is given in exchange for the waiver and release.

Conditional Waiver and Release on Progress Payment  
(Subcontractors and Suppliers)

Project: San Marcos Auto Center  
Job No.: \_\_\_\_\_

On receipt by the signer of this document of a check from:  
Schertz Bank & Trust (maker of check)  
in the sum of \$ 190,711.40 payable to:  
CR&T Builders, Inc. (payee or payees of check)

and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Corick Properties LLC, located at 2510 Hunter Road, San Marcos, Texas 78666, to the following extent:

Construction of an automobile workshop center and auto sales center.  
(job description)  
This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to:  
CR&T Builders, Inc. (person with whom signer contracted)

as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer. The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Dated to be effective as of 02/23/2023

Signature line for individual: <u>J Scott Meyer</u> <u>J Scott Meyer</u> (printed or typed name)	Signature line for person signing in representative capacity: _____ (name of subcontractor or supplier) _____ (printed or typed name and capacity)
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Attach statement(s) or progress payment request(s).

**CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE 1 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT Project:  
Contractor's signed certification is attached.  
Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.

**Corick Auto Center**

APPLICATION NO: 6  
APPLICATION DATE: 06/24/2023-07/31/2023  
PERIOD TO: 06/24/2023-07/31/2023  
ARCHITECT'S PROJECT NO:

Use Column I on Contracts where variable retainage for line items may apply.

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+G)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
	<b>Corick Auto Center</b>							5%	
1	Permit/Fees/Testing	\$16,529.00	\$13,000.00	\$3,529.00	N/A	\$16,529.00	100%	\$0.00	\$826.45
2	SWPPP	\$9,000.00	\$2,726.94	\$800.00	N/A	\$3,526.94	39%	\$5,473.06	\$176.35
3	Surveys	\$7,500.00	\$6,166.75	\$0.00	N/A	\$6,166.75	82%	\$1,333.25	\$308.34
4	Utility Bills	\$3,000.00	\$64.08	\$78.92	N/A	\$143.00	5%	\$2,857.00	\$7.15
5	Portable Latrine	\$2,700.00	\$1,164.26	\$207.31	N/A	\$1,371.57	51%	\$1,328.43	\$68.58
6	Interior Cleaning	\$5,760.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$5,760.00	\$0.00
7	Trash Removal	\$9,600.00	\$3,998.43	\$1,417.50	N/A	\$5,415.93	56%	\$4,184.07	\$270.80
8	Rent-a-Fence	\$8,000.00	\$6,865.40	\$0.00	N/A	\$6,865.40	86%	\$1,134.60	\$343.27
9	Excavation-Circle P Construction	\$243,400.00	\$222,229.48	\$0.00	N/A	\$222,229.48	91%	\$21,170.52	\$11,111.47
10	Site Utilities-Winston Construction	\$39,900.00	\$39,900.00	\$0.00	N/A	\$39,900.00	100%	\$0.00	\$1,995.00
11	Landscape-Diamondback Landscapin	\$72,000.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$72,000.00	\$0.00
12	Monolithic Foundation-CL Concrete	\$454,365.00	\$407,765.00	\$0.00	N/A	\$407,765.00	90%	\$46,600.00	\$20,388.25
13	Concrete Waterproofing	\$4,500.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$4,500.00	\$0.00
14	Concrete Floor Sealer & RamBoard	\$6,500.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$6,500.00	\$0.00
15	Metal Building-Irontek	\$133,000.00	\$0.00	\$79,000.00	N/A	\$79,000.00	59%	\$56,000.00	\$3,950.00
16	Dumpster Enclosure Gates & Bollard	\$2,200.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$2,200.00	\$0.00
17	Metal Roofing-Cadillac Roofing	\$14,905.00	\$0.00	\$11,440.00	N/A	\$11,440.00	77%	\$3,465.00	\$572.00
18	Framing Material- McCoy's	\$50,500.00	\$27,107.26	\$5,638.68	N/A	\$32,745.94	65%	\$17,754.06	\$1,637.30
19	Framing Labor	\$40,200.00	\$20,000.00	\$5,000.00	N/A	\$25,000.00	62%	\$15,200.00	\$1,250.00
20	Spray Foam Insulation	\$11,750.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$11,750.00	\$0.00
21	Gutters-Advance Seamless Gutters	\$3,500.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$3,500.00	\$0.00
22	Windows-McCoy's	\$4,575.72	\$4,575.72	\$0.00	N/A	\$4,575.72	100%	\$0.00	\$228.79
23	Interior Doors	\$13,708.74	\$0.00	\$0.00	N/A	\$0.00	0%	\$13,708.74	\$0.00
24	Storefront Doors- NB Glass	\$10,000.00	\$0.00	\$6,267.00	N/A	\$6,267.00	63%	\$3,733.00	\$313.35
25	Drywall/Hang, Tape,Float& Texture	\$19,500.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$19,500.00	\$0.00
26	Interior Trim-Out-Big Tex	\$6,680.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$6,680.00	\$0.00
27	Interior Trim Material	\$5,000.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$5,000.00	\$0.00
28	Painting-360 Painting	\$40,284.87	\$0.00	\$4,050.00	N/A	\$4,050.00	10%	\$36,234.87	\$405.00
29	FRP on Walls	\$3,000.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$3,000.00	\$0.00
30	<b>SUB TOTALS</b>	\$1,247,738.33	\$753,563.32	\$117,428.41	\$0.00	\$872,991.73	70%	\$374,766.60	\$43,852.09

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
	Corick Auto Center							5%	
1	Cabinetry-Jordan Wood Products	\$9,500.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$9,500.00	\$0.00
2	Countertops	\$6,800.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$6,800.00	\$0.00
3	Wall Tile-Mop Sink And Shower	\$4,750.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$4,750.00	\$0.00
4	Hardware	\$3,000.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$3,000.00	\$0.00
5	Hvac	\$32,375.00	\$0.00	\$10,000.00	N/A	\$10,000.00	31%	\$22,375.00	\$500.00
6	Big Ass Fan	\$9,000.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$9,000.00	\$0.00
7	Plumbing-Kelly Williams Plumbing	\$43,473.20	\$27,668.70	\$14,289.00	N/A	\$41,957.70	97%	\$1,515.50	\$2,097.89
8	Electrical-Cortidor Electric	\$104,980.00	\$5,570.00	\$28,440.00	N/A	\$34,010.00	32%	\$70,970.00	\$1,700.50
9	Low Voltage- Automation Design	\$13,000.00	\$650.00	\$3,453.80	N/A	\$6,105.80	41%	\$8,894.20	\$305.29
10	CR&T Labor Overhead	\$183,193.08	\$63,464.06	\$23,438.14	N/A	\$86,922.20	47%	\$98,272.88	\$4,346.11
11	CR&T Management Fee	\$99,720.42	\$99,720.42	\$0.00	N/A	\$99,720.42	100%	\$0.00	\$4,986.02
12	US Assure Builder's Risk Policy	\$2,400.00	\$2,400.00	\$0.00	N/A	\$2,400.00	100%	\$0.00	\$120.00
13	RockCrete USA	\$1,677.50	\$0.00	\$1,677.50	N/A	\$1,677.50	100%	\$0.00	\$83.88
14			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
15			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
16			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
17			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
18			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
19			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
20			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
21			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
22			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
23			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
24			\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
	Sub Totals pg 2	\$317,871.20	\$199,473.18	\$83,320.44	\$0.00	\$282,793.62	#VALUE!	\$233,077.58	\$14,139.68
	Sub Totals pg 1	\$1,247,738.33	\$755,563.32	\$117,428.41	\$0.00	\$872,991.73		\$374,766.60	\$43,852.09
	GRAND TOTALS	\$1,765,629.53	\$955,036.50	\$200,748.85	\$0.00	\$1,155,785.35		\$609,844.18	\$57,991.77
		TOTAL D&E=	\$1,155,785.35	\$57,789.27					

CR&T Builders, Inc.

