



DRAW REQUEST

DATE 05/02/2023

ACCOUNT NAME Corick Properties LLC

LOAN NUMBER 5377374

MATURITY DATE 12/30/2048

LOAN AMOUNT \$1,315,150 - 1st Lien

FUNDS AVAILABLE \$343,233.40

AMOUNT REQUESTED \$164,768.03

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:
Rick Benavidez Jr.

OFFICER APPROVAL  _____
DocuSigned by:
Rick Benavidez Jr.

REQUEST FUNDED BY _____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

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

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

APPLICATION NO: 3

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
CR&T Builders, Inc
16085 HWY 123, STE.101
San Marcos, TX 78666
CONTRACT FOR:

VIA ARCHITECT: Michael Wills

Period To: 3/24/2023-4/24/2023

Project #: Corrick Auto Group

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	\$	1,709,493.03
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,709,493.03
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	595,319.77
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	29,765.99
b. % of Stored Material (Column F on G703)	\$	n/a
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	29,765.99
TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	565,553.78
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	400,785.75
CURRENT PAYMENT DUE	\$	164,768.03
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 6)	\$	1,143,939.25

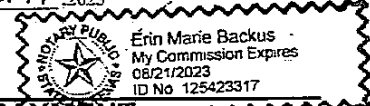
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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] Date: 4/25/23
Subscribed and sworn to before me this 25 day of April 2023
County of: Guadalupe State of: TEXAS
Notary Public: [Signature]
My Commission expires on: 8/21/23



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.

TranSet Number: 880523		
Date	Description	Amount
May 03, 2023	Loan Advance	\$164,768.03
Transaction Number: 880523001 Account Number: Note 5377374 Transaction Code: [305] Loan Advance Date Created: 05/03/2023 10:41 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: Elaine Rutkowski Originating Institution: [60] SCHERTZ BANK AND TRUST		
May 03, 2023	CORICKK PROPERTIES LLC LN 5377374	DRAW WIRE FUNDS TO SAGE CAPITAL BANK \$164,768.03
Transaction Number: 880523002 Account Number: General Ledger 103530001 Transaction Code: [400] General Ledger Credit Date Created: 05/03/2023 10:41 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: Elaine Rutkowski Originating Institution: [60] SCHERTZ BANK AND TRUST		

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

DATE: May 3, 2023 TIME: 10:58 AM/PM

ORIGINATING F. I.: Schertz Bank & Trust * AMOUNT: \$164,768.03
ORIGINATING F. I. ABA: 114916103 * FEE: -0-
* ORDER TAKEN BY: Elaine Rutkowski * TOTAL: \$164,768.03

*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 5377374

*BENEFICIARY NAME: CR&T Builders Inc.
*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: _____

FOR BANK USE ONLY
EMPLOYEE ENTERING WIRE: Amelbald CALLBACK: _____
VERIFIED/APPROVED BY: _____ TRACKING #: 9425
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:

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 \$ 184,788.032 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 a 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 03/23/2023

Signature line for individual: J. Scott Marquardt Signature line for person signing in representative capacity: _____
J. Scott Marquardt (name of subcontractor or supplier)
(printed or typed name) _____
(printed or typed name and capacity)

Attach statement(s) or progress payment request(s).

