

Santa Clara Construction, Ltd.
Change Proposal Request / Claim

8/14/2024

DESCRIPTION: Pricing difference for the required 3/8 Type F pipe bedding.

Labor:	Quantity	Hours	Hrly Rate	Total
			\$	-
Subtotal:			\$	-

Material:	Quantity (Ton)	Unit Price	Total
3/8 Type F	5573.08	\$ 15.95	\$ 88,890.63
1 1/4"	-5573.08	\$ 12.70	\$ (70,778.12)
			\$ -
Subtotal:			\$ 18,112.51

Equipment:	Days	Hrly Rate	Total
		\$ -	\$ -
			\$ -
Subtotal:			\$ -

Sub:	Quantity	Unit	Unit Price	Total
				\$ -
Subtotal:				\$ -

Summary				
Labor			\$	-
Labor P & O	0%		\$	-
Material			\$	18,112.51
Material P & O	15%		\$	2,716.88
Equipment			\$	-
Equipment P & O	0%		\$	-
Subcontract			\$	-
Sub P & O	0%		\$	-
Bond	1%		\$	208.29
Total Price			\$	21,037.68

INVOICE



TEXAS CRUSHED STONE COMPANY

FED. IDENT - #74-1058852
 GEORGETOWN AUSTIN HOUSTON
 P.O. BOX 1000 • GEORGETOWN, TEXAS 78627-1000 • (512) 863-5511 / 255-4405 / (800) 772-8272

CUST. NO.	CUST. ORDER, P.O. REQ., JOB NO.	DIV.	TCS. ORD	SHIPPED FROM	INVOICE DATE	INVOICE NO.
8040	MANOR J#280	4	388	FOB FELD	1/30/24	3024

S O L D T O	Santa Clara Construc 9811 Anderson Mill R Suite 201 Austin, TX	78750	S H I P T O	Santa Clara Construc MAK 12449 JOHNSON RD
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DATE SHIPPED	CARRIER	DESCRIPTION	CODE	POUNDS	UNITS	UNIT PRICE	AMOUNT
01-29	YOUR TRUCK	3/8"-7 MESH TYPE F	265		85.69		
				TOTAL TON	85.69	15.950	1366.76
				SALES TAX		.06250	85.42
				TOTAL			\$1452.18

THANK YOU

NET 30 DAYS

Ticket	Trk.	Tons	Ticket	Trk.	Tons	Ticket	Trk.	Tons
20940	8031	21.17	21118	7996	21.35	21295	8031	21.36
21366	7996	21.81						

www.texascrushedstoneco.com

RECEIVED

FEB 01 2024

THIS INVOICE DUE AND PAYABLE AT P.O. BOX 1000
 IN GEORGETOWN WILLIAMSON COUNTY, TEXAS, 78627-1000.

TOTAL AMOUNT DUE 15 DAYS AFTER DISCOUNT
 DATE; 10% INTEREST CHARGED THEREAFTER.

INVOICE



TEXAS CRUSHED STONE COMPANY

FED. IDENT - #74-1058852
GEORGETOWN AUSTIN HOUSTON
 P.O. BOX 1000 • GEORGETOWN, TEXAS 78627-1000 • (512) 863-5511 / 255-4405 / (800) 772-8272

CUST. NO.	CUST. ORDER, P.O. REQ., JOB NO.	DIV.	TCS. ORD.	SHIPPED FROM	INVOICE DATE	INVOICE NO.
8040	PRE PAID	4	038	FOB FELD	1/04/24	250

S O L D T O	Santa Clara Construc 9811 Anderson Mill R Suite 201 Austin, TX	78750	S H I P T O	Santa Clara Construc DIEGO <div style="background-color: black; width: 100px; height: 15px; margin-top: 5px;"></div>
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DATE SHIPPED	CARRIER	DESCRIPTION	CODE	POUNDS	UNITS	UNIT PRICE	AMOUNT
01-03	YOUR TRUCK	1 1/4"-3/8" CON AGG.	567		16.99		
				TOTAL TON	16.99	12.700	215.77
				SALES TAX		.06250	13.49
				TOTAL			\$229.26

