

James DeBorja

August 14, 2025

Director of Facilities 7400 Crestway Rd San Antonio, TX 78239 jdeborja@armyresidence.com (210) 244-3421

**Edwards Aquifer Authority** 

ATTN: Compliance Program

900 E. Quincy

San Antonio, TX 78215

**Dear Edwards Aquifer Authority** 

I am writing to formally dispute the over-pumping violation outlined in the 2024 **Edwards Aquifer Annual Groundwater Report**. The violation resulted from unforeseen irrigation system failures, including mechanical and plumbing issues, which caused unintended over-pumping of our groundwater allocation. The repair costs to address these failures exceeded \$37,000, and I have attached the relevant documentation for your review.

Given these circumstances, we kindly propose a **counteroffer of \$4,000** to resolve this matter. This amount reflects the unintentional nature of the violation and the substantial repair costs incurred. We have already initiated system upgrades, including **automated leak detection** and **Variable Frequency Drive pumps**, to prevent future issues and ensure compliance.

Thank you for your time and consideration. I look forward to your response.

James DeBorja

**Army Residence Community** 

Attached Documents: Dispute/Counteroffer letter; Notice of EEA settlement offer; Irrigation breaks invoices





P.O. Box 203070 Austin, Texas 78720-3070

# **Invoice**

Date	Number
1/30/2024	66626

The Army Residence Community
Attn: Accounts Payable
7400 Crestway
San Antonio TX 78239

(Tax calculated at bottom of invoice)

Property Name	P.O. Number	Terms	Due Date
Army Residence Community	CA24012	Net 60	3/30/2024

DescriptionAmountIrrigation Repairs Per Attached Specifications699.80

Thank you for your business. If you have questions, please contact us at 210-733-5652

Please Remit Payment to:

Clean Scapes - San Antonio, LLC EIN 86-1349720

P.O. Box 203070 Austin, Texas 78720-3070

Total Due	699.80
Sales Tax	0.00
Subtotal	699.80

# Community Garden (Water Off)

Army Residence Community (#40571)

7400 Crestway, San Antonio, TX 78239

Description of	· W	ork
----------------	-----	-----

Mainline break

Qty	Product	Units	Unit Price	
1	Mainline Break			Line Total
1" Ball V		ea	\$179.80	\$179.80
4	Licensed Irrigator Hourly Rate	ea	\$85.00	#04000
4	Licensed Irrigation Technician Hourly Rate		Management of the party of the	\$340.00
	general real front by Rate	ea	\$45.00	\$180.00
		Subtotal		\$699.80
		Tax		\$0.00
Addition where the same and the		Total		\$699.80

Signed By

Signature

**Estimate Owner** 

Devin Sayles dsayles@cleanscapes.net



P.O. Box 203070 Austin, Texas 78720-3070

## Invoice

Date	Number
2/21/2024	66796

The Army Residence Community Attn: Accounts Payable 7400 Crestway San Antonio TX 78239

(Tax calculated at bottom of invoice)

Property Name	P.O. Number	Terms	Due Date
	Section Conference on the Conference of the Conf	And the second of the second s	والاوالان المطالبين والمعارض والمستنفذ ويستان والسياد ويساورون السياد ويساورون
Army Residence Community		Net 60	4/21/2024

Amount Description 699.80 Irrigation repairs per attached specifications

Thank you for your business. If you have questions, please contact us at 210-733-5652

Description of the last	Subtotal	699.80
	Sales Tax	0.00
Town I	Total Due	699.80

# 8406 Quebec

# Army Residence Community (#40571)

7400 Crestway, San Antonio, TX 78239

### Description of Work

Maintenance crew reported flooded area behind Quebec.

