



DRAW REQUEST

DATE 12-7-2023

ACCOUNT NAME Corick Properties LLC

LOAN NUMBER 5377375

MATURITY DATE 05/30/2024

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

FUNDS AVAILABLE ~~\$251,952.84~~ 240,349.61

AMOUNT REQUESTED ~~\$239,974.61~~

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 *Renee Ben*

OFFICER APPROVAL *[Signature]*

REQUEST FUNDED BY *[Signature]*

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: 9

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR
 BANK

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

VIA ARCHITECT: Michael Wills

Period To: 10/19/2023-11/21/2023

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	\$	217,551.15
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,927,044.18
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,818,482.51
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	90,990.50
b. % of Stored Material (Column F on G703)	\$	n/a
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	93,048.13
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,727,492.01
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,487,517.40
8. CURRENT PAYMENT DUE	\$	239,974.61
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 6)	\$	199,552.17

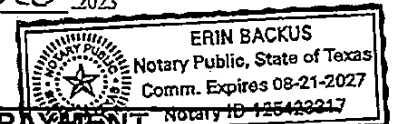
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$216,111.48	
Total approved this Month	\$1,439.67	
TOTALS		
NET CHANGES by Change Order	\$217,551.15	\$0.00

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: 12/06/2023

Subscribed and sworn to before me this 6 day of Dec 2023
County of: Guadalupe State of: TEXAS
Notary Public: [Signature]
My Commission expires on: 8/21/2027



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.

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

DATE: December 7, 2023 TIME: 10:15 (A) M/PM

ORIGINATING F. I.: Schertz Bank & Trust * AMOUNT: \$239,974.61
ORIGINATING F. I. ABA: 114916103 * FEE: -0-
* ORDER TAKEN BY: Elaine Rutkowski *ER* * TOTAL: \$239,974.61

*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

*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: *Arlan* CALLBACK: _____
VERIFIED/APPROVED BY: _____ TRACKING #: 12071
MODIFIED BY: _____ SCANNED BY: _____

TranSet Number: 999684

Date	Description	Amount
Dec 07, 2023	DRAW REQUEST	\$239,974.61
Transaction Number: 999684001 Account Number: Note 5377375 Transaction Code: [305] Loan Advance Date Created: 12/07/2023 10:10 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		
Dec 07, 2023	CORICK PROPERTIES LLC LN DRAW WIRE FUNDS TO 5377375 SAGE CAPITAL BANK	\$239,974.61
Transaction Number: 999684002 Account Number: General Ledger 103530001 Transaction Code: [400] General Ledger Credit Date Created: 12/07/2023 10:10 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		

Note 5377375 - 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:	\$800,162.16	Interest Method:	[7] 365/360 P&I Separate
Interest Balance:	\$5,175.58	Current Payment Due Date:	Mar 30, 2024
Net Payoff:	\$812,698.92	Current Payment Due Amount:	\$10.00
Maximum Credit:	\$1,052,115.00	Current Interest Payment Due Date:	Nov 30, 2023
Maximum Credit Code:	Non-Revolving	Current Interest Payment Due Amount:	\$4,242.05
Current Available Credit:	\$240,349.61	Date Last Payment:	Nov 07, 2023
Current Other Escrow Balance:	\$0.00	Amount Last Payment:	\$2,926.25
Current Late Charge Balance:	\$0.00	Current Days Past Due:	7
Current Other Escrow Interest Balance:	\$0.00	Total Amount Due:	\$4,242.05
Book Balance:	\$800,162.16	Total Amount Past Due:	\$4,242.05
Total Collateral Value:	\$2,600,000.00	Payment Frequency:	Maturity
LTV:	40.46%	Regular Payment Amount:	\$10.00
Payments Scheduled:	1	Current Rate Over:	6.000000
Payments Billed:		One Day's Interest:	\$133.3603
Payments Made:		Current Yield:	6.083333
Times Extended:		Original Note Amount:	\$0.00
Times Renewed:	0	Original Note Date:	Dec 30, 2022
Times Past Due 1-29 Days:	1	Maturity Date:	Mar 30, 2024
Times Past Due 30-59 Days:		Contract Date:	Dec 30, 2022
Times Past Due 60-89 Days:		Months To Maturity:	3.8
Times Past Due 90+ Days:		Date Accrued Through:	Dec 06, 2023
		Date Last Transaction Activity:	Nov 07, 2023
		Date Principal Paid To:	Dec 30, 2022
		Date Interest Paid To:	Oct 30, 2023
		Date Last Change:	Sep 22, 2023
		Date Last Updated:	Dec 06, 2023

3rd Pymt Made 12-7-23

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:

9.22.23

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 \$ 239,974.61 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 12/08/2023 _____

Signature line for individual:
J. Scott MacProw _____
J. Scott MacProw
(printed or typed name)

Signature line for person signing in representative capacity:

(name of subcontractor or supplier)

(printed or typed name and capacity)

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

Temporary Certificate of Occupancy

City of San Marcos

Planning and Development Services Building Division

This certificate issued pursuant to the requirements of the International Building Code certifying that at the time of issuance this structure was in compliance with the ordinances of the City of San Marcos, Texas, regulating building construction or use, for the following:

Project Name: Corick Auto Bldgs (2) buildings

Use Classification: Business

Group: S-1

Construction: Type V B

Building Permit Number: 2022-40560

Building Address: 2510 HUNTER RD

Owner of Building: Corick Auto group - Rick Benavidez

Building Official



Date: 11/22/2023

"All requirements of 30 TAC 290.46(i) and 290.46(f)(3)(E)(iv) and form 290.47(d) have been met"
Meets State of Texas Lead/Water Regulations 2000 INT/ECL Energy Code

Valid for 90 days

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT Project: Corick Auto Center
 Contractor's signed certification is attached. Application NO: 9
 In tabulations below, amounts are stated to the nearest dollar. ARCHITECT'S PROJECT NO: 10/19/2023-11/21/2023
 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
1	Corick Auto Center Permit/Fees/Testing	\$16,529.00	\$16,529.00	\$0.00	N/A	\$16,529.00	100%	\$0.00	\$826.45
2	SWPPP	\$9,000.00	\$6,447.49	\$1,090.72	N/A	\$7,538.21	84%	\$1,461.79	\$376.91
3	Surveys	\$11,914.50	\$8,674.50	\$3,240.00	N/A	\$11,914.50	100%	\$0.00	\$595.73
4	Utility Bills	\$3,000.00	\$328.04	\$5.50	N/A	\$333.54	11%	\$2,666.46	\$16.68
5	Portable Latrine	\$2,700.00	\$1,688.75	\$158.59	N/A	\$1,847.34	68%	\$852.66	\$92.37
6	Interior Cleaning	\$5,760.00	\$0.00	\$4,260.00	N/A	\$4,260.00	74%	\$1,500.00	\$213.00
7	Trash Removal	\$9,600.00	\$9,485.93	\$114.07	N/A	\$9,600.00	100%	\$0.00	\$480.00
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	\$245,400.00	\$222,229.48	\$21,170.52	N/A	\$245,400.00	100%	\$0.00	\$12,170.00
10	Site Utilities-Watson Construction	\$67,183.09	\$67,183.09	\$0.00	N/A	\$67,183.09	100%	\$0.00	\$3,359.15
11	Landscape-Diamondback Landscapin	\$91,402.67	\$44,981.50	\$46,421.17	N/A	\$91,402.67	100%	\$0.00	\$4,570.13
12	Monolithic Foundation-CL Concrete	\$454,365.00	\$454,365.00	\$0.00	N/A	\$454,365.00	100%	\$0.00	\$22,718.25
13	Concrete Waterproofing	\$4,500.00	\$0.00	\$2,500.00	N/A	\$2,500.00	56%	\$2,000.00	\$125.00
14	Concrete Floor Sealer & RamBoard	\$15,172.50	\$15,172.50	\$0.00	N/A	\$15,172.50	100%	\$0.00	\$758.63
15	Metal Building-Irontek	\$183,405.00	\$122,000.00	\$61,405.00	N/A	\$183,405.00	100%	\$0.00	\$9,170.25
16	Metal Railing-Irontek	\$2,200.00	\$0.00	\$2,200.00	N/A	\$2,200.00	100%	\$0.00	\$110.00
17	Dumpster Enclosure Gates & Bollard	\$5,200.00	\$2,000.00	\$3,200.00	N/A	\$5,200.00	100%	\$0.00	\$360.00
18	Metal Roofing-Cadillac Roofing	\$14,905.00	\$11,440.00	\$3,465.00	N/A	\$14,905.00	100%	\$0.00	\$745.25
19	Framing Material-McCoy's	\$50,500.00	\$38,293.01	\$7,776.25	N/A	\$46,069.26	91%	\$4,430.74	\$2,303.46
20	Framing Labor	\$40,200.00	\$40,200.00	\$0.00	N/A	\$40,200.00	100%	\$0.00	\$2,010.00
21	Spray Foam Insulation	\$11,750.00	\$11,750.00	\$0.00	N/A	\$11,750.00	100%	\$0.00	\$387.50
22	Gutters-Advance Seamless Gutters	\$3,500.00	\$0.00	\$658.00	N/A	\$658.00	19%	\$2,842.00	\$32.90
23	Windows-McCoy's	\$4,575.72	\$4,575.72	\$0.00	N/A	\$4,575.72	100%	\$0.00	\$28.79
24	Interior Doors	\$13,708.74	\$2,727.22	\$2,981.52	N/A	\$5,708.74	42%	\$8,000.00	\$383.44
25	Storefront Doors- NB Glass	\$10,000.00	\$6,267.00	\$0.00	N/A	\$6,267.00	63%	\$3,733.00	\$313.35
26	Dry-wall, Hang, Tape, Float& Texture	\$19,500.00	\$19,500.00	\$0.00	N/A	\$19,500.00	100%	\$0.00	\$974.00
27	Interior Trim/Out	\$5,680.00	\$3,815.50	\$1,864.50	N/A	\$5,680.00	100%	\$0.00	\$284.00
28	Interior Trim Material	\$5,000.00	\$1,657.75	\$4,342.25	N/A	\$5,000.00	100%	\$0.00	\$300.00
29	Painting-360 Painting	\$40,284.87	\$10,004.40	\$20,795.67	N/A	\$30,798.07	76%	\$9,486.80	\$3,079.81
30	FRP on Walls	\$5,000.00	\$5,000.00	\$0.00	N/A	\$5,000.00	100%	\$0.00	\$300.00
	SUB TOTALS	\$1,552,936.09	\$1,129,689.28	\$188,138.76	\$0.00	\$1,317,828.04	97%	\$38,108.05	\$67,831.31

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+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	Cork Auto Center								
1	Cabinetry-Jordan Wood Products	\$9,500.00	\$950.00	\$1,150.00	N/A	\$2,100.00	22%	\$7,400.00	\$105.00
2	Countertops	\$6,800.00	\$0.00	\$3,682.00	N/A	\$3,682.00	54%	\$3,118.00	\$368.20
3	Wall Tile-Mop Sink And Shower	\$4,750.00	\$0.00	\$2,113.53	N/A	\$2,113.53	44%	\$2,636.47	\$105.68
4	Hardware	\$3,000.00	\$0.00	\$3,000.00	N/A	\$3,000.00	100%	\$0.00	\$150.00
5	Hvac	\$32,575.00	\$28,000.00	\$4,375.00	N/A	\$32,375.00	100%	\$0.00	\$1,618.75
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	\$54,942.30	\$54,942.30	\$0.00	N/A	\$54,942.30	100%	\$0.00	\$2,747.12
8	Electrical-Corridor Electric	\$104,980.00	\$85,210.00	\$6,000.00	N/A	\$91,210.00	87%	\$13,770.00	\$4,560.50
9	Low Voltage- Automation Design	\$15,000.00	\$7,959.02	\$388.95	N/A	\$8,347.97	56%	\$6,652.03	\$417.40
10	CR&T Labor Overhead	\$185,195.08	\$155,259.27	\$2,058.69	N/A	\$157,317.96	85%	\$27,877.12	\$7,865.90
11	CR&T Management Fee	\$132,957.51	\$99,720.42	\$33,237.09	N/A	\$132,957.51	100%	\$0.00	\$6,647.88
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	\$1,677.50	\$0.00	N/A	\$1,677.50	100%	\$0.00	\$83.88
14	Michael Solis	\$8,530.70	\$0.00	\$8,530.70	N/A	\$8,530.70	100%	\$0.00	\$426.54
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	\$571,108.09	\$436,118.51	\$64,535.96	\$0.00	\$500,654.47	#VALUE!	\$70,455.62	\$25,216.82
	Sub Totals pg 1	\$1,355,936.09	\$1,129,689.28	\$188,138.76	\$0.00	\$1,317,828.04		\$38,108.05	\$67,831.31
	GRAND TOTALS	\$1,927,044.18	\$1,565,807.79	\$252,674.72	\$0.00	\$1,818,482.51		\$108,561.67	\$93,048.13
		TOTAL D&E=	\$1,818,482.51	\$90,924.13					

Change Order

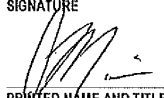
PROJECT: <i>San Marcos Auto Center</i>	CONTRACT INFORMATION: Contract For: Date: 10/27/2022	CHANGE ORDER INFORMATION: Change Order Number: 19 Date: 11/27/2023
OWNER: <i>Corleok Auto Group</i>	ARCHITECT: <i>Michael Willis</i>	CONTRACTOR: <i>CR&T Builders, Inc.</i>

The Contract is changed as follows: Charge Back

The original Contract Sum was	\$ <u>1,709,493.03</u>
The net change by previously authorized Change Orders	\$ <u>217,551.15</u>
The Contract Sum prior to this Change Order was	\$ <u>1,927,044.18</u>
The Contract Sum will be decrease by this Change Order in the amount of	\$ <u>80,684.55</u>
The new Contract Sum, including this Change Order, will be	\$ <u>1,846,359.63</u>
The Contract Time will be unchanged by	() days.
The new date of Substantial Completion will be.	

