

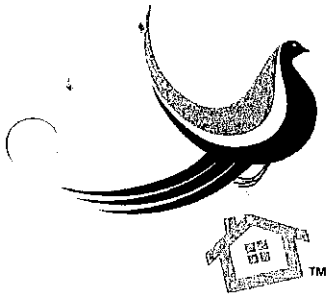
Storm Damage May 17, 2021

Head Start Centers	Address	Playground equipt.	Storage unit	Roof replacement	Shade	Frame	Carpet
Little Folks	1233 Paseo Denubio			\$35,002.67	\$9,450.00	\$19,800.00	\$6,848.00
Sierra Vista	102 Sierra Vista			\$50,310.13	\$2,920.00		
Roosevelt	3301 Sierra Vista			\$7,600.00	\$5,170.00	\$8,752.00	
Annex	2802 McDonnell			\$18,547.21			
Prada	4906 Hwy 83			repaired in-house			
Tatangelo	2400 s. Jarvis		pending	\$23,900.00			
Little Palominos	W End Washington	\$7,862.48			\$7,495.00	\$16,200.00	
Floyd	4704 Naranjo				\$2,550.00		
Zachary Elem.	3200 Chocota				\$2,900.00	\$7,150.00	
JC Martin Jr. Elem	1600 Monterrey				\$3,896.00		
Totals:		\$7,862.48	\$0.00	\$135,360.01	\$34,381.00	\$51,902.00	\$6,848.00

\$236,353.49

Waste Water Treatment Plant and Collection System	Cost
1806 Margarita Rio Bravo, Tx.	
East side fencing	pending
Main Gate Fence Pole	pending
Wastewater Treatment Plant main bld.	\$6,200.00
Water Treatment Plant and Dist. System	
515 Rio Martha Dr. Bravo, Tx.	
Warehouse overhead door and roof	\$6,200.00
Storage room shingles	\$2,300.00
Northwest of Clear wells fencing	\$1,725.00
Billing Office Carport	\$8,973.00
El Cenizo Elevated Storage Tank fencing	\$1,035.00
Water Treatment Plant lab room ceiling	\$980.00
Totals	\$27,413.00

\$27,413.00
\$263,766.49



McALLEN ROOFING

Commercial

3903 W US Highway 83
McAllen, TX 78501
Phone: (956) 279-8292 Fax: (956) 391-1710

To: Webb County Head Start
Diana Castillo
102 Sierra Vista
Laredo, TX 78046

Date: 06/21/2021

Construction Agreement

JOB DESCRIPTION: McAllen Roofing LLC shall supply all of the labor and materials required to perform the following work for the Owner as an independent contractor. By this Agreement, Owner irrevocably awards McAllen Roofing LLC the job to do all the work that is included in the Price and Scope of work and agreed to by Owner(s) or Authorized Representative and McAllen Roofing LLC.

Price and Scope of Work

Preparation

- 1 Clear Roof of general debris haul and dispose
- 2 Remove existing lead flashings over pipe vents

Installation

- 1 Mechanically fasten 1/2" fanfold with screws and plated over roof field
- 2 Mechanically fasten 60 Mil TPO per manufacture specification over roof field
- 3 Adhere 60 Mil TPO over parapet wall and terminate 10" above field with termination bar

Note: Any metal flashing replacements will be at an additional charge such as coping - caps and counter flashings

- 4 Roof edge to be finished with termination bar using the envelope detail where membrane is - over edge
- 5 Pipes to be flashed with special TPO detail material field fabricated with panduit and water - cut off
- 6 Existing Curbs to be adhered with 60 Mil TPO and counter flashed with galvalume metal.

Additional Notes:

A/C Units over 4 x 4 lumber must be disconnect by HVAC tech to properly flash under unit without damaging copper line. HVAC tech to be provided by Customer.

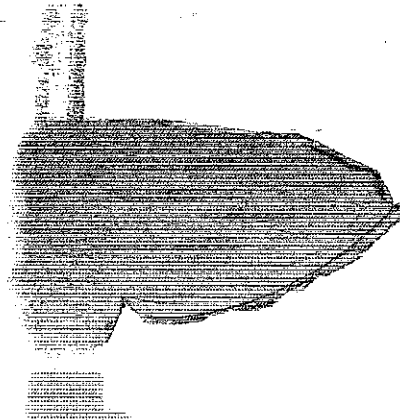
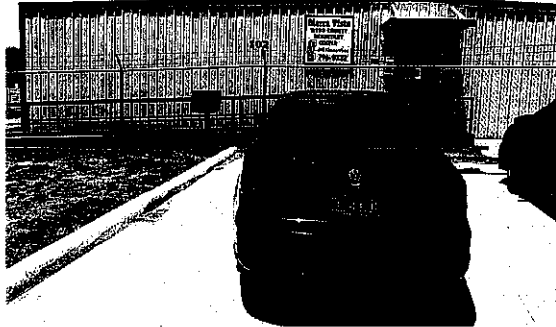
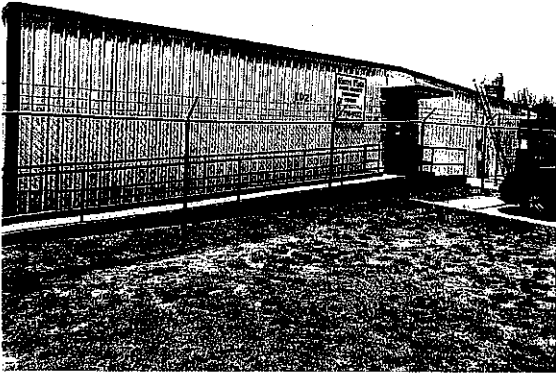
PROJECT AS LISTED COMPLETE FOR..... \$ 50,310.13
Plus Applicable Tax



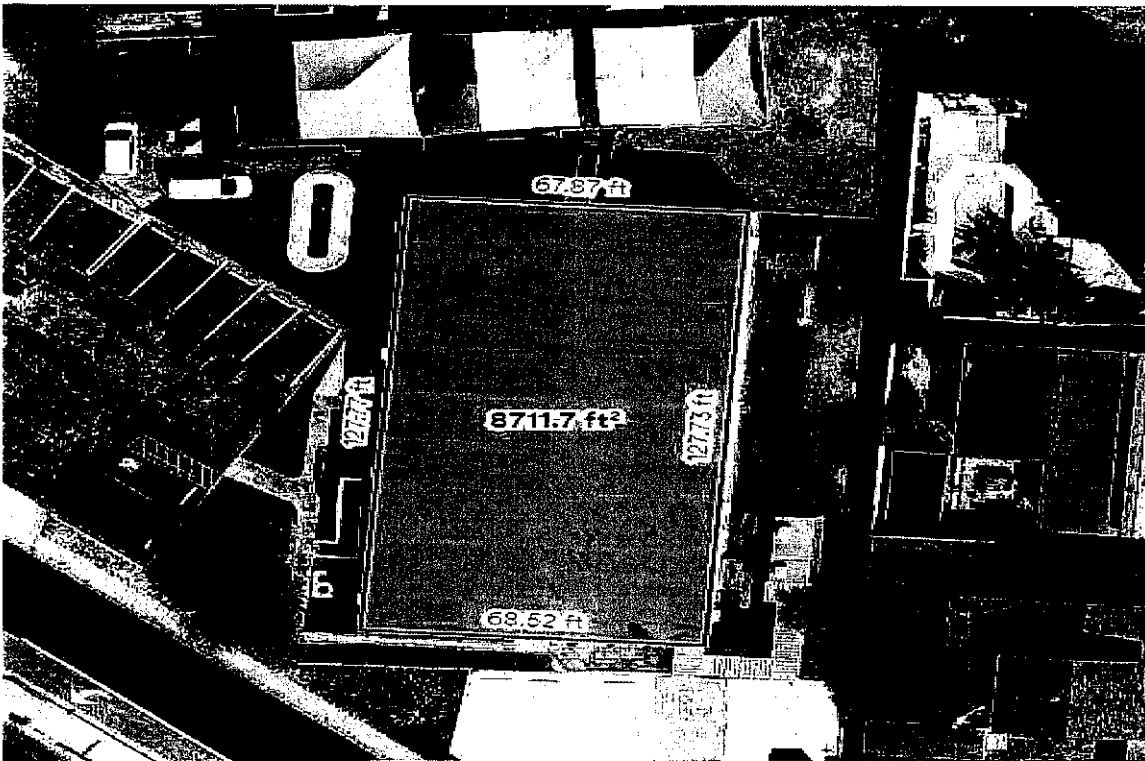
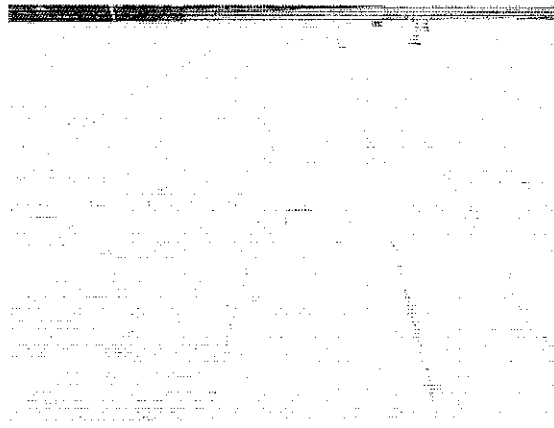
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LIMITED WARRANTY: 20 Year Limited Manufacture Warranty will be processed at the time of final payment is received. Manufacture Warranty includes coverage on materials for a period of 20 years. Company will provide a 2-year leak free warranty.