Qty	Product	Units	Unit Price	
1	Mainline Break	182 H. W		Line Total
Back left	t of 8406 Quebec	ea	\$179.80	\$179.80
4	Licensed Irrigator Hourly Rate	ea	¢05.00	
4	Licensed Irrigation Technician Hourly Rate		\$85.00	\$340.00
	The state of the s	ea	\$45.00	\$180.00
		Subtotal		\$699.80
		Tax		\$0.00
ene la contentación	Committee of the Commit	Total		\$699.80

Signed By

Signature

**Estimate Owner** 

Devin Sayles dsayles@cleanscapes.net



P.O. Box 203070 Austin, Texas 78720-3070

# **Invoice**

Date	Number
2/27/2024	67560

The Army Residence Community
Attn: Accounts Payable
7400 Crestway
San Antonio TX 78239

(Tax calculated at bottom of invoice)

Property Name	P.O. Number	Terms	Due Date
Army Residence Community	والمنافقة والمنافقة والمتحالية والمتحالية والمتحالية والمتحالية والمتحارة والمتحالية وال	Net 60	4/27/2024

Description Amount
Irrigation Repairs Per Attached Specifications

1,015.42

Thank you for your business. If you have questions, please contact us at 210-733-5652

Subtotal	1,015.42
Sales Tax	0.00
Total Due	1,015.42

# Clean Scapes



## Lakeside Road

#17253 rev. 3

Prepared For

Elida Longoria

Prepared By

Devin Sayles

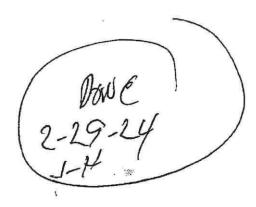
Job Site (#40571)

Army Residence Community 7400 Crestway, San Antonio, TX 78239

Description of Work

2" Mainline Break

CA 24012 The 2-20-2024



Qty	Product	Units	Unit Price	Line Total
1	2" Mainline Break	ea	\$179.80	\$179.80
1	2" Tee	ea	\$1.60	\$1.60
1	2" Slíp Fix	ea	\$27.40	\$27.40
1	2" Coupling	EA	\$8.62	\$8.62
5	2" Purple SCH 40 PVC Pipe	ft	\$3.60	\$18.00
6	Licensed Irrigator Hourly Rate	ea	\$85.00	\$510.00
6	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$270.00
		Section Subtot	al	\$1,015.42
		Subtotal		\$1,015.42
877		Tax .		\$0.00
	11 to	Total		\$1,015.42

### Terms and Conditions

### General provisions

- Estimate valid for 30 days.
- Individual pricing may be subject to change if estimate is not accepted in its entirety.
- Clean Scapes proposes to furnish all materials and perform all labor necessary for the completion of the landscaping for the above referenced project in compliance with Clean Scapes ("Contractor")
   Specifications ("Specifications") and as provided above.

### Signature

By signing or e-signing this document, the customer agrees to the services and conditions outlined in this
document.

Additional cost may be required to repair landscaping due to irrigation repairs.

#### Clean Scapes





P.O. Box 203070 Austin, Texas 78720-3070

Com

# Invoice

Date	Number
3/13/2024	67692

The Army Residence Community Attn: Accounts Payable 7400 Crestway San Antonio TX 78239

(Tax calculated at bottom of invoice)

Property Name	P.O. Number	Terms	Due Date
Army Residence Community	entropy of the second control of the second	Net 60	5/12/2024

Amount 981.24

Irrigation repairs per attached specifications

Thank you for your business. If you have questions, please contact us at 210-733-5652

Subtotal	981.24
Sales Tax	0.00
Total Due	981.24



Prepared For

Elida Longoria

Prepared On

March 6, 2024 4:15 PM

Prepared By

Devin Sayles

Job Site (#40571)

Army Residence Community 7400 Crestway, San Antonio, TX 78239

Description of Work

2" Mainline Break

CA 24012 256-2024

00NE 3-9-24 5-H

		Units	Unit Price	Line Total
Or Or	Product  Mainline Break	ea	\$179.80	\$179.80
(3)	1 1/2" Tee	ea	\$1.60	\$4.80
<i>P</i>	1 1/2" Slip Coupling	ea	\$4.16	\$12.48
D	1" Slip Coupling	ea	\$4.16	\$4.16
6	Licensed Irrigator Hourly Rate	ea	\$85.00	\$510.00
6	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$270.00
		Section Subt	cotal	\$981.24
. 1	4 4 9	Subtotal	я	\$981.24
		Tax	9	\$0.00
	e	Total	s	\$981.24

### **Terms and Conditions**

### General provisions

- Estimate valid for 30 days.
- Individual pricing may be subject to change if estimate is not accepted in its entirety.
- Clean Scapes proposes to furnish all materials and perform all labor necessary for the completion of the landscaping for the above referenced project in compliance with Clean Scapes ("Contractor") Specifications ("Specifications") and as provided above.