NOTE: Charge Back

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

ARCHITECT (<i>Firm name</i>)	CONTRACTOR: <i>CR&T Builders, Inc</i> 16085 N. HWY 123 San Marcos, Texas 78666	OWNER (<i>Firm name</i>)
SIGNATURE	SIGNATURE 	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE: <i>Jose S. Maupin</i> Superintendent	PRINTED NAME AND TITLE
DATE	DATE: 11/27/2023	DATE

Change Order

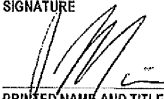
PROJECT: <i>San Marcos Auto Center</i>	CONTRACT INFORMATION: Contract For: Date: 10/27/2022	CHANGE ORDER INFORMATION: Change Order Number: 14 Date: 11/27/2023
OWNER: <i>Corick Auto Group</i>	ARCHITECT: <i>Michael Willis</i>	CONTRACTOR: <i>CR&T Builders, Inc.</i>

The Contract is changed as follows: CR&T Builders, Inc. this change order is for all other subcontractors change orders, for our cost +20%

The original Contract Sum was	\$ <u>1,709,493.03</u>
The net change by previously authorized Change Orders	\$ <u>122,698.09</u>
The Contract Sum prior to this Change Order was	\$ <u>1,832,191.72</u>
The Contract Sum will be increase by this Change Order in the amount of	\$ <u>33,237.09</u>
The new Contract Sum, including this Change Order, will be	\$ <u>1,865,428.81</u>
The Contract Time will be unchanged by	() days.
The new date of Substantial Completion will be.	

NOTE: CR&T Builders, Inc.

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. Maupin Superintendent	PRINTED NAME AND TITLE
DATE	DATE: 11/27/2023	DATE

Change Order

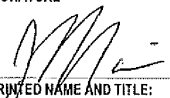
PROJECT: <i>San Marcos Auto Center</i>	CONTRACT INFORMATION: Contract For: Date: 10/27/2022	CHANGE ORDER INFORMATION: Change Order Number: 15 Date: 11/27/2023
OWNER: <i>Corick Auto Group</i>	ARCHITECT: <i>Michael Willis</i>	CONTRACTOR: <i>CR&T Builders, Inc.</i>

The Contract is changed as follows: Irontek metal work for wall panels, roof panels, rails

The original Contract Sum was	\$ <u>1,709,493.03</u>
The net change by previously authorized Change Orders	\$ <u>155,935.78</u>
The Contract Sum prior to this Change Order was	\$ <u>1,836,428.81</u>
The Contract Sum will be increase by this Change Order in the amount of	\$ <u>48,405.00</u>
The new Contract Sum, including this Change Order, will be	\$ <u>1,913,833.81</u>
The Contract Time will be unchanged by	() days.
The new date of Substantial Completion will be.	

NOTE: Irontek Metal Works

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

<hr/> ARCHITECT (<i>Firm name</i>)	<hr/> CONTRACTOR: CR&T Builders, Inc 16085 N. HWY 123 San Marcos, Texas 78666	<hr/> OWNER (<i>Firm name</i>)
<hr/> SIGNATURE	<hr/> SIGNATURE 	<hr/> SIGNATURE
<hr/> PRINTED NAME AND TITLE	<hr/> PRINTED NAME AND TITLE: Joe S. Maupin Superintendent	<hr/> PRINTED NAME AND TITLE
<hr/> DATE	<hr/> DATE: 11/27/2023	<hr/> DATE

IRONTEK Metal Works L.L.C

213 Goldenrod
 San Marcos, Texas 78666
 5126335140
 irontekmetalworks@gmail.com

Invoice

Date	Number
11/20/2023	488

Bill To
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 balance	Building balance structural, wall panels, roof panels, dumpster enclosure, rails, change orders	1	68,805.00	68,805.00
Total original Contract \$142,400.00 Change order 1 heavier steel per engineer \$6,500.00 ✕ Change order 2 Portal frame \$2100.00 ✓ Change order 3 doors \$57,805.00 less \$18,000.00 = \$39,805.00 ✕		Total \$68,805.00 Paid 0.00		
New contract total \$190,805.00 Less draw #1 \$79,000.00 Less draw #2 \$43,000.00 Balance \$68,805.00				

Change Order

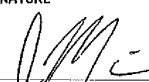
PROJECT: <i>San Marcos Auto Center</i>	CONTRACT INFORMATION: Contract For: Date: 10/27/2022	CHANGE ORDER INFORMATION: Change Order Number: 16 Date: 11/27/2023
OWNER: <i>Corick Auto Group</i>	ARCHITECT: <i>Michael Willis</i>	CONTRACTOR: <i>CR&T Builders, Inc.</i>

The Contract is changed as follows: Michael Solis Floors

The original Contract Sum was	\$ <u>1,709,493.03</u>
The net change by previously authorized Change Orders	\$ <u>204,340.78</u>
The Contract Sum prior to this Change Order was	\$ <u>1,913,833.81</u>
The Contract Sum will be increase by this Change Order in the amount of	\$ <u>8,530.70</u>
The new Contract Sum, including this Change Order, will be	\$ <u>1,922,364.51</u>
The Contract Time will be unchanged by	() days.
The new date of Substantial Completion will be.	

NOTE: Michael Solis Floors.

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. Maupin Superintendent	PRINTED NAME AND TITLE
DATE	DATE: 11/27/2023	DATE

INVOICE SUBMITTED TO:

CR&T Builders, Inc
16085 Hwy 123, Ste. 101
San Marcos, TX 78666

Project:

Auto Center
San Marcos, TX 78666

15552

DESCRIPTION:

** 750 sq ft Dovetail Oak 12-mil x 7in W x 48in L Interlocking Luxury Vinyl Plank Flooring @\$3.50 sqft	\$2625
** Metal Stairnose for all steps	\$256.47
** Glue for stairs (1 bucket lyp adhesive, 7 tubes PL1)	\$182.36

(Upstairs office)

* installation of floating lyp 352 sq ft @\$2.5	\$880
* supply and install transition @ doorway	\$75
* prep subfloor	\$175
* 1 stair nose for top step	\$75

-Stairs-

* Labor to install lyp on stairs (105 sq ft)	\$975
-please add for prep	\$75

(Upstairs above garage)

* installation of lyp 160 sq ft @\$2.5	\$400
~add 30 sq ft for area leading into office from stairs	\$75
* transition strip	\$75
* prep subfloor	\$125

-Stairs-

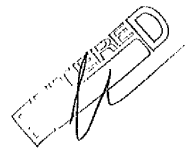
* Labor to install lyp on stairs (95 sq ft)	\$925
-please add for prep	\$75

(Shower Room)

* All walls, tile up to ceiling (labor & setting materials)	\$1325
---	--------

Subtotal	\$8318.83
Sales tax (6.75%)	\$211.87

TOTAL COST ----- \$8530.70



SUBMITTED BY:
Michael Solis
[solismichaelk@gmail.com](mailto:solis michaelk@gmail.com)
5127690857

Change Order

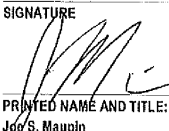
PROJECT: <i>San Marcos Auto Center</i>	CONTRACT INFORMATION: Contract For: Date: 10/27/2022	CHANGE ORDER INFORMATION: Change Order Number: 17 Date: 11/27/2023
OWNER: <i>Corick Auto Group</i>	ARCHITECT: <i>Michael Wills</i>	CONTRACTOR: <i>CR&T Builders, Inc.</i>

The Contract is changed as follows: Ash & Associates for pond requested by 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>212,871.48</u>
The Contract Sum prior to this Change Order was	\$ <u>1,922,364.51</u>
The Contract Sum will be increase. by this Change Order in the amount of	\$ <u>3,240.00</u>
The new Contract Sum, including this Change Order, will be	\$ <u>1,925,604.51</u>
The Contract Time will be unchanged by	() days.
The new date of Substantial Completion will be.	

NOTE: *Ash & Associates*

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

ARCHITECT (<i>Firm name</i>)	CONTRACTOR: <i>CR&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: 11/27/2023	DATE

ASH & ASSOCIATES

SURVEYING - MAPPING - PLANNING

"Serving the Community of Texas"

112 Jackson Lane
 San Marcos, Texas 78666
 Phone: 512-392-4719
 ashandassociates.net

Invoice

Date	Invoice #
11/9/2023	23-8323-E

Bill To
 CR&T Builders, Inc.
 811 Mountain View
 San Marcos, TX 78666

INV Period	Terms	Project
STAKING	Net 30	2510 HUNTER

Description	Qty	Rate	Job	Amount
SURVEY STAKING AT LOT 7A BLK I SEC 1, HUNTERS HILL SUBD. LOCATED IN HAYS COUNTY TEXAS.		3,240.00		3,240.00

PAID

Subtotal	\$3,240.00
Sales Tax (8.25%)	\$0.00
Total	\$3,240.00
Payments/Credits	\$0.00
Balance Due	\$3,240.00

Change Order


PROJECT: <i>San Marcos Auto Center</i>	CONTRACT INFORMATION: Contract For: Date: 10/27/2022	CHANGE ORDER INFORMATION: Change Order Number: 18 Date: 11/27/2023
OWNER: <i>Covick Auto Group</i>	ARCHITECT: <i>Michael Wills</i>	CONTRACTOR: <i>CR&T Builders, Inc.</i>

The Contract is changed as follows: Diamondback Landscaping, additional landscaping per the per the owners.

The original Contract Sum was	\$ <u>1,709,493.03</u>
The net change by previously authorized Change Orders	\$ <u>216,111.48</u>
The Contract Sum prior to this Change Order was	\$ <u>1,925,604.51</u>
The Contract Sum will be increase. by this Change Order in the amount of	\$ <u>1439.67</u>
The new Contract Sum, including this Change Order, will be	\$ <u>1,927,044.18</u>
The Contract Time will be unchanged by	() days.
The new date of Substantial Completion will be.	

NOTE: *Diamondback Landscaping*

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

ARCHITECT (Firm name)	CONTRACTOR: CR&T Builders, Inc 16085 N. HWY 123 San Marcos, Texas 78666	OWNER (Firm name)
SIGNATURE	SIGNATURE 	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE: Joe S. Mauplin Superintendent	PRINTED NAME AND TITLE
DATE	DATE: 11/27/2023	DATE

Diamondback Landscaping & Lawn Care, Inc.