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 1 OF 2 PAGES

AIA Document G702. APPLICATION AND CERTIFICATION FOR PAYMENT Project:
 Contractor's signed certification is attached. Corick Auto Center
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3
 APPLICATION DATE:
 PERIOD TO: 03/24/2023-04/24/2023
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Corick Auto Center								5%
1	Permits/Fees/Testing	\$13,000.00	\$13,000.00	\$0.00	N/A	\$13,000.00	100%	\$0.00	\$650.00
2	SWPPP	\$9,000.00	\$1,375.00	\$400.00	N/A	\$1,775.00	20%	\$7,225.00	\$88.75
3	Surveys	\$7,500.00	\$3,450.00	\$974.25	N/A	\$4,424.25	59%	\$3,075.75	\$221.21
4	Utility Bills	\$3,000.00		\$0.00	N/A	\$0.00	0%	\$3,000.00	\$0.00
5	Portable Latrine	\$2,700.00	\$529.90	\$317.18	N/A	\$847.08	31%	\$1,852.92	\$42.35
6	Interior Cleaning	\$5,760.00		\$0.00	N/A	\$0.00	0%	\$5,760.00	\$0.00
7	Trash Removal	\$9,600.00		\$1,879.56	N/A	\$1,879.56	20%	\$7,720.44	\$93.98
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	\$197,080.00	\$0.00	N/A	\$197,080.00	81%	\$46,320.00	\$9,854.00
10	Site Utilities-Winston Construction	\$39,900.00		\$39,900.00	N/A	\$39,900.00	100%	\$0.00	\$1,995.00
11	Landscape-Diamondback Landscapin	\$72,000.00		\$0.00	N/A	\$0.00	0%	\$72,000.00	\$0.00
12	Monolithic Foundation-CL Concrete	\$411,210.00	\$102,015.00	\$90,180.00	N/A	\$192,195.00	47%	\$219,015.00	\$9,609.75
13	Concrete Waterproofing	\$4,500.00		\$0.00	N/A	\$0.00	0%	\$4,500.00	\$0.00
14	Concrete Floor Sealer & RamBoard	\$6,500.00		\$0.00	N/A	\$0.00	0%	\$6,500.00	\$0.00
15	Metal Building-Irontek	\$135,000.00		\$0.00	N/A	\$0.00	0%	\$135,000.00	\$0.00
16	Metal Railing-Irontek	\$2,200.00		\$0.00	N/A	\$0.00	0%	\$2,200.00	\$0.00
17	Dumpster Enclosure Gates & Bollard	\$5,200.00		\$0.00	N/A	\$0.00	0%	\$5,200.00	\$0.00
18	Metal Roofing-Cadillac Roofing	\$14,905.00		\$0.00	N/A	\$0.00	0%	\$14,905.00	\$0.00
19	Framing Material- McCoy's	\$50,500.00		\$0.00	N/A	\$0.00	0%	\$50,500.00	\$0.00
20	Framing Labor	\$40,200.00		\$0.00	N/A	\$0.00	0%	\$40,200.00	\$0.00
21	Spray Foam Insulation-SVB Conglon	\$11,750.00		\$0.00	N/A	\$0.00	0%	\$11,750.00	\$0.00
22	Gutters-Advance Seamless Gutters	\$3,500.00		\$0.00	N/A	\$0.00	0%	\$3,500.00	\$0.00
23	Windows-McCoy's	\$4,575.72	\$4,575.72	\$0.00	N/A	\$4,575.72	100%	\$0.00	\$228.79
24	Interior Doors	\$13,708.74		\$0.00	N/A	\$0.00	0%	\$13,708.74	\$0.00
25	Storefront Doors- NB Glass	\$10,000.00		\$0.00	N/A	\$0.00	0%	\$10,000.00	\$0.00
26	Drywall, Hang, Tape, Float & Texture	\$19,500.00		\$0.00	N/A	\$0.00	0%	\$19,500.00	\$0.00
27	Interior TrimOut-Big Tex	\$5,680.00		\$0.00	N/A	\$0.00	0%	\$5,680.00	\$0.00
28	Interior Trim Material	\$5,000.00		\$0.00	N/A	\$0.00	0%	\$5,000.00	\$0.00
29	Painting-360 Painting	\$40,284.87		\$0.00	N/A	\$0.00	0%	\$40,284.87	\$0.00
30	FRP on Walls	\$3,000.00		\$0.00	N/A	\$0.00	0%	\$3,000.00	\$0.00
	SUB TOTALS	\$1,201,074.33	\$328,891.02	\$133,650.99	\$0.00	\$462,542.01	39%	\$738,532.32	\$23,127.10