### Signature

 By signing or e-signing this document, the customer agrees to the services and conditions outlined in this document.

Additional cost may be required to repair landscaping due to irrigation repairs.

NIII.



P.O. Box 203070 Austin, Texas 78720-3070

# **Invoice**

Date	Number
4/29/2024	69385

The Army Residence Community Attn: Accounts Payable 7400 Crestway 78239 San Antonio TX

(Tax calculated at bottom of invoice)

		/ ** ** *******************************	
Property Name	P.O. Number	Terms	Due Date
Army Residence Community		Net 60	6/28/2024

Amount Description 3,413.96

Irrigation repairs per attached specificaitons

Thank you for your business. If you have questions, please contact us at 210-733-5652

Contraction	Subtotal	3,413.96
Allega Control of the	Sales Tax	0.00
Alexander Contract	Total Due	3,413.96

### JOB SHEET FOR ESTIMATE #18337 rev. 1

# Lakeside D46 - Corner Bed Across From 11152 Monmouth

Army Residence Community (#40571) 7400 Crestway, San Antonio, TX 78239

### Description of Work

Qty	Product	Units	Unit Price	Line Total
1	3" Mainline Break	200 D.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C		and the second
1	20FT 3" Purple PVC Pipe	ea	\$379.80 \$102.16	\$379.80
12	3 Foot Rebar	ea	\$10.00	\$102.16 \$120.00
6	Bags Of Concrete	ea	\$12.00	\$72.00
1	Misc - Parts	ea	\$100.00	\$100.00
12	Licensed Irrigator Hourly Rate	ea	\$85.00	\$1.020.00
12	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$540.00
12	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$540.00
12	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$540.00
		Subtotal		\$3.413.96
		Tax		\$0.00
		Total		\$3,413.96

Signed By	Signature	Estimate Owner
Marcy Nichols	the second of th	Marcy Nichols
		mnichols@cleanscapes.net

Estimate Total \$3,413.96

**Customer** 

Name

Date Signed

Customer Signature

1424212 12-12-2024 **Authorized Cor** 

Julia Aleman jaleman@cleanscap

ns 3 haz haz a

CONTRACTOR



P.O. Box 203070 Austin, Texas 78720-3070

# Invoice

Date	Number
5/15/2024	69626

Endura Advisory Group LLC 601 NW Loop 410, Ste 110 Attn: Daryn Mieure San Antonio TX 78244

(Tax calculated at bottom of invoice

Property Name	P.O. Number	Terms	Due Date
Commission of the Commission o	alabat sa kamadanan kasan terpengan berandaran menerakan katalah berandaran terpengan salah diseberah merebera Pengan salah salah salah salah terpengan berandaran menerakan kelabat berandaran berandaran berandaran beranda	The state of the s	to the second
Woodlake Crossing		Net 30	6/14/2024

Irrigation repairs per attached specifications

Amount

699.80

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0,,,,,

Thank you for your business. If you have questions, please contact us at 210-733-5652

Description

Please Remit Payment to: Clean Scapes - San Antonio, LLC

EIN 86-1349720 P.O. Box 203070 Austin, Texas 78720-3070

Subtotal	699.80
Sales Tax	57.73
Total Due	757.53

# **Emergency Repair on Hunter Hybrid Controller**

Woodlake Crossing (#40539)

6212 Wood Glen Dr, San Antonio, TX 78244, USA

### Description of Work

Need this repair done, so audit readings can be taken. Leak is apart of property not service by us.

Qty	Product	Units	Unit Price	
1	Mainline Break	300-00-00-00-00-00-00-00-00-00-00-00-00-	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Line Total
1	Misc Parts	ea	\$79.80	\$79.80
1	Control lead and the Control of the	SERVICE R. O. GARDINAN AV	\$100.00	\$100.00
	Licensed Irrigator Hourly Rate	ea	\$85.00	\$340.00
4	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$180.00
		Subtotal		\$699.80
		Tax		\$57.73
Table Market and Artist		Total		\$757.53

Signed By

April Duran

Signature

**Estimate Owner** 

Marcy Nichols mnichols@cleanscapes.net



P.O. Box 203070 Austin, Texas 78720-3070

# **Invoice**

Date	Number
5/21/2024	69663

The Army Residence Community
Attn: Accounts Payable
7400 Crestway
San Antonio TX 78239