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- 1. All contracts are **subject to approval** of our credit department and office without exception. The person executing this contract must obtain the approval of the officer of the Company for this contract to be effective under any conditions in the state of record.*
- 2. Should **default be made in payment** of this contract, charges shall be added from the date thereof at a rate of one and one half (1 ½) percent per month (18% PER ANNUM) with a minimum charge of \$2.00 per month, and if placed in the hand of an attorney for collection, all attorney's fees and legal filing fees shall be paid by customer accepting said contract.*
- 3. Company holds the right to place a **lien** on the property if payment is past due or defaulted. Customer will be charged a \$500 lien fee if lien is recorded with the county.*

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4. The Company shall have no **responsibility for damages from rain, fire, tornado, windstorm or other perils**, as is normally contemplated to be covered by PROPERTY OWNERS INSURANCE or BUSINESS RISK INSURANCE or unless a specified written agreement be made therefore prior to commencement of the work.
5. Replacement of **deteriorated decking, fascia boards, roof jacks, ventilators, flashings** or other materials unless otherwise stated in the contract, are not included and will be charged as an extra on a time and material basis.
6. The Company shall not be liable for failure of performances due to **labor controversies, strikes, fires, weather, inability to obtain materials from usual sources, or any other circumstances beyond the control of the Company, whether of a similar or dissimilar nature.**
7. The Company is not responsible for any damage on or below the roof due to leaks by wind driven rain, ice or hail during the period of the warranty. **Excessive Wind is 40 MPH.** The warranty is non transferable.
8. If material has to be recorded or restocked because of **cancellation by the customer** there will be a restocking fee equal to fifteen percent (15%) of the contract price. If the material was custom ordered and may not be restocked, one hundred percent (100%) of the material and shipping cost will be the property owner's responsibility to pay.
9. Moisture that has entered into the building prior to our installation or repair of the roofing system may result in mold growth. We disclaim any and all responsibility for damages to person's property arising from or relating to the presence of **mold in the building.** By executing this agreement for repairs owner and any other party releases us from any and all claims from any penalties, actions, liabilities, cost, expenses and damages arising from or related to the presence of mold in Owners building.
10. The **Buyer can cancel this contract within three (3) days** of signature date without penalty, only if signed off of McAllen Roofing premises. However, if work has begun or materials have been ordered contract cannot be cancelled. McAllen Roofing, LLC. can cancel at anytime without cause before work begins.
11. This contract cannot be cancelled once **work is commenced** accept by mutual written agreement of the parties.
12. **Estimated time of completion** is given in good faith to the customer by the Company based off of prior work that has been completed. Deviations from the timeline based off weather, materials, or acts of God that provide an obstacle to complete project within the original estimated time of completion will grant the Company an additional 90 days for completion. Company holds the right to subcontract the scope of work listed in this contract.
13. Customer will allow for the Company to **store material and/or equipment** on owner's property.
14. If any **provision of this contract** should be held to be invalid or unenforceable the validity and enforceability of the remaining provisions of this contract shall not be affected thereby.
15. ANY REPRESENTATIONS, STATEMENTS, OR **OTHER COMMUNICATIONS NOT WRITTEN ON THIS CONTRACT ARE AGREED TO BE IMMATERIAL**, and not relied on by either party, and do not survive the execution of this contract.
16. The **maximum liability** for the Company shall be the original cost of labor and materials for the repair which customer agrees shall be a liquidated sum, under any event of default of company herein.
17. During the duration of the work the property owner's insurance will be responsible for any **interior damage** as long as the company has taken action to protect the roof during the repair of the roof.
18. If there are any **solar panels** on the roof, the company will not be responsible for damage during the repair, so property owner agrees to have solar panel Company take the appropriate action to protect it if necessary.
19. Additional Exclusions: **Chemical spillage** or exposure, rooftop traffic or abuse, defects, movement, shifting, or failure of decking or structural components.
20. **Failure to maintain** new roof surface per manufacturers and McAllen Roofing 's recommendations and requirements.
21. If any **third party repairs** manipulate the existing warrantable content within this contract without prior approved written notice after completion, warranty will be voided.
22. Company cannot be responsible for existing **structural integrity** of the building. These items include rafters, beams, decking and walls. It will be the property owner's responsibility to notify Company of said conditions and must be repaired before we start our work. Should the Company begin work on the building and finds that the structural integrity of the building is lacking, the Company reserves the right to stop work that has commenced and will hold the customer responsible to repair the building and will allow the Company to void the contract and bill for costs that had been incurred.

INITIALS _____

- 23. Accessibility to the property is given by the property owner and/or representative to the Company once the project has commenced and/or an official start date has been given to the customer. The Company has access to the project site from the hours of 8am to 8pm Monday through Saturday but must have written notice from owner to work on Sunday for access to the property.
- 24. Company cannot be responsible for any electrical or plumbing line **punctured by fasteners**. Company is not responsible for any damages.
- 25. **Dispute resolution.** In the event of a dispute or claim arising out of, or relating to this Contract, Company shall have the sole right and option to have the dispute or claim decided and settled by binding arbitration before a single arbitrator, mutually agreed to by the parties. The venue of the arbitration shall be exclusively in Hidalgo County, Texas. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. **IN THE EVENT McAllen Roofing LLC ELECTS NOT TO ARBITRATE A DISPUTE, THEN CUSTOMER HEREBY WAIVES ITS RIGHT TO A JURY TRIAL AND CONSENTS TO A BENCH TRIAL BEFORE A COURT OF COMPETENT JURISDICTION.**
- 26. This agreement is composed of this page, the reverse (or front page) side of this page, the **Pre-start Checklist and Scope of Work** attachment if applicable.
- 27. **Customer agrees to pay in full at the time of completion of trade within the contract. The maximum allowable retainage for any punch-out will be 10% of original contract price. After punch-out has been completed, retainage amount is due within seven days of completion.**

OWNER'S ACCEPTANCE

By signing below, Owner and/or Owner's representative, accepts the above terms & conditions, and those found on ANY ATTACHED DOCUMENTS.

Accepted by: _____
Owner's Representative Date

Accepted by: _____
Owner's Representative Date

McAllen Roofing LLC Representative: _____
Signature Date Title

INITIALS _____

PIRATES PAINTING

quote

SERGIO A. CORONA

305 E. WALNUT ST
Laredo TX 78041
Phone (956)324-9522
Email:

nancy_pirates@hotmail.com

Bill To:

Tatangelo
2200 Zacatecas

DATE June 7, 2021

#

Customer ID 2022

Comments or special instructions:

Description	AMOUNT
The following work will be done remove and replace existing shingles and dispose of off-site next install synthetic underlayment per above manufacture spec requirements. In addition clean work site of accumulated trash wash staging area and dispose of construction debris from job when complete. Materials - 8,000.00 labor - 15,900.00	
	\$23,900.00

TOTAL

If you have any questions concerning this quotation, contact Name, Phone Number, E-mail

PIRATES PAINTING

quote

SERGIO A. CORONA

305 E. WALNUT ST
Laredo TX 78041

Phone (956)324-9522

Email:

nancy_pirates@hotmail.com

Bill To:

Roosevelt

3301 Sierra Vista Dr

DATE June 7, 2021

#

Customer ID 2025

Comments or special instructions:

Description	AMOUNT
The following work will be done remove and replace existing shingles and dispose of off-site next install synthetic underlayment per above manufacture spec requirements. In addition clean work site of accumulated trash wash staging area and dispose of construction debris from job when complete. Materials - 3,000.00 labor - 4,600.00	
	\$7,600.00

TOTAL

If you have any questions concerning this quotation, contact Name, Phone Number, E-mail



McAllen Roofing

Commercial

3903 W US Highway 83
McAllen, TX 78501
Phone: (956) 279-8292 Fax: (956) 391-1710

To: Webb County Head Start
Diana Castillo
Little Folks
1233 Paseo Danubio
Laredo, TX 78046

Date: 06/21/2021

Construction Agreement

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Price and Scope of Work

Preparation

- 1 Remove and dispose of general roof debris

Installation

- 1 Install polystyrene flute fill over PBR (rpanel)
- 2 Mechanically fasten 1/2" 4' x 8' fiber board.
- 3 Mechanically fasten white 60 mil TPO with screws and plates.
- 4 Custom flash Pipe stacks, electrical penetrations, and any other penetrations
- 5 Field fabricate curb flashings with un-reinforced TPO roll.
- 6 Install new prefinished drip edge to perimeter of building for a clean and finished look.
- 7 Haul away all roof related debris and maintain a clean environment.

Note: This assembly does not include any coping for metal edge flashing.

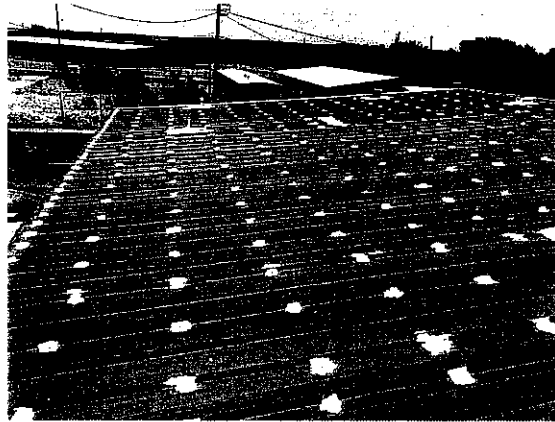
PROJECT AS LISTED COMPLETE FOR..... \$ 35,002.67
Plus Applicable Tax

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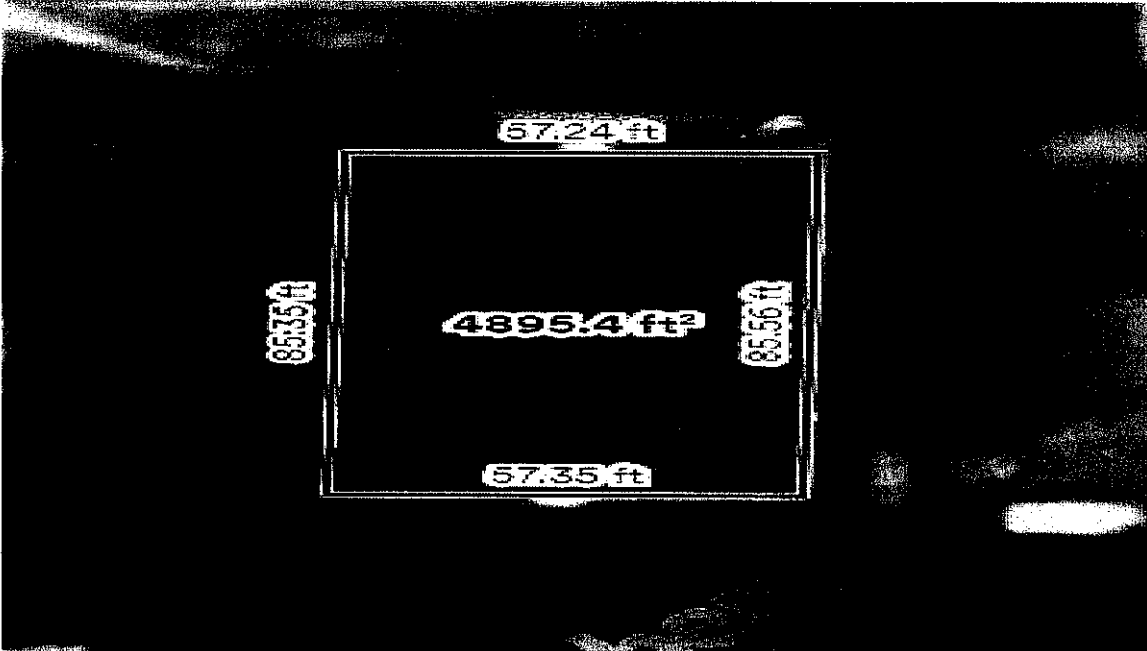
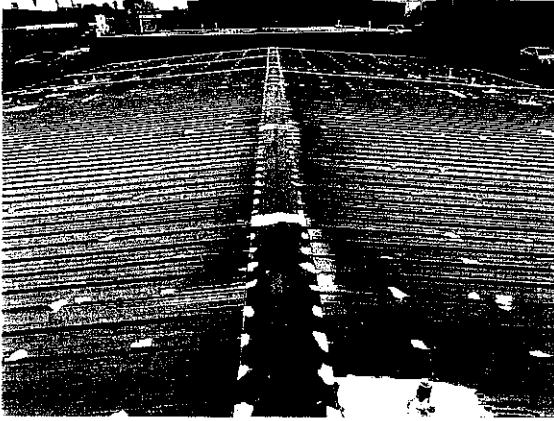


