

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

1. CONTRACTOR: DeNucci Constructors, LLC

2. Change Order Work Limits: Sta. 507+00 to Sta. 508+00

3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

4. Reasons: 6C (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:

6C. Untimely ROW/Utilities. Utilities not clear. This Change Order adds an item to pay the Contractor for emergency repairs to the existing City of Round Rock wastewater line that was damaged while drilling for a drill shaft for the Hairy Man bridge abutment. Cost sharing (one third) was agreed to by the County with the contractor, DeNucci Constructors.

6. Work to be performed in accordance with Items: See Attached

7. New or revised plan sheet(s) are attached and numbered: N/A

8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No

9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

THE CONTRACTOR Date 9/7/22

By

Typed/Printed Name Aaron DeNucci

Typed/Printed Title Project Engineer

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: \$100,234.16

RECOMMENDED FOR EXECUTION:



Project Manager

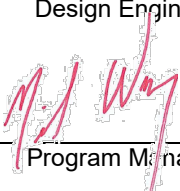
9/8/2022

Date

N/A

Design Engineer

Date



Program Manager

9/8/2022

Date

Design Engineer's Seal:

County Commissioner Precinct 1

Date

☐ APPROVED

☐ REQUEST APPROVAL

County Commissioner Precinct 2

Date

☐ APPROVED

☐ REQUEST APPROVAL

County Commissioner Precinct 3

Date

☐ APPROVED

☐ REQUEST APPROVAL

County Commissioner Precinct 4

Date

☐ APPROVED

☐ REQUEST APPROVAL

County Judge

Date

☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # T4327

TABLE A: Force Account Work and Materials Placed into Stock[illegible]

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-WC05	Wastewater Line Conflict - Cost Sharing	LS	\$100,234.16	0.00	\$0.00	1.00	1.00	\$100,234.16	\$100,234.16
TOTALS					\$0.00			\$100,234.16	\$100,234.16

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Road Bond Program

Great Oaks Drive Improvements Williamson County Project No. T4327

Change Order No. 2

Reason for Change

This Change Order adds an item to pay the Contractor for emergency repairs to the existing City of Round Rock wastewater line that was damaged while drilling a shaft at the eastern bridge abutment on Hairy Man Road. The actual wastewater line location varied from both the as-builts and field marked locations and was in direct conflict with the original bridge design. Although the Contractor is responsible for the location and protection of utility lines within the project area, due to the mitigating circumstances and responsiveness of the Contractor in making repairs and preventing any wastewater spillage, the County will reimburse the Contractor for a portion of the cost (one third of the amount).

The following new item will be added by this Change Order.

ITEM	DESCRIPTION	QUANTITY	UNIT	COST
999-WC05	Wastewater Line Conflict - Cost Sharing	1.00	LS	\$100,234.16

This Change Order results in a net increase of \$100,234.16 to the Contract amount, for an adjusted Contract total of \$10,710,356.23. The original Contract amount was \$10,580,634.11. As a result of this and all Change Orders to-date, \$129,722.12 has been added to the Contract, resulting in a 1.23% net increase in the overall Contract cost. No time will be added to the Contract for this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

CHANGE ORDER PROPOSAL

Contractor: DeNucci Constructors, LLC.

Project Name: T4327 Great Oaks Dr Improvements at Brushy Creek

Change Order Proposal Number: 6 Date: 6/1/2022

Description: COP to provide all equipment, material and labor, including emergency bypass operations, to repair and restore damaged existing 54" BC WW main line from 5/13/22 to 5/19/22.

Labor:

Position	Quantity	Unit	Rate	Total
(Labor Breakdown Attached)	1	EA	\$23,636.08	\$23,636.08
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$23,636.08

Material

Description	Quantity	Unit	Rate	Total
(Material Breakdown Attached)	1	LS	\$211,603.46	\$211,603.46
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$211,603.46

Subcontractors/Vendors:	Description		Total
	Subtotal		\$0.00

Unit Pricing







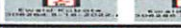











Description	Quantity	Unit	Price	Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$0.00

Equipment:

Description	Quantity	Unit	Operating Cost/Day	Stand By Rate	Total
CAT 329 Excavator	30	HR		\$169.82	\$5,094.60
CAT 315 Excavator	30	HR		\$88.76	\$2,662.80
Kubota SVL 97-2 Excavator	30	HR		\$32.73	\$981.90
CAT 930M Wheel Loader	30	HR		\$86.76	\$2,602.80
John Deere 323E Skid Steer	30	HR		\$57.81	\$1,734.30
Bobcat Mini Excavator	30	HR		\$37.45	\$1,123.50
Subtotal					\$14,199.90

Labor		\$23,636.08
Labor Burden	55%	\$12,999.84
Labor P & O	15%	\$3,545.41
Material		\$211,603.46
Material P & O	15%	\$31,740.52
Subcontractor		\$0.00
Subcontractor P & O	15%	\$0.00
Bid Item		\$0.00
Equipment	15%	\$14,199.90
Bond	1%	\$2,977.25
TOTAL		\$300,702.47

Additional days requested: 7

Invoice	Direct Materials		
	Supplier	Invoice#	Total
	ACT	s100810709.001	3,286.16
	ALPHA CONCRETE	2022-333	3,300.00
	BENCHMARK	3314749	122,811.76
	BENCHMARK	3314855	18,546.23
	BENCHMARK	3314856	729.58
	CUSTOM-CRETE	31197591	2,950.10
	KUBOTA	2D06264 & Credit 2D06286	852.37
	FERGUSON	1176160	339.08
	GEOSOLUTIONS	G0131249	302.82
	GEOSOLUTIONS	G0131255	318.88
	HERCULES WIRE	A 437638	373.20
	HOBAS PIPE	2041023737	11,101.20
	RAIN FOR RENT	1738569	3,210.19
	UNITED RENTAL	206318521-001	2,080.65
	UNITED RENTAL	206318521-002	4,621.96
	UNITED RENTAL	206327434-001	952.31
	UNITED RENTAL	206338642-001	60.06
	UNITED RENTAL	206339109-001	104.57
	UNITED RENTAL	206408834-001	30,597.38
	SUNBELT RENTAL	125970197-0001	5,064.96

TOTAL \$ 211,603.46



Invoice

INVOICE DATE	INVOICE NUMBER
05/16/2022	S100810709.001
REMIT TO: ACT PIPE AND SUPPLY, INC. PO BOX 301282 DALLAS, TX 75303-1282	
PAGE NO. 1 of 1	


BILL TO:

SHIP TO:

DENUCCI CONSTRUCTORS LLC
8310-1 CAPITAL TX HWY. N.
STE 275
AUSTIN, TX 78731

40172-234

GREAT OAKS DRIVE BRUSHY CREEK RD
3800 OAK RIDGE DRIVE
ROUND ROCK, TX 78681

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
163717		GREAT OAKS EMERGENCY				Stephen Haas		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Stephen Haas			PICK UP		NET 30 DAYS		05/16/2022	05/16/2022
ORDER QTY	SHIP QTY	PART#	DESCRIPTION				UNIT PRICE	EXT PRICE
4ea	4ea	31285	547031200 12" SOLVENT WELD DWV HXH 45 BEND				326.170/ea	1304.68
2ea	2ea	31254	547021200 12" SOLVENT WELD DWV HXH 90 BEND				413.940/ea	827.88
2ea	2ea	31845	547191208 12" X 8" SOLVENT WELD DWV HXH REDUCER				282.860/ea	565.72
1ea	1ea	31847	547191210 12" X 10" SOLVENT WELD DWV HXH REDUCER				297.000/ea	297.00
3ea	3ea	29556	854-060 6" SCH80 VANSTONE FLG SOC CL150				50.170/ea	150.51
1ea	1ea	29568	854-080 8" SCH80 VANSTONE FLG SOC CL150				54.760/ea	54.76
3ea	3ea	5920	568050600 6" 150# FLANGED BOLT KIT GRADE 5 WITH GASKET				19.940/ea	59.82
1ea	1ea	5925	568050800 8" 150# FLANGED BOLT KIT GRADE 5 WITH GASKET				25.790/ea	25.79
<div>2022/05/16 07:42:4 AM S100810709.1</div> <div></div> <div>SIGNED PER STEPHEN HAAS</div>								

Invoice is due by 06/15/2022

Past Due invoices may be subject to 1.50% late charge.

Subtotal	3286.16
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3286.16

Alpha Concrete
4000 Hwy 183
Leander, TX 78641

Invoice

Date

5/16/2022

Invoice #

2022-333

Bill To

DeNucci Constructors
8310-1 Capital of Texas Highway
Suite #275
Austin, TX 78731

Ship To

Hairy Man Rd
TICKET #'s 20, 21, 23

40172-202

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/16/2022			
Quantity	Item Code	Description	Price Each	Amount		
30	Concrete	4 SK GEROUT Tax	110.00 0.00%	3,300.00T 0.00		

Thank you for your business.

Total

\$3,300.00

INVOICE

BenMark Supply Company Inc.