811 Mountain View  
 San Marcos, TX 78666  
 crt.maupin.office@gmail.com

# Invoice

Phone #
5123961703

Date	Invoice #
8/3/2023	1373

Bill To
Corick Auto Center Rick Benavidez 3600 N. HWY 123 San Marcos , TX 78666

Due Date	Project
8/11/2023	

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Permit	01 General Conditions City Permits, Engineering test, and City Inspections	16,529.00	13,000.00	78.65%	21.35%	100.00%	3,529.00
Environme...	SWPPP 52 Weeks of SWPPP 3rd party inspections	9,000.00	2,726.94	30.30%	8.89%	39.19%	800.00
Survey	Allowance for site surveys and "as Built" survey	7,500.00	6,166.75	82.22%	0.00%	82.22%	0.00
Utilities	Allowance for Water and Power bills throughout the duration of the project	3,000.00	64.08	2.14%	2.63%	4.77%	78.92
Portables	2 onsite portable bathrooms	2,700.00	1,164.26	43.12%	7.68%	50.80%	207.31
Clean Up	Clean up throughout the project and final clean after construction	5,760.00			0.00%	0.00%	0.00
Dump	on site trash dumpster, or trash trailer with haul off	9,600.00	3,998.83	41.65%	14.77%	56.42%	1,417.50
Liability In...	US Assure-Builder's Risk Policy	2,400.00			0.00%	0.00%	0.00
Equipment ...	02 Site Work Temporary construction fencing throughout the duration of the project	8,000.00	6,865.40	85.82%	0.00%	85.82%	0.00
Site Work	Excavation-Circle P Construction	243,400.00	222,229.48	91.30%	0.00%	91.30%	0.00
Site Work	Site Utilities- Winston Construction	39,900.00	39,900.00	100.00%	0.00%	100.00%	0.00
Landscaping	Landscaping- Diamondback Landscaping	72,000.00			0.00%	0.00%	0.00
Slab	03 Concrete Monolithic Foundation-CI Concrete	454,365.00	407,765.00	89.74%	0.00%	89.74%	0.00
Waterproof...	allowance for waterproofing	4,500.00			0.00%	0.00%	0.00
				<b>Total</b>			
				<b>Payments/Credits</b>			
				<b>Balance Due</b>			

CR&T Builders, Inc.

811 Mountain View  
 San Marcos, TX 78666  
 crt.maupin.office@gmail.com

# Invoice

Phone #
5123961703

Date	Invoice #
8/3/2023	1373

<b>Bill To</b>
Corick Auto Center Rick Benavidez 3600 N. HWY 123 San Marcos , TX 78666

Due Date	Project
8/11/2023	

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Floor Sealer	Allowance to seal concrete and protect for the duration of the project	6,500.00			0.00%	0.00%	0.00
	05 Metal Building						
Metal Erect...	Metal Building- frontek	135,000.00			58.52%	58.52%	79,000.00
Metal Erect...	Metal Railing-Irontek	2,200.00			0.00%	0.00%	0.00
Metal Erect...	Dumpster enclosure Gates & Bollards	5,200.00			0.00%	0.00%	0.00
Roofing	Metal Roofing-Cadillac Roofing	14,905.00			76.75%	76.75%	11,440.00
	06 Woods and Plastics						
Lumber	Lumber-McCoy's	50,500.00	27,107.26	53.68%	11.17%	64.84%	5,638.68
Framing la...	Framing Labor	40,200.00	20,000.00	49.75%	12.44%	62.19%	5,000.00
	07 Thermal and Moisture						
Insulation	Spray form Insulation- SVB	11,750.00			0.00%	0.00%	0.00
	Conglomerate						
Gutters	Gutters- Advance Seamless Gutters	3,500.00			0.00%	0.00%	0.00
	08 Windows and Doors						
Windows	Windows- McCoy's	4,575.72	4,575.72	100.00%	0.00%	100.00%	0.00
Interior Do...	Interior Doors	13,708.74			0.00%	0.00%	0.00
Exterior do...	Store Front Doors- NB Glass	10,000.00			62.67%	62.67%	6,267.00
	09 Finishes						
Sheetrock	Hang, Tape, Float, & Texture	19,500.00			0.00%	0.00%	0.00
Trim	Interior Trim Out- Big Tex	5,680.00			0.00%	0.00%	0.00
	Woodworks						
Trim	Trim Materials	5,000.00			0.00%	0.00%	0.00
				<b>Total</b>			
				<b>Payments/Credits</b>			
				<b>Balance Due</b>			

CR&T Builders, Inc.

811 Mountain View  
 San Marcos, TX 78666  
 crt.maupin.office@gmail.com

# Invoice

Phone #
5123961703

Date	Invoice #
8/3/2023	1373

Bill To
Corick Auto Center Rick Benavidez 3600 N. HWY 123 San Marcos , TX 78666

Due Date	Project
8/11/2023	

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Painting	Painting-360 Painting	40,284.87			10.05%	10.05%	4,050.00
Fire Protect...	FRP on Walls	3,000.00			0.00%	0.00%	0.00
Cabinets	Cabinets- Jordan wood Products	9,500.00			0.00%	0.00%	0.00
Countertops	Countertops	6,800.00			0.00%	0.00%	0.00
Tile	Mop Sink and Shower	4,750.00			0.00%	0.00%	0.00
Hardware	10 Specialties Grab bars, cabinet pulls door hardware, and fire extinguishers	3,000.00			0.00%	0.00%	0.00
Steel metal ...	Rockcrete-Steel Metal Grates for drainage of water	1,677.50			100.00%	100.00%	1,677.50
Heat and Air	15 Mechanical HVAC-HVAC Air Services	32,375.00			30.89%	30.89%	10,000.00
XLarge Fans	XLarge Fans-Big Ass Fan	9,000.00			0.00%	0.00%	0.00
Plumbing	Turnkey Plumbing-Kelly Williams Plumbing	43,473.20	27,668.70	63.65%	32.87%	96.51%	14,289.00
Electrical	16 Electrical Electrical-Corridor Electric	104,980.00	5,570.00	5.31%	27.09%	32.40%	28,440.00
Security Sy...	Low Voltage- Automation Designs	15,000.00	650.00	4.33%	36.37%	40.71%	5,455.80
CRT LAB...	CR&T Labor-Overhead	185,195.08	63,463.53	34.27%	12.67%	46.94%	23,458.14
Commercia...	Management Fee	99,720.42	99,720.42	100.00%	0.00%	100.00%	0.00
Commercia...	Retainage						-10,037.45
	Sales Tax	0.00					0.00
<b>Total</b>							\$190,711.40
<b>Payments/Credits</b>							\$0.00
<b>Balance Due</b>							\$190,711.40

**Kelly Williams Plumbing LLC**

16093 N State Highway 123  
San Marcos, TX 78666  
512-665-7000  
kellywilliamsplumbing@gmail.com



**INVOICE**

BILL TO	SHIP TO	INVOICE
CR&T Builders, Inc.	SM Auto Center	1080423
16085 Hwy 123, Ste 101	2510 Hunter Road	DATE 08/07/2023
San Marcos, TX 78666	San Marcos, TX 78666	TERMS Due on receipt
		DUE DATE 08/11/2023
JOB LOCATION	TECHNICIAN(S)	M-39697
TOP OUT / SM Auto Center	Kelly, Brandon, Daniel, Guerra	Plumbing License

DATE	PLUMBING SERVICE DETAILS	AMOUNT
08/04/2023	2nd INVOICE - TOP OUT stage of new construction, commercial building installation Plumbing Estimate - Rough in, Top Out, Set Fixtures and Trim Out for Repair Shop and Office Building.	13,200.00

We appreciate your business. Thank you for calling us to resolve your plumbing issues!

SUBTOTAL	13,200.00
TAX	1,089.00
TOTAL	14,289.00

**BALANCE DUE \$14,289.00**

Estimate Summary

Estimate 22-5122	43,473.20
Invoice 1031723	22,039.70
This invoice 1080423	\$14,289.00
Total invoiced	36,328.70

**INVOICED**

Corridor Electric LLC

(512)738-0374  
sheldon@corridorelectricsm.com



# INVOICE

**BILL TO**

Cr & T Builders Inc  
811 Mountain View Dr  
San Marcos, TX 786664911  
USA

**INVOICE #** 1936

**DATE** 08/07/2023

**DUE DATE** 08/21/2023

**TERMS** Net 14

**REFERENCE:**

SMAC

ACTIVITY	QTY	RATE	AMOUNT
<b>Commercial Services</b> Rough in office. Rough in shop office.	1	15,170.00	15,170.00
<b>Commercial Services</b> Light poles and fixtures @ EES SM.	1	11,800.00	11,800.00
<b>Commercial Services</b> 7/5 Balance to complete=\$63,000 + \$25,170(ext. light). Total balance to complete=\$88,170. This pay request \$26,970 New Balance= \$61,200	1	0.00	0.00

We appreciate your business. Please remit payment to  
Corridor Electric LLC  
PO Box 1857  
San Marcos, Tx 78667