EIN#74-2723064
 294 Hidden Farms Drive
 San Marcos, TX 78666-2125
 #512-392-3808

Invoice

Date	Invoice #
11/21/2023	57291

Bill To
JOE MAUPIN LONE OAK BUSINESS PARK 16085 HWY 123 STE 101 SAN MARCOS, TX 78666

P.O. No.	Terms	Project
	30 days	

Quantity	Description	Rate	Amount
	LANDSCAPING FOR SAN MARCOS AUTO CENTER (BUDGET NUMBERS)	0.00	0.00
8	2 INCH CALIPER TREES. (CEDAR ELM)	-395.00	-3,160.00T
9	2 INCH CALIPER TREES. (LACEY OAK)	-395.00	-3,555.00T
43	5 GAL. PLANTS (TX SAGE)	-21.90	-941.70T
25	PALLETS OF 419 BERMUDA	-190.00	-4,750.00T
2	DELIVERY CHARGE	-600.00	-1,200.00T
28	LOADS OF TOPSOIL (FOR FINE GRADING ONLY)	-225.00	-6,300.00T
4	LOAD(S) OF RIVER ROCK 12YRD	690.00	2,760.00T
8	MULCH	-48.00	-384.00T
	MACHINE WORK AND LABOR	16,528.00	16,528.00T
4	LOADS B ROCK	370.00	1,480.00T
2	LOAD BULL ROCK 2X3	370.00	740.00T
1	GEOTEXTILE	640.00	640.00T
	MACHINE WORK AND LABOR	3,160.00	3,160.00T
	BIOFILTRATION MEDIA FOR DETENTION RAIN GARDENS (+/- 180 CUBIC YARDS AT 18" IN DEPTH) HAULED	10,260.00	10,260.00T
22	PALLETS OF 419 BERMUDA	190.00	4,180.00T
1	DELIVERY OF GRASS SOD	600.00	600.00T
30	MULCH (HARDWOOD MULCH)	48.00	1,440.00T
	MACHINE WORK AND LABOR (TO INSTALL)	9,750.00	9,750.00T
3	GEOTEXTILE (FOR PONDS)	640.00	1,920.00T
5	LOADS B ROCK 12 TONS (FOR PONDS)	370.00	1,850.00T
	MACHINE WORK AND LABOR (WITH ADDITION GRADING AND ROCK REMOVAL)	6,536.00	6,536.00T
	CHANGE ORDER (DIRT AND ROCKS REMOVED FROM THE PONDS TO ESTABLISH REQUIRED GRADE)	0.00	0.00
7	LOADS HAUL OFF	190.00	1,330.00T
	SALES TAX	8.25%	3,537.87
THANK YOU, TOBY		Total	\$46,421.17


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

Invoice

Date	Invoice #
10/31/2023	20230148

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

Due Date	P.O. No.
11/30/2023	

Item	Description	Quantity	Rate	Amount
Labor	October SWPPP Inspections for San Marcos Auto Center W.O. #020-001	5	100.00	500.00
PAID ✓  INVOICED 11-20-23				
Payment due within 30 days of receipt. Thank you for your business.			Total	\$500.00

ASH & ASSOCIATES

SURVEYING - MAPPING - PLANNING

"Serving the Community of Texas"

147 Jackson Lane
 San Marcos, Texas 78666
 Phone: 512-392-1719
 ashandassociates.net

Invoice

Date	Invoice #
11/9/2023	23-8323-E

Bill To
CR&T Builders, Inc. 811 Mountain View San Marcos, TX 78666

INV Period	Terms	Project
STAKING	Net 30	2510 HUNTER

Description	Qty	Rate	Job	Amount
SURVEY STAKING AT LOT 7A BLK 1 SEC 1, HUNTERS HILL SUBD. LOCATED IN HAYS COUNTY TEXAS.		3,240.00		3,240.00

Subtotal	\$3,240.00
Sales Tax (8.25%)	\$0.00
Total	\$3,240.00
Payments/Credits	\$0.00
Balance Due	\$3,240.00

PAID

INVOICED

11-21-23

Auto Center generator
Welcome to Shell

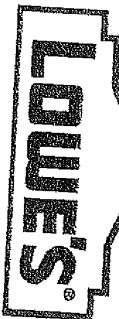
SHELL
2745 HUNTER RD
SAN MARCOS, TX
78666
12571857006
10/25/2023 922595011
09:01:24 AM

*** REPRINT ***
PUMP# 8
REGULAR
PRICE/GAL

1.7749
\$3.099

FUEL TOTAL \$ 5.50
*** REPRINT ***
CREDIT \$ 5.

Auto Center generator



LOWE'S HOME CENTERS, LLC
2211 IH 35 SOUTH
SAN MARCOS, TX 78666 (512) 393-3111

SALES# F31LH02 4187295 TRMNR: 64766439 10-91-22

108598 PS LED 8.25-1/2 BK 00 WRL 34.98
4145452 HB 0808LE 12.21W BLK WEL 49.98

SUBTOTAL: 84.96
TOTAL TAX: 7.01
INVOICE D1322 TOTL: 91.97
N/C:

HC: XXXXXXXXXXXX4396 AMOUNT: 91.97 BUTHOU: 091290
CHP REFID:01594532813 10/31/23 10:05:00
CUSTOMER CODE: AUTO CENTER
PH: 43415047-43417047455 TOR: 040008090
TSI: 000000041010

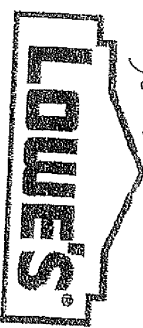
STIME: 0150 TERM: 90

INVOICED

11/21/23



Auto Center generator



LOWE'S HOME CENTERS, LLC
2211 IH 35 SOUTH
SAN MARCOS, TX 78666 (512) 393-3111

SALES# F31LH02 2397451 TRMNR: 48984773 11-02-23

52002 6-IN DUE RAY CUMUL08 94.58
2 @ 22.29

SUBTOTAL: 44.50
TOTAL TAX: 3.50
INVOICE 00824 TOTAL: 48.00
N/C: 48.00

HC: XXXXXXXXXXXX4396 AMOUNT: 48.00 BUTHOU: 091940
CHP REFID:01595024324 11/02/23 13:16:55
CUSTOMER CODE: AUTO CENTER SHOPP
PH: 43415047-43417047455 TOR: 040008090
TSI: 000000041010

STIME: 0150 TERM: 90





HONEY BUCKET

PO Box 73399 PUYALLUP, WA 98373-0399
(512) 863-8806 or (800) 444-2371

Invoice Number	0553804797
Site Number	213835-0009
Customer Number	213835
Invoice Date	10/25/23
Due Date	11/24/23
Amount Due	158.59

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

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

INVOICE

Service	Delivery	P.O. #	Job #
Optional Service Frequency is Listed Below			
	01/18/23		
Description	Tax (Y/N)	Item #	Amount
1 Standard Unit Serviced Weekly 10/25/23 to 11/21/23	Y	1026896	146.50
			PAID
			PAID
Non Tax Sales	Taxable Sales	Subtotal	Sales Tax
\$0.00	\$146.50	\$146.50	\$12.09
			Amount Due
			\$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



HONEY BUCKET
PO BOX 73399
PUYALLUP, WA 98373-0399

GO GREEN!

Visit HoneyBucket.com and click Pay Online to pay by credit card or checking account! You can also sign up to receive your invoices by email!

Invoice Number	0553804797
Site Number	213835-0009
Customer Number	213835
Invoice Date	10/25/23
Due Date	11/24/23
Amount Due	158.59
Amount Enclosed	\$
Check Number	

INVOICED

11-21-23

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

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# 1577678

Customer Name CRTBUILDERS CR&T BUILDERS INC Carrier CRT BUILDERS
 Ticket Date 11/15/2023 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	
In	11/15/2023 06:48:59	Scale 1	InBou tmoored		17940 lb	
Out	11/15/2023 06:48:59		tmoored		12820 lb	
					Net	5120 lb
					Tons	2.56

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2000T-C&D TONS	100	2.56	Tons	54.00	2.41	\$138.24	
2 FUEL-Fuel Surcharg	100		%	10.02		\$13.85	
3 RCR-P-Regulatory C	100		%	3.60		\$4.98	

Total Fees \$2.41
 Total Ticket \$159.48

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

Edward Hernandez

INVOICED
 11-21-23

RECEIVED

CIRCLE CONSTRUCTION

512-563-1962

Invoice No: 1159
Date: 11/21/2023
Terms: NET 7
Due Date: 11/28/2023
Bill To: CR&T Construction
maupnblders@hotmail.com
Hwy 123 San Marcos Tx


Invoice

1610 Francis Harris Ln
San Marcos Tx 78666
512-563-1962
bpace88@yahoo.com
circlepdir@gmail.com

Description	Amount
San Marcos Automotive	\$19,000.00
Final draw \$20,000.00	
Less \$1000.00 for oak tree replacement	

Subtotal \$19,000.00
TAX 0% \$0.00
Total \$19,000.00
PAID \$0.00

Balance Due \$19,000.00



Diamondback Landscaping & Lawn Care, Inc.

Invoice

EIN#74-2723064
 294 Hidden Farms Drive
 San Marcos, TX 78666-2125
 #512-392-3808

Date	Invoice #
11/21/2023	57291

Bill To
JOE MAUPIN LONE OAK BUSINESS PARK 16085 HWY 123 STE 101 SAN MARCOS, TX 78666

P.O. No.	Terms	Project
	30 days	

Quantity	Description	Rate	Amount
	LANDSCAPING FOR SAN MARCOS AUTO CENTER (BUDGET NUMBERS)	0.00	0.00
8	2 INCH CALIPER TREES (CEDAR ELM)	-395.00	-3,160.00T
9	2 INCH CALIPER TREES (LACEY OAK)	-395.00	-3,555.00T
43	5 GAL. PLANTS (TX SAGE)	-21.90	-941.70T
25	PALLETS OF 419 BERMUDA	-190.00	-4,750.00T
2	DELIVERY CHARGE	-600.00	-1,200.00T
28	LOADS OF TOPSOIL (FOR FINE GRADING ONLY)	-225.00	-6,300.00T
4	LOAD(S) OF RIVER ROCK 12YRD	690.00	2,760.00T
8	MULCH	-48.00	-384.00T
	MACHINE WORK AND LABOR	16,528.00	16,528.00T
4	LOADS B ROCK	370.00	1,480.00T
2	LOAD BULL ROCK 2X3	370.00	740.00T
1	GEOTEXTILE	640.00	640.00T
	MACHINE WORK AND LABOR	3,160.00	3,160.00T
	BIOFILTRATION MEDIA FOR DETENTION RAIN GARDENS (+/- 180 CUBIC YARDS AT 18" IN DEPTH) HAULED	10,260.00	10,260.00T
22	PALLETS OF 419 BERMUDA	190.00	4,180.00T
1	DELIVERY OF GRASS SOD	600.00	600.00T
30	MULCH (HARDWOOD MULCH)	48.00	1,440.00T
	MACHINE WORK AND LABOR (TO INSTALL)	9,750.00	9,750.00T
3	GEOTEXTILE (FOR PONDS)	640.00	1,920.00T
5	LOADS B ROCK 12 TONS (FOR PONDS)	370.00	1,850.00T
	MACHINE WORK AND LABOR (WITH ADDITION GRADING AND ROCK REMOVAL)	6,536.00	6,536.00T
	CHANGE ORDER (DIRT AND ROCKS REMOVED FROM THE PONDS TO ESTABLISH REQUIRED GRADE)	0.00	0.00
7	LOADS HAUL OFF	190.00	1,330.00T
	SALES TAX	8.25%	3,537.87
THANK YOU, TOBY		Total	\$46,421.17

A handwritten signature in blue ink is written over a circular stamp that contains the word "PAID".

IRONTEK Metal Works L.L.C

213 Goldenrod
 San Marcos, Texas 78666
 5126335140
 irontekmetalworks@gmail.com

Invoice

Date	Number
11/20/2023	488

Bill To
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 balance	Building balance structural, wall panels, roof panels, dumpster enclosure, rails, change orders	1	58,805.00	68,805.00
<p>INVOICED 11-21-23</p>				
Total original Contract \$142,400.00 Change order 1 heavier steel per engineer \$6,500.00 Change order 2 Portal frame \$2100.00 Change order 3 doors \$57,805.00 less \$18,000.00 = \$39,805.00 New contract total \$190,805.00 Less draw #1 \$79,000.00 Less draw #2 \$43,000.00 Balance \$68,805.00		Total Paid	\$68,805.00 0.00	



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

10 November 2023

C, R & T Builder's, Inc.
Scott Maupin
maupinbuilders@hotmail.com

Installation of "R" Metal Roofing
Corick Auto Center – Wash Bay
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	\$3,465
Progress %	<u>x 100%</u>
Completion Payment	\$3,465

Completion Value Amount Due This Invoice \$3,465

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

ENTERED
W

PAID
11/21/23

INVOICED

11-21-23



McCoy's Building Supply

Invoice #07020089

Order #01327886

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

Invoice Date: 11/13/2023
Due Date: 12/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$34.13

SKU #	Description	Qty	Price	Total
021286	3/4X4"X12' HARDIE TRIM TXT	1	\$12.55	\$12.55
27034112	100% SILICONE CAULK CLEAR DAP	2	\$9.49	\$18.98
			Subtotal:	\$31.53
			Tax:	\$2.60
			Invoice Total:	\$34.13

Lumber

11-23-23

[Signature]



McCoy's Building Supply

Invoice #07020072

Order #01327856

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

Invoice Date: 11/13/2023
Due Date: 12/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$18.24

SKU #	Description	Qty	Price/Est	Total
02122412	12"X12' HARDIE CEDARMILL LAP	1	\$16.85	\$16.85
Subtotal:				\$16.85
Tax:				\$1.39
Invoice Total:				\$18.24

Lumber

11-21-23

[Signature]



McCoy's Building Supply

Invoice #07019772

Order #01327003

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

Invoice Date: 11/09/2023
Due Date: 12/10/2023
Ordered By: SCOTT MAUPIN
Invoice Total: \$31.17

SKU	Description	Qty	Price/Ea	Total
17950380	S4S 11/16X7-1/4 LVL PR (1X8)	1	\$28.79	\$28.79
			Subtotal:	\$28.79
			Tax:	\$2.38
			Invoice Total:	\$31.17

Lumber

*01/10/23
11-21-23*

ENTERED
[Signature]