DocuSign Envelope ID: 72B37765-DC08-4C7B-963A-F02E7EBFE659

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	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-SM Air Conditioning	\$27,000.00	\$0.00	\$0.00	N/A	\$0.00	0%	\$27,000.00	\$0.00
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	\$22,039.70	\$0.00	N/A	\$22,039.70	51%	\$21,433.50	\$1,101.99
8	Electrical-Corridor Electric	\$104,980.00	\$0.00	\$5,570.00	N/A	\$5,570.00	5%	\$99,410.00	\$278.50
9	Low Voltage- Automation Design	\$15,000.00	\$0.00	\$650.00	N/A	\$650.00	4%	\$14,350.00	\$32.50
10	CR&T Labor Overhead	\$185,195.08	\$635.75	\$23,778.07	N/A	\$24,413.82	13%	\$160,781.26	\$1,220.69
11	CR&T Management Fee	\$99,720.42	\$70,313.27	\$9,790.97	N/A	\$80,104.24	80%	\$19,616.18	\$4,005.21
12		\$0.00	\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
16		\$0.00	\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
17		\$0.00	\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
18		\$0.00	\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
19		\$0.00	\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
20		\$0.00	\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
21		\$0.00	\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
22		\$0.00	\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
23		\$0.00	\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
24		\$0.00	\$0.00	\$0.00	N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
	Sub Totals pg 2	\$508,418.70	\$92,988.72	\$39,789.04	\$0.00	\$132,777.76	#VALUE!	\$375,640.94	\$6,638.89
	Sub Totals pg 1	\$1,201,074.33	\$328,891.02	\$133,650.99	\$0.00	\$462,542.01		\$738,532.32	\$23,127.10
	GRAND TOTALS	\$1,709,493.03	\$421,879.74	\$173,440.03	\$0.00	\$595,319.77		\$1,114,173.26	\$29,765.99
	TOTAL D&B		\$595,319.77	\$29,765.99					

CR&T Builders, Inc.

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

Invoice

Phone #
5123961703

Date	Invoice #
4/25/2023	1347

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

Due Date	Project
5/1/2023	

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Permit	01 General Conditions City Permits, Engineering test, and City Inspections	13,000.00	13,000.00	100.00%	0.00%	100.00%	0.00
Environme...	SWPPP 52 Weeks of SWPPP 3rd party Inspections	9,000.00	1,375.00	15.28%	4.44%	19.72%	400.00
Survey	Allowance for site surveys and "as Built" survey	7,500.00	3,450.00	46.00%	12.99%	58.99%	974.25
Utilities	Allowance for Water and Power bills throughout the duration of the project	3,000.00			0.00%	0.00%	0.00
Portables	2 onsite portable bathrooms	2,700.00	529.90	19.63%	11.75%	31.37%	317.18
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			19.58%	19.58%	1,879.96
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	197,080.00	80.97%	0.00%	80.97%	0.00
Site Work	Site Utilities- Winston Construction	39,900.00			100.00%	100.00%	39,900.00
Landscaping	Landscaping- Diamondback Landscaping	72,000.00			0.00%	0.00%	0.00
Slab	03 Concrete Monolithic Foundation-CI Concrete	411,210.00	102,015.00	24.81%	21.93%	46.74%	90,180.00
Waterproof...	allowance for waterproofing	4,500.00			0.00%	0.00%	0.00
				Total			
				Payments/Credits			
				Balance Due			

CR&T Builders, Inc.

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

Invoice

Phone #
5123961703

Date	Invoice #
4/25/2023	1347

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

Due Date	Project
5/1/2023	

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			0.00%	0.00%	0.00
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			0.00%	0.00%	0.00
	06 Woods and Plastics						
Lumber	Lumber-McCoy's	50,500.00			0.00%	0.00%	0.00
Framing la...	Framing Labor	40,200.00			0.00%	0.00%	0.00
	07 Thermal and Moisture						
Insulation	Spray form Insulation- SVB	11,750.00			0.00%	0.00%	0.00
Gutters	Conglomerate 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			0.00%	0.00%	0.00
	09 Finishes						
Sheetrock	Hang, Tape, Float, & Texture	19,500.00			0.00%	0.00%	0.00
Total							
Payments/Credits							
Balance Due							