SUBTOTAL	26,970.00
TAX	0.00
TOTAL	26,970.00
<b>BALANCE DUE</b>	<b>\$26,970.00</b>

INVOICED

**AUTOMATION DESIGNS, INC.**  
 PO BOX 1641  
 San Marcos, TX 78667 US  
 512-396-1223  
 accounting@automationdesignsinc.com

**Invoice**



BILL TO  
 16085 Texas 123  
 San Marcos, Texas 78666  
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
4570	08/04/2023	\$5,455.80	08/19/2023	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

P.O. NUMBER	SALES REP
CORICK 1st Draw	Ryan Jones

ACTIVITY	QTY	RATE	AMOUNT
Corick Rough-In 1 of 2 draws			
000 Category 6 Data Cable	4	85.00	340.00T
000 Category 6 Data Cable	4	85.00	340.00T
000 Category 6 Data Cable	13	85.00	1,105.00T
000 Category 6 Data Cable	10	85.00	850.00T
33421 Cat 6 wire for ip camera locations	4	85.00	340.00T
2289664 1 1/4 Flex Short Run	7	85.00	595.00T
2289665 1 1/4 Flex Conduit For Long Run	1	135.00	135.00T
22889 Multi Wire Service Cable (2) Cat6 (2) RG6U Quad	1	260.00	260.00T
000 Security Alarm System Cable	10	22.50	225.00T
Installation	1	2,530.00	2,530.00T
			Subtotal: 6,720.00
Misc 25% final draw to be turned in upon completion	1	-1,680.00	-1,680.00T

SUBTOTAL	5,040.00
TAX (8.25%)	415.80
TOTAL	5,455.80
BALANCE DUE	<b>\$5,455.80</b>

INVOICED

CR&T Builders, Inc.

811 Mountain View  
 San Marcos, TX 78666  
 crt.maupin.office@gmail.com

# Invoice

Phone #
5123961703

Date	Invoice #
8/3/2023	1373

Bill To
Corleik Auto Center Rick Benavidez 3600 N. HWY 123 San Marcos, TX 78666

Due Date	Project
8/11/2023	

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Permit	01 General Conditions City Permits, Engineering test, and City Inspections	16,529.00	13,000.00	78.65%	21.35%	100.00%	3,529.00
Environme...	SWPPP 52 Weeks of SWPPP 3rd party inspections	9,000.00	2,726.94	30.30%	8.89%	39.19%	800.00
Survey	Allowance for site surveys and "as Built" survey	7,500.00	6,166.75	82.22%	0.00%	82.22%	0.00
Utilities	Allowance for Water and Power bills throughout the duration of the project	3,000.00	64.08	2.14%	2.63%	4.77%	78.92
Portables	2 onsite portable bathrooms	2,700.00	1,164.26	43.12%	7.68%	50.80%	207.31
Clean Up	Clean up throughout the project and final clean after construction	5,760.00			0.00%	0.00%	0.00
Dump	on site trash dumpster, or trash trailer with haul off	9,600.00	3,998.83	41.65%	14.77%	56.42%	1,417.50
Liability In...	US Assure-Builder's Risk Policy	2,400.00			0.00%	0.00%	0.00
Equipment ...	02 Site Work Temporary construction fencing throughout the duration of the project	8,000.00	6,865.40	85.82%	0.00%	85.82%	0.00
Site Work	Excavation-Circle P Construction	243,400.00	222,229.48	91.30%	0.00%	91.30%	0.00
Site Work	Site Utilities- Winston Construction	39,900.00	39,900.00	100.00%	0.00%	100.00%	0.00
Landscaping	Landscaping- Diamondback Landscaping	72,000.00			0.00%	0.00%	0.00
Slab	03 Concrete Monolithic Foundation-CI Concrete	454,365.00	407,765.00	89.74%	0.00%	89.74%	0.00
Waterproof...	allowance for waterproofing	4,500.00			0.00%	0.00%	0.00
					<b>Total</b>		
					<b>Payments/Credits</b>		
					<b>Balance Due</b>		

CR&T Builders, Inc.

811 Mountain View  
 San Marcos, TX 78666  
 crt.maupin.office@gmail.com

# Invoice

Phone #
5123961703

Date	Invoice #
8/3/2023	1373

<b>Bill To</b>
Corick Auto Center Rick Benavidez 3600 N. HWY 123 San Marcos , TX 78666

Due Date	Project
8/11/2023	

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Floor Sealer	Allowance to seal concrete and protect for the duration of the project	6,500.00			0.00%	0.00%	0.00
	05 Metal Building						
Metal Erect...	Metal Building- Irontek	135,000.00			58.52%	58.52%	79,000.00
Metal Erect...	Metal Railing-Irontek	2,200.00			0.00%	0.00%	0.00
Metal Erect...	Dumpster enclosure Gates & Bollards	5,200.00			0.00%	0.00%	0.00
Roofing	Metal Roofing-Cadillac Roofing	14,905.00			76.75%	76.75%	11,440.00
	06 Woods and Plastics						
Lumber	Lumber-McCoy's	50,500.00	27,107.26	53.68%	11.17%	64.84%	5,638.68
Framing la...	Framing Labor	40,200.00	20,000.00	49.75%	12.44%	62.19%	5,000.00
	07 Thermal and Moisture						
Insulation	Spray form insulation- SVB Conglomerate	11,750.00			0.00%	0.00%	0.00
Gutters	Gutters- Advance Seamless Gutters	3,500.00			0.00%	0.00%	0.00
	08 Windows and Doors						
Windows	Windows- McCoy's	4,575.72	4,575.72	100.00%	0.00%	100.00%	0.00
Interior Do...	Interior Doors	13,708.74			0.00%	0.00%	0.00
Exterior do...	Store Front Doors- NB Glass	10,000.00			62.67%	62.67%	6,267.00
	09 Finishes						
Sheetrock	Hang, Tape, Float, & Texture	19,500.00			0.00%	0.00%	0.00
Trim	Interior Trim Out- Big Tex	5,680.00			0.00%	0.00%	0.00
	Woodworks						
Trim	Trim Materials	5,000.00			0.00%	0.00%	0.00
				<b>Total</b>			
				<b>Payments/Credits</b>			
				<b>Balance Due</b>			

CR&T Builders, Inc.  
 811 Mountain View  
 San Marcos, TX 78666  
 crt.maupin.office@gmail.com

# Invoice

Phone #
5123961703

Date	Invoice #
8/3/2023	1373

Bill To
Corick Auto Center Rick Benavidez 3600 N. HWY 123 San Marcos, TX 78666

Due Date	Project
8/11/2023	

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Painting	Painting-360 Painting	40,284.87			10.05%	10.05%	4,050.00
Fire Protect...	FRP on Walls	3,000.00			0.00%	0.00%	0.00
Cabinets	Cabinets- Jordan wood Products	9,500.00			0.00%	0.00%	0.00
Countertops	Countertops	6,800.00			0.00%	0.00%	0.00
Tile	Mop Sink and Shower	4,750.00			0.00%	0.00%	0.00
Hardware	10 Specialties Grab bars, cabinet pulls door hardware, and fire extinguishers	3,000.00			0.00%	0.00%	0.00
Steel metal ...	Rockcrete-Steel Metal Grates for drainage of water	1,677.50			100.00%	100.00%	1,677.50
Heat and Air	15 Mechanical HVAC-HVAC Air Services	32,375.00			30.89%	30.89%	10,000.00
XLarge Fans	XLarge Fans-Big Ass Fan	9,000.00			0.00%	0.00%	0.00
Plumbing	Turnkey Plumbing-Kelly Williams Plumbing	43,473.20	27,668.70	63.65%	0.00%	63.65%	0.00
Electrical	16 Electrical Electrical-Corridor Electric	104,980.00	5,570.00	5.31%	1.40%	6.71%	1,470.00
Security Sy...	Low Voltage- Automation Designs	15,000.00	650.00	4.33%	0.00%	4.33%	0.00
CRT LAB...	CR&T Labor-Overhead	185,195.08	63,463.53	34.27%	14.10%	48.37%	26,115.18
Commerola...	Management Fee	99,720.42	99,720.42	100.00%	0.00%	100.00%	0.00
Commercia...	Retainage						-7,834.56
	Sales Tax	0.00					0.00
<b>Total</b>							\$148,856.53
<b>Payments/Credits</b>							\$0.00
<b>Balance Due</b>							\$148,856.53

Change Order

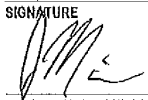
PROJECT: <i>San Marcos Auto Center</i>	CONTRACT INFORMATION: Contract For: Date: 10/27/2022	CHANGE ORDER INFORMATION: Change Order Number: 4 Date: 08/04/2023
OWNER: <i>Corick Auto Group</i>	ARCHITECT: <i>Michael Wills</i>	CONTRACTOR: <i>CR&amp;T Builders, Inc.</i>

The Contract is changed as follows:  
Permits needed for this project from the City of San Marcos

The original Contract Sum was	\$ <u>1,709,493.03</u>
The net change by previously authorized Change Orders	\$ <u>45,555.00</u>
The Contract Sum prior to this Change Order was	\$ <u>1,755,048.03</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ <u>3,529.00</u>
The new Contract Sum, including this Change Order, will be	\$ <u>1,758,577.03</u>
The Contract Time will be unchanged by	(     ) days.
The new date of Substantial Completion will be.	