Branch: 08 Liberty Hill

PO Box 198

Midland, TX 79702

432-682-6584

Bill To:

DeNucci Constructors LLC

8310-1 Capital of Texas Highway

Ste 275

Austin, TX 78731

Ship To:

DeNucci Constructors LLC

8310-1 Capital of Texas Highway

Ste 275

Austin, TX 78731

USA

Ordered By: Mr. Aaron Denucci

40172-221

Customer ID: 104667

INVOICE	
3314749	
Invoice Date	Page
5/16/2022 12:53:32	1 of 3
ORDER NUMBER	
1360952	

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
40172-2022-05-14 12:46:50	Net 30	6/15/2022	6/15/2022	0.00

Order Date	Pick Ticket No	Job Name	Taker
5/14/2022 10:58:41	2317948	Great Oaks	CORTINASM

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	Unit Size	Price	Price

Carrier:					Tracking #:			
820	820	0 EA	1.0	YMC200-120	EA	55.0000	45,100.00	
				12" 200PSI Yelomine RJIB Pipe	1.0000			
860	860	0 FT	1.0	40-120	FT	38.0000	32,680.00	
				12" Sch40 PVC Pipe BE	1.0000			
400	400	0 FT	1.0	160-120G	FT	43.7488	17,499.52	
				12" SDR26 CL160 PVC Pipe OR	1.0000			
80	80	0 EA	1.0	SDR11-120-IPS-NSF-40	EA	35.1310	2,810.48	
				12" SDR11 Poly Pipe NSF61 40 ft	1.0000			
300	300	0 FT	1.0	40-080	FT	27.0000	8,100.00	
				8" Sch40 PVC Pipe BE	1.0000			
6	6	0 EA	1.0	FBS-080	EA	24.0000	144.00	
				8in Flange Bolt & Gasket Set	1.0000			
6	6	0 EA	1.0	854-080	EA	96.4500	578.70	
				8 PVC VAN STONE FLANGE SOC CL150	1.0000			
7	7	0 EA	1.0	406-080	EA	236.1535	1,653.07	
				8 PVC 90 ELL SOC SCH40	1.0000			
12	12	0 EA	1.0	417-080	EA	223.2285	2,678.74	
				8 PVC 45 ELL SOC SCH40	1.0000			
3	3	0 EA	1.0	725-G	EA	106.0000	318.00	
				GALLON PVC-25 MED BODY AQUA BLUE	1.0000			
				PVC				
2	2	0 EA		725-QT	EA	45.7731	91.55	

ORIGINAL

INVOICE

BenMark Supply Company Inc.

Branch: 08 Liberty Hill

PO Box 198

Midland, TX 79702

432-682-6584

INVOICE	
3314749	
Invoice Date	Page
5/16/2022 12:53:32	3 of 3
ORDER NUMBER	
1360952	

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Shipment Accepted By: Aaron Denucci

Total Lines: 26

SUB-TOTAL: 122,811.76

TAX: 0.00

AMOUNT DUE: 122,811.76

ORIGINAL

INVOICE

BenMark Supply Company Inc.

Branch: 08 Liberty Hill

PO Box 198

Midland, TX 79702

432-682-6584

Bill To:

DeNucci Constructors LLC

8310-1 Capital of Texas Highway

Ste 275

Austin, TX 78731

Ship To:

DeNucci Constructors LLC

8310-1 Capital of Texas Highway

Ste 275

Austin, TX 78731

USA

Ordered By: Mr. Aaron Denucci

40172-221

Customer ID: 104667

INVOICE	
3314855	
Invoice Date	Page
5/16/2022 16:45:31	1 of 2
ORDER NUMBER	
1360938	

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
40172	Net 30	6/15/2022	6/15/2022	0.00

Order Date	Pick Ticket No	Job Name	Taker
5/14/2022 07:48:11	2317840	Great Oaks	CORTINASM

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier:					Tracking #:			
2	2	0 EA	1.0	854-060	EA	53.4725	106.95	
				6 PVC VAN STONE FLANGE SOC CL150	1.0000			
2	2	0 EA	1.0	ALPHA-FC-060	EA	500.2163	1,000.43	
				6.60 - 7.00 Restraint Flange Coupling	1.0000			
2	2	0 EA	1.0	FBS-060	EA	23.2000	46.40	
				6in Flange Bolt & Gasket Set	1.0000			
1,040	1,040	0 FT	1.0	40-060	FT	16.2525	16,902.60	
				6" Sch40 PVC Pipe BE	1.0000			
1	1	0 EA	1.0	725-G	EA	106.2500	106.25	
				GALLON PVC-25 MED BODY AQUA BLUE PVC	1.0000			
1	1	0 EA	1.0	P68P-G	EA	106.2500	106.25	
				GALLON PRIMER-68 PURPLE PRIMER	1.0000			
1	1	0 EA	1.0	406-060	EA	91.7070	91.71	
				6 PVC 90 ELL SOC SCH40	1.0000			
2	2	0 EA	1.0	417-060	EA	92.8180	185.64	
				6 PVC 45 ELL SOC SCH40	1.0000			

ORIGINAL

INVOICE

BenMark Supply Company Inc.

Branch: 08 Liberty Hill

PO Box 198
Midland, TX 79702

432-682-6584

Bill To:

DeNucci Constructors LLC
8310-1 Capital of Texas Highway
Ste 275
Austin, TX 78731

Ship To:

DeNucci Constructors LLC
8310-1 Capital of Texas Highway
Ste 275
Austin, TX 78731
USA

Ordered By: Mr. Aaron Denucci

40172-221

Customer ID: 104667

INVOICE	
3314856	
Invoice Date	Page
5/16/2022 16:45:31	1 of 1
ORDER NUMBER	
1360942	

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
40172-2022-05-14 08:30:40	Net 30	6/15/2022	6/15/2022	0.00

Order Date	Pick Ticket No	Job Name	Taker
5/14/2022 08:24:21	2317841	Great Oaks	CORTINASM

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	UOM	Price	Price

Carrier:					Tracking #:			
2	2	0 EA	1.0	806-060	EA	70.1025	140.21	
				6 PVC 90 ELL SOC SCH80	1.0000			
6	6	0 EA	1.0	817-060	EA	84.2425	505.46	
				6 PVC 45 ELL SOC SCH80	1.0000			
1	1	0 EA	1.0	725-QT	EA	45.7731	45.77	
				QUART PVC-25 MED BODY AQUA BLUE	1.0000			
				PVC				
1	1	0 EA	1.0	P68P-QT	EA	38.1429	38.14	
				QUART PRIMER-68 PURPLE PRIMER	1.0000			

Shipment Accepted By: Aaron Denucci

Total Lines: 4

SUB-TOTAL: 729.58

TAX: 0.00

AMOUNT DUE: 729.58

ORIGINAL

Custom-Crete

A U.S. CONCRETE COMPANY

331 N. Main Street, Euless, TX 76039

DeNucci Constructors, LLC
8310-1 N Capital of Texas
STE 215
Austin TX 78731-1024

Project Name

Delivery Address 3800 OAK RIDGE

40172-202

INVOICE

Custom-Crete

MAKE CHECKS
PAYABLE TO:

REMIT TO:

BILLING INQUIRIES:

PO BOX 843466 Dallas, TX 75284-3466

PHONE (817) 835-4100 • FAX (817) 835-4074

CUSTOMER #	PROJECT #	LIEN LOCATION	
180355			
ORDER #	ORDER DATE	TERMS	
10078	05/16/22	NET 30 DAYS	
PURCHASE ORDER		CUSTOMER JOB #	
INVOICE #	DATE	DUE DATE	PAGE
31197591	05/16/22	06/15/22	1
CREDIT/DEBIT #	CREDIT/DEBIT ORDER	DATE	

DATE	PLANT	TICKET #	PRODUCT #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
05/16/22	907	408481	CC5060A	Blend, Sand, 6.0	9.00cy	147.90	1,331.10
05/16/22	907	408481	EDELVC	DELIVERY CHARGE	1.00ea	70.00	70.00
05/16/22	907	408486	CC5060A	Blend, Sand, 6.0	10.00cy	147.90	1,479.00
05/16/22	907	408486	EDELVC	DELIVERY CHARGE	1.00ea	70.00	70.00

Please Pay By Invoice Number

a USCONCRETE company

YARDS TONS	19.00
NON TAXABLE	2,950.10
TAXABLE	
TAX	
TOTAL	2,950.10



Austin

4715 Hwy 71 E
Del Valle, Texas 78617
(512) 385-2800

Seguin
(830) 379-4591

Selma
(210) 741-7631

Floresville
(830) 216-7279

Taylor
(512) 352-5548

Georgetown
(512) 868-8686

Corpus Christi
(361) 289-0818

Fredericksburg
(830) 212-4929

Boerne
(830) 755-5305

Marble Falls
(830) 798-8800

La Grange
(979) 289-1776

SOLD TO *** emailed ***
DENU00 DENUCCI CONSTRUCTORS, PO#
DIS
8301-1 CAPITAL TX HW
SUITE 275
AUSTIN, TX 78731

SHIP TO
BRUSHY CREEK
BRUSHY CREEK TRAIL
ROUND ROCK, TX

40172-204

INVOICE

Sold By: 427 PO #: 40172
Ship By: Tax #:

Date 5/16/22 RENTAL INVOICE 2D06264
9:13:19 PRT: 2

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PERIODIC BILLING FROM 5/16/22 TO 6/12/22		
			SITE CONTACT: AARON 512-423-0770		
			CONTRACT NUMBER		
08250			Contract # 005134		
			DEALERS INV TAX		
08250			UNIT INVENTORY TAX		4.23
			EQUIP RENTAL		
08250			UNIT: C00122 OTHERIMP		2100.00
			MAKE: BRAD		
			SERIAL#: 20-00122		
			DATE OUT: 5/16/22		
			MODEL: SFB1500		
			DESCRIPTION: OTHERIMP		
			DATE IN:		
			SRVC CALL/DELIV		
08250			DELIVERY/PICKUP		250.00

Ewald Kubota warranties the parts and associated labor on this invoice for a period of 30 days

Please Leave A Review

"Agricultural Exemption Certificate"
I certify the items on this invoice are for exclusive use on a farm or ranch
in the production of agriculture products for sale. I understand if these items are not
used exclusively in this manner, I will be liable for the tax, penalty and interest.



\$ 852.37

Credit

** SUBTOTAL 2354.23
** SALES TAX 194.22

Charge Sale

Phone: (512) 335-0600

PAY THIS
AMOUNT

\$2548.45



Austin

4715 Hwy 71 E
Del Valle, Texas 78617
(512) 385-2800

Seguin
(830) 379-4591

Selma
(210) 741-7631

Floresville
(830) 216-7279

Taylor
(512) 352-5548

Georgetown
(512) 868-8686

Corpus Christi
(361) 289-0818

Fredericksburg
(830) 212-4929

Boerne
(830) 755-5305

Marble Falls
(830) 798-8800

La Grange
(979) 289-1776

SOLD TO *** emailed ***
DENU00 DENUCCI CONSTRUCTORS, PO#
DIS
8301-1 CAPITAL TX HW
SUITE 275
AUSTIN, TX 78731

40172-204

***this is a credit**

SHIP TO
BRUSHY CREEK
BRUSHY CREEK TRAIL
ROUND ROCK, TX

INVOICE

Sold By: 427 PO #: 40172
Ship By: Tax #:

Date 5/19/22 RENTAL INVOICE 2D06286
9:13:13 PRT: 2

Tax	D	Qty	Description	Price	Amount
Group: 01					
CONTRACT NUMBER					
08250			Contract # 005134		
DEALERS INV TAX					
08250			UNIT INVENTORY TAX		2.82
EQUIP RENTAL					
08250			UNIT: C00122 OTHERIMP		1564.00
			MAKE: BRAD		
			SERIAL#: 20-00122	MODEL: SFB1500	
			DATE OUT: 5/16/22	DESCRIPTION: OTHERIMP	
				DATE IN: 5/17/22	

Ewald Kubota warranties the parts and associated labor on this invoice for a period of 30 days
Please Leave A Review

"Agricultural Exemption Certificate"

I certify the items on this invoice are for exclusive use on a farm or ranch
in the production of agriculture products for sale. I understand if these items are not
used exclusively in this manner, I will be liable for the tax, penalty and interest.



** SUBTOTAL	1566.82
** SALES TAX	129.26

Charge Sale

Phone: (512) 335-0600

PAY THIS
AMOUNT

\$1696.08



FERGUSON WATERWORKS #1106
4427 FACTORY HILL DRIVE
SAN ANTONIO, TX 78219-2704

Please contact with Questions: 210-333-2410

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1176160	\$339.08	40901	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

SHIP TO:

DENUCCI CONSTRUCTORS LLC
8310-1 N CAPITAL OF TEXAS HWY
STE 275 WATERWORKS
AUSTIN, TX 78731

40172-209

COUNTER PICK UP
FERGUSON WATERWORKS #1254
200 PARK CENTRAL BLVD
GEORGETOWN, TX 78626

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1254	1254	TX1254	TOOLS TAXABLE	JBM	BRUSHY CREEK	05/16/22	IO 74633
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			THANK YOU FOR YOUR BUSINESS! PLEASE VISIT US AT FERGUSON.COM BRUSHY CREEK PO 40172 MARTE TOOLS TAXABLE				
1	1	CHD14125	14 X .125 DEMO DIA BLD	289.990	EA	289.99	
1	1	BUF10083PB	10LB T-SHRT MULTI COLORED RAGS BAG	17.250	EA	17.25	
1	1	W490026	8OZ WD-40 SMART STRAW LOW VOC	6.000	EA	6.00	
			INVOICE SUB-TOTAL			313.24	
			TAX	Branch 1254		25.84	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$339.08
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*



GEO SOLUTIONS

7011 Bee Cave Road
Austin, TX 78746

512-330-0796
<https://www.geosolutionsinc.com>

Invoice G0131249

Date 5/16/2022
Order 0207403

Please remit to:
Geo-Solutions, Inc.
7011 B West Bee Cave
Road

Bill To

DeNucci Constructors, LLC
8310-1 Capital of Texas Hwy N., Suite
275
Austin, TX 78731

Ship To

DeNucci Constructors, LLC
8310-1 Capital of Texas Hwy N., Suite 275
Austin, TX 78731

DeNucci Constructors
ap@denucciconstructors.com; paul@denucciconstructors.com

40172-205

Ship Via	PO	Project Name	Rep	Terms
Customer Pickup	40172	Great Oaks	BSR	Net 30

Description	Quantity	Price	Amount
DeWatering Bag (15' x 15')	2 ea	151.41 ea	302.82
Dewatering Bag (15X15)			

Total 302.82
Payments / Credits 0.00
Balance Due \$302.82

All returns are subject to a minimum 20% re-stocking fee.

Phone: 512-3300796 Email: joy.barnett@geosolutionsinc.com

If this project is tax exempt - please send a tax exempt form with your payment. We will then deduct the tax from your invoice.

Austin 4417 Burleson Rd. Austin, TX 78744	Corpus Christi 1202 Southern Minerals Rd. Corpus Christi, TX 78409	Dallas/Fort Worth 510 Fountain Pkwy #B Grand Prairie, TX 75050	Houston 13812 Aston St. Houston, TX 77040	Oklahoma City 725 SE 59th St. Oklahoma City, OK 73129	San Antonio 8165 Bracken Creek Dr. San Antonio, TX 78266
--	---	---	--	--	---



GEO SOLUTIONS

7011 Bee Cave Road
Austin, TX 78746

512-330-0796
<https://www.geosolutionsinc.com>

Invoice G0131255

Date 5/16/2022
Order 0207404

Please remit to:
Geo-Solutions, Inc.
7011 B West Bee Cave
Road

Bill To

DeNucci Constructors, LLC
8310-1 Capital of Texas Hwy N., Suite
275
Austin, TX 78731

Ship To

DeNucci Constructors, LLC
8310-1 Capital of Texas Hwy N., Suite 275
Austin, TX 78731

DeNucci Constructors
ap@denucciconstructors.com;paul@denucciconstructors.com

40172-205

Ship Via	PO	Project Name	Rep	Terms
Customer Pickup	40172	Great Oaks	BSR	Net 30

Description	Quantity	Price	Amount
Dewatering Bag (10' x 10')	4 ea	79.72 ea	318.88
Dewatering Bag (10x10)			

Total 318.88
Payments / Credits 0.00
Balance Due \$318.88

All returns are subject to a minimum 20% re-stocking fee.

Phone: 512-3300796 Email: joy.barnett@geosolutionsinc.com

If this project is tax exempt - please send a tax exempt form with your payment. We will then deduct the tax from your invoice.

Austin 4417 Burleson Rd. Austin, TX 78744	Corpus Christi 1202 Southern Minerals Rd. Corpus Christi, TX 78409	Dallas/Fort Worth 510 Fountain Pkwy #B Grand Prairie, TX 75050	Houston 13812 Aston St. Houston, TX 77040	Oklahoma City 725 SE 59th St. Oklahoma City, OK 73129	San Antonio 8165 Bracken Creek Dr. San Antonio, TX 78266
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HERCULES WIRE ROPE & SLING CO., INC.