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

Invoice

Phone #
5123961703

Date	Invoice #
4/25/2023	1347

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

Due Date	Project
5/1/2023	

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Trim	Interior Trim Out- Big Tex Woodworks	5,680.00			0.00%	0.00%	0.00
Trim	Trim Materials	5,000.00			0.00%	0.00%	0.00
Painting	Painting-360 Painting	40,284.87			0.00%	0.00%	0.00
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 10 Specialties	4,750.00			0.00%	0.00%	0.00
Hardware	Grab bars, cabinet pulls door hardware, and fire extinguishers	3,000.00			0.00%	0.00%	0.00
Heat and Air	15 Mechanical HVAC-San Marcos Air Conditioning	27,000.00			0.00%	0.00%	0.00
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	22,039.70	50.70%	0.00%	50.70%	0.00
Electrical	16 Electrical Electrical-Corridor Electric	104,980.00			5.31%	5.31%	5,570.00
Security Sy...	Low Voltage- Automation Designs	15,000.00			4.33%	4.33%	650.00
CRT LAB...	CR&T Labor-Overhead	185,195.08	635.22	0.34%	12.84%	13.18%	23,778.07
Commercia...	Management Pec	99,720.42	70,313.27	70.51%	9.82%	80.33%	9,790.97
Commercia...	Retainage						-8,672.40
	Sales Tax						0.00

Total	\$164,768.03
Payments/Credits	\$0.00
Balance Due	\$164,768.03

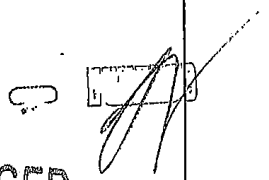
EAEnvironmental Co.
 113 N. Johnson Ave.
 San Marcos, TX 78666
 512-644-1927
 lisa@eaenvironmental.net

Invoice

Date	Invoice #
3/31/2023	20230036

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

Due Date	P.O. No.
4/30/2023	

Item	Description	Quantity	Rate	Amount
Labor	March SWPPP Inspections for San Marcos Auto Center W.O. #020-001	4	100.00	400.00
<div style="text-align: center;">  INVOICED 4.4.23 </div>				
Payment due within 30 days of receipt. Thank you for your business.			Total	\$400.00

ASH & ASSOCIATES
SURVEYING - PLANNING - ARCHITECTURE
"Serving the Community of Texas"
 142 Jackson Lane
 San Marcos, Texas 78666
 Phone: 512-392-1719
 ashandassociates.net

Invoice

Date	Invoice #
3/27/2023	23-8323-B

Bill To
 SCOTT MAUPIN
 811 Mountain View
 San Marcos Tx 78666

INV Period	Terms	Project
FORM SURVEY	Net 30	2510 HUNTER RD

Description	Qty	Rate	Job	Amount
FORM SURVEY OF LOT 7A BLOCK 1 SECTION 1 LOCATED IN HAYS COUNTY, TEXAS.	1	900.00		900.00

Ash & Associates accepts cash or check payments.

PAID
3/27/23

Subtotal	\$900.00
Sales Tax (8.25%)	\$74.25
Total	\$974.25
Payments/Credits	\$0.00
Balance Due	\$974.25

INVOICED

4.4-23

PAID
 V# 1520



Honey Bucket

PO Box 73399
 Puyallup, WA 98373-0399
 Phone: (512) 863-8806
 www.honeybucket.com

CR & T Builders Inc
 16085 N State Highway 123
 San Marcos, TX 78666-3897

INVOICE

Number	0553369043
Order	213835-0009
Customer	213835
Invoice Date	03/15/23
Due Date	04/14/23
Amount Due	158.59

Questions?
 (512) 863-8806 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	CR/T/N	Item #	Amount		
1 Standard Unit Serviced Weekly 03/15/23 to 04/11/23	Y	1026996	146.50		
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; font-weight: bold; font-size: 2em;">PAID</div> <div style="border: 1px solid black; padding: 5px; font-size: 1.5em;">4-13-23</div> </div>					
Non-tax Sales	Taxable Sales	Subtotal	Sales Tax	Paid Amount	Amount Due
.00	146.50	146.50	12.09	.00	158.59

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

4-13-23

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

Number	0553369043
Order	213835-0009
Customer	213835
Invoice Date	03/15/23
Due Date	04/14/23
Amount Due	158.59

Honey Bucket
 PO Box 73399
 Puyallup, WA 98373-0399



Honey Bucket

PO Box 73399
 Puyallup, WA 98373-0399
 Phone: (512) 863-8806
 www.honeybucket.com