NOTE: Permits

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, AND OWNER.

ARCHITECT ( <i>Firm name</i> )	CONTRACTOR: <i>CR&amp;T Builders, Inc</i> 16085 N. HWY 123 San Marcos, Texas 78666	OWNER ( <i>Firm name</i> )
SIGNATURE		SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE: <i>Joe S. Maupin</i> Superintendent	PRINTED NAME AND TITLE
DATE	DATE: 08/04/2023	DATE

5225675  
SAN MARCOS PERMIT CENTER  
630 E HOPKINS ST  
SAN MARCOS TX 78666  
(512) 805-2630

Term ID: 003

**Sale - Approved**

Date: 04/01/22 Time: 12:17:46  
Card Type: MasterCard  
Entry Method: Manual  
Card #: XXXXXXXXXXXXX9258

Invoice #: 001  
Approval Code: 02424J  
AVS Resp: H  
Customer PO: 40560

**Amount**                      **\$2,013.00**  
*paid 900<sup>00</sup>  
Left to pay 1113<sup>00</sup>*

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

THANK YOU!

Customer Copy

*on Spark card  
Cory's Auto Shop*



*12,100 - Invoiced  
900 - from this invoice*

*1113.00  
PLUS 24110*

*\$129 still need to  
fill out*



**PAID**

www.acerelocation.com



Change Order


PROJECT: <i>San Marcos Auto Center</i>	CONTRACT INFORMATION: Contract For: Date: 10/27/2022	CHANGE ORDER INFORMATION: Change Order Number: 6 Date: 08/04/2023
OWNER: <i>Corleik Auto Group</i>	ARCHITECT: <i>Michael Wills</i>	CONTRACTOR: <i>CR&amp;T Builders, Inc.</i>

The Contract is changed as follows:  
Rockerete- Provided the steel metal Grates for the project.

The original Contract Sum was	\$ <u>1,709,493.03</u>
The net change by previously authorized Change Orders	\$ <u>54,459.00</u>
The Contract Sum prior to this Change Order was	\$ <u>1,763,952.03</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ <u>1,677.50</u>
The new Contract Sum, including this Change Order, will be.	\$ <u>1,765,629.53</u>
The Contract Time will be unchanged by	(     ) days.
The new date of Substantial Completion will be.	

NOTE: Steel Metal Grates

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, AND OWNER.

ARCHITECT ( <i>Firm name</i> )	CONTRACTOR: <i>CR&amp;T Builders, Inc</i> 16085 N. HWY 423 San Marcos, Texas 78066	OWNER ( <i>Firm name</i> )
SIGNATURE	SIGNATURE 	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE: Joe S. Mauph Superintendent	PRINTED NAME AND TITLE
DATE	DATE: 08/04/2023	DATE

📞 1-877-999-1175 ✉ sales@rockCRETEusa.com



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Terms and Conditions ▾

*USER*  
*SCOTT - MAUPIN* 🔍  
Search ...

Home » Thank You

**PAID**  
*Fee*  
*Corick*



Order #409819

Thank you Scott for your order!

Customer Information

Email

crt.maupin.office@gmail.com

Phone

5123961703

Billing address

Scott Maupin  
CR&T Builders, INC.  
811 Mountain View Drive  
San Marcos, TX 78666

Shipping address


*1-877-999-1175*  
*3870 Peachtree*  
*Industrial Blvd.*  
*STE 340-282*  
*Duluth, GA*  
*30090*

*2 1/2 WEEK*



San Marcos, TX 78666

Order details

 12"x1.25"x36" Galvanized Steel Trench Grate 12500 Lbs Load Capacity Backordered: 1	\$1,400.00
--	------------

Subtotal: \$1,400.00

Shipping: \$242.50 via Rate

Route Shipping Protection: \$35.00

Tax: \$0.00

Payment method: CREDIT CARD

Total: **\$1,677.50**

Shipping Information

**RUSH ORDERS: "In Stock" orders placed by 12:00 pm EST will be processed the next business day ."Backorder and Specialty" orders will be shipped within 1 to 2 weeks. This excludes holidays and weekends. Standard ground shipping applies.**

**"IN STOCK" PRODUCT orders placed by 12:00 PM EST will ship within 3 business days. Please visit your item of choice on our Web for more lead time information.**



Change Order

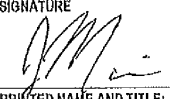
PROJECT: <i>San Marcos Auto Center</i>	CONTRACT INFORMATION: Contract For: Date: 10/27/2022	CHANGE ORDER INFORMATION: Change Order Number: 5 Date: 08/04/2023
OWNER: <i>Cortek Auto Group</i>	ARCHITECT: <i>Michael Wills</i>	CONTRACTOR: <i>CR&amp;T Builders, Inc.</i>

The Contract is changed as follows:  
This change order is for change of vendor due to SM Air didn't honor the price for HVAC systems, HVAC Air Services placed a bit to come as close as possible to the original amount of the bid.

The original Contract Sum was	\$ 1,709,493.03
The net change by previously authorized Change Orders	\$ 49,084.00
The Contract Sum prior to this Change Order was	\$ 1,758,577.03
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,375.00
The new Contract Sum, including this Change Order, will be	\$ 1,763,952.03
The Contract Time will be unchanged by	( ) days.
The new date of Substantial Completion will be.	

NOTE: HVAC Systems

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, AND OWNER.

ARCHITECT ( <i>Firm name</i> )	CONTRACTOR: CR&T Builders, Inc 16085 N. HWY 123 San Marcos, Texas 78666	OWNER ( <i>Firm name</i> )
SIGNATURE	SIGNATURE 	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE: Joe S. Mauph Superintendent	PRINTED NAME AND TITLE
DATE	DATE: 08/04/2023	DATE



HVAC Air Services, LLC  
 License #TACLA42961E  
 2568 Old Seguin Rd  
 San Marcos, TX 78666  
 +1 5122100921  
 cooling@myhvacairstervices.com

Invoice 2131

BILL TO  
 Scott Maupin  
 CR&T Builders, Inc  
 16085 HWY 123  
 San Marcos, Tx 78666  
 USA

DATE  
 07/14/2023

PLEASE PAY  
**\$10,000.00**

DUE DATE  
 07/14/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Estimate	ESTIMATE: I. Auto Center -OFFICES Install new 5 ton 17 SEER 2-stage heat pump condenser, air handler w/15kw heat kit. 1) new heat pump condenser 2) new air handler w/15kw heat kit 3) new drain pan w/condensate safety switches . Condensate drain 4) Ductwork: new flex R8 duct with 1.5" duct board plenums . Supply and return air vents with finish grills & registers 5) a/c refrigerant piping 6) low voltage control wiring 7) outside air vent with control damper 8) Honeywell 20x25x4 media filter cabinet 9) thermostat: Nest Wi-Fi thermostat 10) start-up of system  Equipment, labor : \$11,875.00 Ductwork and labor : \$7500.00  Total: all materials, labor & taxes - \$19,375.00	0.00

INVOICED

7-31-23

Draw # 1  
 \$10,000

PAID  
 #10009

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Estimate	ESTIMATE II. Auto Garage - SERVICE CENTER - shop restroom, break room , office  Carrier 4-zone outdoor heat pump condenser w/ 4 indoor air handlers 1) 1 - outdoor heat pump model # 38MGRBQ36DA3 2) 1- Indoor high wall 12K BTU - model # 40MAHBQ12XA3 3) 1 - indoor high wall 9K BTU - model # 40MAHBQ09XA3 4) 2 - indoor high wall 6K BTU - model # 40MAHBQ06XA3 5) refrigrant copper piping and control wiring  Equipment: \$98000.00 Labor: \$3200.00  Total; all materials, equipment, labor & taxes : \$13,000.00	0.00
	Install	Total: \$32,375.00 First draw for materials: \$10,000.00  Balance: \$22,375.00	10,000.00
		SUBTOTAL	10,000.00
		TAX	0.00
		TOTAL	10,000.00
		TOTAL DUE	\$10,000.00

THANK YOU.