(Tax calculated at bottom of invoice)

Property Name	P.O. Number	Terms	Due Date
Army Residence Community		Net 60	7/20/2024
Army Residence Community		Net 00	1120/2024

Description Amount
11122 Monmouth Mainline repair 7,374.45

Thank you for your business. If you have questions, please contact us at 210-733-5652

Subtotal	7,374.45
Sales Tax	0.00
Total Due	7,374.45

# Clean Scapes

# ARC 6" MAINLINE REPAIR-11122 MONMOUTH

#18837 rev. 2

Prepared For Elida Longoria

Prepared On May 7, 2024 6:57 PM

Prepared By Marcy Nichols

Job Site (#40571)

Army Residence Community 7400 Crestway, San Antonio, TX 78239

Description of Work

CA 24012 3-8-2029

Qty	Product	Units	Unit Price	Line Total
1	6" MAINLINE REPAIR		\$379.80	\$379.80
1	Equipment - Mini Excavator	EA	\$1,875.00	\$1,875.00
1	6" METAL COUPLING	EA	\$1,016.24	\$1,016.24
1	6" TEE	EA	\$129.94	\$129.94
1	6" BUSHING		\$41.50	\$41.50
1	SCH 40 PURPLE PIPE		\$185.95	\$185.95
3	2" Rain Bird PEB Valve	ea	\$265.34	\$796.02
1	MISC MATERIALS		\$150.00	\$150.00
16	Licensed Irrigator Hourly Rate	ea	\$85.00	\$1,360.00
16	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$720.00
16	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$720.00
		Section Subtotal		\$7,374.45
		Subtotal		\$7,374.45
ь		Tax	:2	\$0.00
		Total		\$7,374.45

### **Terms and Conditions**

### General provisions

- · Estimate valid for 30 days.
- Individual pricing may be subject to change if estimate is not accepted in its entirety.

### Clean Scapes

Estimate Total \$7,374.45

Customer

Name

**Date Signed** 

**Customer Signature** 

**Authorized Company Representative** 

Marcy Nichols mnichols@cleanscapes.net



P.O. Box 203070 Austin, Texas 78720-3070

# Invoice

Date	Number
5/20/2024	69664

The Army Residence Community
Attn: Accounts Payable
7400 Crestway
San Antonio TX 78239

(Tax calculated at hortom of invoice)

		1	
Property Name	P.O. Number	Terms	Due Date
Army Residence Community	proprieta de la composition della composition de	Net 60	7/19/2024

Description Amount
9011 Anietam Mainline Break 799.80

Thank you for your business. If you have questions, please contact us at 210-733-5652

Subtotal	799.80
Sales Tax	0.00
Total Due	799.80

# Clean Scapes



# 9011 Anietam-2" Mainline Break

#19101 rev. 2

**Prepared For** Elida Longoria

Prepared On May 20, 2024 8:10 PM Prepared By Marcy Nichols

Job Site (#40571)

Army Residence Community 7400 Crestway, San Antonio, TX 78239

Description of Work

CA 24012 5-20-2024

Qty	Product	Units	Unit Price	Line Total
1.	2" Mainline Break	ea	\$179.80	\$179.80
1	Misc		\$100.00	\$100.00
4	Licensed Irrigator Hourly Rate	ea	\$85.00	\$340.00
4	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$180.00
		Section Subt	cotal	\$799.80
		Subtotal		\$799.80
		Tax		\$0.00
		Total		\$799.80

### Terms and Conditions

### General provisions

- · Estimate valid for 30 days.
- · Individual pricing may be subject to change if estimate is not accepted in its entirety.
- Clean Scapes proposes to furnish all materials and perform all labor necessary for the completion of the landscaping for the above referenced project in compliance with Clean Scapes ("Contractor")
   Specifications ("Specifications") and as provided above.

### Signature

By signing or e-signing this document, the customer agrees to the services and conditions outlined in this
document.

Additional cost may be required to repair landscaping due to irrigation repairs.