CR & T Builders Inc
 16085 N State Highway 123
 San Marcos, TX 78666-3897

INVOICE

Number	0553419719
Order	213835-0009
Customer	213835
Invoice Date	04/12/23
Due Date	05/12/23
Amount Due	158.59

Questions?
 (512) 863-8806 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)	Rate	Amount												
1 Standard Unit Serviced Weekly 04/12/23 to 05/09/23	Y	1026996	146.50												
<table border="1"> <thead> <tr> <th>Non-Tax Sales</th> <th>Taxable Sales</th> <th>Subtotal</th> <th>Sales Tax</th> <th>Paid Amount</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>.00</td> <td>146.50</td> <td>146.50</td> <td>12.09</td> <td>.00</td> <td>158.59</td> </tr> </tbody> </table>				Non-Tax Sales	Taxable Sales	Subtotal	Sales Tax	Paid Amount	Amount Due	.00	146.50	146.50	12.09	.00	158.59
Non-Tax Sales	Taxable Sales	Subtotal	Sales Tax	Paid Amount	Amount Due										
.00	146.50	146.50	12.09	.00	158.59										

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

Number	0553419719
Order	213835-0009
Customer	213835
Invoice Date	04/12/23
Due Date	05/12/23
Amount Due	158.59

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

INVOICED
 11.17.23

Honey Bucket
 PO Box 73399
 Puyallup, WA 98373-0399

130359

CRET Builders, Inc

H. Zamora Hilario

298 FM 1944

SAN MARCOS TX

Maxwell TX

78454

Zamoras Trucking

3-30-23

HUNTER RA E FOXTAIL RUN SMTX

13 loads Haul offs

@ \$140⁰⁰

\$1,820

PAID
2/21/2023

512-749-3231

INVOICED

PERIOD

4-4-23

TOTAL \$1,820



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

Original
 Ticket# 1527714

Customer Name CRTBUILDERS CR&T BUILDERS INC Carrier CRT BUILDERS
 Ticket Date 04/03/2023 Vehicle# BTF7552 Volume
 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	
In	04/03/2023 15:11:19	Scale 1	InBou tmoored		16180 lb	
Out	04/03/2023 15:11:19		tmoored		13080 lb	
					Net	3100 lb
					Tons	1.55

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2000T-C&D TONS	100	1.55	Tons	52.00	1.46	\$104.00	
2 FUEL-Fuel Surcharg	100		%	9.54		\$9.92	
3 RCR-P-Regulatory C	100		%	3.60		\$3.74	

Total Fees \$1.46
 Total Ticket \$119.12

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 5/15/23

INVOICED

4-12-23

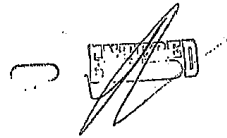
Winston Construction Inc
 PO Box 2188
 Wimberley, TX 78676 US
 winstonconstructioninc@yahoo.com

Invoice

BILL TO
 CR&T Builders/SM Auto Center Water
 service

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
204	03/30/2023	\$14,625.00	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	LABOR	Water Line Service: Hot Tap Materials #57 Bedding Gravel Manufactured Sand Haul Off Hoe Ramming Excavation	1	14,625.00	14,625.00
		BALANCE DUE			\$14,625.00



INVOICED
 4-4-23

PAID
 4/15/23

Winston Construction Inc
PO Box 2188
Wimberley, TX 78676 US
winstonconstructioninc@yahoo.com

Invoice

BILL TO
CR&T Builders/SM Auto Center Sewer
Main

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSURE
205	03/30/2023	\$19,241.00	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	LABOR	Sewer Line: Deep Lateral Connection Materials #57 Bedding Gravel Haul Off Hoe Ramming Excavation	1	19,241.00	19,241.00
		BALANCE DUE			\$19,241.00

~~PAID~~

~~PAID~~

INVOICED
03/30/23

Winston Construction Inc
 PO Box 2188
 Wimberley, TX 78676 US
 winstonconstructioninc@yahoo.com

Invoice

BILL TO
 CR&T Builders/SM Auto Center
 Underground Electric
 CR&T Builders/SM Auto Center Sewer
 Main
 United States