12200 NORTH I.H. 35 - AUSTIN, TEXAS 78753

REMIT TO: P.O. BOX 1769 - HOUMA, LOUISIANA 70361-176

SALES OFFICE: (512) 834-9584
ACCOUNTING DEPT.: (985) 876-5536
ar@herculeswire.com
TOLL FREE 1-800-866-0639
FAX: (512) 834-9874
24 HOUR SERVICE

HOUMA, LA (985) 876-5511
FAX (985) 876-7442
LAUREL, MS (601) 425-5700
FAX (601) 425-5744
MORGAN CITY, LA (985) 385-1020
FAX (985) 385-1044



WIRE ROPE, MECHANICAL & HAND SPLICED SLINGS, LONG SPLICING, SHACKLES, WIRE ROPE CLIPS, FITTINGS, TRAWL CABLE, BLOCKS, TOW BRIDLES, NYLON & SYNTHETIC ROPES, RATCHETS, CHAIN, BOOM PENDANTS, NYLON WEB SLINGS, HERC-LUBE®, HERCULES #1 MANILA®.

ORIGINAL INVOICE NO.

A 437638

BILL TO: **DENUCCI CONSTRUCTORS, LLC**
8310-1 CAP.TX.HWY.N., STE.275
AUSTIN, TX 78731

SHIP TO: **DENUCCI CONSTRUCTORS, LLC**

40172-209

ORDER DATE	PURCHASE ORDER NO.	ORDERED BY	INVOICE DATE	DATE SHIPPED	SHIPPED VIA	SLING	POB	TERMS
05/16/22	40172	KEVIN	05/17/22	/ /	W4	LL	ORIGIN	30
QTY	SHIP	P.O.	PRODUCT	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
2	2		EEF2-904X20	[H1] 4" X 20' 2-PLY NYLON WEB SLING FLAT EYES EACH END.	EACH	172.38	344.76	

Page 1

NO CREDIT OR ALLOWANCES WILL BE ISSUED ON ANY PURCHASE AFTER 30 DAYS OF INVOICE

** INSTRUCTIONS, WARNINGS, AND RATED CAPACITIES PROVIDED **

Thank You

Purchaser acknowledges that an authorized representative will sign for receipt of all items purchased; all sales are final; all accounts payable in full within 30 days of invoice; invoices not paid within 45 of purchase will be charged 1.5% interest per month (18% per annum) from date of purchase; 25% attorney's fees due on delinquent accounts if placed in hands of attorney for collections; all courts and collection costs; venue and jurisdiction exceptions waived and suit can be filled in Terrebone parish.

Subtotal	\$344.76
Sales Tax	\$28.44
Total	\$373.20

AUTHORIZED SIGNATURE

Invoice

HOBAS PIPE USA
Plant Houston
1413 E. Richey Rd.
HOUSTON TX 77073



Page 1 of 1

SOLD TO:

DeNucci Constructors
Suite 275 8310-1 N. Capital of Texas Hwy
AUSTIN TX 78731
USA

INVOICE # 2041023737

DATE: 05/17/2022

SHIP TO:

JOB NUMBER: 1341002560

DeNucci Constructors

Emergency - 54" existing pipe damage
Round Rock, Texas

TERMS	P.O. NO.	SALES PERSON	SHIPPED VIA	SHIPPING DATE	SHIPPED FROM
30 days after invoice date	Signed Quote	Rivera Victor	Truck	05/17/2022	Houston, Texas

Item	Material	Material description	Quantity	Unit	Unit price	USD Total
10	1249992	P54-25-0046-FP-PE-PE	15.000	FT	478.00	7,170.00
20	412394	Closure-SS-54	2	PC	1,965.60	3,931.20
Subtotal						11,101.20

HOBAS BILL OF LADING
PLEASE REMIT TO:

1841059877
HOBAS PIPE USA
1413 E. Richey Road,
Houston, TX 77073

THANK YOU!!!

TOTAL AMOUNT DUE:

11,101.20

ap@denucciconstructors.com

From: Taylor, Elizabeth (TAE) <etaylor@hobaspipe.com>
Sent: Friday, May 13, 2022 6:11 PM
To: Aaron DeNucci
Cc: ap@denucciconstructors.com; Josh Walenta; Paul DeNucci
Subject: RE: EMERGENCY - existing 54" Pipe damaged

Aaron,

HOBAS PIPE

Per our conversation, the total amount after tax is \$12,016.75. As we discussed, if there is any discrepancy later (paid too much or too little) we will adjust that afterwards, but with a physical check of this amount I can release the pipe and closures to the driver tomorrow.

1413 E Richey Road Houston, Texas

Elizabeth Taylor
Project Manager



HOBAS®

T: +1 (281) 821-2200 x278
M: +1 (817) 716-9169
www.hobaspipe.com
1413 E. Richey Rd., Houston, TX, 77073



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From: Aaron DeNucci <aarond@denucciconstructors.com>
Sent: Friday, May 13, 2022 5:50 PM
To: Taylor, Elizabeth (TAE) <etaylor@hobaspipe.com>
Cc: ap@denucciconstructors.com; Josh Walenta <JoshW@denucciconstructors.com>; Paul DeNucci <paul@denucciconstructors.com>
Subject: Re: EMERGENCY - existing 54" Pipe damaged

Can I send my own hauler with a trailer to come pick it up tomorrow?

Aaron J. DeNucci
DeNucci Constructors, LLC
8310-1 Cap Tx Hwy N. Ste 275
Austin, Texas 78731
512-335-0600 office
512-342-0600 fax
512-423-0770 cell
aarond@denucciconstructors.com
www.denucciconstructors.com

ap@denucciconstructors.com

From: Taylor, Elizabeth (TAE) <etaylor@hobaspipe.com>
Sent: Friday, May 27, 2022 11:09 AM
To: ap@denucciconstructors.com
Cc: 'Cindy'
Subject: RE: EMERGENCY - existing 54" Pipe damaged
Attachments: Invoice 2041023737 - DeNucci Constructors.PDF

Invoice that was processed is attached.

Please note though, you will actually be receiving a partial credit next month as we charged you taxes and shouldn't have.

Elizabeth Taylor
Project Manager



T: +1 (281) 821-2200 x278
M: +1 (817) 716-9169
www.hobaspipe.com
1413 E. Richey Rd., Houston, TX, 77073

HOBAS®



This message and any attachment are confidential and may be privileged or otherwise protected from disclosure. If you are not the intended recipient, please telephone or email the sender immediately and delete this message and any attachment from your system. If you are not the intended recipient you must not copy this message or attachment nor disclose the contents to any other person nor take any action based on it.

From: ap@denucciconstructors.com <ap@denucciconstructors.com>
Sent: Tuesday, May 24, 2022 3:07 PM
To: Taylor, Elizabeth (TAE) <etaylor@hobaspipe.com>
Cc: 'Cindy' <cindyn@denucciconstructors.com>
Subject: RE: EMERGENCY - existing 54" Pipe damaged

Hi Elizabeth,

Is it possible to get an invoice for the \$12,016.75 we paid?

Thank you,

Alyssa Breeding
Administrator/ Accounts Payable
DeNucci Constructors, LLC
8310-1 Cap Tx Hwy N. Ste 275
Austin, Texas 78731
512-335-0600 office
512-342-0600 fax

www.denucciconstructors.com

As I mentioned on the phone, I'm going to do my best to get this to you tomorrow but it may have to be Monday. I'll keep you posted throughout the weekend.

Sent from my iPhone

On May 13, 2022, at 5:29 PM, Aaron DeNucci <aarond@denucciconstructors.com> wrote:

Elizabeth, pricing is approved. Please release materials for delivery to 3803 Oak Ridge Dr Round Rock TX asap. We will run the bypass tonight and need to accept the 15' joint and closures tomorrow 5/14 via hotshot please.

Aaron J. DeNucci
DeNucci Constructors, LLC
[8310-1 Cap Tx Hwy N. Ste 275](https://www.google.com/maps/place/8310-1+Cap+Tx+Hwy+N.+Ste+275,+Austin,+TX+78731/@30.311444,-97.741111,15z)
[Austin, Texas 78731](https://www.google.com/maps/place/8310-1+Cap+Tx+Hwy+N.+Ste+275,+Austin,+TX+78731/@30.311444,-97.741111,15z)
[512-335-0600](tel:512-335-0600) office
[512-342-0600](tel:512-342-0600) fax
[512-423-0770](tel:512-423-0770) cell
aarond@denucciconstructors.com
www.denucciconstructors.com

On May 13, 2022, at 16:46, Taylor, Elizabeth (TAE) <etaylor@hobaspipes.com> wrote:

From: Taylor, Elizabeth (TAE) <etaylor@hobaspipes.com>
Sent: Friday, May 13, 2022 4:37 PM
To: aarond@denucciconstructors.com
Subject: EMERGENCY - existing 54" Pipe damaged

Aaron,

I have a 54" SN 46 pipe I can make available for you. Price is \$478 per LF for the pipe and the SS closures are \$1965.6 each. Please let me know if that is approved and I can add this in as a new order.

Also, what is the address we can use for delivery? I will also need a jobsite contact (name & number)

Thank you!