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Accepted by: _____
Owner's Representative Date

Accepted by: _____
Owner's Representative Date

McAllen Roofing LLC Representative: _____
Signature Date Title

INITIALS _____



McALLEN ROOFING

Commercial

3903 W US Highway 83
McAllen, TX 78501
Phone: (956) 279-8292 Fax: (956) 391-1710

To: Webb County Head Start
Diana Castillo
Annex
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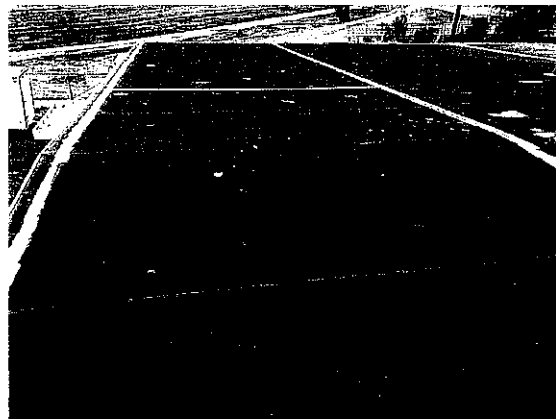
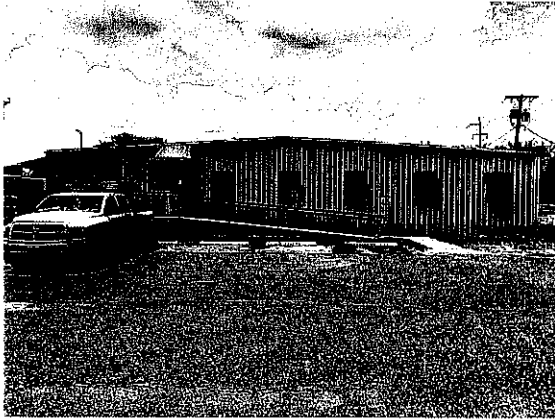
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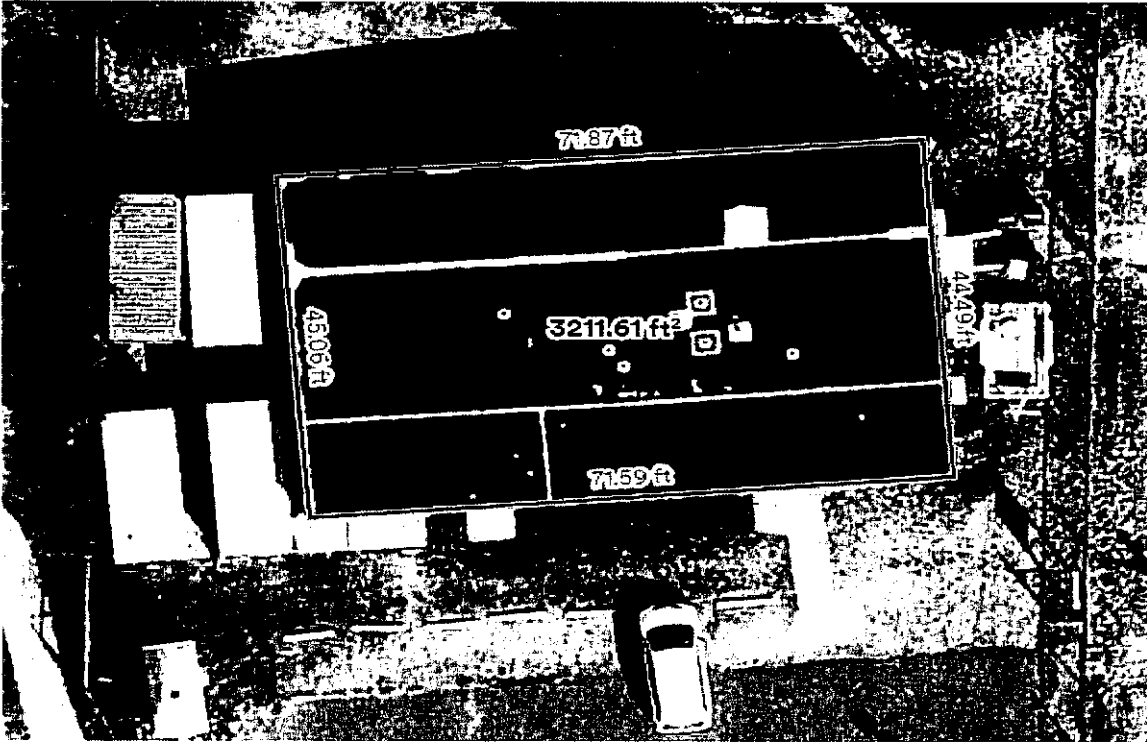
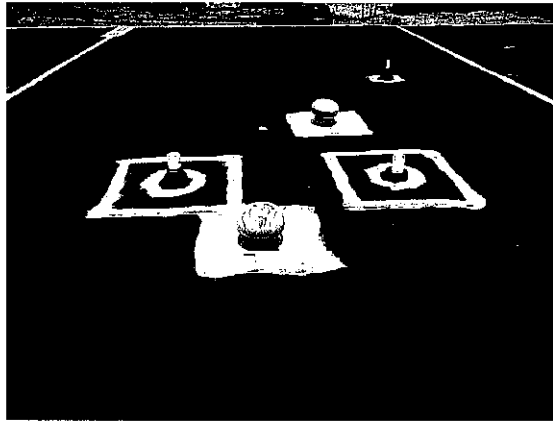
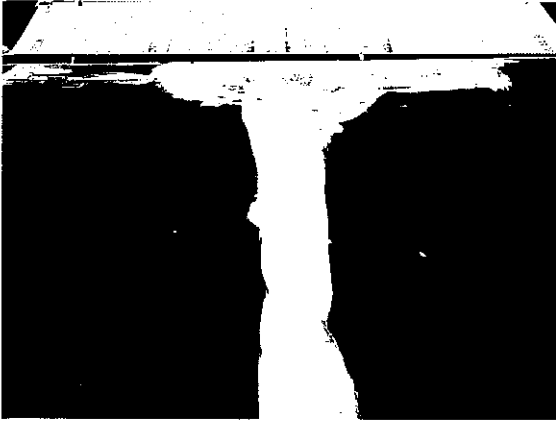
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12. **Estimated time of completion** is given in good faith to the customer by the Company based off of prior work that has been completed. Deviations from the timeline based off weather, materials, or acts of God that provide an obstacle to complete project within the original estimated time of completion will grant the Company an additional 90 days for completion. Company holds the right to subcontract the scope of work listed in this contract.
13. Customer will allow for the Company to **store material and/or equipment** on owner's property.
14. If any **provision of this contract** should be held to be invalid or unenforceable the validity and enforceability of the remaining provisions of this contract shall not be affected thereby.
15. ANY REPRESENTATIONS, STATEMENTS, OR **OTHER COMMUNICATIONS NOT WRITTEN ON THIS CONTRACT ARE AGREED TO BE IMMATERIAL,** and not relied on by either party, and do not survive the execution of this contract.
16. The **maximum liability** for the Company shall be the original cost of labor and materials for the repair which customer agrees shall be a liquidated sum, under any event of default of company herein.
17. During the duration of the work the property owner's insurance will be responsible for any **interior damage** as long as the company has taken action to protect the roof during the repair of the roof.
18. If there are any **solar panels** on the roof, the company will not be responsible for damage during the repair, so property owner agrees to have solar panel Company take the appropriate action to protect it if necessary.
19. Additional Exclusions: **Chemical spillage** or exposure, rooftop traffic or abuse, defects, movement, shifting, or failure of decking or structural components.
20. **Failure to maintain** new roof surface per manufacturers and McAllen Roofing 's recommendations and requirements.
21. If any **third party repairs** manipulate the existing warrantable content within this contract without prior approved written notice after completion, warranty will be voided.
22. Company cannot be responsible for existing **structural integrity** of the building. These items include rafters, beams, decking and walls. It will be the property owner's responsibility to notify Company of said conditions and must be repaired before we start our work. Should the Company begin work on the building and finds that the structural integrity of the building is lacking, the Company reserves the right to stop work that has commenced and will hold the customer responsible to repair the building and will allow the Company to void the contract and bill for costs that had been incurred.
23. Accessibility to the property is given by the property owner and/or representative to the Company once the project has commenced and/or an official start date has been given to the customer. The Company has access to the project site from the hours of 8am to 8pm Monday through Saturday but must have written notice from owner to work on Sunday for **access to the property.**

INITIALS _____

- 24. Company cannot be responsible for any electrical or plumbing line **punctured by fasteners**. Company is not responsible for any damages.
- 25. **Dispute resolution.** In the event of a dispute or claim arising out of, or relating to this Contract, Company shall have the sole right and option to have the dispute or claim decided and settled by binding arbitration before a single arbitrator, mutually agreed to by the parties. The venue of the arbitration shall be exclusively in Hidalgo County, Texas. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. **IN THE EVENT McAllen Roofing LLC ELECTS NOT TO ARBITRATE A DISPUTE, THEN CUSTOMER HEREBY WAIVES ITS RIGHT TO A JURY TRIAL AND CONSENTS TO A BENCH TRIAL BEFORE A COURT OF COMPETENT JURISDICTION.**
- 26. This agreement is composed of this page, the reverse (or front page) side of this page, the **Pre-start Checklist and Scope of Work** attachment if applicable.
- 27. **Customer agrees to pay in full at the time of completion of trade within the contract. The maximum allowable retainage for any punch-out will be 10% of original contract price. After punch-out has been completed, retainage amount is due within seven days of completion.**

OWNER'S ACCEPTANCE

By signing below, Owner and/or Owner's representative, accepts the above terms & conditions, and those found on ANY ATTACHED DOCUMENTS.

Accepted by: _____
Owner's Representative *Date*

Accepted by: _____
Owner's Representative *Date*

McAllen Roofing LLC Representative: _____
Signature *Date* *Title*

INITIALS _____



McALLEN ROOFING

Commercial

3903 W US Highway 83
McAllen, TX 78501
Phone: (956) 279-8292 Fax: (956) 391-1710

To: Webb County Head Start
Diana Castillo
2200 Zacatecas Street
Laredo, TX 78046

Date: 06/20/2021

Construction Agreement

JOB DESCRIPTION: McAllen Roofing LLC shall supply all of the labor and materials required to perform the following work for the Owner as an independent contractor. By this Agreement, Owner irrevocably awards McAllen Roofing LLC the job to do all the work that is included in the Price and Scope of work and agreed to by Owner(s) or Authorized Representative and McAllen Roofing LLC.

Price and Scope of Work

1. Remove and replace existing shingles and dispose of off-site.
2. Inspect wood sheeting and if rot is discovered replace at an extra \$ 95 per sheet.
3. Install Ice and Water shield on valleys and around roof penetrations.
4. Secure roof to wall flashings and use Ice and Water shield as needed.
5. Install synthetic underlayment per above manufacture spec requirements.
6. Install and provide GAF Timberline HDZ Lifetime Architectural Shingles.