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
211	04/20/2023	\$15,000.00	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	LABOR	Draw on Underground Electric	1	15,000.00	15,000.00

BALANCE DUE

\$15,000.00

over 8966.00

INVOICED

11-21-22

PAID

G702 APPLICATION and CERTIFICATE for PAYMENT

To: CR&T Builders

Project: San Marcos Auto Center

Application No: 2

Distribution to:

From: CL Concrete
1105 Quail Run
San Marcos, TX 78666

App. Date: April 19, 2023

Period to: April 30, 2023

Project No:

Contract Date:

- OWNER
- CONSTRUCTION MGR.
- ARCHITECT
- CONTRACTOR
- OTHER

Contract For:

Via Architect:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	449,665.00
2. Net Change By Change Orders	0.00
3. CONTRACT SUM TO DATE	449,665.00
4. TOTAL COMPLETED AND STORED TO DATE	192,195.00
5. RETAINAGE:	
a. of Completed Work	0.00
b. of Stored Material	0.00
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	192,195.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	102,015.00
8. CURRENT PAYMENT DUE	90,180.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	257,470.00

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: CL Concrete

By: [Signature] Date: 4-20-23

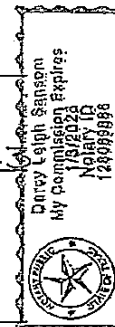
State of: TX

County of: Hays

Subscribed and sworn before me this 20 day of April, 2023

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: [Signature] My Commission expires: 1/3/26



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approval this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

INVOICED

4-21-23

CAUTION: You should use an original document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

Corridor Electric LLC

(512)738-0874
sheldon@corridorelectricsm.com



INVOICE

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

INVOICE # 1845
DATE 03/28/2023
DUE DATE 04/11/2023
TERMS Net 14

REFERENCE:
SMAC

ACTIVITY	QTY	RATE	AMOUNT
Commercial New Construction Mobily a trow. Install U fer grds. install in slab electrical conduits.	1	0.00	0.00
Commercial New Construction Contract amount- \$69,770 Invoice #1	1	1,770.00	1,770.00
Commercial New Construction Balance to complete= 68,000	1	0.00	0.00

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

SUBTOTAL	1,770.00
TAX	0.00
TOTAL	1,770.00
BALANCE DUE	\$1,770.00

PAID
4-4-23

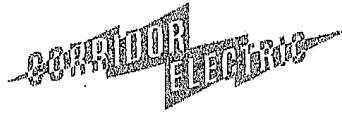
INVOICED

4-4-23



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 # 1846
DATE 03/28/2023
DUE DATE 04/11/2023
TERMS Net 14

REFERENCE:
SMAC- Site Ltg.

ACTIVITY	QTY	RATE	AMOUNT
Commercial New Construction Electrical underground to poles.	1	2,000.00	2,000.00

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

SUBTOTAL	2,000.00
TAX	0.00
TOTAL	2,000.00
BALANCE DUE	\$2,000.00

PAID
4/15/23

PAID
4/15/23

INVOICED

4-4-23

Corridor Electric LLC

(512)738-0874
sheldon@corrdoelectric.com



INVOICE

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

INVOICE # 1847
DATE 03/28/2023
DUE DATE 04/11/2023
TERMS Net 14

REFERENCE:
SMAC Low Voltage

ACTIVITY	QTY	RATE	AMOUNT
Commercial New Construction Install data conduits for low voltage wiring. Install 3" pvc in slab for spectrum. 2-1" stub ups w/90's 4-2" stub ups w/90's	1	350.00	350.00

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

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00
BALANCE DUE	\$350.00

PAID
4/4/23

INVOICED

4-4-23

Corridor Electric LLC

(512)738-0374
sheldon@corriddorelectricsm.com



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

INVOICE # 1862
DATE 04/24/2023
DUE DATE 05/08/2023
TERMS Net 14

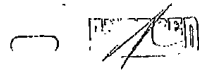
REFERENCE:
Smac

Commercial Services	1	300.00	300.00
Install spectrum 3" pvc and connect 2" pvc between building.			

Not in contract.