INVOICE

Rain For Rent San Antonio
3598 S WW White Road
San Antonio TX 78222
210-648-4008

24/7 Emergency 800-742-7246
www.rainforrent.com

Your sales person	REMIT PAYMENTS TO:
JAMES T. GEORGER	Rain for Rent RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

CONTRACT # 1148804
CUSTOMER DeNucci Constructors LLC

CUSTOMER # 140445

NAME DeNucci Constructors LLC

ADDRESS 8310-1 N. Capital of Texas Hwy., Ste. 275
Austin TX 78731

INVOICE#
1738569

INVOICE DATE
5/19/2022

PO or JOB#
GREAT OAKS DRIVE

PAYMENT
DUE
6/18/2022

PLEASE PAY \$3,210.19

SHIPPED TO JOBSITE:

NAME DeNucci Constructors LLC

ADDRESS GREAT OAKS DRIVE IMPROVEMENTS
Brushy Creek Road
Austin TX 78731

40172-321

PHONE

PHONE

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00	EA	Pump Trash 6" DV150I HD 4045TF285 TR	610261	Returned	5/14/2022	5/18/2022	5.00	\$868.50	\$868.50	Y
3.00	EA	Hose 6"x20' HD Tank Truck Ind Groove 150#	722821	Returned	5/14/2022	5/18/2022	5.00	\$75.00	\$225.00	Y
1.00	EA	Delivery Hauling AFTER HOURS DELIVERY, 5/14/22	M110			SERVICES	0.00	\$892.50	\$892.50	Y
1.00	EA	General Labor AFTER HOURS YARD LABOR, 5/14/22	M149			SERVICES	0.00	\$366.00	\$366.00	Y
1.00	EA	Return Hauling 5/18/22	M108			SERVICES	0.00	\$165.41	\$165.41	Y
1.00	EA	Fuel Surcharge	FSC			SERVICES	0.00	\$412.58	\$412.58	Y

ENVIRONMENTAL FEE:	\$35.54
TOTAL SALES:	\$0.00
TOTAL RENTALS:	\$1,093.50
TOTAL SERVICES:	\$1,836.49
TOTAL OTHER:	\$0.00
SUBTOTAL:	\$2,965.53
TAX:	\$244.66

TOTAL: \$3,210.19

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50%
CUSTOMER, (RENTOR OR BUYER as context requires), shall be deemed to accept
all terms, conditions and provisions hereof upon execution of this agreement;
ordering; or delivery of equipment to customer, whichever comes first.

PAYMENT TERMS: NET 30

SIGNATURE: _____ DATE: _____

Printed Date: 5/19/2022

Page 1 of 1



TRENCH SAFETY
 BRANCH C35
 13119 DESSAU RD
 AUSTIN TX 78754-2039
 512-479-5058



PARTIAL RETURN INVOICE

206318521-001

Job Site

GREAT OAKS IMPROVEMENTS
 BRUSHY CREEK RD & GREAT OAKS
 ROUND ROCK TX 78681

Office: 512-335-0600 Cell: 512-913-9118

DENUCCI CONSTRUCTORS LLC
 8310-1 CAP TX HWY N STE 275
 AUSTIN TX 78731

40172-275

Customer # : 1140558
 Invoice Date : 05/17/22
 Rental Out : 05/13/22 05:33 PM
 Rental In : 05/17/22 09:21 AM
 UR Job Loc : BRUSHY CREEK RD & GR
 UR Job # : 65
 Customer Job ID:
 P.O. # : NOE
 Ordered By : NOE ROJAS
 Reserved By : MICHAEL ROBERTS
 Salesperson : KRISTEN HARVEY

Invoice Amount: \$2,080.65

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84974
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 840514
 DALLAS TX 75284-0514

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	1211140	TRENCH BOX 10' X 16' (4" FB) Make: SPEEDSHORE Model: TS-1016DW4FB-SP Serial: 11-2210		206.00	515.00	1,545.00	515.00
Rental Subtotal:							515.00
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure	Extended Amt.		
Qty							
1		DELIVERY CHARGE	1125.000	EACH	1,125.00		
1		PICKUP CHARGE	300.000	EACH	300.00		
Sales/Misc Subtotal:							1,425.00
Agreement Subtotal:							1,940.00
Tax:							140.65
Total:							2,080.65

COMMENTS/NOTES:

CONTACT: NOE ROJAS
 CELL#: 512-913-9118
 DLV/PKU LOC SELECTED BY MAP PIN OPTION.
 CORNER OF BRUSHY CREEK RD & S. GREAT
 OAKS DR. GO NORTH ONTO GREAT OAKS DR.
 DROP LOCATION IS AT THE 90 DEGREE LEFT
 DELIVERED BY MIGUEL AND JOSE AND OSH

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



TRENCH SAFETY
BRANCH C35
13119 DESSAU RD
AUSTIN TX 78754-2039
512-479-5058



RENTAL RETURN INVOICE

206318521-002

Job Sit

GREAT OAKS IMPROVEMENTS
BRUSHY CREEK RD & GREAT OAKS
ROUND ROCK TX 78681

Office: 512-335-0600 Cell: 512-913-9118

DENUCCI CONSTRUCTORS LLC
8310-1 CAP TX HWY N STE 275
AUSTIN TX 78731

40172-275

Customer # : 1140558
Invoice Date : 05/17/22
Rental Out : 05/13/22 05:33 PM
Rental In : 05/17/22 09:21 AM
UR Job Loc : BRUSHY CREEK RD & GR
UR Job # : 65
Customer Job ID:
P.O. # : NOE
Ordered By : NOE ROJAS
Reserved By : MICHAEL ROBERTS
Salesperson : KRISTEN HARVEY

Invoice Amount: \$4,621.96

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84974
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10224724	TRENCH BOX 4' X 16' (4" WALL) Make: SPEEDSHORE Model: TS-0416UR4 Serial: U-13-7356-S		81.00	220.00	627.00	220.00
1	23657BT	TRENCH BOX 4' X 16' (4" WALL) Make: PRO TECH Model: PRO4-416D Serial: 23657		81.00	220.00	627.00	220.00
12	940/5516	SPREADER BAR (KIT) 8" X 9'		10.00	20.00	32.00	240.00
12	940/5512	SPREADER BAR (KIT) 8" X 7'		10.00	15.00	29.00	180.00
24	941/8101	SPREADER BAR PIN 10"		6.00	7.00	8.00	168.00
8	941/8103	STACKING PINS FOR STEEL BOXES		9.00	14.00	30.00	112.00
2	944/9944	ROAD PLATE 8' X 16'		59.00	138.00	276.00	276.00
1	11251051	PLUG TEST/FRONT 24-60" W/ RV & SLEEVE Make: CHERNE IND Model: 617608 Serial: 210410G301		291.00	713.00	1,760.00	713.00
2	500/9027	ROPE 30' INFLATION HOSE WITH GAUGE		29.00	57.00	141.00	114.00
1	11240106	PLUG TEST/FRONT 24-60" W/ RV & SLEEVE Make: CHERNE IND Model: 617608 Serial: 210517G301		291.00	713.00	1,760.00	713.00

Rental Subtotal: 2,956.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 28.520	EACH	28.52
1	DELIVERY CHARGE	200.000	EACH	200.00
1	PICKUP CHARGE	1125.000	EACH	1,125.00

Sales/Misc Subtotal: 1,353.52

Agreement Subtotal: 4,309.52

Tax: 312.44

Total: 4,621.96

COMMENTS/NOTES:

CONTACT: NOE ROJAS
CELL#: 512-913-9118
DLV/PKU LOC SELECTED BY MAP PIN OPTION.
CORNER OF BRUSHY CREEK RD & S. GREAT
OAKS DR. GO NORTH ONTO GREAT OAKS DR.
DROP LOCATION IS AT THE 90 DEGREE LEFT
DELIVERED BY MIGUEL AND JOSE AND OSH

CONTINUED

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



RENTAL RETURN INVOICE

206327434-001

Customer # : 1140558
 Invoice Date : 05/18/22
 Rental Out : 05/15/22 07:24 AM
 Rental In : 05/17/22 02:55 PM
 UR Job Loc : 3803 OAKRIDGE DR, RO
 UR Job # : 76
 Customer Job ID:
 P.O. # : 40172
 Ordered By : AARON DENUCCI
 Reserved By : GARRETT HOBBS
 Salesperson : DEREK KNUITY

Invoice Amount: \$952.31

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84974
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 840514
 DALLAS TX 75284-0514

GREAT OAKS DRIVE
 3803 OAKRIDGE DR
 ROUND ROCK TX 78681-2572

Office: 512-335-0600 Cell: 737-200-9803

DENUCCI CONSTRUCTORS LLC
 8310-1 CAP TX HWY N STE 275
 AUSTIN TX 78731

40172-204

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10994228	COMPRESSOR 175-195 CFM TIER 4 Make: SULLAIR Model: 185DPQ-KU Serial: 201903020026 Meter out: 738.20 Meter in: 741.30		222.00	403.00	744.00	403.00
						Rental Subtotal:	403.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	LABOR	[LABOR/MCI]			EACH		N/C
	After hours service charge						
1	TX UNIT PROPERTY TAX	[DRSURT/MCI]	.778		EACH		.78
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	8.060		EACH		8.06
3.60	DYED DIESEL	[DYEDDSL/MCI]	10.500		EACH		37.80
1	DELIVERY CHARGE		215.080		EACH		215.08
1	PICKUP CHARGE		215.080		EACH		215.08
						Sales/Misc Subtotal:	476.80
						Agreement Subtotal:	842.00
						Fuel:	37.80
						Tax:	72.51
						Total:	952.31