# Estimate Total \$799.80

Customer

Name

Date Signed

Customer Signature

CA 24012 5-202029

Authorized Company Representative

Marcy Nichols mnichols@cleanscapes.net

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P.O. Box 203070 Austin, Texas 78720-3070

# Invoice

Date	Number
9/21/2024	73673

The Army Residence Community
Attn: Accounts Payable
7400 Crestway
San Antonio TX 78239

(Tax calculated at bottom of invoice)

Property Name	P.O. Number	Terms	Due Date
Army Residence Community	elida 25041	Net 60	11/20/2024

DescriptionAmountIrrigation repairs per attached specifications2,079.80

Thank you for your business. If you have questions, please contact us at 210-733-5652

Subtotal	2,079.80
Sales Tax	0.00
Total Due	2,079.80

#### JOB SHEET FOR ESTIMATE #21589 rev. 5

### ARC- 11152 Monmouth 2 1/2"

Army Residence Community (#40571) 7400 Crestway, San Antonio, TX 78239

### **Description of Work**

Qty	Product	Units	Unit Price	Line Total
1	Mainline Break	ea	\$179.80	\$179.80
1	Misc Parts	ea	\$150.00	\$150.00
10	Licensed Irrigator Hourly Rate	ea	\$85.00	\$850.00
10	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$450.00
10	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$450.00
		Subtotal		\$2,079.80
		Tax		\$0.00
		Total		\$2,079.80

Signed By	Signature	Estimate Owner
Kristine Ermel	for the second contract on the second contract of the second contrac	Kristine Ermel
	2	kermel@cleanscapes.net

### JOB SHEET FOR ESTIMATE #21589 rev. 5

### ARC-11152 Monmouth 2 1/2"

Army Residence Community (#40571) 7400 Crestway, San Antonio, TX 78239

### **Description of Work**

Qty	Product	Units	Unit Price	Line Total
1	Mainline Break	еа	\$179.80	\$179.80
1	Misc Parts	ea	\$150.00	\$150.00
10	Licensed Irrigator Hourly Rate	ea	\$85.00	\$850.00
10 10	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$450.00
10	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$450.00
		Subtotal		\$2,079.80
		Tax	e .	\$0.00
		Total		\$2,079.80

Signed By

Signature

**Estimate Owner** 

Kristine Ermel kermel@cleanscapes.net



Clean Scapes - San Antonio, LLC P.O. Box 203070

Austin, Texas 78720-3070

# Invoice

Date	Number	
9/21/2024	73674	

The Army Residence Community Attn: Accounts Payable 7400 Crestway San Antonio TX 78239

	(1ax calculated at bottom of invoic		
Property Name	P.O. Number	Terms	Due Date
Army Residence Community	Elida 25041	Net 60	11/20/2024

Description Amount Irrigation repairs per attached specifications 578.40

Thank you for your business. If you have questions, please contact us at 210-733-5652

Subtotal	578.40
Sales Tax	0.00
Total Due	578.40

### JOB SHEET FOR ESTIMATE #21588 rev. 4

# ARC-11117 Monmouth 1 1/2"

Army Residence Community (#40571) 7400 Crestway, San Antonio, TX 78239

Description of Work

Qty	Product	Units	Unit Price	Line Total
1	Mainline Break	ea	\$179.80	\$179.80
1	1 1/2" SCH 40 BALL VALVE	ea	\$38.60	\$38.60
1	Misc Parts	ea	\$100.00	\$100.00
2 -	Licensed Irrigator Hourly Rate	ea	\$85.00	\$170.00
2	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$90.00
		Subtotal		\$578.40
		Tax		\$0.00
		Total		\$578.40

Signature		Estimate Owner
If the any aim of the test was the last and also had also and and and		Kristine Ermel
	2	1000 VAC 30
	í	kermel@cleanscapes.net
	7	
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### JOB SHEET FOR ESTIMATE #21588 rev. 4

## ARC-11117 Monmouth 1 1/2"

Army Residence Community (#40571) 7400 Crestway, San Antonio, TX 78239

### Description of Work

Qty	Product	Units	Unit Price	Line Total
1	Mainline Break	ea	\$179.80	\$179.80
1	1 1/2" SCH 40 BALL VALVE	. ea	\$38.60	\$38.60
1	Misc Parts	ea	\$100.00	\$100.00
2	Licensed Irrigator Hourly Rate	ea	\$85.00	\$170.00
2	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$90.00
		Subtotal		\$578.40
		Tax		\$0.00
		Total		\$578.40