Note: 10-year algae-resistant warranty, 130 MPH wind warranty.

Color of customer's choice: _____ Customer Initials: _____

7. Install GAF Timberline Ridge material to match to field shingles.
8. Install ____ color coated drip edge for 35-year guarantee. Customer Initials: _____
9. Remove and replace pipe jack flashing with neoprene to fit pipe size.

Note: Paint the pipe jacks to best match new roof color

Building 1) a. 2" - 3 EA.; b. 3" - 2 EA c.4" 1EA. d.6" 3 EA e. 8" 1 EA. TOTAL = 10 PIECES.

Building 2) a. 1 1/2" - 2 EA. b. 2" - 1 EA c.3" 2 EA. d.4" 1 EA e. 6" 3 EA e. 8" 1 EA. TOTAL = 10 PIECES.

Building 3) a. 2" - 4 EA; b. 8" - 4 EA Total = 8 PIECES.



10. Remove and Replace Existing Ridge Vent:

Building 1: 74 LF Piece.

Building 2: 74 LF Piece

11. Clean work site of accumulated trash, wash staging area and dispose of construction debris from job when complete

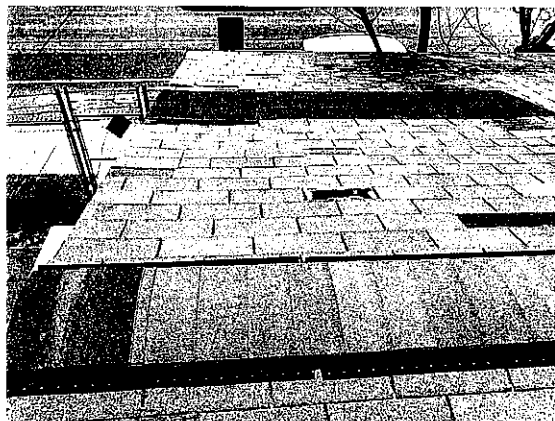
BUILDING 1 (SEE IN THE DIAGRAM BELOW IN BLUE)	\$	<u>8,453.73</u>
BUILDING 2 (SEE IN THE DIAGRAM BELOW IN YELLOW) ...	\$	<u>8,481.05</u>
BUILDING 3 (SEE IN THE DIAGRAM BELOW IN RED)	\$	<u>7,556.35</u>

PROJECT AS LISTED COMPLETE FOR..... \$ 24,491.13
Plus Applicable Tax

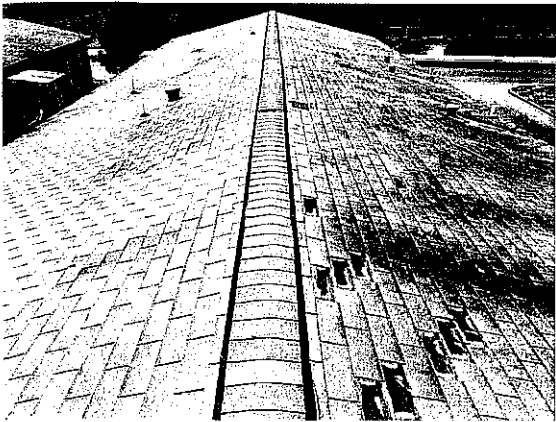
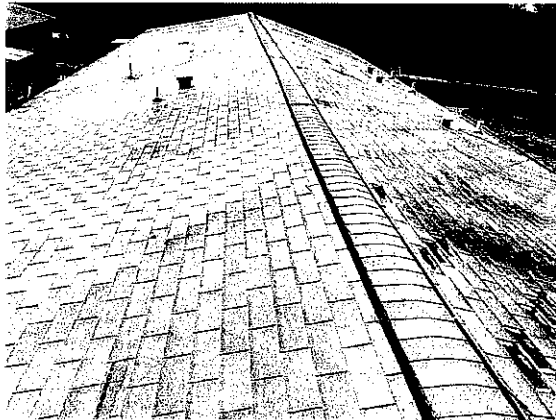
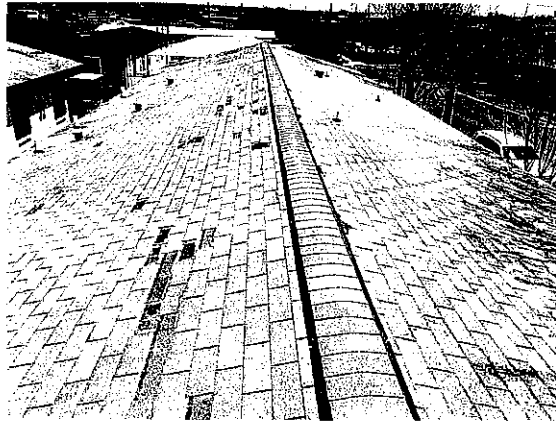
COMPENSATION AND METHOD OF PAYMENT: Owner agrees to pay Company the total amount for the job as follows: (1) 50% contract amount as down payment to initiate notice to proceed, the ordering of materials and scheduling (2)50% balance shall be paid upon completion.

LIMITED WARRANTY: A 2-year leak free warranty will be issued at company receives final payment. An optional 5-year leak free warranty upgrade is available for an additional charge. GAF Shingles Material Limited Lifetime Warranty. (See More Details on www.gaf.com)

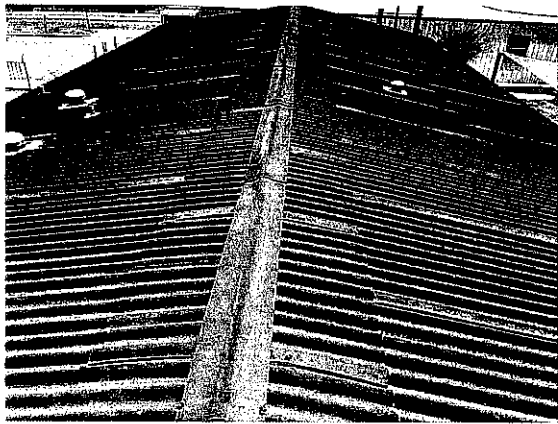
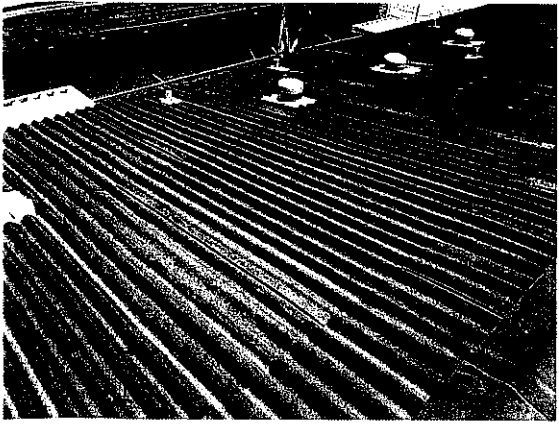
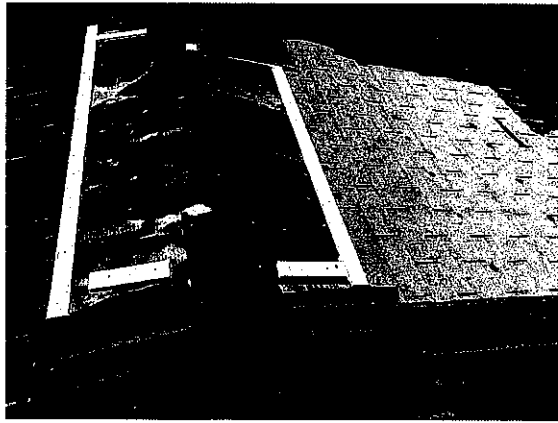
ADDITIONAL TERMS:



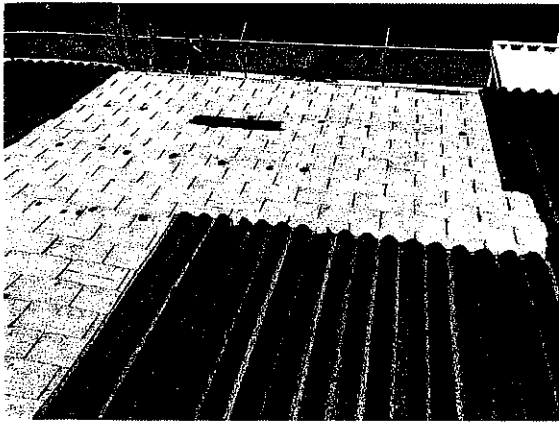
INITIALS _____



INITIALS _____



INITIALS _____



INITIALS _____

This contract and any agreement made pursuant thereto is between McAllen Roofing LLC hereinafter referred to as the "Company" and the customer(s) named herein on the reverse side will be subject to all appropriate laws, regulations, and ordinances in the state record.

1. All contracts are **subject to approval** of our credit department and office without exception. The person executing this contract must obtain the approval of the officer of the Company for this contract to be effective under any conditions in the state of record.
2. Should **default be made in payment** of this contract, charges shall be added from the date thereof at a rate of one and one half (1 ½) percent per month (18% PER ANNUM) with a minimum charge of \$2.00 per month, and if placed in the hand of an attorney for collection, all attorney's fees and legal filing fees shall be paid by customer accepting said contract.
3. Company holds the right to place a **lien** on the property if payment is past due or defaulted. Customer will be charged a \$500 lien fee if lien is recorded with the county.
4. The Company shall have no **responsibility for damages from rain, fire, tornado, windstorm or other perils**, as is normally contemplated to be covered by PROPERTY OWNERS INSURANCE or BUSINESS RISK INSURANCE or unless a specified written agreement be made therefore prior to commencement of the work.
5. Replacement of **deteriorated decking, fascia boards, roof jacks, ventilators, flashings** or other materials unless otherwise stated in the contract, are not included and will be charged as an extra on a time and material basis.
6. The Company shall not be liable for failure of performances due to **labor controversies, strikes, fires, weather, inability to obtain materials from usual sources, or any other circumstances beyond the control of the Company, whether of a similar or dissimilar nature.**
7. The Company is not responsible for any damage on or below the roof due to leaks by wind driven rain, ice or hail during the period of the warranty. **Excessive Wind is 40 MPH.** The warranty is non transferable.
8. If material has to be recorded or restocked because of **cancellation by the customer** there will be a restocking fee equal to fifteen percent (15%) of the contract price. If the material was custom ordered and may not be restocked, one hundred percent (100%) of the material and shipping cost will be the property owner's responsibility to pay.
9. Moisture that has entered into the building prior to our installation or repair of the roofing system may result in mold growth. We disclaim any and all responsibility for damages to person's property arising from or relating to the presence of **mold in the building.** By executing this agreement for repairs owner and any other party releases us from any and all claims from any penalties, actions, liabilities, cost, expenses and damages arising from or related to the presence of mold in Owners building.
10. The **Buyer can cancel this contract within three (3) days** of signature date without penalty, only if signed off of McAllen Roofing premises. However, if work has begun or materials have been ordered contract cannot be cancelled. McAllen Roofing, LLC. can cancel at anytime without cause before work begins.
11. This contract cannot be cancelled once **work is commenced** accept by mutual written agreement of the parties.
12. **Estimated time of completion** is given in good faith to the customer by the Company based off of prior work that has been completed. Deviations from the timeline based off weather, materials, or acts of God that provide an obstacle to complete project within the original estimated time of completion will grant the Company an additional 90 days for completion. Company holds the right to subcontract the scope of work listed in this contract.
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14. If any **provision of this contract** should be held to be invalid or unenforceable the validity and enforceability of the remaining provisions of this contract shall not be affected thereby.
15. ANY REPRESENTATIONS, STATEMENTS, OR **OTHER COMMUNICATIONS NOT WRITTEN ON THIS CONTRACT ARE AGREED TO BE IMMATERIAL**, and not relied on by either party, and do not survive the execution of this contract.
16. The **maximum liability** for the Company shall be the original cost of labor and materials for the repair which customer agrees shall be a liquidated sum, under any event of default of company herein.
17. During the duration of the work the property owner's insurance will be responsible for any **interior damage** as long as the company has taken action to protect the roof during the repair of the roof.
18. If there are any **solar panels** on the roof, the company will not be responsible for damage during the repair, so property owner agrees to have solar panel Company take the appropriate action to protect it if necessary.