COMMENTS/NOTES:

CONTACT: RYAN DENUCCI
 CELL#: 512-971-2368

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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TRENCH SAFETY
BRANCH C35
13119 DESSAU RD
AUSTIN TX 78754-2039
512-479-5058



RENTAL RETURN INVOICE

206338642-001

Job Site

GREAT OAKS IMPROVEMENTS
BRUSHY CREEK RD & GREAT OAKS
ROUND ROCK TX 78681

Office: 512-335-0600 Cell: 512-913-9118

DENUCCI CONSTRUCTORS LLC
8310-1 CAP TX HWY N STE 275
AUSTIN TX 78731

40172-275

Customer # : 1140558
Invoice Date : 05/17/22
Rental Out : 05/16/22 05:00 PM
Rental In : 05/17/22 09:22 AM
UR Job Loc : BRUSHY CREEK RD & GR
UR Job # : 65
Customer Job ID:
P.O. # : NOE
Ordered By : NOE ROJAS
Reserved By : MICHAEL ROBERTS
Salesperson : KRISTEN HARVEY

Invoice Amount: \$60.06

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84974
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
8	940/5526	SPREADER BAR (KIT) 8" X 14'		7.00	13.00	33.00	56.00

Rental Subtotal: 56.00
Agreement Subtotal: 56.00
Tax: 4.06
Total: 60.06

COMMENTS/NOTES:

CONTACT: NOE ROJAS
CELL#: 512-913-9118
CORNER OF BRUSHY CREEK RD & S. GREAT
OAKS DR. GO NORTH ONTO GREAT OAKS DR.
DROP LOCATION IS AT THE 90 DEGREE LEFT

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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TRENCH SAFETY
BRANCH C35
13119 DESSAU RD
AUSTIN TX 78754-2039
512-479-5058



SALE AGREEMENT/INVOICE

206339109-001

Customer # : 1140558
Invoice Date : 05/16/22 09:45 AM

UR Job Loc : BRUSHY CREEK RD & GR
UR Job # : 65
Customer Job ID:
P.O. # : 40172
Ordered By : NOE ROJAS
Written By : CESAR ZAPATA
Salesperson : MICHAEL ROBERTS

Invoice Amount: \$104.57

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 8
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

40172-275?

Qty	Item number	Stock class	Unit of Measure	Price	Amount
10	BLADE,ABRSV,3PLY, FOR DUCTILE 66252835388	NORTN	BLADE	9.750	97.50

DELIVERY CHARGE
SHIP TO: GREAT OAKS IMPROVEMENTS
BRUSHY CREEK RD & GREAT OAKS
ROUND ROCK TX 78681

Dlv/Pku loc selected by Map Pin Option.
Corner of Brushy Creek Rd & S. Great
Oaks Dr. Go North onto Great Oaks Dr.
drop location is at the 90 degree left

Sub-total: 97.50
Tax: 7.07
Total: 104.57

EFFECTIVE JANUARY 1, 2021 AND WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 1.8% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX IN SOME JURISDICTIONS.

READ BEFORE SIGNING:

(1) BY SIGNING THIS AGREEMENT, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS AGREEMENT (2) ACKNOWLEDGES RECEIPT OF THE ITEMS IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE ITEMS.

X

CUSTOMER SIGNATURE DATE CUSTOMER NAME PRINTED UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE



FLUID SOLUTIONS

BRANCH SAO
2940 SE LOOP 410
SAN ANTONIO TX 78222-2204
830-606-7788
830-606-7770 FAX

RENTAL RETURN
INVOICE

206408834-001

Job Sit

GREAT OAKS DRIVE
3803 OAKRIDGE DR
ROUND ROCK TX 78681-2572

Office: 512-335-0600 Cell: 737-200-9803

DENUCCI CONSTRUCTORS LLC
8310-1 CAP TX HWY N STE 275
AUSTIN TX 78731

40172-234?

Customer # : 1140558
Invoice Date : 05/19/22
Rental Out : 05/13/22 12:00 PM
Rental In : 05/16/22 04:00 PM
UR Job Loc : 3803 OAKRIDGE DR, RO
UR Job # : 76
Customer Job ID:
P.O. # : AARON-RYAN
Ordered By : RYAN DENUCCI
Reserved By : CHEYENNE BERRY
Salesperson : CHEYENNE BERRY

Invoice Amount: \$30,597.38

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84974
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11218590	PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL Make: GENERAC Model: MTP6DZD-STD-URI Serial: 232217 Meter out: 416.90 Meter in: 417.00 SUCTION: 8IN MALE CAMLOCK DISCHARGE: 8" FLANGE	900.00	450.00	900.00	2,700.00	900.00
1	10735256	PUMP 6" VAC ASSIST - DIESEL Make: CORNELL Model: 6612T-RP-QSF2.8 Serial: 221233 Meter out: 3219.60 Meter in: 3220.00 SUCTION: 8IN MALE CAMLOCK DISCHARGE: 8" FLANGE	900.00	450.00	900.00	2,700.00	900.00
1	PU06984SA	PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL Make: BAKERCORP Model: BP66LS-GD66AT Serial: 1R9AA1217DG296124 Meter out: 5550.00 Meter in: 5550.00 SUCTION: 8IN MALE CAMLOCK DISCHARGE: 8" FLANGE	900.00	450.00	900.00	2,700.00	900.00
1	10740609	PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL Make: CORNELL Model: 6612T-RP-QSF2.8 Serial: 221940 Meter out: 4262.00 Meter in: 4262.00 SUCTION: 8IN MALE CAMLOCK DISCHARGE: 8" FLANGE	900.00	450.00	900.00	2,700.00	900.00
1	NPPD101213	PUMP 10X8 VAC ASSIST - DIESEL Make: PIONEER Model: PP108S17L716090 Serial: 15991 Meter out: 13858.00 Meter in: 13858.00	3,000.00	1,500.00	3,000.00	6,500.00	3,000.00
1	11358437	PUMP 10X8 VAC ASSIST - DIESEL Make: CORNELL Model: 8NHTA-RP-QSL9 Serial: 231501 Meter out: 184.00 Meter in: 184.00	3,000.00	1,500.00	3,000.00	6,500.00	3,000.00
16	545/1111	MISC FITTINGS	150.00	75.00	150.00	450.00	2,400.00
	538 2920	HOSE 8X20 RUBBER SUCTION - CAM					
3	538/6630	HOSE 8X50 LAYFLAT DISCHARGE - QC	170.00	85.00	170.00	500.00	510.00
1	545/1111	MISC FITTINGS	80.00	40.00	80.00	240.00	80.00
	545 1282	8X20 BAUER PIPE					
6	545/1105	STRAINERS (ALL SIZES) 8IN SEWER	18.00	9.00	18.00	50.00	108.00
20	545/1282	8X20 BAUER PIPE	80.00	40.00	80.00	240.00	1,600.00
15	545/2397	8X20 HDPE DR17 QC	80.00	40.00	80.00	240.00	1,200.00
Rental Subtotal:							15,498.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	DELIVERY RENTAL CONTRACT	[DELIVERY/MCI]	9293.750		EACH		9,293.75

CONTINUED

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INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	125970197-0001
ACCOUNT NUMBER	569053
INVOICE DATE	6/01/22
PAGE 1	

INVOICE TO

DENUCCI CONSTRUCTORS
8310-1 CAP.TX HWY N.
AUSTIN, TX 78731

JOB ADDRESS

3800 OAK RIDGE, ROUND ROCK
GREAT OAKS
3800 OAKRIDGE DR
ROUND ROCK, TX 78681

C#: 512-335-0600 J#: 512-971-2368

RECEIVED BY DENUCCI, RYAN	CONTRACT NUMBER 125970197
PURCHASE ORDER NUMBER	
JOB NUMBER GREAT OAKS	
BRANCH 0281 ROUND ROCK PC281	
16256 N INTERSTATE 35 AUSTIN, TX 78728 2502 512-676-3393	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4000W NARROW VERTICAL MAST LIGHT TOWER 10251474 Make: WACKER Model: LTV6L Ser #: WNCLTV01JPUM08412	185.00	185.00	540.00	1115.00	540.00
	HR OUT: 2918.200 HR IN: 2941.000 TOTAL: 22.800					
	Billed from 5/13/22 thru 5/24/22					
1.00	4000W NARROW VERTICAL MAST LIGHT TOWER 10251477 Make: WACKER Model: LTV6L Ser #: WNCLTV01EPUM08421	185.00	185.00	540.00	1115.00	540.00
	HR OUT: 1182.000 HR IN: 1201.700 TOTAL: 19.700					
1.00	4000W NARROW VERTICAL MAST LIGHT TOWER 1083596 Make: WACKER Model: LTV6L Ser #: WNCLTV01LPUM01501	185.00	185.00	540.00	1115.00	540.00
	HR OUT: 3829.300 HR IN: 3849.200 TOTAL: 19.900					
1.00	4000W NARROW VERTICAL MAST LIGHT TOWER 1083636 Make: WACKER Model: LTV6L Ser #: WNCLTV01HPUM01564	185.00	185.00	540.00	1115.00	540.00
	HR OUT: 3351.900 HR IN: 3372.100 TOTAL: 20.200					
1.00	4000W NARROW VERTICAL MAST LIGHT TOWER 671513 Make: MAGNUM Model: MLT6SK Ser #: 1412816	185.00	185.00	540.00	1115.00	540.00
	HR OUT: 7632.400 HR IN: 7653.000 TOTAL: 20.600					
1.00	4000W NARROW VERTICAL MAST LIGHT TOWER 1083632 Make: WACKER Model: LTV6L Ser #: WNCLTV01CPUM01566	185.00	185.00	540.00	1115.00	540.00
	HR OUT: 4450.731 HR IN: 4470.100 TOTAL: 19.369					