Signed By

Signature

**Estimate Owner** 

Christopher Delgado

christopher.delgado@cleanscapes.net

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#### Clean Scapes - San Antonio, LLC P.O. Box 203070

P.O. Box 203070 Austin, Texas 78720-3070

## Invoice

Date	Number
9/30/2024	73787

The Army Residence Community
Attn: Accounts Payable
7400 Crestway
San Antonio TX 78239

(Tax calculated at bottom of invoice)

Property Name	P.O. Number	Terms	Due Date
Army Residence Community	ElidA CA 25041	Net 60	11/29/2024

Description

Amount

Irrigation Repairs Per Attached Specifications

4,814.49

Thank you for your business. If you have questions, please contact us at 210-733-5652

Subtotal	4,814.49
Sales Tax	0.00
Total Due	4,814.49

# Clean Scaping

#### ARC- 11121 Monmouth Mainline

#21768 rev. 2

Prepared For Elida Longoria

Prepared By Kristine Ermel

Job Site (#40571)

Army Residence Community 7400 Crestway, San Antonio, TX 78239

Description of Work

CA25041 The 9-23-2024

Qty	Product		Units	Unit Price	Line Total
2	6" Mechanical Coupling		ea	\$660.51	\$1,321.02
20	2" Purple PVC SCH 40		ft	\$1.50	\$30.00
20	6" Purple PVC SCH 40		ft	\$18.83	\$376.60
1	6" x 2" Reduction		ea	\$33.90	\$33.90
1	6" Tee		ea	\$112.97	\$112.97
1	Misc Parts		ea	\$100.00	\$100.00
1	Equipment - Mini Excavator		ea	\$740.00	\$740.00
12	Licensed Irrigator Hourly Rate		ea	\$85.00	\$1,020.00
12	Licensed Irrigation Technician Hourly Ra	ate	ea	\$45,00	\$540.00
12	Licensed Irrigation Technician Hourly Ra	ate	ea	\$45.00	\$540.00
			Section Subtotal		\$4,814.49
			Subtotal		\$4,814.49
			Tax		\$397.20
			Total		\$5,211.69

#### General provisions

- Estimate valid for 30 days.
- Individual pricing may be subject to change if estimate is not accepted in its entirety.
- Clean Scapes proposes to furnish all materials and perform all labor necessary for the completion of the landscaping for the above referenced project in compliance with Clean Scapes ("Contractor")
   Specifications ("Specifications") and as provided above.

#### Clean Scapes

www.cleanscapes.net | (210) 733-5652 | 14067 Dublin Square, San Antonio, TX 78217, USA

Clean Scapes - San Antonio LLC - 14067 Dublin Square - San Antonio, TX 78217 - (210)-733-5652

Estimate Total \$5,211.69

Customer

Name

Kristine Ermel

**Date Signed** 

09/23/2024

**Customer Signature** 

**Authorized Company Representative** 

Kristine Ermel

kermel@cleanscapes.net

## **Irrigation Site Report**



2024-09-20

**Army Residence Community** 

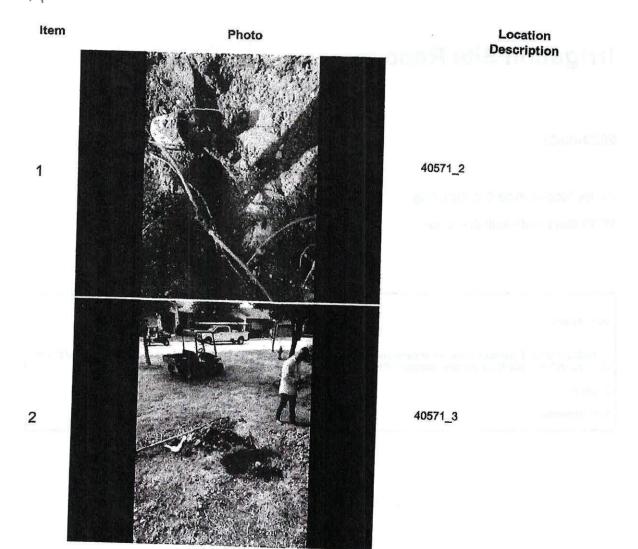
11121 Monmouth mainline break

Mario Aguilar,

Mainline break 6" mainline metal tee, Materials needed 2-6" metal couplings 1-6" tee 1-6" to 2" reducer 3-2" 90s 20ft of 2" sch 40 purple 20ft of 6" sch 40 purple Mini excavator 12 hrs / 3 guys \*\*\* need proposal ASAP\*\*\*