5225575  
SAN MARCOS PERMIT CENTER  
630 E HOPKINS ST  
SAN MARCOS TX 78666  
(512) 805-2630

Term ID: 003

**Sale - Approved**

Date: 04/01/22 Time: 12:17:46  
Card Type: MasterCard  
Entry Method: Manual  
Card #: XXXXXXXXXXXX9258

Invoice #: 001  
Approval Code: 02424J  
AVS Resp: H  
Customer PO: 40560

**Amount \$2,013.00**

*PAID 900<sup>00</sup>  
LEFT TO PAY 1113<sup>00</sup>*

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

THANK YOU!

Customer Copy

*on Spark Card  
Cory's Auto Shop*



*12,100 - Invoiced  
900 - from this invoice*

*1113.00  
PLUS 24112*

*5/19 still amount to  
be paid*

www.acerelocation.com



**PAID**

EAE Environmental Co.  
 113 N. Johnson Ave.  
 San Marcos, TX 78666  
 512-644-1927  
 lisa@eaenvironmental.net

# Invoice

Date	Invoice #
6/30/2023	20230092

<b>Bill To</b>
CR&T Builders, Inc. Attn: Joe Manpin 16085 Texas Hwy 123 San Marcos, TX 78666

Due Date	P.O. No.
7/30/2023	

Item	Description	Quantity	Rate	Amount
Labor	June SWPPP Inspections for San Marcos Auto Center W.O. #020-001	4	100.00	400.00
INVOICED 7-21-23			PAID 7/21/23	
Payment due within 30 days of receipt. Thank you for your business.			<b>Total</b>	\$400.00


EAEnvironmental Co.  
 113 N. Johnson Ave.  
 San Marcos, TX 78666  
 512-644-1927  
 lisa@eaenvironmental.net

# Invoice

Date	Invoice #
7/31/2023	20230101

Bill To
CR&T Builders, Inc. Attn: Joe Matpin 16085 Texas Hwy 123 San Marcos, TX 78666

Due Date	P.O. No.
8/30/2023	

Item	Description	Quantity	Rate	Amount
Labor	July SWPPP Inspections for San Marcos Auto Center W.O. #020-001	4	100.00	400.00
				
Payment due within 30 days of receipt. Thank you for your business.			<b>Total</b>	\$400.00

INVOICED  
 7.31.23



7-31-23

INVOICED

*Mal*

Diesel Fuel Contains  
Up To 5% Biodiesel  
or Renewable Diesel  
State Diesel Tax  
0.19 per Gallon Incl

WELCOME TO  
STRIPES # 1502  
1302 W. Hopkins  
San Marcos, TX 78666  
512-392-7921  
7-Eleven  
1302 W Hopkins  
San Marcos TX  
78666

DATE 6/13/23 8:56  
TRAN# 9047916  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 5.818  
PRICE/G: \$3.129  
FUEL SALE \$18.20  
CREDIT \$18.20

CAPITAL ONE  
USD\$18.20  
\*\*\*\*\*0044  
Entry: Chip Read  
AppName: CAPITAL ONE  
AuthNet: MASTERC  
MODE: Issuer  
AID: A000000041010  
Auth #: 056320  
Resp Code: 000  
Stan: 0161465328  
Invoice #: 243395  
Shift #: 1  
Store # \*\*\*\*\*  
\*\*\*\*

*Generator*

~~*Shetter*~~  
~~*generator*~~

*Auto Center*

2700 Hunter Rd  
San Marcos TX 78666

STRIPES #1511  
XXXXXXXXXX9001  
2700 HUNTER RD  
SAN MARCOS , TX  
78666  
06/14/2023 205586373  
10:38:11 AM

XXXXXXXXXXXXXXXX4346  
Mastercard  
INVOICE 008099  
AUTH 095650

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 3  
Regular 5.1506  
PRICE/GAL \$3.199  
FUEL TOTAL \$



*Auto Center*  
*Generator*

2700 Hunter Rd  
San Marcos TX 78666

**EXXON EXPRESS PAY**  
STRIPES #1511  
XXXXXXXXXX9001  
2700 HUNTER RD  
SAN MARCOS , TX  
78666  
05/30/2023 285892631  
02:22:25 PM

XXXXXXXXXXXXXXXX4346  
Mastercard  
INVOICE 906248  
AUTH 041990

PUMP# 2  
Regular 4.9756  
PRICE/GAL \$3.199  
FUEL TOTAL \$ 15.92  
CREC. 45 92

**INVOICED**

7-31-23

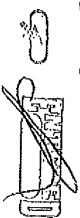
*Auto Center*  
*Generator*

2700 Hunter Rd  
San Marcos TX 78666

STRIPES #1511  
XXXXXXXXXX9001  
2700 HUNTER RD  
SAN MARCOS , TX  
78666  
06/13/2023 205566098  
09:33:05 AM

XXXXXXXXXXXXXXXX4346  
Mastercard  
INVOICE 007950  
AUTH 047530

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 3  
Regular 5.1236  
PRICE/GAL \$3.199  
FUEL TOTAL \$





**Honey Bucket**

PO Box 73399  
 Puyallup, WA 98373-0399  
 Phone: (512) 863-0806  
 www.honeybucket.com

CR & T Builders Inc  
 16005 N State Highway 123  
 San Marcos, TX 78666-3897

**INVOICE**

Number	0553500960
Order	213835-0009
Customer	213835
Invoice Date	07/05/23
Due Date	08/01/23
Amount Due	207.31

Questions?  
 (512) 863-0806 or (800) 444-2371

Service Location:  
 CR & T Builders Inc  
 2510 Hunter Rd  
 San Marcos, TX 78666

Service	Delivery	PO #	Job #												
OPTIONAL SERVICE FREQUENCY IS LISTED BELOW		01/18/23													
Description	Tax (Y/N)	Item #	Amount												
1 Standard Unit Serviced Weekly 07/05/23 to 08/01/23	Y	1026995	146.50												
1 On Call Service Off Route 06/12/23	Y	1026995	45.00												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Non Tax Sales</td> <td>Taxable Sales</td> <td>Subtotal</td> <td>Sales Tax</td> <td>PAID AMOUNT</td> <td>AMOUNT DUE</td> </tr> <tr> <td>.00</td> <td>191.50</td> <td>191.50</td> <td>15.81</td> <td>.00</td> <td>207.31</td> </tr> </table>				Non Tax Sales	Taxable Sales	Subtotal	Sales Tax	PAID AMOUNT	AMOUNT DUE	.00	191.50	191.50	15.81	.00	207.31
Non Tax Sales	Taxable Sales	Subtotal	Sales Tax	PAID AMOUNT	AMOUNT DUE										
.00	191.50	191.50	15.81	.00	207.31										

*Handwritten signature and stamp*

A late fee of 1.0% will be charged if full payment is not received by the due date

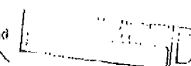
Detach here and return coupon with payment

CR & T Builders Inc

**INVOICED**

7-31-23

To view and pay invoices, please visit Honeybucket.com and select Pay Online



Number	0533500960
Order	213835-0009
Customer	213835
Invoice Date	07/05/23
Due Date	08/01/23
Amount Due	207.31

Honey Bucket  
 PO Box 73399  
 Puyallup, WA 98373-0399



Mesquite Creek Landfill  
 1700 KOHLENBERG RD. , PERMIT 66B  
 NEW BRAUNFELS , TX, 78130  
 Ph: 830-625-7894

Original  
 Ticket# 1546131

Customer Name CRTBUILDERS CR&T BUILDERS INC Carrier CRT BUILDERS  
 Ticket Date 06/26/2023 Vehicle# BTT7552 Volume 10.0  
 Payment Type Credit Account Container  
 Manual Ticket# Driver Edward Hernandez 512-227-7290  
 Route Billing # 0000653  
 State Waste Code Gen EPA ID  
 Manifest Grid  
 PO  
 Profile ()  
 Generator

	Time	Scale	Operator	Inbound	Gross	15060 lb
In	06/26/2023 08:14:31	Scale 2	Inbou tmoored		Tare	13300 lb
Out	06/26/2023 08:14:31		tmoored		Net	1760 lb
					Tons	0.88

Comments

Product	ID%	Qty	UOM	Rate	Fee	Amount	Origin
1 2000T-C&D TONS	100	0.88	Tons	54.00	0.83	\$108.00	
2 FUEL-Fuel Surcharg	100		%	8.52		\$9.20	
3 RCR-P-Regulatory C	100		%	3.60		\$3.89	

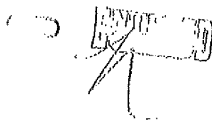
Total Fees \$0.83  
 Total Ticket \$121.92

I certify that the waste I delivered to this facility on this date does not contain any regulated hazardous, toxic, radioactive wastes or substances, or other non-allowable waste.