Rental Sub-total: 3240.00

SALES ITEMS:

Qty Item number Unit Price

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

NET 30

MARCUS KIDD marcus.kidd@sunbeltrentals.com



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	125970197-0001
ACCOUNT NUMBER	569053
INVOICE DATE	6/01/22
PAGE 3	

INVOICE TO

DENUCCI CONSTRUCTORS
8310-1 CAP.TX HWY N.
AUSTIN, TX 78731

JOB ADDRESS

3800 OAK RIDGE, ROUND ROCK
GREAT OAKS
3800 OAKRIDGE DR
ROUND ROCK, TX 78681

C#: 512-335-0600 J#: 512-971-2368

RECEIVED BY

DENUCCI, RYAN

CONTRACT NUMBER

125970197

PURCHASE ORDER NUMBER

JOB NUMBER

GREAT OAKS

BRANCH

0281 ROUND ROCK PC281

16256 N INTERSTATE 35
AUSTIN, TX 78728 2502
512-676-3393

SALES ITEMS:

Qty	Item number	Unit	Price
-----	-------------	------	-------

FINAL BILL: 5/13/22 07:00 PM THRU 5/24/22 08:00 AM.

4679.34

SUBTOTAL	4679.34
TAX	385.62
INVOICE TOTAL	5064.96

RENTAL RETURN

NET 30

MARCUS KIDD marcus.kidd@sunbeltrentals.com



Ticket Number:	2262489971
Ticket Type:	Update
Previous Ticket:	2261554190
Created On:	5/4/22, 2:28 PM
Source:	Portal Update

Excavator Information

Name:	Denucci Constructors Llc
Phone:	(515) 865-8127
Fax:	
Address:	8310-1 Capital Of Tx Hwy N Ste 275
City/State/Zip:	Austin, TX 78731
Type:	Excavator

Caller

Name:	Aaron Denucci
Phone:	(515) 865-8127
Email:	aarond@denucciconstructors.com

Contact

Name:	Aaron Denucci
Phone:	(515) 865-8127
Best Time To Call:	
Email:	aarond@denucciconstructors.com

Notification Information

Nature of work:	Road/street-construction
Work done for:	Denucci Constructors
Duration:	1 Yr
Excavation Length:	
Excavation Depth:	
Deeper than 16":	Yes
White Lined:	No
Explosives:	No
Directional Boring:	Yes
Job Number:	
Equipment Type:	Backhoe, Bulldozer, Digger Derrick/truck, Directional Drill, Hand Tools/shovel, Hydro Excavator, Power Shovel, Pressure Digger, Skid Steer, Rock Saw

Location Information

Address: Brushy Creek Rd
County: Williamson
City: Round Rock
Zip Code: 78681
Subdivision:
Intersection: Great Oaks Dr
Map Book:

Ticket Codes

Code	Organization	Organization Facilities
TXS1	At&T	Phone
PSW	Atmos Midtex Pipeline	Gas
ASW	Atmos Midtx	Gas
COW	City Of Austin Water-Wastewater Utilities	Sewer, Water
RRK	City Of Round Rock	Water
MCT	Mci	Fiber
RRE	Oncor Electric Distribution	Electric
WESTAU	Aqua Texas	Sewer, Water, Rural Water
BCMUD	Brushy Creek Municipal Utility District	Sewer, Water, Other, Rural Water
1TC	Spectrum	Phone
QUANT01	Quanta Telecom Services	Fiber
GRAND06	Astound Broadband	Phone, Fiber, Cable

[View Responses](#)

Google Map



Please note that if this locate request is older than 30 days, your facility mapping will not display below. If you have any questions, please contact memberservices@texas811.org.

Meadow



CM Design Services

**Driving Directions To Work Site:**

come off of ronald regan and job centers at great oaks and brushy creek intersection

Work Site Locate Instructions:

job centers at brushy creek and great oaks intersection. Job includes building a bridge and a parking lot underneath, all utilities and drilling for bridge drill shafts and traffic signal foundations. All utilities need to be located.

Additional Information:

Update & Remark-2261554190,

Excavator Supplied GPS:**Excavator Requested Positive Response:**[Lookup Another Ticket](#)

Direct Labor			
Date	REG	OT	Total
05/13/22	22	74	3750.50
05/14/22		153	5241.00
05/15/22		140	4840.50
05/16/22	132		4049.08
05/17/22	96		2615.00
05/18/22	58		1465.00
05/19/22	68		1675.00
	376	367	
TOTAL \$			23,636.08

Date	Employee		REG	OT		Total
05/13/22	Morales, Jorge Martin	*	8			400.00
FRI	Ponce, Daniel	Martin		29.00	12 43.50	522.00
	Reyes, Adrian	Martin	4	19.00	8 28.50	304.00
	Rodriguez, Jose	Martin		25.00	12 37.50	450.00
	Torres, Cecilio	Martin		26.00	12 39.00	468.00
	Perez, Noe Carbajal	*	8			400.00
	Gonzalez, Ernesto	Noe C		19.50	10 29.25	292.50
	Padron, Miguel	Noe C		24.00	9 36.00	324.00
	Rodriguez Cardiel, Manuel	Noe C		24.00	10 36.00	360.00
	Vasquez, Luis	Noe C	10	20.00	1 30.00	230.00
			22		74	3750.50
05/14/22	Urquiza, Reynaldo	Alberto		20.50	12 30.75	369.00
SAT	Fuentes Mendoza, Marcio	Fausto		20.00	11 30.00	330.00
	Avila Huerta, Julio	Jimmy		23.00	6.5 34.50	224.25
	Ponce, Daniel	Martin		29.00	11 43.50	478.50
	Reyes, Adrian	Martin		19.00	12 28.50	342.00
	Rodriguez, Jose	Martin		25.00	11 37.50	412.50
	Torres, Cecilio	Martin		26.00	7 39.00	273.00
	Olivares Bautista, Rodrigo	Noe C		21.00	12 31.50	378.00
	Padron, Miguel	Noe C		24.00	11 36.00	396.00
	Rodriguez Cardiel, Manuel	Noe C		24.00	13 36.00	468.00
	Hernandez, Jesus	Noe R		19.00	11.5 28.50	327.75
	Ochoa, Paulo	Noe R		23.50	11.5 35.25	405.38
	Paz, Ramiro	Noe R		24.00	11.5 36.00	414.00
	Ramirez, Rogelio	Noe R		24.50	11.5 36.75	422.63
					153	5241.00
05/15/22	Avila Huerta, Julio	Jimmy		23.00	11 34.50	379.50
SUN	Ponce, Daniel	Martin		29.00	11 43.50	478.50
	Reyes, Adrian	Martin		19.00	5 28.50	142.50
	Rodriguez, Jose	Martin		25.00	11 37.50	412.50
	Torres, Cecilio	Martin		26.00	11 39.00	429.00
	Gonzalez, Ernesto	Noe C		19.50	11 29.25	321.75
	Olivares Bautista, Rodrigo	Noe C		21.00	11 31.50	346.50
	Padron, Miguel	Noe C		24.00	11 36.00	396.00
	Perez, Jesus Hernandez	Noe C		19.00	12 28.50	342.00
	Rodriguez Cardiel, Manuel	Noe C		24.00	12 36.00	432.00
	Vasquez, Luis	Noe C		20.00	12 30.00	360.00
	Paz, Ramiro	Noe R		24.00	11 36.00	396.00
	Ramirez, Rogelio	Noe R		24.50	11 36.75	404.25
					140	4840.50