Sincerely,

Jose Hernandez





#### Clean Scapes - San Antonio, LLC

P.O. Box 203070 Austin, Texas 78720-3070

## Invoice

Date	Number
10/5/2024	73890

The Army Residence Community Attn: Accounts Payable 7400 Crestway San Antonio TX 78239

Property Name	P.O. Number	Terms	Due Date
Army Residence Community		Net 60	12/4/2024

Description Amount 3,115.92

Irrigation repairs per attached specifications

Thank you for your business. If you have questions, please contact us at 210-733-5652

Subtotal	3,115.92		
Sales Tax	0.00		
Total Due	3,115.92		

#### JOB SHEET FOR ESTIMATE #21769 rev. 2

## ARC-11143 Monmouth Mainline

Army Residence Community (#40571) 7400 Crestway, San Antonio, TX 78239

#### **Description of Work**

Qty	Product	Units	Unit Price	1522 +223
20	3" PVC Purple Pipe SCH 40	##	"The term in the " of an are productive or interfer at 1 the inter-	Line Total
2	3" 90		\$3.07	\$61.40
2	3" Coupling	ea	\$12.65	\$25.30
6	Bags of Quickcrete	ea	\$7.16	\$14.32
2	1" x 1/2" Rebar Bundle	ea	\$18.00	\$108.00
1		ea	\$33.45	\$66.90
10	Equipment - Mini Excavator	ea	\$740.00	\$740.00
12	Licensed Irrigator Hourly Rate	ea	\$85.00	\$1,020.00
12	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$540.00
12	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$540.00
		Subtotal		\$3.115.92
		Tax		\$257.06
		Total		\$3,372.98

Signed By
Kristine Frme

Signature

#### **Estimate Owner**

Kristine Ermel kermel@cleanscapes.net

## Clean Scapes

LANDSCAPING

## ARC- 11143 Monmouth Mainline

#21769 rev. 2

Prepared For Elida Longoria

Prepared On September 23, 2024 9:08 PM

Prepared By Kristine Ermel

Job Site (#40571)

Army Residence Community 7400 Crestway, San Antonio, TX 78239

Description of Work

CA25041 9-23-2024

Qty	Product	Units	Unit Price	Line Total
20	3" PVC Purple Pipe SCH 40	ſŧ	\$3.07	\$61.40
2	3" 90	ea	\$12.65	\$25.30
2	3" Coupling	ea	\$7.16	\$14.32
6	Bags of Quickcrete	ea	\$18.00	\$108.00
2	1" x 1/2" Rebar Bundle	ea	\$33,45	\$66.90
1	Equipment - Mini Excavator	ea	\$740.00	\$740.00
12	Licensed Irrigator Hourly Rate	ea	\$85.00	\$1,020.00
12	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$540.00
12	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$540.00
		Section Subtotal		\$3,115.92
		Subtotal		\$3,115.92
		Tax		3.
		Total		1000 E

#### General provisions

- Estimate valid for 30 days.
- Individual pricing may be subject to change if estimate is not accepted in its entirety.
- Clean Scapes proposes to furnish all materials and perform all labor necessary for the completion of the landscaping for the above referenced project in compliance with Clean Scapes ("Contractor")
   Specifications ("Specifications") and as provided above.

#### Signature

#### **Estimate Total**

Customer

Name

**Date Signed** 

**Customer Signature** 

CA 25041 9-23-2029 **Authorized Company Representative** 

Kristine Ermel kermel@cleanscapes.net

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#### Clean Scapes - San Antonio, LLC

P.O. Box 203070 Austin, Texas 78720-3070

### **Invoice**

Date	Number
10/26/2024	74615

The Army Residence Community
Attn: Accounts Payable
7400 Crestway
San Antonio TX 78239

(Tax calculated at bottom of invoice)

Property Name	P.O. Number	Terms	Due Date
Army Residence Community	Elida CA25041	Net 60	12/25/2024