INITIALS _____

- 19. Additional Exclusions: **Chemical spillage** or exposure, rooftop traffic or abuse, defects, movement, shifting, or failure of decking or structural components.
- 20. **Failure to maintain** new roof surface per manufacturers and McAllen Roofing 's recommendations and requirements.
- 21. If any **third party repairs** manipulate the existing warrantable content within this contract without prior approved written notice after completion, warranty will be voided.
- 22. Company cannot be responsible for existing **structural integrity** of the building. These items include rafters, beams, decking and walls. It will be the property owner's responsibility to notify Company of said conditions and must be repaired before we start our work. Should the Company begin work on the building and finds that the structural integrity of the building is lacking, the Company reserves the right to stop work that has commenced and will hold the customer responsible to repair the building and will allow the Company to void the contract and bill for costs that had been incurred.
- 23. Accessibility to the property is given by the property owner and/or representative to the Company once the project has commenced and/or an official start date has been given to the customer. The Company has access to the project site from the hours of 8am to 8pm Monday through Saturday but must have written notice from owner to work on Sunday for **access to the property**.
- 24. Company cannot be responsible for any electrical or plumbing line **punctured by fasteners**. Company is not responsible for any damages.
- 25. **Dispute resolution.** In the event of a dispute or claim arising out of, or relating to this Contract, Company shall have the sole right and option to have the dispute or claim decided and settled by binding arbitration before a single arbitrator, mutually agreed to by the parties. The venue of the arbitration shall be exclusively in Hidalgo County, Texas. Any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. **IN THE EVENT McAllen Roofing LLC ELECTS NOT TO ARBITRATE A DISPUTE, THEN CUSTOMER HEREBY WAIVES ITS RIGHT TO A JURY TRIAL AND CONSENTS TO A BENCH TRIAL BEFORE A COURT OF COMPETENT JURISDICTION.**
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OWNER'S ACCEPTANCE

By signing below, Owner and/or Owner's representative, accepts the above terms & conditions, and those found on ANY ATTACHED DOCUMENTS.

Accepted by: _____
Owner's Representative Date

Accepted by: _____
Owner's Representative Date

McAllen Roofing LLC Representative: _____
Signature Date Title

INITIALS _____



McALLEN ROOFING

Commercial

13903 W US Highway 83
McAllen, TX 78501
Phone: (956) 279-8292 Fax: (956) 391-1710

To: Webb County Head Start
Diana Castillo
3301 Sierra Vista
Laredo, TX 78046

Date: 06/20/2021

Construction Agreement

JOB DESCRIPTION: McAllen Roofing LLC shall supply all of the labor and materials required to perform the following work for the Owner as an independent contractor. By this Agreement, Owner irrevocably awards McAllen Roofing LLC the job to do all the work that is included in the Price and Scope of work and agreed to by Owner(s) or Authorized Representative and McAllen Roofing LLC.

Price and Scope of Work

1. Remove and replace existing shingles and dispose of off-site.
2. Inspect wood sheathing and if rot is discovered replace at an extra \$ 95 per sheet.
3. Install Ice and Water shield on valleys and around roof penetrations.
4. Secure roof to wall flashings and use Ice and Water shield as needed.
5. Install synthetic underlayment per above manufacture spec requirements.
6. Install and provide GAF Timberline HDZ Lifetime Architectural Shingles.

Note: 10-year algae-resistant warranty, 130 MPH wind warranty.

Color of customer's choice: _____ Customer Initials: _____

7. Install GAF Timberline Ridge material to match to field shingles.
8. Install ____ color coated drip edge for 35-year guarantee. Customer Initials: _____
9. Remove and replace pipe jack flashing with neoprene to fit pipe size.

Note: Paint the pipe jacks to best match new roof color

a. 1 1/2" - 1 EA.; b. 2" - 2 EA c.6" 1EA. d.8" 3 EA TOTAL = 7 PIECES.

10. Remove and Replace Existing Turtle Vents: 2 EA.
11. Clean work site of accumulated trash, wash staging area and dispose of construction debris from job when complete

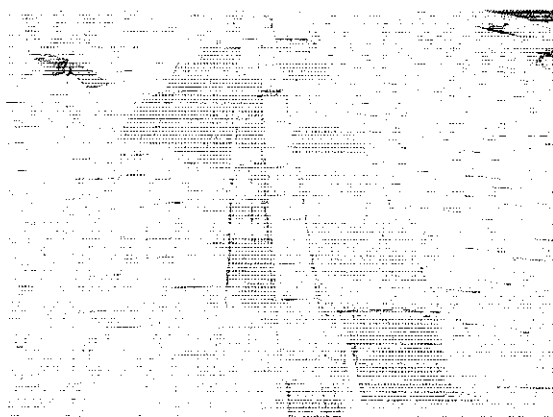
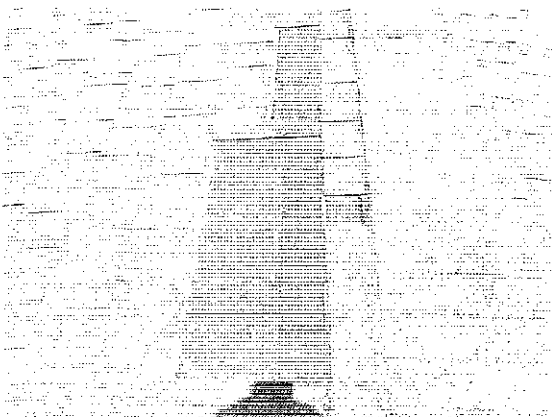
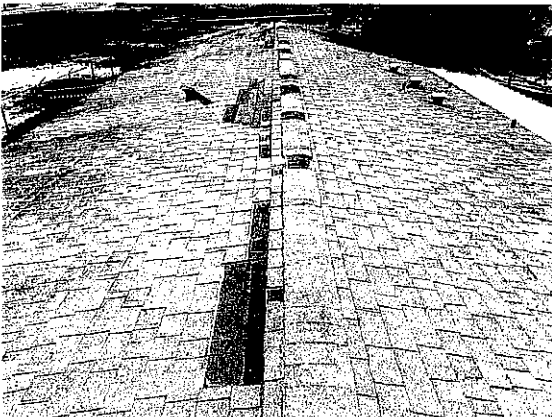
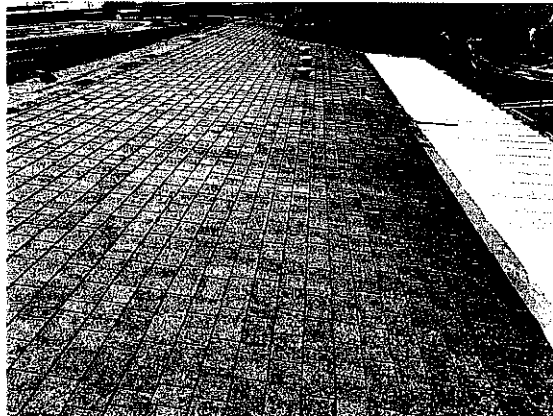


PROJECT AS LISTED COMPLETE FOR..... \$ 7,617.67
Plus Applicable Tax

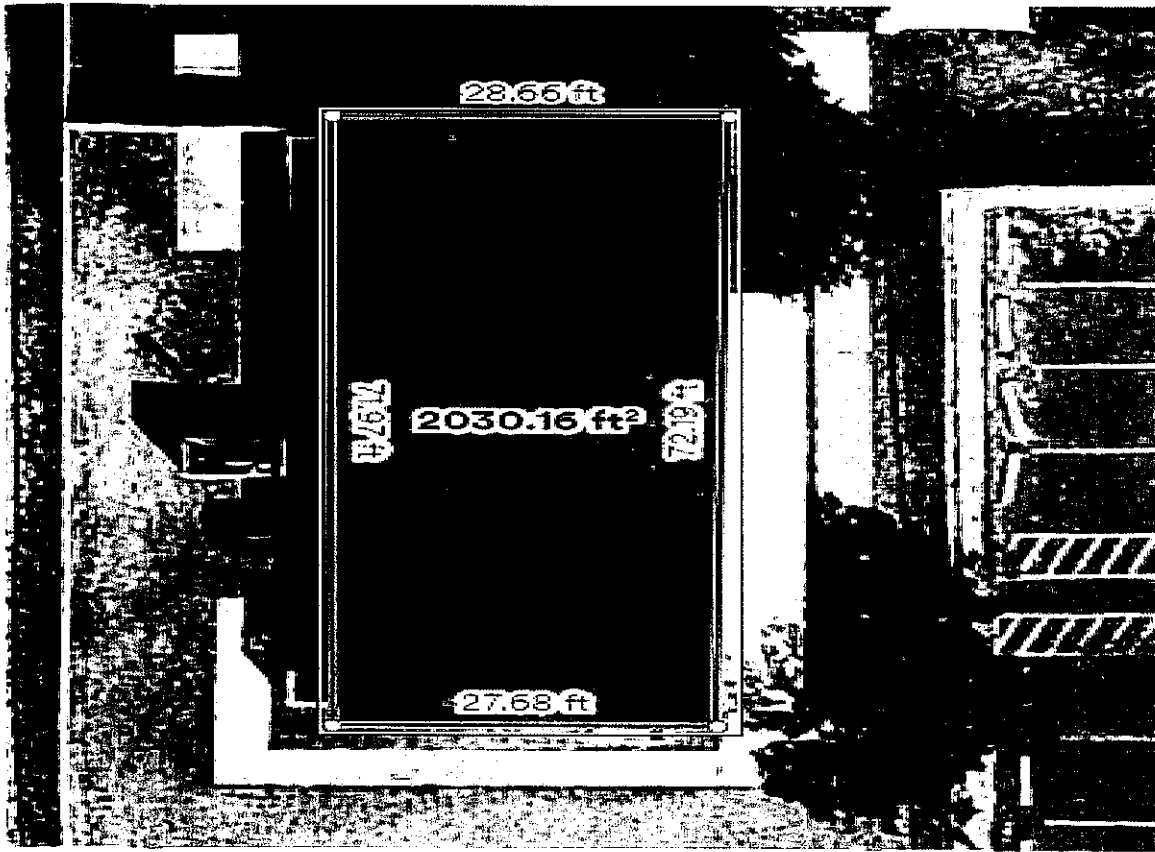
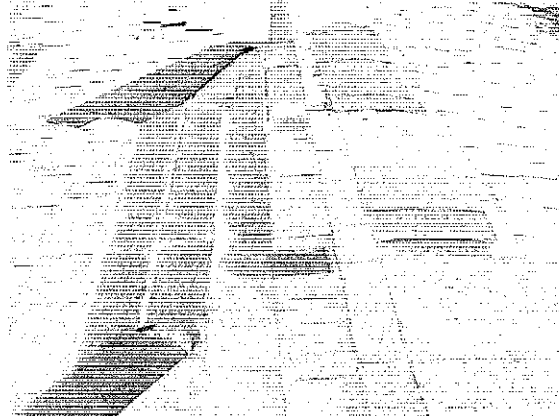
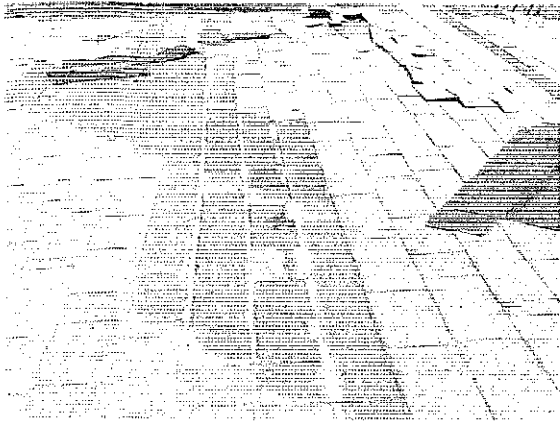
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ADDITIONAL TERMS:



INITIALS _____



INITIALS _____

This contract and any agreement made pursuant thereto is between McAllen Roofing LLC hereinafter referred to as the "Company" and the customer(s) named herein on the reverse side will be subject to all appropriate laws, regulations, and ordinances in the state record.

1. All contracts are **subject to approval** of our credit department and office without exception. The person executing this contract must obtain the approval of the officer of the Company for this contract to be effective under any conditions in the state of record.
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8. If material has to be reworked or restocked because of **cancellation by the customer** there will be a restocking fee equal to fifteen percent (15%) of the contract price. If the material was custom ordered and may not be restocked, one hundred percent (100%) of the material and shipping cost will be the property owner's responsibility to pay.
9. Moisture that has entered into the building prior to our installation or repair of the roofing system may result in mold growth. We disclaim any and all responsibility for damages to person's property arising from or relating to the presence of **mold in the building.** By executing this agreement for repairs owner and any other party releases us from any and all claims from any penalties, actions, liabilities, cost, expenses and damages arising from or related to the presence of mold in Owners building.
10. The **Buyer can cancel this contract within three (3) days** of signature date without penalty, only if signed off of McAllen Roofing premises. However, if work has begun or materials have been ordered contract cannot be cancelled. McAllen Roofing, LLC. can cancel at anytime without cause before work begins.
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INITIALS _____

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OWNER'S ACCEPTANCE

By signing below, Owner and/or Owner's representative, accepts the above terms & conditions, and those found on ANY ATTACHED DOCUMENTS.

Accepted by: _____
Owner's Representative Date

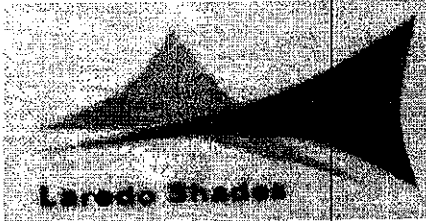
Accepted by: _____
Owner's Representative Date

McAllen Roofing LLC Representative: _____
Signature Date Title

INITIALS _____

Little Folks

Riyed Enterprises L.L.C.



Riyed Enterprises L.L.C.
8370 San Gabriel suite A

Laredo Texas 78045
U.S.A

ESTIMATE

Estimate# EST-1058

Bill to
Webb County TX Head Start 2802 McDonnell Laredo 78040 TX

Estimate Date	Reference
June 02, 2021	Little Folks 1233 Paseo Denuvio

Item	Description	Qty	Rate	Amount
New Tarp	New Tarp Architectural Australian Shade Fabric Commercial 95 by GALE Pacific Up to 98% UV block, Polyethylene HDPE cloth, High Density, won't rot or absorb moisture, 100% Lead and phthalate free. Include installation and hardware. Color: TBD Dimensions: 40' X 30'	1.00	2,650.00	2,650.00
New Tarp	New Tarp Architectural Australian Shade Fabric Commercial 95 by GALE Pacific Up to 98% UV block, Polyethylene HDPE cloth, High Density, won't rot or absorb moisture, 100% Lead and phthalate free. Include installation and hardware. Color: TBD Dimensions: 40' X 40'	2.00	3,400.00	6,800.00

Warranty: 10 years limited liability

Looking forward for your business.

Sub Total 9,450.00

Total \$9,450.00

Terms & Conditions

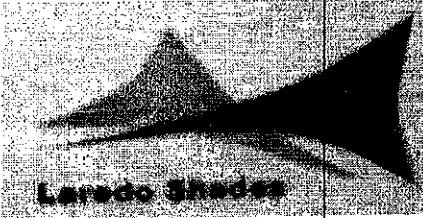
Please make the check payable to: RIYED ENTERPRISES L.L.C.

Conformity agreement by client _____

Riyed Enterprises LLC _____

Little Folks

Riyed Enterprises L.L.C.



Riyed Enterprises L.L.C.
8370 San Gabriel suite A

Laredo Texas 78045
U.S.A

ESTIMATE

Estimate# EST-1059

Bill to
Webb County TX Head Start 2802 McDonnell Laredo 78040 TX

Estimate Date	Reference#
June 02, 2021	Little Folks 1233 Paseo Denuvio

Item	Description	Qty	Rate	Amount
Shade Structure	Shade structure HIP 40' x 30' X 8' high color TBDHip Shade Structure 4 columns heavy duty steel 6" round tubing 1/4" tick set up on concrete 4000 psi 24" x 24" x 48" deep, with upper structure 3 1/2" " pipe cal 11, the upper structure consist on five pieces, with insert assembly of 24" and all the welding areas are continuen with 70/18 weld also have a reinforce plate of 1/4 thick plate in old the welding pipe unions. the coat paint is Rust Scat® Polyurethane Enamel is a rust-preventative coating that delivers exceptional hardness and durability. Note if you want engineering Drawings with the state Texas seal you need to add \$1525 more at the estimate.	1.00	5,400.00	5,400.00
Shade Structure	Shade structure Pyramid 40' x 40' X 8' high color TBDHip Shade Structure 4 columns heavy duty steel 8" round tubing 1/4" tick set up on concrete 4000 psi 30" x 30" x 48" deep, with upper structure 4" " pipe cal 11, the upper structure consist on five pieces, with insert assembly of 24" and all the welding areas are continuen with 70/18 weld also have a reinforce plate of 1/4 thick plate In old the welding pipe unions. the coat paint is Rust Scat® Polyurethane Enamel is a rust-preventative coating that delivers exceptional hardness and durability. Note if you want engineering Drawings with the state Texas seal you need to add \$1525 more at the estimate.	2.00	7,200.00	14,400.00

Warranty: 10 years on the columns, 10 years limited liability warranty on the tarp, 1 year warranty on the paint.

Looking forward for your business.

Sub Total 19,800.00

Total 19,800.00

IMPRESSION DESIGN INC. www.impressiondesigninc.com

Awnings, Canopies and SHADES.

207 E. San Carlos # 4

Laredo, Texas 78040

(956) 220 2516

nubia@impressiondesigninc.com

PROPOSAL

Date: 07-22-2021

Location: 102 Sierra Vista. Sierra Vista Head Start Program.

Laredo, Texas 78043

Company: Webb County Head Start Program.

Phone: (956) 722-6571 (956) 462-9881

Attention: Mrs. D. Castillo.

DESCRIPTION

Quantity	Description	Total
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1	60'-0" x 28'-0" x 8'-0" Fix/install Fabric	\$ 2,920.00
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Using the existing (2) fabric tarps from VILLA ALEGRE HEADSTART

We will cut, fit, sew and reinforce the existing cover to be install over the existing frame at the Sierra Vista big structure over the playground.

Using the outside thread ,new fabric where necessary and the 5/16" hot dipped cable and hardware.

TOTAL \$ 2,920.00

Installation, Labor and Materials included.

Warranty: 1 year warranty on the workmanship.

No warranty on the fabric.

Nubia C. Davila

Roosevelt

IMPRESSION DESIGN INC. www.impressiondesigninc.com

Awnings, Canopies and SHADES.

207 E. San Carlos # 4
Laredo, Texas 78040
(956) 220 2516

nubia@impressiondesigninc.com

PROPOSAL (FABRIC ONLY)

Date: 06-10-2021

Location: 3301 Sierra Vista Blvd., Laredo, Texas 78046

~~Roosevelt~~ Headstart Center.

Company: Webb County Head Start Program.

Phone: (956) 462-9881

Attention: Mrs. D. CASTILLO.

DESCRIPTION

Quantity	Description	Sub Total	TOTAL
2	20'-0" x 33'-0" x 8'-0" Fabric shade	\$ 2,585.00 each	\$ 5,170.00

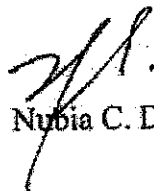
New (2) Fabric Shades COMMERCIAL 95 340 Architectural shade fabric with double pockets and reinforced corners, outdoor sewing thread, installation with 1/2" 7/19 hot dip galvanized cable and hardware.

TOTAL \$ 5,170.00

Installation, Labor and Materials included.

Warranty: 1 year warranty @ workmanship

6 years warranty on the fabric from the original company with a year check maintenance recommended.


Nubia C. Davila

Roosevelt

IMPRESSION DESIGN INC. www.impressiondesigninc.com

Awnings, Canopies and SHADES.

207 E. San Carlos # 4
Laredo, Texas 78040
(956) 220 2516

nubia@impressiondesigninc.com

PROPOSAL (FRAME ONLY)

Date: 06-10-2021

Location: 3301 Sierra Vista Blvd., Laredo, Texas 78046

Roosevelt Headstart Center.

Company: Webb County Head Start Program.

Phone: (956) 462-9881

Attention: Mrs. D. CASTILLO.

DESCRIPTION

Quantity	Description	Sub Total	TOTAL
2	20'-0" x 33'-0" x 8'-0" Fabric shade	\$ 4,376.00 each	\$ 8,752.00

New (12) 6" columns in reinforced concrete footings and 4" round tubing hip top roof, footings and connections by a Register Engineer design included to wind stand normal conditions up to 70 miles per hour.