McCoy's Building Supply

Invoice #07019811

Order #01327076

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

Invoice Date: 11/09/2023
Due Date: 12/10/2023
Ordered By: EDWARD HERNANDEZ
Invoice Total: \$37.38

SKU#	Description	Qty	Price/Ea	Total
17950302	S4S 11/16X1-1/2 LVL PR (1X2)	3	\$11.51	\$34.53
			Subtotal:	\$34.53
			Tax:	\$2.85
			Invoice Total:	\$37.38

Lumber

PAID
11-21-23



McCoy's Building Supply

Invoice #07018320

Order #01323919

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

Invoice Date: 10/27/2023
Due Date: 11/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$45.64

SKU	Description	Qty	Price/Ea	Total
011700	1X4-8' #2 SOUTHERN PINE	2	\$3.02	\$6.04
19400084	GLASS PLUS MULTI-SURFACE CLNR	1	\$3.87	\$3.87
27010004	CONSTR ADHESIVE PL PREM 10OZ.	4	\$7.12	\$28.48
27135146	KNIT RAGS WHITE 1/2LB BAG	1	\$3.79	\$3.79
			Subtotal:	\$42.16
			Tax:	\$3.48
			Invoice Total:	\$45.64

Lumber
11-21-23
INVOICE

[Signature]
L. V. [unclear]



McCoy's Building Supply

Invoice #07016952

Order #01321070

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

Invoice Date: 10/17/2023
Due Date: 11/10/2023
Ordered By: EDWARD HERNANDEZ
Invoice Total: \$580.60

SKU#	Description	Qty	Price/Ea	Total
17950382	S4S 11/16X1-1/2 LVL PR (1X2)	2	\$11.51	\$23.02
17950385	S4S 11/16X3-1/2 LVL PR 1X4X17"	25	\$18.23	\$455.75
17950388	S4S 11/16X7-1/4 LVL PR (1X8)	2	\$28.79	\$57.58
			Subtotal:	\$536.35
			Tax:	\$44.25
			Invoice Total:	\$580.60

Lumber

PAID

11-21-23

11-21-23



McCoy's Building Supply
Invoice #07020312
Order #01328393

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

Invoice Date: 11/14/2023
Due Date: 12/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$11.79

SKU	Description	Qty	Price/Ea	Total
013200	2X4-96" WESTERN STUD 8'FULL	2	\$3.17	\$6.34
2400041	EXT TUBE SJ PVC 1-1/2X12"	1	\$4.55	\$4.55
			Subtotal:	\$10.80
			Tax:	\$0.90
			Invoice Total:	\$11.79

Lumber
11-21-23

ENTERED



McCoy's Building Supply

Invoice #07016664

Order #01320244

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

Invoice Date: 10/13/2023
Due Date: 11/10/2023
Ordered By: EDWARD HERNANDEZ
Invoice Total: \$333.43

SKU	Description	Qty	Price	Total
17950326	1X12X16' RAW MDF(11/16X11-1/4)	3	\$43.19	\$129.57
17950382	S4S 11/16X1-1/2 LVL PR (1X2)	6	\$11.51	\$69.06
17950388	S4S 11/16X7-1/4 LVL PR (1X6)	3	\$28.79	\$86.37
			Subtotal:	\$308.02
			Tax:	\$25.41
			Invoice Total:	\$333.43

Lumber



11-21-23

11-21-23



McCoy's Building Supply

Invoice #07016893

Order #01320962

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

Invoice Date: 10/16/2023
Due Date: 01/01/0001
Ordered By: EDWARD HERNANDEZ
Invoice Total: -\$497.02

SKU #	Description	QTY	Price/Ea	Total
010215	2X6-18' #2 SOUTHERN PINE	-18	\$16.57	-\$298.17
0110230005	6X6-10' #2 WAXED TREATED PINE	-3	\$43.38	-\$130.13
0115201	5/8X6-6 TRT DE SELECT PICKET	-11	\$2.04	-\$22.42
011703	1X4-10' #2 SOUTHERN PINE	-3	\$2.81	-\$8.42
			Subtotal:	-\$459.14
			Tax:	-\$37.88
			Invoice Total:	-\$497.02

Lumber

11-21-23

11-21-23



McCoy's Building Supply

Invoice #07019152

Order #01325561

Branch: 0070
PO Number: AUTO CNTR SWPPP
Shipped To: 78666

Invoice Date: 11/03/2023
Due Date: 12/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$142.46

SKU #	Description	Qty	Price/Ea	Total
30051020	HOSE GRDN 5/8"X100' MD GT	3	\$43.87	\$131.60
			Subtotal:	\$131.60
			Tax:	\$10.86
			Invoice Total:	\$142.46

mt

PAID

11-21-23



McCoy's Building Supply

Invoice #07019771

Order #01327002

Branch: 0070
PO Number:
Shipped To: INCORRECT SIZE
78666

Invoice Date: 11/09/2023
Due Date: 01/01/0001
Ordered By: SCOTT MAUPIN
Invoice Total: -\$12.46

SKU#	Description	Qty	Price/Unit	Total
17860382	S4S 11/16X1-1/2 LVL PR (1X2)	-1	\$11.51	-\$11.51
Subtotal:				-\$11.51
Tax:				-\$0.95
Invoice Total:				-\$12.46

11-21-23

~~ENTER~~



McCoy's Building Supply

Invoice #07015301

Order #01317494

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

Invoice Date: 10/03/2023
Due Date: 01/01/0001
Ordered By: FELIX RODRIGUEZ
Invoice Total: -\$42.22

SKU #	Description	Qty	Price/Ea	Total
021011	3/8-4X8' 8"OC SMARTSTRAND TXF	-1	\$39.00	-\$39.00
Subtotal:				-\$39.00
Tax:				-\$3.22
Invoice Total:				-\$42.22

ENTERED

PAID

11-21-23



McCoy's Building Supply

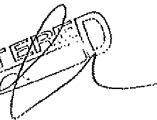
Invoice #07015112

Order #01317078

Branch: 0070
PO Number: AUTO CENTER
Shipped To: DIDN'T HAVE ENOUGH
78666

Invoice Date: 10/02/2023
Due Date: 01/01/0001
Ordered By: JOE MAUPIN
Invoice Total: -\$120.42

SKU#	Description	Qty	Price/Ea	Total
011706	1X4-12' #2 SOUTHERN PINE	-30	\$3.71	-\$111.24
			Subtotal:	-\$111.24
			Tax:	-\$8.18
			Invoice Total:	-\$120.42

ENTERED 

INVOICED

11-21-23



McCoy's Building Supply

Invoice #07012222

Order #01310831

Branch: 0070
PO Number: AUTO CENTER
Shipped To: RETURN
NEEDED 14 HMOLD
78666

Invoice Date: 09/08/2023
Due Date: 01/01/0001
Ordered By: JOE MAUPIN

Invoice Total: -\$25.63

SKU#	Description	Qty	Price/Ea.	Total
0212390	5/16"X12' VINYL H MOLD	-3	\$7.89	-\$23.68
Subtotal:				-\$23.68
Tax:				-\$1.95
Invoice Total:				-\$25.63

ENTERED

INVOICED

11-21-23



McCoy's Building Supply

Invoice #07020137

Order #01327995

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

Invoice Date: 11/13/2023
Due Date: 12/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$73.17

SKU #	Description	Qty	Price/Ea	Total
16056416	36" DOOR SWEEP COMMERCIAL MILL	1	\$16.14	\$16.14
24060070	FLOOR/CEILING PLATE IPS 1" CH	1	\$3.98	\$3.98
28240412	DEADBOLT DBL CYLINDER G3 SN	1	\$22.79	\$22.79
28296089	3-1/2X15" PUSH PLATE SATIN SS	2	\$12.34	\$24.68
			Subtotal:	\$67.59
			Tax:	\$5.58
			Invoice Total:	\$73.17

*Hardware
Asst*

11-27-23





McCoy's Building Supply

Invoice #07020281

Order #01328327

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

Invoice Date: 11/14/2023
Due Date: 12/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$102.82

SKU	Description	Qty	Price/ea	Total
28185022	ENTRY LEVER MILAN G2 SN	2	\$47.49	\$94.98
			Subtotal:	\$94.98
			Tax:	\$7.84
			Invoice Total:	\$102.82

Handwritten:
11-21-23

ENTERED
[Signature]



McCoy's Building Supply

Invoice #07018172

Order #01314609

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

Invoice Date: 10/26/2023
Due Date: 11/10/2023
Ordered By: JOE MAUPIN

Invoice Total: \$1,758.59

SKU	Description	Qty	Price/ea	Total
S1401314609001	3070 RHOI FLUSH METAL UNIT	3	\$406.30	\$1,218.90
S1401314609002	2870 RHOI FLUSH METAL UNIT	1	\$405.66	\$405.66
Subtotal:				\$1,624.56
Tax:				\$134.03
Invoice Total:				\$1,758.59

RECEIVED
11-21-23 Door



McCoy's Building Supply

Invoice #07021165


Order #01330039

Branch: 0070
PO Number: AUTOCENTER
Shipped To: 78666

Invoice Date: 11/21/2023
Due Date: 12/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$312.37

SKU #	Description	Qty	Price/Ea	Total
040201	MAXIMIZER CONCRETE MIX 80#	25	\$9.99	\$249.75
12135518	3X10 GRN STAR DECK PLUS 1LB	1	\$10.55	\$10.55
28224420	RURAL MAILBOX BLACK	1	\$23.74	\$23.74
28369511	3" NUMBER "0" REFLECTIVE VINYL	1	\$1.13	\$1.13
28369512	3" NUMBER "1" REFLECTIVE VINYL	1	\$1.13	\$1.13
28369513	3" NUMBER "2" REFLECTIVE VINYL	1	\$1.13	\$1.13
28369516	3" NUMBER "6" REFLECTIVE VINYL	1	\$1.13	\$1.13

Subtotal: \$288.66
Tax: \$23.81
Invoice Total: \$312.37

INVOICE
11-21-23
POND




McCoy's Building Supply

Invoice #07019810

Order #01327075

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

Invoice Date: 11/09/2023
Due Date: 12/10/2023
Ordered By: EDWARD HERNANDEZ
Invoice Total: \$42.13

SKU#	Description	Qty	Price/Ea.	Total
27255807	FIREBREAK FOAM 12OZ TNF	2	\$14.24	\$28.48
28900082	FLOOR STOP LOW DOME CHROME	1	\$10.44	\$10.44
Subtotal:				\$38.92
Tax:				\$3.21
Invoice Total:				\$42.13

mat

11-21-23

EDWARD HERNANDEZ



McCoy's Building Supply

Invoice #07018956

Order #01325212

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

Invoice Date: 11/02/2023
Due Date: 12/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$17.14

SKU	Description	Qty	Price/Ext	Total
22203603	SDR35 6" COUPLING	1	\$15.83	\$15.83
			Subtotal:	\$15.83
			Tax:	\$1.31
			Invoice Total:	\$17.14

mat

11-21-23

~~ENTERED~~



McCoy's Building Supply

Invoice #07018611

Order #01324571

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

Invoice Date: 10/31/2023
Due Date: 11/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$42.63

SKU	Description	Qty	Price/Unit	Total
030114	5/8" 4X8 MOLD RESIST DRYWALL	2	\$19.69	\$39.38
			Subtotal:	\$39.38
			Tax:	\$3.25
			Invoice Total:	\$42.63

Mat

PAID

11-21-23

PAID



McCoy's Building Supply

Invoice #07017186

Order #01321507

Branch: 0070
PO Number: AUTOCENTER
Shipped To: 78666

Invoice Date: 10/18/2023
Due Date: 11/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$389.36

SKU#	Description	Qty	Price/EU	Total
110986	4X8' FRP PANEL WHITE	9	\$39.97	\$359.69
			Subtotal:	\$359.69
			Tax:	\$29.67
			Invoice Total:	\$389.36

FRP
TRIM OUT

~~ENTERED~~

11-21-23



McCoy's Building Supply

Invoice #07018208

Order #01323665

Branch: 0070
PO Number: AUTOCENTER
Shipped To: 78666

Invoice Date: 10/26/2023
Due Date: 11/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$53.58

SKU #	Description	Qty	Price/Ea	Total
12079898	1-1/2 FIN NAIL ANGLE 18GA GALV	1	\$34.55	\$34.55
12135518	3X10 GRN STAR DECK PLUS 1LB	1	\$10.55	\$10.55
170321	SHIMS - COMPOSITE	2	\$2.20	\$4.40
			Subtotal:	\$49.50
			Tax:	\$4.08
			Invoice Total:	\$53.58

Trim DLT

11-21-23



McCoy's Building Supply

Invoice #07020516

Order #01328771

Branch: 0070
PO Number: AUTO PUNCH OUT
Shipped To: 78666

Invoice Date: 11/15/2023
Due Date: 12/10/2023
Ordered By: JOE MAUPIN
Invoice Total: \$58.54