I also agree to remove any non-allowable wastes I bring to this facility, or pay all costs for proper removal of such wastes, upon requests from this facility.

Driver's Signature

*Auto created*



INVOICED  
 7-31-23



Mesquite Creek Landfill  
 1700 KOHLENBERG RD., PERMIT 66B  
 NEW BRAUNFELS, TX, 78130  
 Ph: 830-625-7894

Original  
 Ticket# 1549552

Customer Name CRTBUILDERS CR&T BUILDERS INC Carrier CRT BUILDERS  
 Ticket Date 07/11/2023 Vehicle# BTT7552 Volume 10.0  
 Payment Type Credit Account Container  
 Manual Ticket# Driver Edward Hernandez 512-227-7290  
 Route Billing # 0000653  
 State Waste Code Gen EPA ID  
 Manifest Grid  
 PO  
 Profile ()  
 Generator

In	Time	Scale	Operator	Inbound	Gross	15920 lb
In	07/11/2023 15:59:20	Scale 2	Inbou tmoored		Tare	13300 lb
Out	07/11/2023 15:59:20		tmoored		Net	2620 lb
					Tons	1.31

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2000T-C&D TONS	100	1.31	Tons	54.00	1.23	\$108.00	
2 FUEL-Fuel Surcharg	100		%	8.58		\$9.27	
3 RCR-P-Regulatory C	100		%	3.60		\$3.89	

Total Fees \$1.23  
 Total Ticket \$122.39

I certify that the waste I delivered to this facility on this date does not contain any regulated hazardous, toxic, radioactive wastes or substances, or other non-allowable waste.

I also agree to remove any non-allowable wastes I bring to this facility, or pay all costs for proper removal of such wastes, upon requests from this facility.

Driver's Signature

*Auto Center  
 lot 20*

*125.00*



INVOICED

*7.31.23*

## June/July- Auto Center 2023

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
June 19	20	21 Felix 3 Alex 3	22	23	24 Edward 6 Trash Clean up	
		Trash removal				
25	26	27	28 Felix 4 Alex 4	29	30	1
			Trash Returns			
2	3	4	5	6	7 Alex 6 Clean up	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Edward's Hours-6      6\*\$38.00=\$228.00  
 Felix's Hours-7      7\*\$31.50=\$220.50  
 Alex's Hours-13      13\*\$22.00=\$286.00

Grand Total=\$734.50

INVOICED






**IRONTEK Metal Works L.L.C**  
 213 Goldenrod  
 San Marcos, Texas 78666  
 5126335140  
 irontekmetalworks@gmail.com

# Invoice

Date	Number
07/31/2023	477

<b>Bill To</b> Corick Auto Center Joe Muapin CR&T Builders 2510 Hunter Rd. San Marcos, Texas 78666
--

PO Number		Terms	Sales Rep	
			Johnny Pina	
Item	Description	Qty	Price	Total
building Material	Beams purlins	1	35,000.00	35,000.00
labor Fabrication	Building steel fabrication	1	15,000.00	15,000.00
door deposlt	Texdoor deposit for 6 rollup doors	1	29,000.00	29,000.00
			<b>Total</b> Paid	<b>\$79,000.00</b> 0.00

**INVOICED**  
 7-31-23



636 Whipper, New Braunfels, TX 78130  
cadillacroofing@gmail.com  
(830)822-9052

31 July 2023

C, R & T Builder's, Inc.  
Scott Maupin  
[maupinbuilders@hotmail.com](mailto:maupinbuilders@hotmail.com)

Installation of Standing Seam Metal Roofing  
**Corick Auto Center**  
CR Proposal 3850-22-734-1918

Dear Mr. Maupin,

As contracted, I have completed installation of the roofing on the above referenced project. I am requesting a progress payment as follows:

Project Value	\$11,440
Progress %	x 100%
Completion Payment	\$11,440

**Completion Value Amount Due This Invoice      \$11,440**

If you have any questions or concerns, please contact me at (830) 822-9052 or my New Braunfels office. I very much appreciated this opportunity and thank you for your trust and confidence.

Regards,

Cadillac Roofing

William Wehling

William Wehling  
Owner

A handwritten signature in black ink is written over a rectangular stamp. The stamp contains some text that is mostly illegible due to the signature and the quality of the scan, but it appears to be a date or a reference number.



**McCoy's Building Supply**

Invoice #07003158

Order #01290892

Branch: 0070  
PO Number: AUTO CENTER  
Shipped To: 78666

Invoice Date: 06/20/2023  
Due Date: 07/10/2023  
Ordered By: FELIX RODRIGUEZ  
Invoice Total: \$30.84

SKU#	Description	Qty	Price/Ext	Total
271336	MOIST STOP 6MIL BLACK 12"X300'	1	\$26.49	\$26.49
			Subtotal:	\$26.49
			Tax:	\$2.35
			Invoice Total:	\$30.84

  
PAID

INVOICED  
7-31-23



**McCoy's Building Supply**

Invoice #07003172

Order #01290919

Branch: 0070  
PO Number: AUTO CENTER  
Shipped To: 78666

Invoice Date: 06/28/2023  
Due Date: 07/10/2023  
Ordered By: FELIX RODRIGUEZ  
Invoice Total: \$71.98

SKU #	Description	Qty	Price/En	Total
271321	POLY FILM 6MIL BLACK 20'X60'	1	\$66.49	\$66.49
			Subtotal:	\$66.49
			Tax:	\$5.40
			Invoice Total:	\$71.98

~~PAID~~

INVOICED

7-31-23



McCoy's Building Supply

Invoice #07004102

Order #01284830

Branch: 0070  
PO Number: AUTO CENTER  
Shipped To: AUTO CENTER  
2510 HUNTER RD  
78666

Invoice Date: 07/06/2023  
Due Date: 08/10/2023  
Ordered By: JOE MAUPIN

Invoice Total: \$495.70

BRN#	Description	QTY	PRICE/EA	TOTAL
S1401284830001	3070 HHO0 FLUSH METAL UNIT	1	\$467.92	\$467.92
			Subtotal:	\$467.92
			Tax:	\$37.78
			Invoice Total:	\$495.70

INVOICED

7-31-23

ENTERED



McCoy's Building Supply

Invoice #07006187

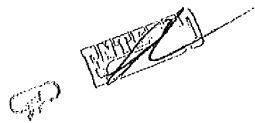
Order #01296901

Branch: 0070  
PO Number: AUTO CENTER  
Shipped To: C.R&T- AUTO CENTER  
2510 HUNTER RD  
78666

Invoice Date: 07/21/2023  
Due Date: 08/10/2023  
Ordered By: JOE MAUPIN

Invoice Total: \$2,634.97

SKU #	Description	Qty	Price/Ea.	Total
010303	2X8-10' #2 SOUTHERN PINE	20	\$6.89	\$137.88
010509	2X12-14' #2 SOUTHERN PINE/KDDF	26	\$24.62	\$613.03
010510	2X12-20' #2 SOUTHERN PINE/KDDF	3	\$33.84	\$101.51
010724	2X4-16' #1 TREATED PINE	16	\$9.70	\$145.66
012709	2X4-16' #2/SB KD WSTRN SPECIES	30	\$6.59	\$267.82
013203	2X4-92-6/8" WESTERN PRECUT	150	\$3.86	\$676.75
0210072	23/32" 4X8 T&G ADVNTO OSB(3/4)	12	\$45.14	\$541.68
FUELSURCHG	FUEL SURCHARGE	0	\$0.00	\$12.00
L2701294786001	TITEBOND SUBFLOOR ADHESIVE	6	\$7.99	\$47.94
			Subtotal:	\$2,434.15
			Tax:	\$209.82
			Invoice Total:	\$2,634.97