TOTAL **\$ 8,752.00**

Installation, Labor and Materials included.

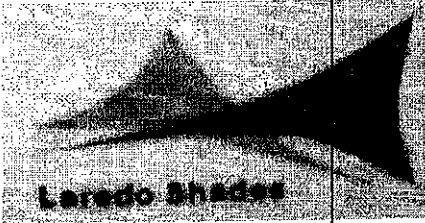
Warranty: 1 year warranty @ workmanship

6 years warranty on the frame with a year check maintenance recommended.


Nubia C. Davila

Little Palominos

Riyed Enterprises L.L.C.



Riyed Enterprises L.L.C.

8370 San Gabriel suite A

Laredo Texas 78045

U.S.A

ESTIMATE

Estimate# EST-1064

Bill To
Webb County TX Head Start 2802 McDonnell Laredo 78040 TX

Estimate Date	Reference #
June 02, 2021	Little Palominos W. end Washington

Item	Description	Qty	Rate	Amount
Shade Structure	Shade structure HIP 30' x 32' X 8' high color TBDHip Shade Structure 4 columns heavy duty steel 6" round tubing 1/4" tick set up on concrete 4000 psi 24" x 24' x 48" deep, with upper structure 3 1/2" " pipe cal 11, the upper structure consist on five pieces, with insert assembly of 24" and all the welding areas are continuen with 70/18 weld also have a reinforce plate of 1/4 thick plate in old the welding pipe unions. the coat paint is Rust Scat@ Polyurethane Enamel is a rust-preventative coating that delivers exceptional hardness and durability. Note if you want engineering Drawings with the state Texas seal you need to add \$1525 more at the estimate.	3.00	5,400.00	16,200.00

Warranty: 10 years on the columns, 10 years limited liability warranty on the tarp, 1 year warranty on the paint.

Sub Total 16,200.00

Total \$16,200.00

Looking forward for your business.

Terms & Conditions

50% Down payment, Rest when the project is complete. For the purpose of tax exempt we need approved documentation. Please make the check payable to: RIYED ENTERPRISES L.L.C.

Conformity agreement by client _____

Riyed Enterprises LLC _____

Little Palominos

IMPRESSION DESIGN INC. www.impressiondesignsinc.com

Awnings, Canopies and SHADES.

207 E. San Carlos # 4

Laredo, Texas 78040

(956) 220 2516 nubia@impressiondesigninc.com

PROPOSAL (FABRIC ONLY)

Date: 06-01-2021

Location: LCC Little Palominos Headstart Program.

West End Washington Webb County.

Phone: (956) 462-9881

Attention: Mrs. D. Castillo.

DESCRIPTION

Quantity	Description	Subtotal	Total
423'x34'x8'	Fabric shade	\$ 1,873.00	\$ 7,495.00

New (5) Fabric Shades COMMERCIAL 95 340 Architectural shade fabric with double pockets and reinforced corners, outdoor sewing thread , installation with 1/4" 7/19 hot dip galvanized cable and hardware.

TOTAL **\$ 7,495.00**

Installation, Labor and Materials included.

Warranty: 1 year warranty @ workmanship

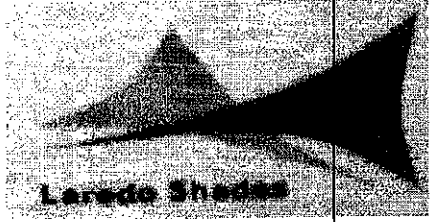
6 years warranty on the fabric from the original company with a year check maintenance recommended.

Nubia C. Davila

Floyd
Riyed Enterprises L.L.C.
 8370 San Gabriel suite A

Laredo Texas 78045
 U.S.A

Riyed Enterprises L.L.C.



ESTIMATE

Estimate# EST-1073

Bill to
Webb County TX Head Start 2802 McDonnell Laredo 78040 TX

Estimate Date	Reference #
June 04, 2021	Floyds 4704 Naranjo

Item	Description	Qty	Rate	Amount
Repair Tarp	Repair Tarp Architectural Australian Shade Fabric Commercial 95 by GALE Pacific Up to 98% UV block, Polyethylene HDPE cloth, High Density, won't rot or absorb moisture, 100% Lead and phthalate free. Include installation and hardware. Color: vivid Green Dimensions: 50' X 30'	1.00	2,550.00	2,550.00

Warranty: 10 years limited liability	Sub Total	2,550.00
Looking forward for your business.	Total	\$2,550.00

Terms & Conditions

Please make the check payable to: RIYED ENTERPRISES L.L.C.

Conformity agreement by client _____

Riyed Enterprises LLC _____



Zachary Elem.

Riyed Enterprises L.L.C.



Riyed Enterprises L.L.C.
8370 San Gabriel suite A

Laredo Texas 78045
U.S.A

Tarp

ESTIMATE

Estimate# EST-1072

Bill To
Webb County TX Head Start 2800 W. Donnell Laredo 78040 TX

Estimate Date	Reference#
June 04, 2021	Zachary Elem 3200 Chacota St.

Item	Description	Qty	Rate	Amount
New Tarp	New Tarp Architectural Australian Shade Fabric Commercial 95 by GALE Pacific Up to 98% UV block, Polyethylene HDPE cloth, High Density, won't rot or absorb moisture, 100% Lead and phthalate free. Include installation and hardware. Color: TED Dimensions: 43' X 32'	1.00	2,900.00	2,900.00

Warranty: 10 years limited liability

Sub Total 2,900.00

Looking forward for your business.

Total \$2,900.00

Terms & Conditions

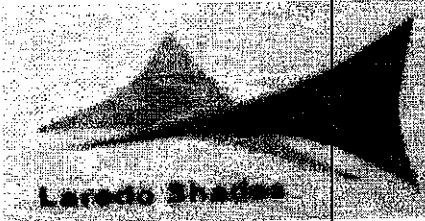
Please make the check payable to: RIYED ENTERPRISES L.L.C.

Conformity agreement by client _____

Riyed Enterprises LLC _____

Zachary Elem.

Riyed Enterprises L.L.C.



Riyed Enterprises L.L.C.
8370 San Gabriel suite A

Laredo Texas 78045
U.S.A

ESTIMATE

Estimate# EST-1071

Structure

Bill To
Webb County TX Head Start 2802 McDonnell Laredo 78040 TX

Estimate Date	Reference#
June 04, 2021	Zachary Elem 3200 Chacota St.

Item	Description	Qty	Rate	Amount
Shade Structure	Shade structure Hip 43' x 32' X 8' high color TBD Hip Shade Structure 4 columns heavy duty steel 6" round tubing 1/4" tick set up on concrete 4000 psi 30" x 30' x 48" deep, with upper structure 4" " pipe cal 11, the upper structure consist on five pieces, with insert assembly of 24" and all the welding areas are continuen with 70/18 weld also have a reinforce plate of 1/4 thick plate in old the welding pipe unions. the coat paint is Rust Scat® Polyurethane Enamel is a rust-preventative coating that delivers exceptional hardness and durability. Note if you want engineering Drawings with the state Texas seal you need to add \$1525 more at the estimate.	1.00	7,150.00	7,150.00

Warranty: 10 years on the columns, 1 year warranty on the paint.

Sub Total 7,150.00

Looking forward for your business.

Total \$7,150.00

Terms & Conditions

50% Down payment, Rest when the project is complete. For the purpose of tax exempt we need approved documentation. Please make the check payable to: RIYED ENTERPRISES L.L.C.

Conformity agreement by client _____

Riyed Enterprises LLC _____

JC Martin

IMPRESSION DESIGN INC. www.impressiondesigninc.com

Awnings, Canopies and SHADES.

207 E. San Carlos # 4
Laredo, Texas 78040
(956) 220 2516

nubia@impressiondesigninc.com

PROPOSAL

Date: 06-02-2021

Location: 1600 Monterrey Ave. J.C. Martin Head Start Program.
Laredo, Texas 78043

Company: Webb County Head Start Program.

Phone: (956) 722-6571 Fax (956) 462-9881

Attention: Mrs. D. Castillo.

DESCRIPTION


Quantity	Description	Total
1	NEW FABRIC SHADE 20'-0"x 20'-0"	\$ 3,896.00
	We will remove the existing damage fabric shade, paint the existing frame and install a new Fabric Shade using the COMMERCIAL 95 340 Architectural shade fabric, with double pockets and reinforced corners, outdoor sewing thread, installation with 1/4" 7/19 dip galvanized aircraft cable and hardware.	
	<u>TOTAL</u>	<u>\$ 3,896.00</u>

Please allow three weeks for delivery and installation.

Warranty: 6 years warranty for the fabric from the original company.

1 Full year warranty from our company.

Installation, Labor and Materials included.



Nubia C. Davila



INT'L FLOORCOVERING OF LAREDO, INC.
4602 SANTA MARIA AVE.
LAREDO, TX 78041
(956) 727-5770 FAX (956) 724-2331

Proposal ✓

To: WEBB COUNTY HEADSTART
P. O. BOX 2397
LAREDO, TEXAS 78041
OFF: (956) 722-6571
FAX: (956) 722-8661

Job Site: LITTLE FOIKS.
1233 PASEO DE DANUBIO

Prop No: 18292

Date: 6/30/2021

We hereby submit specifications and estimates for:

AREAS: CLASS 2, CLASS 4

MATERIAL

\$ 1,995.87

***VINYL COMPOSITION TILE:**

STYLE: TARKETT
COLOR: TO BE CHOSEN (STANDARD COLOR SELECTION)
SIZE: 12 x 12 x 1/8" GAUGE
QTY: 21 BXS @ 45.00 SF/BX= 945 SF

***VCT ADHESIVE:**

QTY: 4 BUCKETS

TRANSITION STRIP ADAPTERS:

*STYLE: CCA-80
COLOR: #80
SIZE: 12 LF / PC
QTY: 9 STRIP = 108 LF.

***VINYL COVE BASE:**

STYLE: JOHNSONITE
COLOR: TO BE CHOSEN
SIZE: 4 WITH TOE
QTY: 240 LF

LABOR:

\$ 2,477.13

***COVE BASE INSTALLATION:**

QTY: 240 LF
NOTE: INCLUDES ADHESIVE

***VINYL COMPOSITION TILE INSTALLATION:**

QTY: 21 BXS =945 SF

***MOVING OF FURNITURE: OUT / IN:**

***MATERIAL / LABOR:**

SUBFLOOR PREPARATION

- REMOVE & DISPOSE OF LAYERS OF EXISTING FLOOR.
(VCT) DOWN TO THE WOODEN SUBFLOOR
- REPAIR DAMAGED AREAS WITH SELF LEVELING FLEXABLE COMPOUND.

***FREIGHT:**

\$ 125.00

***SUB-TOTAL:**

\$ 4,598.00

**We propose hereby to furnish material and/or labor-complete in accordance with the above specifications, for the sum of:

FOUR THOUSAND FIVE HUNDRED NINETY-EIGHT DOLLARS.