SKU#	Description	Qty	Price/Eb.	Total
070170	RED ROSIN PAPER	1	\$13.64	\$13.64
23088256	WOOD GLUE TITEBOND II 4OZ	1	\$3.32	\$3.32
26230000	ROOF ACCES. PAINT WEATHERWOOD	1	\$10.55	\$10.55
27034112	100% SILICONE CAULK CLEAR DAP	2	\$9.49	\$18.98
27171440	PAINTERS TAPE BLUE 1.5"X60YD	1	\$7.59	\$7.59
			Subtotal:	\$54.08
			Tax:	\$4.46
			Invoice Total:	\$58.54

met

11-21
ENTERED



McCoy's Building Supply

Invoice #07020278

Order #01328324

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

Invoice Date: 11/14/2023
Due Date: 12/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$16.77

SKU/A	Description	Qty	Price/Ea	Total
12155182	3/16X2-1/4" TAPPER FH PHIL	4	\$0.45	\$1.78
12155182	3/16X2-1/4" TAPPER FH PHIL	4	\$0.45	\$1.78
28133053	1/4X1-1/4" FENDER WSHR ZN 100	10	\$0.32	\$3.20
2846414	BUMPER DISK CLR SELFSTIK 1/2IN	2	\$3.70	\$7.39
28620606	1/4" FLAT WASHER ZN 100EA	10	\$0.13	\$1.34
Subtotal:				\$15.49
Tax:				\$1.28
Invoice Total:				\$16.77

Mat
11-21-23

ENTERED



McCoy's Building Supply

Invoice #07019768

Order #01326997

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

Invoice Date: 11/09/2023
Due Date: 12/10/2023
Ordered By: FELIX RODRIGUEZ
Invoice Total: \$212.01

SKU#	Description	Qty	Price/EA	Total
030109	5/8" 4X8 FIRE CODE DRYWALL	2	\$14.46	\$28.91
12260054	1/4 PULL TOGGLE 6PK	1	\$9.59	\$9.59
17850382	S4S 11/16X1-1/2 LVL PR (1X2)	1	\$11.51	\$11.51
17950385	S4S 11/16X3-1/2 LVL PR 1X4X17'	8	\$18.23	\$145.84
Subtotal:				\$195.85
Tax:				\$16.16
Invoice Total:				\$212.01

met

11-21-23



McCoy's Building Supply

Invoice #07019661

Order #01326832

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

Invoice Date: 11/08/2023
Due Date: 12/10/2023
Ordered By: JOE MAUPIN
Invoice Total: \$104.98

SKU#	Description	Qty	Price/Ea	Total
23151500	42" GRAB BAR COMM SS	2	\$48.49	\$96.98
			Subtotal:	\$96.98
			Tax:	\$8.00
			Invoice Total:	\$104.98

Grab bar
mat

PAID

11-21-23

EWING



McCoy's Building Supply

Invoice #07018660

Order #01324311

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

Invoice Date: 10/31/2023
Due Date: 11/10/2023
Ordered By: JOE MAUPIN
Invoice Total: \$797.71

SKU #	Description	Qty	Price/Ea	Total
23151505	36" GRAB BAR COMM SS	4	\$43.64	\$174.56
23151509	42" GRAB BAR COMM SS	2	\$48.49	\$96.98
28185022	ENTRY LEVER MILAN G2 SN	3	\$47.49	\$142.47
28195018	PASSAGE LEVER MILAN G2 SN	5	\$31.34	\$156.70
28205034	PRIVACY LEVER MILAN G2 SN	5	\$33.24	\$166.20
			Subtotal:	\$736.91
			Tax:	\$60.80
			Invoice Total:	\$797.71

Grab bar

11-21-23

ENTERED



McCoy's Building Supply

Invoice #07020987

Order #01329733

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

Invoice Date: 11/20/2023
Due Date: 12/10/2023
Ordered By: JOE MAUPIN
Invoice Total: \$133.67

SKU #	Description	Qty	Price/Ea	Total
287120	COMM PRIVACY LEVER STN CHROME	1	\$61.74	\$61.74
287120	COMM PRIVACY LEVER STN CHROME	1	\$61.74	\$61.74
Subtotal:				\$123.48
Tax:				\$10.19
Invoice Total:				\$133.67

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11-21-23

~~ENTER TO~~



McCoy's Building Supply

Invoice #07021344

Order #01330343

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

Invoice Date: 11/22/2023
Due Date: 12/10/2023
Ordered By: JOE MAUPIN
Invoice Total: \$10.35

SKU	Description	Qty	Price/Ea	Total
040200	CONCRETE MIX 80#	2	\$4.78	\$9.56
			Subtotal:	\$9.56
			Tax:	\$0.79
			Invoice Total:	\$10.35

11-22-23

360 Painting Central Texas

326 North LBJ Drive
Suite 360
San Marcos, TX 78668 US
smtucker@360painting.com
<https://www.360painting.com/central-texas/>



INVOICE

Joe Maupin
CR&T Builders, Inc.
16085 Texas Hwy 123
SAN MARCOS, TX 78666 USA

1474
10/20/2023
Due on receipt
11/03/2023

DATE	ACTIVITY	DESCRIPTION	QTY	DUE	RATE	AMOUNT
07/13/2023	Commercial	Interior and Exterior Painting	0.488966	48.70 % of 29,998.07	29,998.07	14,608.04

\$14,608.04

~~PAID~~

INVOICED

11-20

360 Painting Central Texas

326 North LBJ Drive
Suite 360

San Marcos, TX 78666 US
smtucker@360painting.com

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



INVOICE

BILL TO

Joe Maupin
CR&T Builders, Inc.
16085 Texas Hwy 123
SAN MARCOS, TX 78666 USA

INVOICE 1488
DATE 11/20/2023
TERMS Due on receipt
DUE DATE 11/30/2023

DATE	ACTIVITY	DESCRIPTION	QTY	DUE	RATE	AMOUNT
07/13/2023	Commercial	Interior and Exterior Painting	0.18	5,385.63 of 29,998.07	29,998.07	5,385.63
11/20/2023	Change Order	Revision or addition of painting services/products: Repaint Main Ceilings	1	800.00 of 800.00	800.00	800.00

811 Auto Center

BALANCE DUE **\$6,185.63**

~~ENTERED~~

INVOICED

11-20

JORDAN WOOD PRODUCTS
PO Box 1516 Buda, Texas 78610
(512)797-9588

8 November 2023

To: CR&T Builders

For: San Marcos Auto Center
2510 Hunter Rd

PROPOSAL

1-60" ADA sink base cabinet, 1-22" base cabinet

1150.00

ENTERED
11/13/23

Thank you,
Jim Jordan

VOICED

11-21-23

PAID
11/13/23



Blue Label Granite
 1481 Robert S Light Blvd, Bldg B, STE 200
 Buda, TX 78610
 (512) 738-5700
 orders@bluelabelgranite.com

Estimate

ADDRESS	SHIP TO	ESTIMATE # 10066
2510 Hunter Rd	2510 Hunter Rd	DATE 11/01/2023
16085 TX-123	2510 Hunter Rd	
San Marcos, TX 78666	San Marcos, TX 78666	

SALES REP	EDGE PROFILE			
Chad	Eased			
ACTIVITY	QTY	RATE	AMOUNT	
Graphite Quartz 3 cm STOCK Bundle (Material & Labor) FRONT DESK	43.50	50.7043678	2,205.64	
Grommet Hole Grommet Hole Drill	2	10.00	20.00	
Graphite Quartz 3 cm STOCK Bundle (Material & Labor) Bath #1 / Bath #2 / Bath #3 Storage Cabinets >no backsplash >no sinks	11.50	50.7043478	583.10	
Graphite Quartz 3 cm STOCK Bundle (Material & Labor) Break Room Kitchen	13.50	50.7044444	684.51	
Drop In Sink Cut: Drop-In Kitchen Sink Cut Out Drop-In Sink Kitchen Cut Out - Service does NOT include securing of the sink or plumbing re-connection.	1	100.00	100.00	
IMPORTANT: Actual sink MUST be on site on the day of the countertop installation. If the sink is not on site, the countertop will not be installed and the customer will be charged a trip fee to return.				
DEMO NOT INCLUDED NO DEMO OF EXISTING TOPS OR TILE IS INCLUDED IN THIS ESTIMATE	1	0.00	0.00	

IMPORTANT: Please note Blue Label Granite is not responsible for plumbing re-connections. Customer will be responsible for coordinating a plumber to reconnect disposal and fixtures as necessary.	SUBTOTAL	3,593.25
	TAX	88.75
	TOTAL	\$3,682.00

EXCLUSIONS: Blue Label Granite is NOT responsible for drywall/sheetrock repair, tape and floating, texturizing or painting. Blue Label Granite is also NOT responsible for trim work related to bar cut downs or shimming of countertops.

PAYMENT TERMS: Unless noted otherwise, Blue Label Granite payment terms are 75% of the total job cost for Deposit, with final balance due on the day of installation. The final balance will be charged on the day of installation using credit card on file. NOTE: For hand-select material the payment terms are Cost of Material + 75% of remaining amount for deposit and final payment due on day of install.

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100100921

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 Second Draw \$6,500.00 Third Draw \$7500.00 Fourth Draw \$4000.00 Fifth Draw \$2375.00	2,375.00
	Balance: \$2000.00	
Auto Center	SUBTOTAL	2,375.00
5th Draw -	TAX	0.00
\$2375.00	TOTAL	2,375.00
Balance: \$2000.00	TOTAL DUE	\$2,375.00

THANK YOU

ACTIVITY	DESCRIPTION	AMOUNT
Estimate	ESTIMATE	2,000.00
	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) 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	0.00
	First draw \$10,000.00	
	Second Draw \$8,500.00	
	Third Draw \$7,500.00	
	Fourth Draw \$4,000.00	
	Fifth Draw \$2,375.00	
	Balance Due \$2,000.00	
	SUBTOTAL	2,000.00
	TAX	0.00
	TOTAL	2,000.00
	TOTAL DUE	\$2,000.00

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 # 1990

DATE 11/09/2023

DUE DATE 11/23/2023

TERMS Net 14

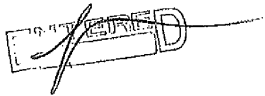
REFERENCE:

SMAC

ACTIVITY	QTY	RATE	AMOUNT
Commercial Services Trim out shop office and test.	1	0.00	0.00
Commercial Services Balance to complete- \$6,000	1	0.00	0.00
Commercial Services This Request-\$4,000 New Balance-\$2,000	1	4,000.00	4,000.00

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

SUBTOTAL 4,000.00
TAX 0.00
TOTAL 4,000.00
BALANCE DUE **\$4,000.00**



INVOICED

11-21-23

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 # 2002

DATE 11/21/2023

DUE DATE 12/05/2023

TERMS Net 14

REFERENCE:

SMAC

ACTIVITY	QTY	RATE	AMOUNT
Commercial Services	1	2,000.00	2,000.00
Final Balance- \$2,000			

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

A handwritten signature in black ink, appearing to be "S. Sheldon", written over a rectangular stamp that is mostly illegible.

11/14/23, 7:32 AM

IMG-1120.jpg

INVOICE SUBMITTED TO:

CR&T Builders, Inc
16085 Hwy 123, Ste. 101
San Marcos, TX 78666

Project:

Auto Center
San Marcos, TX 78666

DESCRIPTION:

** 750 sq ft Dovetail Oak 12-mil x 7in W x 48in L Interlocking Luxury Vinyl Plank Flooring @ \$3.50 sqft	\$2625
** Metal Stairnose for all steps	\$256.47
** Glue for stairs (1 bucket lvp adhesive, 7 tubes P1.1)	\$182.36
(Upstairs office)	
* Installation of floating lvp 352 sq ft @ \$2.5	\$880
* supply and install transition @ doorway	\$75
* prep subfloor	\$175
* 1 stair nose for top step	\$75
-Stairs-	
* Labor to install lvp on stairs (105 sq ft)	\$975
-please add for prep	\$75
(Upstairs above garage)	
* Installation of lvp 160 sq ft @ \$2.5	\$400
~add 30 sq ft for area leading into office from stairs	\$75
* transition strip	\$75
* prep subfloor	\$125
-Stairs-	
* Labor to install lvp on stairs (95 sq ft)	\$925
-please add for prep	\$75
(Shower Room)	
* All walls, tile up to ceiling (labor & setting materials)	\$1325
Subtotal	\$8318.83
Sales tax (6.75%)	\$211.87
TOTAL COST -----	\$8530.70

SUBMITTED BY:
Michael Solis
solismichael@crandco.com
5127690857



INVOICED

11-21-23

PAID
1906



INVOICE

2510 Hunter Road San Marcos, Tx. 78666

Advanced Seamless Rain Gutter Solutions
457 Evening Star
Kyle, Texas 78640
United States

(512)262-7104

BILL TO
CRNT Builders
Joe Maupin

(512)749-6856

Invoice Number: 1384
Invoice Date: November 7, 2023
Payment Due: November 16, 2023
Amount Due (USD): \$658.00

Items	Quantity	Amount
6" K-Style 6" K-Style Seamless Aluminum Rain Gutter	36	\$358.91
3x4 downspout 3x4 Corrugated Downspouts	30	\$299.09
	Subtotal:	\$658.00
	Total:	\$658.00
	Amount Due (USD):	\$658.00

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11-21-23

Corrected

one

Resent

Thank you for choosing us for your Rain Gutter Company! If you were satisfied with our services, please leave us a review on Google. we appreciate any and all feedback from our wonderful customers.