INVOICED  
7-31-23



**McCoy's Building Supply**

Invoice #07006703

Order #01298751

Branch: 0070  
PO Number: AUTOCENTER  
Shipped To: 78866

Invoice Date: 07/26/2023  
Due Date: 08/10/2023  
Ordered By: JOE MAUPIN  
Invoice Total: \$182.38

SKU#	Description	Qty	Price/Ea	Total
01080300	2X8-10' #2P GROUND CONTACT TRT	1	\$9.85	\$9.85
012803	2X8-10' #2&BTR DRY WSTRN SPEC	2	\$7.98	\$15.92
013206	2X8-92-5/8" WESTERN PRECUT	11	\$5.53	\$60.86
021003	7/16" 4X8' OSB	6	\$10.37	\$61.85
			Subtotal:	\$168.48
			Tax:	\$13.90
			Invoice Total:	\$182.38

INVOICED  
7-31-23

ENTERED



**McCoy's Building Supply**

Invoice #07006826

Order #01299102

Branch: 0070  
PO Number: AUTO CENTER  
Shipped To: 78686

Invoice Date: 07/27/2023  
Due Date: 08/10/2023  
Ordered By: JOE MAUPIN  
Invoice Total: \$419.45

SKU #	Description	Qty	Price/ft	Total
010503	2X12-10' #2 SOUTHERN PINE/KDDF	3	\$16.08	\$48.24
012703	2X4-12' #2/SB KD WSTRN SPECIES	20	\$6.75	\$136.04
013203	2X4-92-5/8" WESTERN PRECUT	50	\$4.08	\$204.20
			Subtotal:	\$387.48
			Tax:	\$31.97
			Invoice Total:	\$419.46

ENTERED

INVOICED  
7-27-23



**McCoy's Building Supply**

Invoice #07006917

Order #01299302

Branch: 0070  
PO Number: AUTO CENTER  
Shipped To: 78866

Invoice Date: 07/27/2023  
Due Date: 08/10/2023  
Ordered By: JOE MAUPIN  
Invoice Total: \$1,444.37

SKU #	Description	Qty	Price/Unit	Total
020308	19/32" 8"OC T1-11 PREM PLY SDG	25	\$48.74	\$1,218.60
05018110	9'X160' PERMAPRO WOVEN WRAP	1	\$116.79	\$116.79
			Subtotal:	\$1,334.29
			Tax:	\$110.08
			Invoice Total:	\$1,444.37



7-31-23



**McCoy's Building Supply**

Invoice #07006990

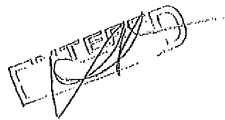
Order #01299503

Branch: 0070  
PO Number: AUTO CENTER  
Shipped To: 78666

Invoice Date: 07/28/2023  
Due Date: 08/10/2023  
Ordered By: JOE MAUPIN  
Invoice Total: \$207.58

SKU	Description	Qty	Price	Total
0126721	1X4-10' #2 GRADE SPF/ESLP	4	\$6.52	\$26.08
021004	19/32" 4X8' SQ EDGE OSB (5/8")	6	\$23.46	\$140.76
110264	5/8"-10' Z BAR FLASHING GALV	10	\$4.84	\$48.40
			<b>Subtotal:</b>	\$191.70
			<b>Tax:</b>	\$15.82
			<b>Invoice Total:</b>	\$207.58

INVOICED  
7-31-23





**McCoy's Building Supply**

Invoice #07007029

Order #01299575

Branch: 0070  
PO Number: AUTO CENTER  
Shipped To: 78666

Invoice Date: 07/28/2023  
Due Date: 08/10/2023  
Ordered By: EDWARD HERNANDEZ  
Invoice Total: \$456.04

SKU#	Description	Qty	Price	Total
02122412	12"X12' HARDIE CEDARMILL LAP	25	\$16.85	\$421.25
			Subtotal:	\$421.28
			Tax:	\$34.76
			Invoice Total:	\$456.04

ENTERED

INVOICED  
7.31.23



McCoy's Building Supply

Invoice #07007222

Order #01300066

Branch: 0070  
PO Number: AUTOCENTER  
Shipped To: 78668

Invoice Date: 07/31/2023  
Due Date: 08/10/2023  
Ordered By: JOE MAUPIN  
Invoice Total: \$864.57

SKU #	Description	Qty	Price/Box	Total
020308	19/32" 8"OC T1-11 PREM PLY SDG	12	\$48.74	\$584.88
110264	6/8"-10' Z BAR FLASHING GALV	6	\$4.84	\$29.04
			Subtotal:	\$613.92
			Tax:	\$50.66
			Invoice Total:	\$664.57

ENTERED  
*[Signature]*

INVOICED  
7.31.23



**McCoy's Building Supply**

Invoice #07004547

Order #01294052

Branch: 0070  
PO Number: AUTO CENTER  
Shipped To: 78666

Invoice Date: 07/10/2023  
Due Date: 08/10/2023  
Ordered By: JOE MAUPIN  
Invoice Total: \$38.06

SKU	Description	Qty	Price	Total
010208	2X8-12' #2 SOUTHERN PINE	2	\$7.06	\$14.13
012806	2X8-12' #2&BTR DRY WSTRN SPEC	2	\$9.59	\$19.18
			Subtotal:	\$33.31
			Tax:	\$2.75
			Invoice Total:	\$38.06

McCoy's Building Supply

INVOICED  
7-31-23



McCoy's Building Supply

Invoice #07003171

Order #01290918

Branch: 0070  
PO Number: *WFO*  
Shipped To: RETURN  
WRONG SIZE  
78666

Invoice Date: 06/28/2023  
Due Date: 01/01/0001  
Ordered By: FELIX RODRIGUEZ *7*

Invoice Total: -\$30.84

SKU	Description	Qty	Price/Ext	Total
271336	MOIST STOP 6MIL BLACK 12'X300'	-1	\$28.49	-\$28.49
			Subtotal:	-\$28.49
			Tax:	-\$2.35
			Invoice Total:	-\$30.84

*WFO*

INVOICED  
7-31-23



**McCoy's Building Supply**

Invoice #07003291

Order #01291130

Branch: 0070  
PO Number: AUTO CENTER  
Shipped To: EXTRA MATERIAL  
78866

Invoice Date: 06/29/2023  
Due Date: 01/01/0001  
Ordered By: SCOTT MAUPIN  
Invoice Total: -\$201.49

SKU#	Description	Qty	Price/Ea	Total
021004	19/32" 4X8' SQ EDGE OSB (5/8")	-9	\$20.60	-\$186.13
Subtotal:				-\$186.13
Tax:				-\$15.36
Invoice Total:				-\$201.49

INVOICED  
7-31-23



McCoy's Building Supply

Invoice #07000489

Order #01284688

Branch: 0070  
PO Number: *COMICK*  
Shipped To: JOBSITE PICK UP  
70666

Invoice Date: 06/07/2023  
Due Date: 01/01/0001  
Ordered By: SCOTT MAUPIN

Invoice Total: -\$772.93

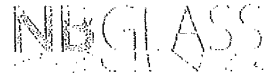
Item	Description	Qty	Price/Ea	Total
010209	2X6-14' #2 SOUTHERN PINE	-1	\$8.01	-\$8.01
010212	2X6-16' #2 SOUTHERN PINE	-4	\$9.15	-\$36.60
010309	2X8-14' #2 SOUTHERN PINE	-4	\$10.17	-\$40.67
010310	2X8-20' #2 SOUTHERN PINE	-1	\$12.42	-\$12.42
012706	2X4-14' #2/SB KD WSTRN SPECIES	-10	\$6.69	-\$66.90
012709	2X4-16' #2/SB KD WSTRN SPECIES	-22	\$7.53	-\$166.62
012809	2X6-14' #2&BTR DRY WSTRN SPEC	-6	\$11.20	-\$67.72
020209	23/32" PRS/RS (CALLED 3/4 CD)	-10	\$31.71	-\$317.08
			Subtotal:	-\$714.02
			Tax:	-\$58.91
			Invoice Total:	-\$772.93

INVOICED  
7-31-23



NB GLASS  
 218 Trade Center Dr  
 New Braunfels, TX 78130 US  
 +1 8306256300  
 www.newbraunfelsglass.com

Estimate



ADDRESS  
 Joe Maupin  
 811 Mountain View  
 San Marcos, TX 78666  
 512-749-6856

ESTIMATE #      DATE  
 58142            06/07/2023

PROJECT  
 Corick Auto

ACTIVITY	AMOUNT
<b>Door</b> Arcadia Single Door - Narrow Stile - 10" Bottom Rail - Standard Push/Pull - Surface Closers - Sweeps (1) - Door 1 (1) - Door 6	5,967.00
<b>Sealant</b> MasterSeal NP1	300.00
<b>Any Disclaimer</b> Includes labor and sales tax on materials only	0.00
<b>Notes</b> Verify Finish	0.00
Estimates/Invoices	SUBTOTAL 6,267.00
	TAX 0.00
	TOTAL <b>\$6,267.00</b>

The customers approval for work to commence shall be deemed a contractual agreement between the client and NB Glass/LNC Restoration, L.L.C. By signing this document and/or making a deposit, the customer agrees to the terms and conditions outlined in this document. Important: Approval for the work to commence assumes that the client accepts these terms and conditions. Acceptance of terms and conditions may be made via email, in person, or by making a deposit via cash, check, or credit card.