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

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00



INVOICED

4.25.23

Corridor Electric LLC

(512)738-0374

sheldon@corriddoelectricsm.com



BILL TO

Cr & T Builders Inc
811 Mountain View Dr
San Marcos, TX 78664911
USA

INVOICE # 1860
DATE 04/23/2023
DUE DATE 05/07/2023
TERMS Net 14

REFERENCE:
SMAC

Commercial Services
Install service underground between buildings.
Install main service 3" PVC to XFMR pad.

1 1,800.00 1,800.00

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

SUBTOTAL 1,800.00
TAX 0.00
TOTAL 1,800.00
BALANCE DUE **\$1,800.00**

INVOICED

4/23/23



March 28, 2023

Re: ENGINEERED FOUNDATION OBSERVATION CERTIFICATION.
CORICK AUTO
2510 Hunter Road
San Marcos, Texas

Cope Eng. Project No- S2022-304

Sub: Mr. Michael Wills, Architect
801 Columbia
San Marcos, TX 78666

Dear Sir or Madam,

This is to confirm that this Firm performed a visual foundation observation prior to concrete placement at the above referenced project.

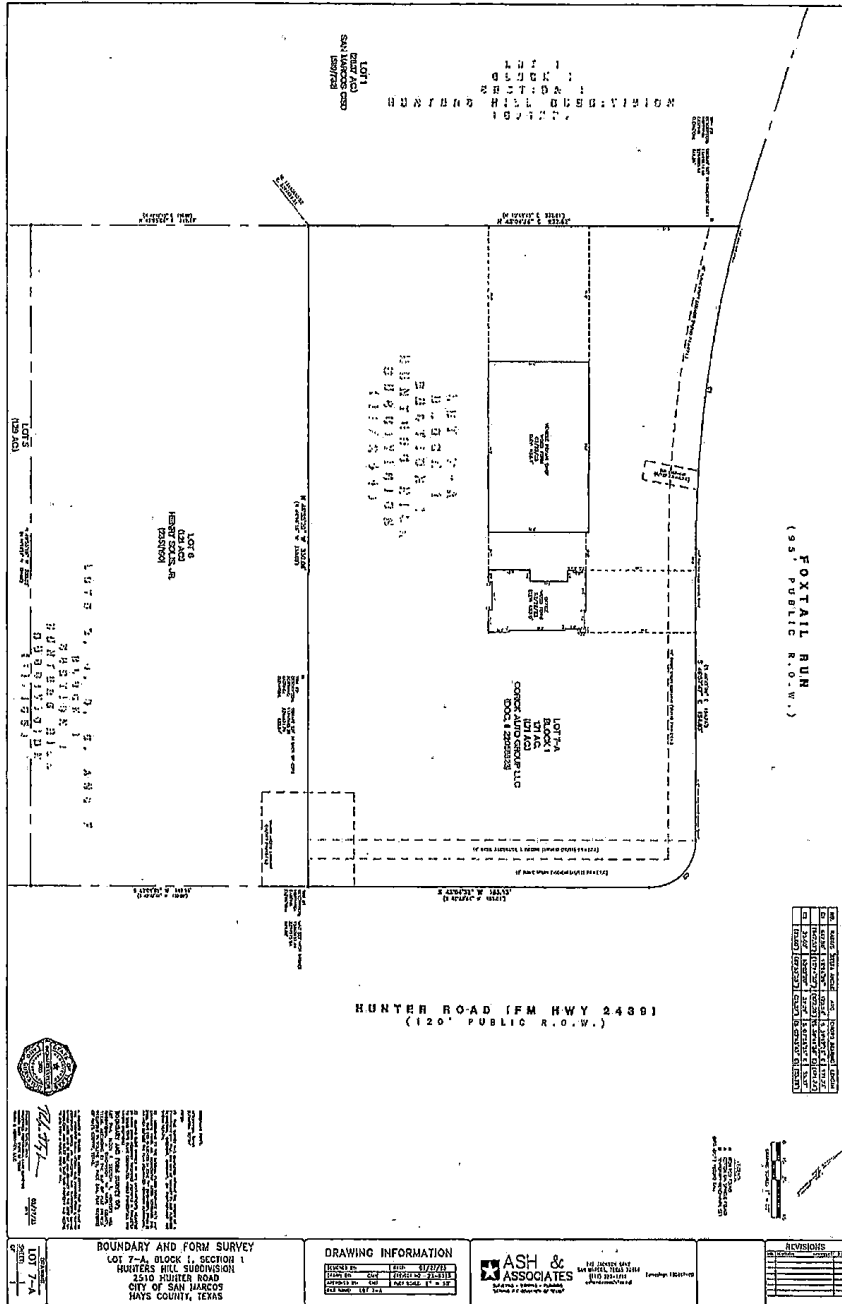
The observation appeared to reveal that CR&T Builders, inc., through his Concrete Sub-contractor, followed, met and exceeded all excavation, steel reinforcing requirements, and appeared to have complied with all basic structural specifications outlined on the current amended design drawings for this project.