Date	Employee		REG	OT	Total
05/16/22	Morales, Jorge Martin	*	8		400.00
MON	Ponce, Daniel	Martin	10	29.00	290.00
	Rodriguez, Jose	Martin	10	25.00	250.00
	Torres, Cecilio	Martin	10	26.00	260.00
	Perez, Noe Carbajal	*	8		400.00
	Padron, Miguel	Noe C	10	24.00	240.00
	Ochoa, Noe Rojas	*	8		474.08
	Hernandez, Jesus	Noe R	10	28.00	280.00
	Mireles, Jaime	Noe R	10	23.50	235.00
	Nolan, Brandon	Noe R	10	23.00	230.00
	Ochoa, Paulo	Noe R	10	23.50	235.00
	Paz, Ramiro	Noe R	10	24.00	240.00
	Ramirez, Rogelio	Noe R	10	24.50	245.00
	Gage, Cedric A.	*	8		270.00
			132		4049.08
05/17/22	Morales, Jorge Martin	*	8		400.00
TUE	Ponce, Daniel	Martin	10	29.00	290.00
	Rodriguez, Jose	Martin	10	25.00	250.00
	Perez, Noe Carbajal	*	8		400.00
	Gonzalez, Ernesto	Noe C	10	19.50	195.00
	Olivares Bautista, Rodrigo	Noe C	10	21.00	210.00
	Padron, Miguel	Noe C	10	24.00	240.00
	Perez, Jesus Hernandez	Noe C	10	19.00	190.00
	Rodriguez Cardiel, Manuel	Noe C	10	24.00	240.00
	Vasquez, Luis	Noe C	10	20.00	200.00
			96		2615.00
05/18/22	Perez, Noe Carbajal	*	8		400.00
WED	Gonzalez, Ernesto	Noe C	10	19.50	195.00
	Padron, Miguel	Noe C	10	24.00	240.00
	Perez, Jesus Hernandez	Noe C	10	19.00	190.00
	Rodriguez Cardiel, Manuel	Noe C	10	24.00	240.00
	Vasquez, Luis	Noe C	10	20.00	200.00
			58		1465.00
05/19/22	Perez, Noe Carbajal	*	8		400.00
THUR	Gonzalez, Ernesto	Noe C	10	19.50	195.00
	Olivares Bautista, Rodrigo	Noe C	10	21.00	210.00
	Padron, Miguel	Noe C	10	24.00	240.00
	Perez, Jesus Hernandez	Noe C	10	19.00	190.00
	Rodriguez Cardiel, Manuel	Noe C	10	24.00	240.00
	Vasquez, Luis	Noe C	10	20.00	200.00
			68		1675.00

23,636.08



Ticket Number: 2262489999
Ticket Type: Update
Previous Ticket: 2261554204
Created On: 5/4/22, 2:28 PM
Source: Portal Update

Excavator Information

Name: Denucci Constructors Llc
Phone: (515) 865-8127
Fax:
Address: 8310-1 Capital Of Tx Hwy N Ste 275
City/State/Zip: Austin, TX 78731
Type: Excavator

Caller

Name: Aaron Denucci
Phone: (515) 865-8127
Email: aarond@denucciconstructors.com

Contact

Name: Aaron Denucci
Phone: (515) 865-8127
Best Time To Call:
Email: aarond@denucciconstructors.com

Notification Information

Nature of work: Road/street-construction
Work done for: Denucci Constructors
Duration: 1 Yr
Excavation Length:
Excavation Depth:
Deeper than 16": Yes
White Lined: No
Explosives: No
Directional Boring: Yes
Job Number:
Equipment Type: Backhoe, Bulldozer, Digger Derrick/truck,
Directional Drill, Jackhammer, Hand Tools/shovel,
Rock Saw, Skid Steer, Track Hoe, Trencher

Location Information

Address: Great Oaks Dr
County: Williamson
City: Round Rock
Zip Code: 78681
Subdivision:
Intersection: Brushy Creek
Map Book:

Ticket Codes

Code	Organization	Organization Facilities
TXS1	At&T	Phone
PSW	Atmos Midtex Pipeline	Gas
ASW	Atmos Midtx	Gas
COW	City Of Austin Water-Wastewater Utilities	Sewer, Water
RRK	City Of Round Rock	Water
MCT	Mci	Fiber
RRE	Oncor Electric Distribution	Electric
WESTAU	Aqua Texas	Sewer, Water, Rural Water
BCMUD	Brushy Creek Municipal Utility District	Sewer, Water, Other, Rural Water
1TC	Spectrum	Phone
QUANT01	Quanta Telecom Services	Fiber
GRAND06	Astound Broadband	Phone, Fiber, Cable

[View Responses](#)

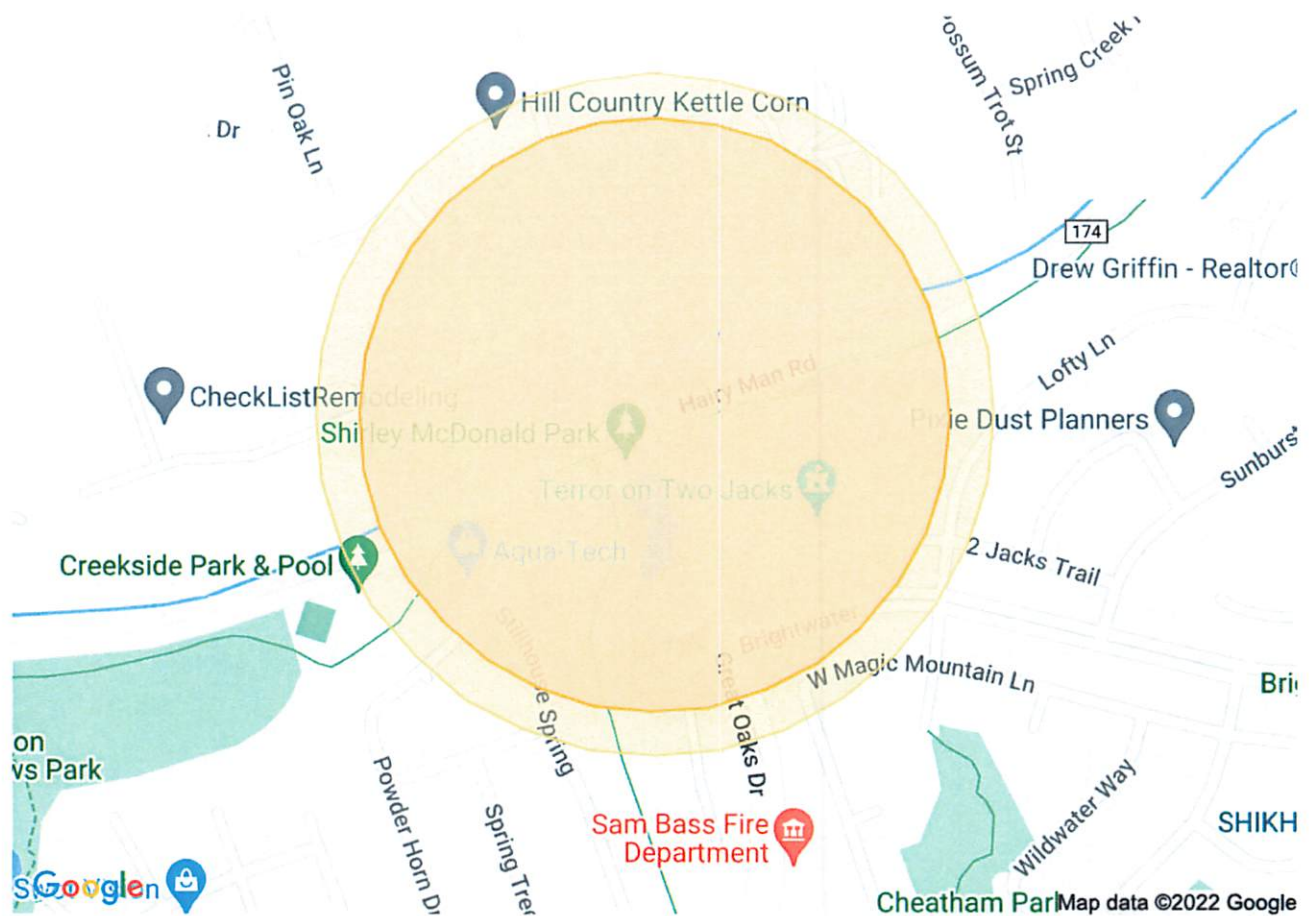
Google Map



Please note that if this locate request is older than 30 days, your facility mapping will not display below. If you have any questions, please contact memberservices@texas811.org.

Lone Oak Trail



**Driving Directions To Work Site:**

East off of Ronald Regan, job begins at intersection of Great Oaks Dr and Brushy Creek Dr. Job extends N, S, E, W 1,000' in each direction.

Work Site Locate Instructions:

The job is centered at the Great Oaks Dr x Brushy Creek/Hairy Man Rd intersection. We are building a bridge at this intersection and need all utilities marked in construction zone. Construction zone is a 1,000 LF radius around the center of this intersection.

Additional Information:

Update & Remark-2261554204,

Excavator Supplied GPS:**Excavator Requested Positive Response:**[Lookup Another Ticket](#)