Sign Crafters, Inc. TSCL #18033

2401 IH 35 South
San Marcos, TX 78666
Ph: (512) 392-0900
FAX: (512) 392-3363
Email: info@signcrafters.net

Invoice #: 64260
Customer #: 11164

Order Created: 11/17/2023 3:10:45PM

Page 1 of 1

Order Date: 11/17/2023 3:10:45PM

Account No.: 11164

Billed To: CRT CONSTRUCTION Contact: SCOTT Address: San Marcos, TX Email: SCOTT@CRT Office Phone: (512) 738-1911	Created Date: 11/17/2023 3:10:45PM Salesperson: Lorraine Croy Email: info@signcrafters.net Not Specified: (512) 392-0900 Not Specified: (512) 392-3363
---	---

Description: KEEP DOORS UNLOCKED STATEMENTS FOR WINDOWS

	Quantity	Unit Price	Subtotal
1 Product: Vinyl lettering premium Description: Vinyl lettering graphics Quantity: 1 Side(s): Single Sided Product Code: Vinyl lettering premium. Height: 1 in Width: 1 in Text: KEEPS DOORS UNLOCKED3	1.00	\$40.00	\$40.00

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11/17/2023

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11-21-23

Order Subtotal: \$40.00
Total Taxes: \$3.30
Total: \$43.30
Order Balance: \$43.30

Payment Terms: 50% deposit due to start production, Balance Due upon receipt after completion.
All Payments are due at our offices within 10 days of order completion or additional interest of 1.5% per month will be assessed.
*Regulated by the Texas Dpt. of Licensing and regulation, PO Box 12157, Austin, TX 78711, 512 463-6599 or toll free (in TX) 800-803-9202, <http://www.license.state.tx.us/Complaints>

Rick's Lock & Key Service, Inc
 TXDPS #B12301
 114 E. San Antonio St.
 San Marcos, TX 78666
 512-396-2041

Invoice	
Date	Invoice #
11/20/2023	60801

Bill To
CR&T Builders 811 Mountain View San Marcos, TX 78666

Rep	P.O. No.	Terms
Eric		Net 30

Description	Qty	Rate	Amount
2510 Hunter Rd			
Commercial Grade 2 Entry Lever - Satin Chrome	2	140.00	280.00T
Single Sided Duplicate	12	4.00	48.00T
Labor to Install - Commercial Hardware	2	35.00	70.00T
Service Call - San Marcos	1	75.00	75.00T

INVOICED 11-21-23

PAID 11/21/23

This company is licensed and regulated by
 The Texas Department of Public Safety
 Private Security Bureau.
 Complaints may be directed to:
 P.O. Box 4087
 Austin, TX 78773-001
 512-424-7710

Subtotal	\$473.00
Sales Tax (8.25%)	\$39.02
Total	\$512.02
Payments/Credits	\$0.00
Balance Due	\$512.02

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Amazon.com - Order 114-1863901-5793050

Payment information

Payment Method:

Mastercard ending in 9258

Item(s) Subtotal: \$119.96
Shipping & Handling: \$0.00

Billing address

CR&T Builders, Inc.
811 MOUNTAIN VIEW DR
SAN MARCOS, TX 78666-4911
United States

Total before tax: \$119.96
Estimated tax to be collected: \$8.08

Grand Total: \$128.04

Credit Card transactions

MasterCard ending in 9258; November 12, 2023; \$128.04

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-6004520-8561821

Print this page for your records.

Order Placed: October 30, 2023

Amazon.com order number: 114-6004520-8561821

Order Total: \$445.78

Not Yet Shipped

Items Ordered

1 of: *Continental 8252-H White Horizontal Baby Changing Station*

Sold by: CABINWORLD ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$417.59

Shipping Address:

CR&T Builders, Inc.
16085 N STATE HIGHWAY 123
SAN MARCOS, TX 78666-2047
United States

Shipping Speed:

Standard Shipping

COE/CX

Payment information

Payment Method:

Mastercard ending in 9258

Item(s) Subtotal: \$417.59

Shipping & Handling: \$0.00

Billing address

CR&T Builders, Inc.
811 MOUNTAIN VIEW DR
SAN MARCOS, TX 78666-4911
United States

Total before tax: \$417.59

Estimated tax to be collected: \$28.19

Grand Total: \$445.78

To view the status of your order, return to [Order Summary](#).

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REMOVED

11-21-23



CONSTRUCTION RESOURCE MANAGEMENT, LLC
Construction Consultants
 13300 Old Blanco Road, Suite 307
 San Antonio, Texas 78216

Lender	Project	Contractor
Schertz Bank	San Marcos Auto Center 2510 Hunter Rd San Marcos, TX	CR&T Builders Inc Application: 9 Period To: 11/21/23

Financial Snapshot			
	CRM Records	GC's Request	
Original Contract Sum:	\$ 1,709,493.03	\$ 1,709,493.03	
Net Previous Change Orders:	\$ 217,551.15	\$ 217,551.15	
Net Current Change Orders:	\$ -	\$ -	
Contract Sum to Date:	\$ 1,927,044.18	\$ 1,927,044.18	
Total Completed to Date:	\$ 1,846,359.63	\$ 1,846,359.63	
Retainage:	\$ 92,317.98	\$ 92,317.98	
Total Earned Less Retainage:	\$ 1,754,041.65	\$ 1,754,041.65	
Less Previous Certificates for Payment:	\$ 1,487,517.40	\$ 1,487,517.40	
Current Payment:	\$ 266,524.25	\$ 266,524.25	
Balance to Finish Including Retainage:	\$ 173,002.53	\$ 173,002.53	

Recommended Items to be Addressed Prior to Funding
 A fully signed and notarized copy of the pay application needs to be submitted
 All lender required lien waivers need to be submitted

Overall Completion
 Contractors Estimated Percent Complete: 95.81%
 Consultants Estimated Work in Place: 95.81%
Consultant's estimate of work in place does not include stored materials or deposits until they have been incorporated in to construction
 The work in place is generally in line with the contractors estimate.
 Expected Progress To Date: 80%
 Actual Progress To Date: 96%

Lien Waivers Received					
Contractor	Waiver Type	Date	Amount Released	Scope	Notarized

Recommendation
 We recommend funding the requested amount upon the lender's receipt of all required documentation and with regards to the above recommendations

This report is intended for the sole use by the lender with whom our services have been contracted. Any recommendations made are based on the review of the submitted documentation and the observable site conditions at the time of our inspection and are strictly the opinions of CRM. Approval of any payment does not infer quality or code compliance nor should it substitute for owner approval of the work. Except where noted in this report, it is assumed all documentation has been reviewed and approved by the owner, architect, or representative acting on behalf of the owner. This report is to be considered in its entirety.

LOVE'S HOME CENTERS, LLC
2211 IX 36 SOUTH
SMI HERCROS, TX 76666 (512) 393-3111

credit

SALES# : 001599182 49443366 TRANS# : 41930435 11-03-23

1259639 12-12 ALAMOSA BREV CEMENT 104.88
152 8 0.69

SUBTOTAL: 104.88
TAX: 8.65
INVOICE TOTAL: 113.53
N/C: 113.53

H/C:XXXXXXXXXXXXXXXXX044 AMOUNT:113.53 AUTHNO:028271A

CHIP REFID:015967313557 11/03/23 11:52:48

CUSTOMER CODE: auto center

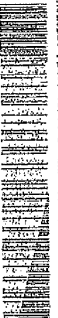
APL: CAPITAL ONE TOR: 000008000

ALO: A0000000041010 TSI: E880

STORE: 0159 TERMINL: 67 11/03/23 11:54:28

OF ITEMS PURCHASED : 152

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



INVOICED

11-21-23



LOVE'S HOME CENTERS, LLC
2211 IN 35 SOUTH
SAN MARCOS, TX 78666 (512) 593-3111

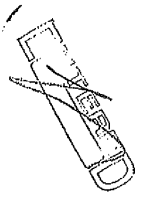
Auto Center - Furniture

SALES#: 5015929C 4313305 TRANS#: 391008650 11-10-23

- SALE -

518745	NO 36-IN ECHLANTHUS UNVL	13.98
3709287	NO SC CONC'D DOOR BURPERC-	16.74
	3 @	5.33
5192932	1/8IN HAZARD CLIPS AND SC	20.94
	3 @	6.98
803439	8H SC ADJUSTABLE FLOOR DO	12.76
	2 @	6.38
13543	DESK BRIMMETS 2IN ROUND/C	14.34
	3 @	4.78
308934	NO SH HANGE PAN DOOR STOP	47.70
	15 @	3.18
34694	PS SETON TP HOLDER CHROME	35.92
	5.98 DISCOUNT EACH	-1.00
	4 @	8.98
31194	8B 8 X 34 SH KITCHENATE	69.96
	2 @	34.98
68827	24X36 1/8IN BEV HAZARD	139.92
	4 @	34.98

SUBTOTAL: 372.26
TOTAL TAX: 30.71
INVOICE 82425 TOTAL: 402.97
H/T: 402.97



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11-21-23



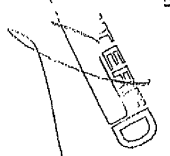
LOVE'S HOME CENTERS, LLC
2211 IN 35 SOUTH
SAN MARCOS, TX 78666 (512) 593-3111

Auto Center - Furniture

SALES#: 50159001 480076 TRANS#: 391008650 11-11-23

6067	24X36 1/8IN BEV HAZARD	34.98
	5 @	174.90
6067	24X36 1/8IN BEV HAZARD	17.94
	1 @	17.94
	SUBTOTAL:	34.98
	TAX:	2.89
	TOTAL INVOICE:	37.87
	H/T:	37.87

FOR MORE DETAILS VISIT OUR WEBSITE
PHONE: 8159 11/11/23 13:15:21



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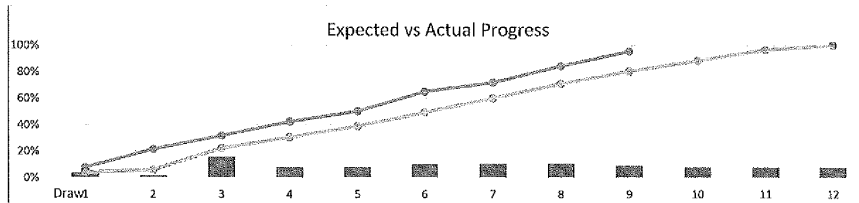
11-21-23

Project Description
 Construction of an automobile workshop center.

Overall Work Completed

Site Construction	Site cleared and graded. Electrical, sewer and water site work appears to be in place. Detention pond is in place.
Building Envelope/ Exterior Finishes	building slab is poured. Office building exterior is complete. Shop building, steel is erected siding and roofing in place. Overhead doors in place.
Mechanical/ Electrical/ Plumbing	In slab and wall ins completed. Fixtures/Trim Installed
Interior Finishes	Drywall in the office is hung and painted. Flooring in the office is installed.
Misc/ Special Construction	Detention pond is excavated and driveways and curbs are poured. Concrete retaining wall is erected.