THANK YOU

NET 30 DAYS

Ticket Trk.	Tons	Ticket Trk.	Tons	Ticket Trk.	Tons
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2508	1959		16.99		

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RECEIVED

JAN 09 2024

THIS INVOICE DUE AND PAYABLE AT P.O. BOX 1000 IN GEORGETOWN WILLIAMSON COUNTY, TEXAS, 78627-1000.	TOTAL AMOUNT DUE 15 DAYS AFTER DISCOUNT DATE; 10% INTEREST CHARGED THEREAFTER.
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Santa Clara Construction, Ltd.
Change Proposal Request / Claim

11/4/2024

DESCRIPTION: Pricing for the additonal 8' added to Bore 2 (Johnson Rd).

Labor:	Quantity	Hours	Hrly Rate	Total
			\$	-
Subtotal:			\$	-

Material:	Quantity (LF)	Unit Price	Total
30" Steel Encasement	8	\$ 700.00	\$ 5,600.00
			\$ -
			\$ -
Subtotal:			\$ 5,600.00

Equipment:	Days	Hrly Rate	Total
		\$ -	\$ -
			\$ -
Subtotal:			\$ -

Sub:	Quantity	Unit	Unit Price	Total
				\$ -
Subtotal:				\$ -

Summary				
Labor			\$	-
Labor P & O	0%		\$	-
Material			\$	5,600.00
Material P & O	0%		\$	-
Equipment			\$	-
Equipment P & O	0%		\$	-
Subcontract			\$	-
Sub P & O	0%		\$	-
Bond	0%		\$	-
Total Price			\$	5,600.00

Santa Clara Construction, Ltd.
Change Proposal Request / Claim

11/4/2024

DESCRIPTION: Pricing for the additional LF necessary to move MH A36 away from property line.

Labor:	Quantity	Hours	Hrly Rate	Total
			\$	-
Subtotal:			\$	-

Material:	Quantity (LF)	Unit Price	Total
12" SDR-26 WW Line	4	\$ 87.00	\$ 348.00
			\$ -
			\$ -
Subtotal:			\$ 348.00

Equipment:	Days	Hrly Rate	Total
		\$ -	\$ -
			\$ -
Subtotal:			\$ -

Sub:	Quantity	Unit	Unit Price	Total
				\$ -
Subtotal:				\$ -

Summary				
Labor			\$	-
Labor P & O	0%		\$	-
Material			\$	348.00
Material P & O	0%		\$	-
Equipment			\$	-
Equipment P & O	0%		\$	-
Subcontract			\$	-
Sub P & O	0%		\$	-
Bond	0%		\$	-
Total Price			\$	348.00

Santa Clara Construction, Ltd.
Change Proposal Request / Claim

11/11/2024

DESCRIPTION: Pricing for the deduction of 8LF of 15" SDR 26 due to the additional 8LF of boring.

Labor:	Quantity	Hours	Hrly Rate	Total
			\$	-
Subtotal:			\$	-

Material:	Quantity (LF)	Unit Price	Total
15" SDR-26 WW Line	8	\$ (100.00)	\$ (800.00)
		\$	-
		\$	-
Subtotal:		\$	(800.00)

Equipment:	Days	Hrly Rate	Total
		\$ -	\$ -
		\$	-
Subtotal:		\$	-

Sub:	Quantity	Unit	Unit Price	Total
			\$	-
Subtotal:			\$	-

Summary				
Labor			\$	-
Labor P & O	0%		\$	-
Material			\$	(800.00)
Material P & O	0%		\$	-
Equipment			\$	-
Equipment P & O	0%		\$	-
Subcontract			\$	-
Sub P & O	0%		\$	-
Bond	0%		\$	-
Total Price			\$	(800.00)