<u>Description</u> Amount
Irrigation repairs per attached specifications 4,814.49

Thank you for your business. If you have questions, please contact us at 210-733-5652

Subtotal	4,814.49		
Sales Tax	0.00		
Total Due	4,814.49		

# Clean Scapes

#### **ARC-11121 Monmouth Mainline**

#21768 rev. 2

Prepared For Elida Longoria Prepared By Kristine Ermel

Job Site (#40571)

Army Residence Community 7400 Crestway, San Antonio, TX 78239

Description of Work

CA25041 1665 9-23-2021

Qty	Product	Units	Unit Price	Line Total
2	6" Mechanical Coupling	ea	\$660.51	\$1,321.02
20	2" Purple PVC SCH 40	ft	\$1.50	\$30.00
20	6" Pur ple PVC SCH 40	ft	\$18.83	\$376.60
1	6" x 2" Reduction	ea	\$33.90	\$33.90
1	6" Tee	ea	\$112.97	\$112.97
1	Misc Parts	ea	\$100.00	\$100,00
1	Equipment - Mini Excavator	ea	\$740.00	\$740.00
12	Licensed Irrigator Hourly Rate	ea	\$85.00	\$1,020.00
12	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$540.00
12	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$540,00
		Section Subtotal		\$4,814.49
		Subtotal		\$4,814.49
		Tax		\$397.20
		Total		\$5,211.69

#### General provisions

- · Estimate valid for 30 days.
- Individual pricing may be subject to change if estimate is not accepted in its entirety.
- Clean Scapes proposes to furnish all materials and perform all labor necessary for the completion of the landscaping for the above referenced project in compliance with Clean Scapes ("Contractor")
   Specifications ("Specifications") and as provided above.

#### Clean Scapes

## Estimate Total \$5,211.69

Customer

Name

Kristine Ermel

**Date Signed** 

09/23/2024

**Customer Signature** 

**Authorized Company Representative** 

Kristine Ermel kermel@cleanscapes.net



Clean Scapes - San Antonio, LLC

P.O. Box 203070 Austin, Texas 78720-3070

### Invoice

Date	Number	
10/26/2024	74590	

The Army Residence Community
Attn: Accounts Payable
7400 Crestway
San Antonio TX 78239

(Tax calculated at bottom of invoice)

		( rax calculated at bottom of invoice)	
Property Name	P.O. Number	Terms	Due Date
Army Residence Community	Elida CA25041	Net 60	12/25/2024

Description Amount
Irrigation repairs per attached specifications 948.64

Thank you for your business. If you have questions, please contact us at 210-733-5652

Subtotal	948.64
Sales Tax	0.00
Total Due	948.64

## Clean Scapes

LANDSCAPING

## ARC - MONMOUTH 11121 - MAINLINE BREAK

#22481 rev. 2

**Prepared For** 

Elida Longoria

Prepared On

October 25, 2024 3:52 PM

Prepared By

Kristine Ermel

Job Site (#40571)

Army Residence Community 7400 Crestway, San Antonio, TX 78239

Description of Work

Clean Scapes

Qty	Product	Units	Unit Price	Line Total
1	2" PVC Ball Valve	ea	\$49.64	\$49.64
5	2" SCH 80 PVC Pipe	ft	\$9.84	\$49.20
1	Mainline Break	ea	\$179.80	\$179.80
1	Misc Parts	ea	\$150.00	\$150.00
4	Licensed Irrigator Hourly Rate	ea	\$85.00	\$340.00
4	Licensed Irrigation Technician Hourly Rate	ea	\$45.00	\$180.00
		Section Subtotal		\$948.64
		Subtotal		\$948.64
		Tax		<b>^</b> ~.
		Total		

#### General provisions

- · Estimate valid for 30 days.
- Individual pricing may be subject to change if estimate is not accepted in its entirety.
- Clean Scapes proposes to furnish all materials and perform all labor necessary for the completion of the landscaping for the above referenced project in compliance with Clean Scapes ("Contractor")
   Specifications ("Specifications") and as provided above.

#### Signature

By signing or e-signing this document, the customer agrees to the services and conditions outlined in this
document.

Estimate Total

Customer

Name

**Date Signed** 

**Customer Signature** 

**Authorized Company Representative** 

Kristine Ermel kermel@cleanscapes.net