Materials Stored On Site



[note: monthly estimate of scheduled percent complete based on normalized completion averaged over the contract time]

Project Schedule
 The estimated time for completion within 365 days from the date of commencement. There have been 0 change order days to date.
 Construction is estimated to have commenced 02/01/2023
 The estimated date of completion is 02/01/2024
 Construction appears to be on schedule

Outstanding Issues



Line Item Variance		Description of Work	Contractors Estimate	CRM Estimate	Comments
		Permits/Fees/Testing	100%	100%	
		SWPPP	84%	84%	
		Surveys	100%	100%	
		Utility Bills	11%	11%	
		Portable Latrine	68%	68%	
		Interior Cleaning	74%	74%	
		Trash Removal	100%	100%	
		Rent-&Fence	88%	88%	
		Excavation	100%	100%	
		Site Utilities	100%	100%	
		Landscaping	100%	100%	
		Monolithic Foundation	100%	100%	
		Concrete Waterproofing	56%	56%	
		Concrete Floor Sealer & RamBoard	100%	100%	
		Metal Building	100%	100%	
		Metal Railing	100%	100%	
		Dumpster Enclosure, Gates, & Bollards	100%	100%	
		Metal Roofing	100%	100%	
		Framing Material	91%	91%	
		Framing Labor	100%	100%	
		Spray Foam Insulation	100%	100%	
		Gutters	19%	19%	
		Windows	100%	100%	
		Interior Doors	42%	42%	
		Storefront Doors	63%	63%	
		Drywall - hang, tape, float & texture	100%	100%	
		Interior Trim	100%	100%	
		Interior Trim - Material	100%	100%	
		Painting	76%	76%	
		FRP on Walls	100%	100%	



Line Item Variance		Contractors Estimate		CRM Estimate		Comments
Description of Work						
Cabinetry	22%			22%		
Countertops	54%			54%		
Wall, Tile, Mop Sink, and Shower	44%			44%		
Hardware	100%			100%		
HVAC	100%			100%		
Big Ass Fan	0%			0%		
Plumbing	100%			100%		
Electrical	87%			87%		
Low Voltage	56%			56%		
CR&T - Labor Overhead	100%			100%		
CR&T - Management Fee	100%			100%		
US Assure Builders RiskPolicy	100%			100%		
Rockcrete USA	100%			100%		
Michael Soils	100%			100%		



Percentage Complete Inspection Report

Project:		San Marcos Auto Center		Owner:		Crack Auto Center		Contractor:		CR&T Builders Inc		
2510 Hunter Rd San Marcos, TX		11/23/2023		8600 N Hwy 123 San Marcos, TX		11/21/2023		16083 Hwy 22, Ste 1C1 San Marcos, TX				
Application #:		9		Period To:		11/21/2023						
Application Date:		11/23/2023		Inspection Date:		11/20/2023						
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No.	Description of Work	Original Suggested Value	Line Item Price	Update Schedule/Units	From Previous Work	This Request	Materials Stored To Date	Total Completed To Date	Per Cent Complete To Date	Balance To Finish	Retainage	CRI Est. % Complete
1	Permit/Fees/Testing	\$ 13,000.00	\$ 3,529.00	\$ 16,529.00	\$ 16,529.00	\$ 1,994.72	\$ -	\$ 16,529.00	100%	\$ -	\$ 824.45	100%
2	SWPPP	\$ 9,000.00	\$ -	\$ 9,000.00	\$ 6,447.49	\$ 1,994.72	\$ -	\$ 7,538.21	84%	\$ 1,461.79	\$ 976.91	84%
3	Surveys	\$ 7,500.00	\$ 4,414.50	\$ 11,914.50	\$ 8,674.50	\$ 3,240.00	\$ -	\$ 11,914.50	100%	\$ -	\$ 597.73	100%
4	Utility Bills	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 328.54	\$ 5.50	\$ -	\$ 333.54	11%	\$ 2,666.46	\$ 16.98	11%
5	Portable Lattice	\$ 2,700.00	\$ -	\$ 2,700.00	\$ 1,688.75	\$ 158.59	\$ -	\$ 1,847.34	68%	\$ 852.66	\$ 62.37	68%
6	Interior Cleaning	\$ 5,760.00	\$ -	\$ 5,760.00	\$ -	\$ 4,260.00	\$ -	\$ 4,260.00	74%	\$ 1,500.00	\$ 213.00	74%
7	Trash Removal	\$ 9,600.00	\$ -	\$ 9,600.00	\$ 9,485.93	\$ 114.07	\$ -	\$ 9,600.00	100%	\$ -	\$ 480.00	100%
8	Rent-a-Fence	\$ 8,000.00	\$ -	\$ 8,000.00	\$ 8,895.40	\$ -	\$ -	\$ 8,895.40	88%	\$ 1,344.60	\$ 943.27	88%
9	Excavation	\$ 243,400.00	\$ -	\$ 243,400.00	\$ 232,239.48	\$ 21,170.52	\$ -	\$ 243,400.00	100%	\$ -	\$ 12,170.00	100%
10	Site Utilities	\$ 39,800.00	\$ 27,283.09	\$ 67,083.09	\$ 67,183.39	\$ -	\$ -	\$ 67,183.39	100%	\$ -	\$ 3,958.13	100%
11	Landscaping	\$ 72,000.00	\$ 19,402.87	\$ 91,402.87	\$ 44,981.50	\$ 46,421.17	\$ -	\$ 91,402.87	100%	\$ -	\$ 4,570.13	100%
12	Monolithic Foundation	\$ 411,210.00	\$ 43,155.00	\$ 454,365.00	\$ 454,365.00	\$ -	\$ -	\$ 454,365.00	100%	\$ -	\$ 22,718.25	100%
13	Concrete Waterproofing	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	56%	\$ 2,000.00	\$ 425.00	56%
14	Concrete Floor Sealer & RamBoard	\$ 6,000.00	\$ 8,672.50	\$ 15,172.50	\$ 15,172.50	\$ -	\$ -	\$ 15,172.50	100%	\$ -	\$ 750.63	100%
15	Metal Building	\$ 135,000.00	\$ 48,405.00	\$ 183,405.00	\$ 132,000.00	\$ 51,405.00	\$ -	\$ 183,405.00	100%	\$ -	\$ 9,170.25	100%
16	Roof Rafting	\$ 2,200.00	\$ -	\$ 2,200.00	\$ -	\$ 2,200.00	\$ -	\$ 2,200.00	100%	\$ -	\$ 100.00	100%
17	Dumpster Enclosure, Gates, & Bellards	\$ 5,200.00	\$ -	\$ 5,200.00	\$ 2,000.00	\$ 3,200.00	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00	100%
18	Metal Roofing	\$ 14,805.00	\$ -	\$ 14,805.00	\$ 14,805.00	\$ 3,465.00	\$ -	\$ 14,805.00	100%	\$ -	\$ 745.25	100%
19	Framing Material	\$ 50,500.00	\$ -	\$ 50,500.00	\$ 11,440.00	\$ 39,283.31	\$ 7,776.25	\$ 46,089.26	91%	\$ 4,500.74	\$ 2,303.46	91%
20	Framing Labor	\$ 40,200.00	\$ -	\$ 40,200.00	\$ 40,200.00	\$ -	\$ -	\$ 40,200.00	100%	\$ -	\$ 2,010.00	100%
21	Spray Foam Insulation	\$ 11,750.00	\$ -	\$ 11,750.00	\$ 11,750.00	\$ -	\$ -	\$ 11,750.00	100%	\$ -	\$ 567.50	100%
22	Guens	\$ 3,600.00	\$ -	\$ 3,600.00	\$ -	\$ 695.00	\$ -	\$ 695.00	19%	\$ 2,905.00	\$ 36.50	19%
23	Windows	\$ 4,575.72	\$ -	\$ 4,575.72	\$ 4,575.72	\$ -	\$ -	\$ 4,575.72	100%	\$ -	\$ 228.73	100%
24	Interior Doors	\$ 13,768.74	\$ -	\$ 13,768.74	\$ 2,727.22	\$ 2,861.52	\$ -	\$ 5,766.74	42%	\$ 8,000.00	\$ 235.55	42%
25	Staircase Doors	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 6,287.00	\$ -	\$ 6,287.00	63%	\$ 3,713.00	\$ 915.35	63%
26	Drywall - hang, tape, float & texture	\$ 19,500.00	\$ -	\$ 19,500.00	\$ 19,500.00	\$ -	\$ -	\$ 19,500.00	100%	\$ -	\$ 915.00	100%
27	Interior Trim	\$ 5,680.00	\$ -	\$ 5,680.00	\$ 3,815.50	\$ 1,864.50	\$ -	\$ 5,680.00	100%	\$ -	\$ 250.00	100%
28	Interior Trim - Material	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 185.75	\$ 4,814.25	\$ -	\$ 5,000.00	100%	\$ -	\$ 500.00	100%
29	Painting	\$ 40,264.87	\$ -	\$ 40,264.87	\$ 10,046.40	\$ 20,793.67	\$ -	\$ 30,798.07	76%	\$ 9,466.80	\$ 1,598.00	76%
30	FRP on Walls	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ 150.00	100%
Change Orders Total		\$ 1,201,074.33	\$ 154,861.76	\$ 1,355,936.09	\$ 1,123,656.28	\$ 188,136.76	\$ -	\$ 1,317,826.04	97.19%	\$ 38,108.81	\$ 65,891.40	97.19%



A	B	C	D	E	F	G	H	I	J	K	L	M
Item No.	Description of Work	Original Scheduled Value	Line Item Transfer	Updated Scheduled Value	From Previous Work	Work Completed Thru Request	Materials Stored To Date	Total Complete To Date	Per Cent Complete To Date	Balance to Finish	Retainage	CRM Est. %
31	Chemistry	\$ 8,570.00		\$ 8,570.00	\$ 650.00	\$ 1,150.00		\$ 2,100.00	22%	\$ 7,420.00	\$ 155.00	22%
32	Counters	\$ 8,800.00		\$ 8,800.00		\$ 3,890.00		\$ 3,890.00	54%	\$ 3,118.00	\$ 184.10	54%
33	Mail Trk, Mop Sink, and Shower	\$ 4,750.00		\$ 4,750.00		\$ 2,113.93		\$ 2,113.93	44%	\$ 2,636.47	\$ 105.68	44%
34	Hardware	\$ 3,000.00		\$ 3,000.00		\$ 3,000.00		\$ 3,000.00	100%	-	\$ 150.00	100%
35	HVAC	\$ 27,000.00	\$ 5,375.00	\$ 32,375.00	\$ 28,000.00	\$ 4,375.00		\$ 32,375.00	100%	-	\$ 1,818.75	100%
36	Exc. Ass. Fin	\$ 5,000.00		\$ 5,000.00					0%	\$ 5,000.00	-	0%
37	Plumbing	\$ 43,475.20	\$ 11,459.10	\$ 54,942.30	\$ 54,942.30			\$ 54,942.30	100%	\$ 0.00	\$ 2,747.12	100%
38	Electrical	\$ 104,980.00		\$ 104,980.00	\$ 85,210.00	\$ 5,000.00		\$ 91,210.00	87%	\$ 13,770.00	\$ 4,590.50	87%
39	Low Voltage	\$ 15,000.00		\$ 15,000.00	\$ 7,559.02	\$ 988.95		\$ 8,347.97	55%	\$ 6,652.03	\$ 417.40	55%
40	CRST - Labor Overhead	\$ 185,195.09		\$ 185,195.09	\$ 155,259.27	\$ 29,935.81		\$ 185,195.08	100%	-	\$ 9,256.75	100%
41	CRST - Management Fee	\$ 93,725.42	\$ 33,237.09	\$ 132,967.81	\$ 99,729.42	\$ 33,237.09		\$ 132,967.51	100%	-	\$ 6,847.88	100%
42	US Assume Builders Risk/Policy	\$ -	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00			\$ 2,400.00	100%	-	\$ 120.00	100%
43	Rockcrete USA	\$ -	\$ 1,677.50	\$ 1,677.50	\$ 1,677.50			\$ 1,677.50	100%	-	\$ 83.89	100%
44	Michael Sells	\$ -	\$ 8,530.70	\$ 8,530.70	\$ 8,530.70			\$ 8,530.70	100%	-	\$ 429.54	100%
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60	TOTAL	\$ 1,709,493.03	\$ 217,451.15	\$ 1,927,044.18	\$ 1,655,807.78	\$ 220,851.84	\$ -	\$ 1,848,359.63	96%	\$ 80,684.55	\$ 92,317.98	96%

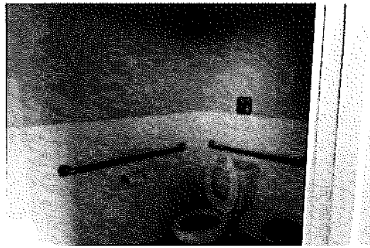


Progress Pictures

11/30/23

Project: San Marcos Auto Center
2510 Hunter Road
San Marcos, TX

Lender: Schertz Bank

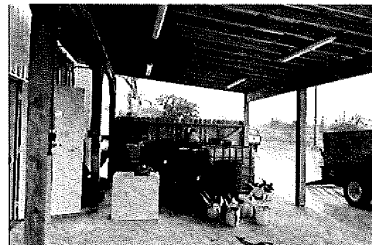
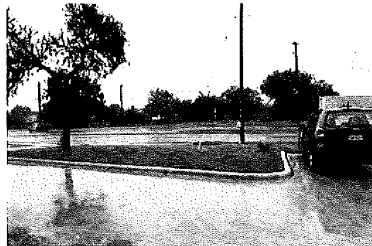
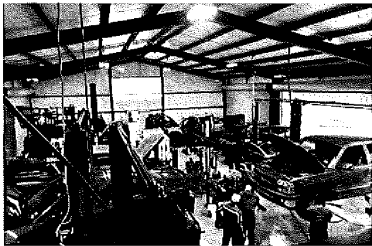
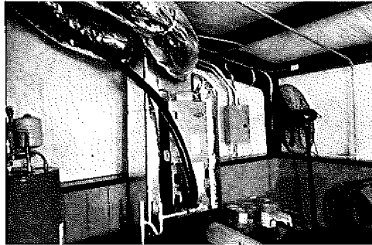