Foundation slab was cleared for pour on March 24, 2023

If you have further questions, do not hesitate to call.

Sincerely,

Cope Engineering Inc.
James Bryant,
Project Engineer



ASH & ASSOCIATES
 1111 JACOBS AVENUE
 SAN MARCOS, TEXAS 78682
 TEL: 787-5211 FAX: 787-5212
 www.ashandassociates.com

BOUNDARY AND FORM SURVEY
 LOT 7-A, BLOCK 1, SECTION 1
 HUNTER HILL SUBDIVISION
 2510 HUNTER ROAD
 CITY OF SAN MARCOS
 HAYS COUNTY, TEXAS

DRAWING INFORMATION
 PROJECT NO. 14-000001
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 DATE: 11/11/14

ASH & ASSOCIATES
 1111 JACOBS AVENUE
 SAN MARCOS, TEXAS 78682
 TEL: 787-5211 FAX: 787-5212
 www.ashandassociates.com

REVISIONS

NO.	DATE	DESCRIPTION

Note 5377374 - CORICK PROPERTIES LLC

	Relationship	Date of Birth	Phone Number	Tax Identification
<input checked="" type="checkbox"/> CORICK PROPERTIES LLC	<input checked="" type="checkbox"/> Owner/Signer		*****	EIN **-*****
<input checked="" type="checkbox"/> 346 STONE PARK				
NEW BRAUNFELS TX 78130				

Additional Relationships
 Tax Name: CORICK PROPERTIES LLC
 See Mailing Information

Summary

Principal Balance:	\$971,916.60	Interest Method:	[6] 365/360 Payments P&I
Interest Balance:	\$5,780.53	Current Payment Due Date:	Apr 30, 2023
Net Payoff:	\$977,697.13	Current Payment Due Amount:	\$5,254.08
Maximum Credit:	\$1,315,150.00	Date Last Payment:	Apr 03, 2023
Maximum Credit Code:	Non-Revolving	Amount Last Payment:	\$3,976.00
Current Available Credit:	\$343,233.40	Current Days Past Due:	3
Current Other Escrow Balance:	\$0.00	Total Amount Due:	\$5,254.08
Current Late Charge Balance:	\$0.00	Total Amount Past Due:	\$5,254.08
Current Other Escrow Interest Balance:	\$0.00	Payment Frequency:	Monthly
Book Balance:	\$971,916.60	Regular Payment Amount:	\$5,254.08
Total Collateral Value:	\$2,600,000.00	Current Rate Over:	6.500000
LTV:	50.58%	One Day's Interest:	\$175.4849
Payments Scheduled:	312	Current Yield:	6.590277
Payments Billed:	4	Original Note Amount:	\$0.00
Payments Made:	3	Original Note Date:	Dec 30, 2022
Times Extended:		Maturity Date:	Dec 30, 2048
Times Renewed:	0	Contract Date:	Dec 30, 2022
Times Past Due 1-29 Days:	1	Months To Maturity:	307.9
Times Past Due 30-59 Days:		Date Accrued Through:	May 02, 2023
Times Past Due 60-89 Days:		Date Last Transaction Activity:	Apr 03, 2023
Times Past Due 90+ Days:		Date Principal Paid To:	Mar 30, 2023
		Date Interest Paid To:	Mar 31, 2023
		Date Last Change:	May 02, 2023
		Date Last Updated:	May 02, 2023

*made
 10/4/23
 \$ 3,223
 w*