Partial payment of 50% for all residential work is required before materials can be put on order and any work can commence, with the remaining balance due and to be paid in full after work is completed. Deposits are non-refundable once material has been put on order. Payments for deposit is payable upon receipt of invoice and no work will commence until payment is received.

INVOICED  
 7-31-23

~~ENTERED~~

360 Painting Central Texas

328 North LBJ Drive  
Suite 360

San Marcos, TX 78686 US

smtuoker@360painting.com

https://www.360painting.com/central-texas/



INVOICE

BILL TO

Joe Maupin  
CR&T Builders, Inc.  
16085 Texas Hwy 123  
SAN MARCOS, TX 78668 USA

INVOICE 1436  
DATE 07/13/2023  
TERMS Due on receipt  
DUE DATE 07/13/2023

DATE	ACTIVITY	DESCRIPTION	QTY	DUE	RATE	AMOUNT
07/13/2023	Commercial	Caulking, Prepping Main Office and Painting the Soffit and Fascia.	0.1360087	13.50 % of 29,998.07	29,998.07	4,050.00

San Marcos Auto Center

BALANCE DUE

**\$4,050.00**

PAID

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7-31-23

1-877-999-1175



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USER  
 Scott - Maupin

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Home » Thank You

PAID  
 Fee  
 Colick



Order #409819

Thank you Scott for your order!

Customer Information

Email

crt.maupin.office@gmail.com

Phone

5123961703

Billing address

Scott Maupin  
 CR&T Builders, INC.  
 811 Mountain View Drive  
 San Marcos, TX 78666

Shipping address

1-877-999-1175  
 3870 Parkview  
 Lombard Blvd.  
 Ste 300  
 Lombard  
 30090

2 1/2 week



San Marcos, TX 78666

Order details



12"x1.25"x36" Galvanized Steel Trench Grate 12500 Lbs  
Load Capacity  
Backordered: 1

\$1,400.00

Subtotal:

\$1,400.00

Shipping:

\$242.50 via Rate

Route Shipping Protection:

\$35.00

Tax:

\$0.00

Payment method:

CREDIT CARD

Total:

\$1,677.50

Shipping Information

**RUSH ORDERS:** "In Stock" orders placed by 12:00 pm EST will be processed the next business day ."Backorder and Specialty" orders will be shipped within 1 to 2 weeks. This excludes holidays and weekends. Standard ground shipping applies.

**"IN STOCK" PRODUCT** orders placed by 12:00 PM EST will ship within 3 business days. Please visit your item of choice on our Web for more lead time information.





**HVAC**  
Air Services LLC

HVAC Air Services, LLC  
License #TACLA42961E  
2568 Old Seguin Rd  
San Marcos, TX 78666  
+1 5122100921  
cooling@myhvacairstervices.com

Invoice 2131

BILL TO  
Scott Maupin  
CR&T Builders, Inc  
16085 HWY 123  
San Marcos, Tx 78666  
USA

DATE  
07/14/2023

PLEASE PAY  
**\$10,000.00**

DUE DATE  
07/14/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Estimate	ESTIMATE: I. Auto Center -OFFICES Install new 5 ton 17 SEER 2-stage heat pump condenser, air handler w/15kw heat kit. 1) new heat pump condenser 2) new air handler w/15kw heat kit 3) new drain pan w/condensate safety switches . Condensate drain 4) Ductwork: new flex R8 duct with 1.5" duct board plenums . Supply and return air vents with finish grills & registers 5) a/c refrigerant piping 6) low voltage control wiring 7) outside air vent with control damper 8) Honeywell 20x25x4 media filter cabinet 9) thermostat: Nest Wi-Fi thermostat 10) start-up of system  Equipment, labor : \$11,875.00 Ductwork and labor : \$7500.00  Total: all materials, labor & taxes - \$19,375.00	0.00

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7-31-23

PAID  
7/14/2023

Draw # 1  
11/10,000

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Estimate	ESTIMATE II. Auto Garage - SERVICE CENTER - shop restroom, break room , office	0.00
		Carrier 4-zone outdoor heat pump condenser w/ 4 indoor air handlers 1) 1 - outdoor heat pump model # 38MGRBQ36DA3 2) 1- indoor high wall 12K BTU - model # 40MAHBQ12XA3 3) 1 - indoor high wall 9K BTU - model # 40MAHBQ09XA3 4) 2 - indoor high wall 6K BTU - model # 40MAHBQ06XA3 5) refrigerant copper piping and control wiring	
		Equipment: \$98000.00 Labor: \$3200.00	
		Total; all materials, equipment, labor & taxes : \$13,000.00	
	Install	Total: \$32,375.00 First draw for materials: \$10,000.00	10,000.00
		Balance: \$22,375.00	
		SUBTOTAL	10,000.00
		TAX	0.00
		TOTAL	10,000.00
		TOTAL DUE	\$10,000.00

THANK YOU.

Corridor Electric LLC

(512)738-0374  
sheldon@corridorelectricsm.com



INVOICE

BILL TO

Cr & T Builders Inc  
811 Mountain View Dr  
San Marcos, TX 786664911  
USA

INVOICE # 1913  
DATE 07/05/2023  
DUE DATE 07/19/2023  
TERMS Net 14

REFERENCE:

Smac

ACTIVITY	QTY	RATE	AMOUNT
<b>Commercial Services</b> Complete underground to light poles. Drive ground rod. Balance=\$64,200 This request= \$1,200 New Balance=\$63,000	1	1,200.00	1,200.00

We appreciate your business. Please remit payment to  
Corridor Electric LLC  
PO Box 1857  
San Marcos, Tx 78667

SUBTOTAL	1,200.00
TAX	0.00
TOTAL	1,200.00
BALANCE DUE	<b>\$1,200.00</b>

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7/11/2023

INVOICED ✓

7.31.23

Corridor Electric LLC

(512)738-0374  
sheldon@corrdoelectricllc.com



INVOICE

BILL TO

Cr & T Builders Inc  
811 Mountain View Dr  
San Marcos, TX 786664911  
USA

INVOICE # 1912  
DATE 07/05/2023  
DUE DATE 07/12/2023  
TERMS Net 14

REFERENCE:  
SMAC

ACTIVITY	QTY	RATE	AMOUNT
Commercial Services Not In Contract.	1	0.00	0.00
Commercial Services Install mule tape in smou 4' pipe	1	270.00	270.00

We appreciate your business. Please remit payment to  
Corridor Electric LLC  
PO Box 1857  
San Marcos, Tx 78667

SUBTOTAL	270.00
TAX	0.00
TOTAL	270.00
BALANCE DUE	<b>\$270.00</b>

PAID  
7/11/2023



INVOICED ✓

7-31-23

**Arlon Pfeil**

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**From:** Sylvia R. Anninos  
**Sent:** Wednesday, August 16, 2023 8:06 AM  
**To:** Draws  
**Cc:** David Case  
**Subject:** Draw for Corick Properties LLC  
**Attachments:** 20230816074240925.pdf; 20230816074320590.pdf

Good Morning,

We have 2 draw requests for Corick, one is to be wired, Would you please send me the receipt so I can send it on to CR & T.

One is a check to be mailed out.

Thanks..

*Thank you,  
Sylvia*

*Schertz Bank & Trust  
San Marcos Branch  
512-754-7401  
[sanninos@schertzbank.com](mailto:sanninos@schertzbank.com)*