Progress Pictures

11/30/23

Project: San Marcos Auto Center
2510 Hunter Road
San Marcos, TX

Lender: Schertz Bank

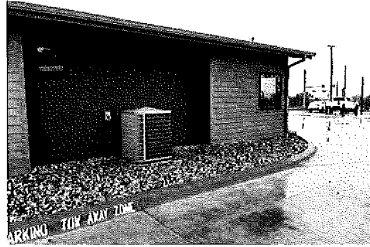


Progress Pictures

11/30/23

Project: San Marcos Auto Center
2510 Hunter Road
San Marcos, TX

Lender: Schertz Bank





CONSTRUCTION RESOURCE MANAGEMENT, LLC
Construction Consultants
 13300 Old Blanco Road, Suite 307
 San Antonio, Texas 78216

Lender	Project	Contractor
Schertz Bank	San Marcos Auto Center 2510 Hunter Rd San Marcos, TX	CR&T Builders Inc Application: 10 Period To: 11/29/23

Financial Snapshot			
	CRM Records	GC's Request	
Original Contract Sum:	\$ 1,709,493.03	\$ 1,709,493.03	
Net Previous Change Orders:	\$ 136,866.60	\$ 136,866.60	
Net Current Change Orders:	\$ -		
Contract Sum to Date:	\$ 1,846,359.63	\$ 1,846,359.63	
Total Completed to Date:	\$ 1,846,359.63	\$ 1,846,359.63	
Retainage:	\$ -	\$ -	
Total Earned Less Retainage:	\$ 1,846,359.63	\$ 1,846,359.63	
Less Previous Certificates for Payment:	\$ 1,754,041.65	\$ 1,754,041.65	
Current Payment:	\$ 92,317.98	\$ 94,451.99	
Balance to Finish Including Retainage:	\$ -	\$ -	

Recommended Items to be Addressed Prior to Funding
 A fully signed and notarized copy of the pay application needs to be submitted
 All lender required lien waivers need to be submitted

Overall Completion
 Contractors Estimated Percent Complete: 100.00%
 Consultants Estimated Work in Place: 100.00%
Consultant's estimate of work in place does not include stored materials or deposits until they have been incorporated in to construction
 The work in place is generally in line with the contractors estimate.
 Expected Progress To Date: 82%
 Actual Progress To Date: 100%
 The business is open and operating

Lien Waivers Received					
Contractor	Waiver Type	Date	Amount Released	Scope	Notarized

Recommendation
 We recommend funding the requested amount upon the lender's receipt of all required documentation and with regards to the above recommendations

This report is intended for the sole use by the lender with whom our services have been contracted. Any recommendations made are based on the review of the submitted documentation and the observable site conditions at the time of our inspection and are strictly the opinions of CRM. Approval of any payment does not infer quality or code compliance nor should it substitute for owner approval of the work. Except where noted in this report, it is assumed all documentation has been reviewed and approved by the owner, architect, or representative acting on behalf of the owner. This report is to be considered in its entirety.

Percentage Complete Inspection Report

Project:		Owner:		Contractor:		CRM					
San Marcos Auto Center 2510 Hunter Rd San Marcos, TX		Crick Auto Center 8600 N Hwy 123 San Marcos, TX		CRAT Builders Inc 6085 Hwy 123 Ste 101 San Marcos, TX		CRM					
Application #:		Period To:		Inspected To Date:		CRM					
10		11/23/2023		11/23/2023		CRM					
Application Date:		Inspection Date:		Inspection Date:		CRM					
11/23/2023		11/23/2023		11/23/2023		CRM					
A	B	C	D	E	G	H	I	J	K	L	M
Item No.	Description of Work	Original Scheduled Value	Trans. Item Transfer	Updated Scheduled Value	From Previous Work	Materials Stored To Date	CRM Completed To Date	Per Cent Complete To Date	Balance to Finish	Rebates	CRM % Complete
1	Permit/Fees/Testing	\$ 13,000.00	\$ 3,529.00	\$ 16,529.00	\$ 16,529.00		\$ 16,529.00	100%	\$ -	\$ -	100%
2	SVPPP	\$ 9,000.00	\$ (1,461.79)	\$ 7,538.21	\$ 7,538.21		\$ 7,538.21	100%	\$ -	\$ -	100%
3	Surveys	\$ 7,500.00	\$ 4,414.50	\$ 11,914.50	\$ 11,914.50		\$ 11,914.50	100%	\$ -	\$ -	100%
4	Utility Bills	\$ 3,000.00	\$ (2,666.46)	\$ 393.54	\$ 393.54		\$ 393.54	100%	\$ -	\$ -	100%
5	Portable Latche	\$ 2,700.00	\$ (862.69)	\$ 1,847.34	\$ 1,847.34		\$ 1,847.34	100%	\$ -	\$ -	100%
6	Interior Cleaning	\$ 5,760.00	\$ (1,500.00)	\$ 4,260.00	\$ 4,260.00		\$ 4,260.00	100%	\$ -	\$ -	100%
7	Trash Removal	\$ 8,800.00	\$ -	\$ 8,800.00	\$ 8,800.00		\$ 8,800.00	100%	\$ -	\$ -	100%
8	Rein-a-Fence	\$ 8,000.00	\$ (1,134.60)	\$ 6,865.40	\$ 6,865.40		\$ 6,865.40	100%	\$ -	\$ -	100%
9	Excavation	\$ 243,400.00	\$ -	\$ 243,400.00	\$ 243,400.00		\$ 243,400.00	100%	\$ -	\$ -	100%
10	Site Utilities	\$ 39,900.00	\$ 27,263.09	\$ 67,163.09	\$ 67,163.09		\$ 67,163.09	100%	\$ -	\$ -	100%
11	Landscapeing	\$ 72,000.00	\$ 19,402.67	\$ 91,402.67	\$ 91,402.67		\$ 91,402.67	100%	\$ -	\$ -	100%
12	Monolithic Foundation	\$ 411,210.00	\$ 43,155.00	\$ 454,365.00	\$ 454,365.00		\$ 454,365.00	100%	\$ -	\$ -	100%
13	Concrete Waterproofing	\$ 4,500.00	\$ (2,000.00)	\$ 2,500.00	\$ 2,500.00		\$ 2,500.00	100%	\$ -	\$ -	100%
14	Concrete Fiber Sealer & RamBoard	\$ 6,500.00	\$ 8,572.50	\$ 15,072.50	\$ 15,072.50		\$ 15,072.50	100%	\$ -	\$ -	100%
15	Metal Building	\$ 193,000.00	\$ 48,405.00	\$ 241,405.00	\$ 241,405.00		\$ 241,405.00	100%	\$ -	\$ -	100%
16	Metal Railling	\$ 2,200.00	\$ -	\$ 2,200.00	\$ 2,200.00		\$ 2,200.00	100%	\$ -	\$ -	100%
17	Dumper/Enclosure, Gates, & Bellard	\$ 5,200.00	\$ -	\$ 5,200.00	\$ 5,200.00		\$ 5,200.00	100%	\$ -	\$ -	100%
18	Metal Roofing	\$ 14,905.00	\$ -	\$ 14,905.00	\$ 14,905.00		\$ 14,905.00	100%	\$ -	\$ -	100%
19	Framing Material	\$ 50,900.00	\$ (4,430.74)	\$ 46,089.26	\$ 46,089.26		\$ 46,089.26	100%	\$ -	\$ -	100%
20	Framing Labor	\$ 40,200.00	\$ -	\$ 40,200.00	\$ 40,200.00		\$ 40,200.00	100%	\$ -	\$ -	100%
21	Spray Foam Insulation	\$ 11,750.00	\$ -	\$ 11,750.00	\$ 11,750.00		\$ 11,750.00	100%	\$ -	\$ -	100%
22	Gutters	\$ 3,500.00	\$ (2,842.00)	\$ 658.00	\$ 658.00		\$ 658.00	100%	\$ -	\$ -	100%
23	Windows	\$ 4,575.72	\$ -	\$ 4,575.72	\$ 4,575.72		\$ 4,575.72	100%	\$ -	\$ -	100%
24	Interior Doors	\$ 13,708.74	\$ (8,000.00)	\$ 5,708.74	\$ 5,708.74		\$ 5,708.74	100%	\$ -	\$ -	100%
25	Streetfront Doors	\$ 10,000.00	\$ (3,793.00)	\$ 6,267.00	\$ 6,267.00		\$ 6,267.00	100%	\$ -	\$ -	100%
26	Drywall - hang, tape, float & texture	\$ 19,500.00	\$ -	\$ 19,500.00	\$ 19,500.00		\$ 19,500.00	100%	\$ -	\$ -	100%
27	Interior Trim	\$ 5,860.00	\$ -	\$ 5,860.00	\$ 5,860.00		\$ 5,860.00	100%	\$ -	\$ -	100%
28	Interior Trim - Material	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	100%	\$ -	\$ -	100%
29	Painting	\$ 40,294.87	\$ (9,488.86)	\$ 30,786.07	\$ 30,786.07		\$ 30,786.07	100%	\$ -	\$ -	100%
30	FRP on Walls	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00		\$ 3,000.00	100%	\$ -	\$ -	100%
Change Orders Total		\$ 1,201,074.33	\$ 115,753.71	\$ 1,317,828.04	\$ 1,317,828.04	\$ -	\$ 1,317,828.04	100.00%	\$ -	\$ -	100.00%



A	B	C	D	E	G	H	I	J	K	L	M
Item No.	Description of Work	Original Schedule Value	Line Item Transfer	Updated Schedule Value	From Previous Work/Comp/Req	Transfers Shared To Date	Total Completed To Date	Per Cent Completed To Date	Balance to Finish	Rebargain	CRW Est. %
31	Charity	\$ 8,500.00	\$ (7,400.00)	\$ 5,100.00	\$ 2,100.00		\$ 2,100.00	100%	\$ -		100%
32	Commuters	\$ 9,000.00	\$ (1,168.00)	\$ 5,892.00	\$ 3,892.00		\$ 3,892.00	100%	\$ -		100%
33	Multi Trn. Mop, Stnk, and Shower	\$ 9,750.00	\$ (2,688.47)	\$ 2,118.53	\$ 2,118.53		\$ 2,118.53	100%	\$ -		100%
34	Healthcare	\$ 37,000.00		\$ 3,000.00	\$ 3,000.00		\$ 3,000.00	100%	\$ -		100%
35	Hydro	\$ 9,000.00	\$ 5,375.00	\$ 32,375.00	\$ 32,375.00		\$ 32,375.00	100%	\$ -		100%
36	Bus Ass. Fdn	\$ 9,000.00	\$ (9,000.00)				\$ -	0%	\$ -		0%
37	Electricity	\$ 43,475.20	\$ 11,465.10	\$ 54,942.30	\$ 54,942.30		\$ 54,942.30	100%	\$ 0.00		100%
38	Equipment	\$ 104,680.00	\$ (13,770.00)	\$ 91,210.00	\$ 91,210.00		\$ 91,210.00	100%	\$ -		100%
39	Levi Volts	\$ 15,000.00	\$ (6,622.03)	\$ 8,347.97	\$ 8,347.97		\$ 8,347.97	100%	\$ 0.00		100%
40	CRST - Labor Overhead	\$ 185,195.08		\$ 185,195.08	\$ 185,195.08		\$ 185,195.08	100%	\$ -		100%
41	CRST - Management Fee	\$ 89,720.42	\$ 33,207.03	\$ 132,957.51	\$ 132,957.51		\$ 132,957.51	100%	\$ -		100%
42	US Assume Builders Risk/Policy	\$ -	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00		\$ 2,400.00	100%	\$ -		100%
43	Rebargain USA	\$ -	\$ 1,677.50	\$ 1,677.50	\$ 1,677.50		\$ 1,677.50	100%	\$ -		100%
44	Michael Sells	\$ -	\$ 8,530.70	\$ 8,530.70	\$ 8,530.70		\$ 8,530.70	100%	\$ -		100%
45											
46											
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49											
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51											
52											
53											
54											
55											
56											
57											
58											
59											
60	TOTAL	\$ -1,709,483.03	\$ 136,866.60	\$ 1,846,359.63	\$ 1,846,359.63	\$ -	\$ 1,846,359.63	100%	\$ 0.00	\$ -	100%



Elaine Rutkowski

From: Sylvia R. Anninos
Sent: Thursday, December 7, 2023 9:24 AM
To: Draws
Cc: David Case
Subject: Draw for Corick
Attachments: 20231207090300261.pdf

We have another draw request.
Wire to be sent to Contractor.

Thank you,
Sylvia

Schertz Bank & Trust
San Marcos Branch
512-754-7401
sanninos@schertzbank.com

"To thine own self be true." – William Shakespeare, Hamlet (1603)

-----Original Message-----

From: Do Not Reply <donotreply@schertzbank.com>
Sent: Thursday, December 7, 2023 8:03 AM
To: Sylvia R. Anninos <sanninos@schertzbank.com>
Subject: Message from "S23887"

This E-mail was sent from "S23887" (IM C3500).

Scan Date: 12.07.2023 09:03:00 (-0500)
Queries to: donotreply@schertzbank.com