\$ 4,598.00

INT'L FLOORCOVERING OF LAREDO, INC.

Proposal

TERMS and CONDITIONS

PLEASE INITIAL AFTER READING EACH COMMENT.

INSTALLATION Comments:

IFC is totally responsible for the results of any physical measurement performed by IFC personnel for the sake of a given proposal; however, this does not include unforeseen structural conditions invisible during standard measuring procedures. IFC is not liable or responsible for the accuracy of any submitted architectural floor plans / drawings or customer measurements for the purpose of purchasing Floorcovering; nor is IFC liable or responsible for shortage of materials that are installed by Independent contractors _____

IFC installations require that client be responsible for the removal of all personal, valuable, electronic, sentimental or furniture items from the area of installation. There will be additional charges should IFC be obligated to move such items, furnishings and/or furniture. _____

IFC is not responsible or liable for chips, dents or preexisting conditions of furniture, fixtures, moldings, doors, jambs or structure. Sometimes it is necessary to cut doors to adjust clearance of doors for new Floorcovering; IFC does not assume the liability or responsibility to make such a judgment call. Cutting of doors or the need to make structural adjustments for the proper and professional installation of said flooring will be quoted on an individual basis and agreed to prior to commencing or continuing with said project. THERE WILL BE ADDITIONAL CHARGES FOR THE LEVELING AND PATCHING OF ANY SUBFLOORS. THE MINIMUM CHARGE WILL BE \$35.00 (MATERIAL & LABOR) PER BAG, DEPENDING ON THE TYPE OF MATERIAL NEEDED AND THE FLOORCOVERING TO BE INSTALLED

Installation of Floor covering constitutes acceptance of merchandise. IFC warranties all IFC labor-installations for a period of ONE (1) year from the commencement of said installation. _____

MATERIAL comments:

MERCHANDISE MUST BE PAID IN FULL PRIOR TO PLACING SPECIAL ORDERS and ALL products must be PAID IN FULL prior to the release of any merchandise, unless other arrangements/terms have been made IN WRITING with management. Absolutely NO returns or exchanges after 15 days from date of invoice; no open boxes, bags, or containers will be accepted for exchange or returns. ALL cancellations, returns, and exchanges are subject to approval by management and a 25% restocking/processing fee, plus freight. _____

Special orders will take approximately 10-15 business days for delivery; availability of merchandise is subject to confirmation by supplier at the time of placing order. IFC is not responsible or liable for manufacturer or shipper delays; nor for any delays caused by defective material, structural defects or changes. IFC, within 24 hours of being notified, will advise Client of any manufacturing or transportation delay in the processing of said order; this will allow client to make the necessary adjustments for installation. _____

All samples are submitted as a representation of the product. Carpet, Ceramic, Natural Stone and Wood flooring have inherent/normal characteristics that are not considered as defects. IFC does not guarantee against normal/natural variations,

Tile & Natural Stone statement:

- Variation in shade or color is inherent in all fired clay products and is one of the natural artistic qualities which help create the beautiful effect, characteristic of tile. Blending of tiles during installation is recommended _____
- IFC recommends that client / installer comply with the Tile Council of North America (TCA) and the TTMAC association guidelines (EJ171 and 301MJ, respectively) for the placement and construction of movement/expansion joints in and around the tile field. _____

It is imperative that client examine product prior to leaving warehouse dock or upon delivery/receipt of said product to job site. Client or client's representative signature indicates acceptance and full responsibility for condition of merchandise. _____

DELIVERY policy:

Risk of loss or damage passes to client immediately upon delivery, receipt, or installation of said material. _____

In the event Client defaults under the terms of this agreement, Client agrees to pay reasonable attorney/collection agency fees if the sums due are collected by or through an attorney/collection agency, as well as any applicable court/arbitration costs. _____

The undersigned affirms that they are duly authorized to execute this contract/ agreement as well as to fully accept & personally guarantee the payment of said proposal.

Date

Date

IFC Authorized Signature

Client Signature

This proposal may be withdrawn if not accepted within 10 days.

I, the client, have read, understood, agree and accept, personally, corporately, the above itemized products, service, terms, conditions and price. IFC is instructed to proceed with said project. Signatory affirms his authority to represent said commitment on behalf of entity.

INT'L FLOORCOVERING OF LAREDO, INC.
4602 SANTA MARIA AVE.
LAREDO, TX 78041
(956) 727-5770 FAX (956) 724-2331

Proposal

To: WEBB COUNTY HEADSTART
P. O. BOX 2397
LAREDO, TEXAS 78041
OFF: (956) 722-6571
FAX: (956) 722-8661

Job Site: LITTLE FOLKS.
1233 PASEO DE DANUBIO

Prop No: 18293

Date: 6/30/2021

We hereby submit specifications and estimates for:

AREAS: CLASS 2, CLASS 4.

MATERIAL:

\$ 1,155.75

***COMMERCIAL CARPET:**

STYLE: QUICKSILVER 26 oz
COLOR: TO BE CHOSEN
QTY: 50 YDS

***PRESSURE ADHESIVE:**

QTY: 1 BUCKETS

***MATERIAL / LABOR:**

TRANSITION:

STYLE: METAL CLAMPDOWN WITH TEETH
COLOR: GOLD
QTY: 8 PCS = 96 LF

LABOR:

\$ 714.76

***CARPET INSTALLATION:**

QTY: 50 YDS

***REMOVAL & DISPOSAL OF PRESENT FLOORING:**
(CARPET)

***MOVING OF FURNITURE:**

***FREIGHT:**

\$ 125.00

***SUB-TOTAL:**

\$ 1,995.51

****We propose hereby to furnish material and/or labor-complete in accordance with the above specifications, for the sum of:**

ONE THOUSAND NINE HUNDRED NINETY-FIVE DOLLARS AND .51 CENTS

\$ 1,995.51

TERMS and CONDITIONS

PLEASE INITIAL AFTER READING EACH COMMENT.

INSTALLATION Comments:

IFC is totally responsible for the results of any physical measurement performed by IFC personnel for the sake of a given proposal; however, this does not include unforeseen structural conditions invisible during standard measuring procedures. IFC is not liable or responsible for the accuracy of any submitted architectural floor plans / drawings or customer measurements for the purpose of purchasing Floorcovering; nor is IFC liable or responsible for shortage of materials that are installed by Independent contractors ____
IFC installations require that client be responsible for the removal of all personal, valuable, electronic, sentimental or furniture items from the area of installation. There will be additional charges should IFC be obligated to move such items, furnishings and/or furniture. ____

INT'L FLOORCOVERING OF LAREDO, INC.

Proposal

IFC is not responsible or liable for chips, dents or preexisting conditions of furniture, fixtures, moldings, doors, jambs or structure. Sometimes it is necessary to cut doors to adjust clearance of doors for new Floorcovering; IFC does not assume the liability or responsibility to make such a judgment call. Cutting of doors or the need to make structural adjustments for the proper and professional installation of said flooring will be quoted on an individual basis and agreed to prior to commencing or continuing with said project. THERE WILL BE ADDITIONAL CHARGES FOR THE LEVELING AND PATCHING OF ANY SUBFLOORS. THE MINIMUM CHARGE WILL BE \$35.00 (MATERIAL & LABOR) PER BAG, DEPENDING ON THE TYPE OF MATERIAL NEEDED AND THE FLOORCOVERING TO BE INSTALLED

Installation of Floor covering constitutes acceptance of merchandise. IFC warranties all IFC labor-installations for a period of ONE (1) year from the commencement of said installation. _____

MATERIAL comments:

MERCHANDISE MUST BE PAID IN FULL PRIOR TO PLACING SPECIAL ORDERS and ALL products must be PAID IN FULL prior to the release of any merchandise, unless other arrangements/terms have been made IN WRITING with management. Absolutely NO returns or exchanges after 15 days from date of invoice; no open boxes, bags, or containers will be accepted for exchange or returns. ALL cancellations, returns, and exchanges are subject to approval by management and a 25% restocking/processing fee, plus freight. _____

Special orders will take approximately 10-15 business days for delivery; availability of merchandise is subject to confirmation by supplier at the time of placing order. IFC is not responsible or liable for manufacturer or shipper delays; nor for any delays caused by defective material, structural defects or changes. IFC, within 24 hours of being notified, will advise Client of any manufacturing or transportation delay in the processing of said order; this will allow client to make the necessary adjustments for installation. _____

All samples are submitted as a representation of the product. Carpet, Ceramic, Natural Stone and Wood flooring have inherent/normal characteristics that are not considered as defects. IFC does not guarantee against normal/natural variations,

Tile & Natural Stone statement:

- Variation in shade or color is inherent in all fired clay products and is one of the natural artistic qualities which help create the beautiful effect, characteristic of tile. Blending of tiles during installation is recommended _____
- IFC recommends that client / installer comply with the Tile Council of North America (TCA) and the TTMAC association guidelines (EJ171 and 301MJ, respectively) for the placement and construction of movement/expansion joints in and around the tile field. _____

It is imperative that client examine product prior to leaving warehouse dock or upon delivery/receipt of said product to job site. Client or client's representative signature indicates acceptance and full responsibility for condition of merchandise. _____

DELIVERY policy:

Risk of loss or damage passes to client immediately upon delivery, receipt, or installation of said material. _____

In the event Client defaults under the terms of this agreement, Client agrees to pay reasonable attorney/collection agency fees if the sums due are collected by or through an attorney/collection agency, as well as any applicable court/arbitration costs. _____

The undersigned affirms that they are duly authorized to execute this contract/ agreement as well as to fully accept & personally guarantee the payment of said proposal.

Date

Date

IFC Authorized Signature

Client Signature

This proposal may be withdrawn if not accepted within 10 days.

I, the client, have read, understood, agree and accept, personally, corporately, the above itemized products, service, terms, conditions and price. IFC is instructed to proceed with said project. Signatory affirms his authority to represent said commitment on behalf of entity.

Playground equipment
Little Pelominas



Date: 7/23/2021
Company: Discount School Supply
Attn:
PO#: QUOTE
Reference #: P4062173

Excelligence Learning Corp
DBA: Discount School Supply
Sales Department
20 Ryan Ranch, Ste 200
Monterey, CA 93940
Phone: 1-800-836-9515
Fax: 1-800-993-3609
Email: bids@discountschoolsupply.com
Web: discountschoolsupply.com

BILL TO:
WEBB COUNTY HEAD START
ACCOUNTS PAYABLE
1110 WASHINGTON ST SUITE 101
LAREDO, TX 780404443

SHIP TO:
HEAD START - TANTANGELO
2400 S JARVIS AVE
LAREDO, TX 780466548

Ln#	Qty	Item #	Pg#	Description	Price	Extended	w/Discount	Extended
1	1	SEEDSM	0	*F SEEDLING DISCOVERY CENTER SURFACE MOUNT	\$9,828.10	\$9,828.10	\$7,862.48	\$7,862.48

* F = Drop Ship item-Will take 2-6 weeks for delivery
F = In house Ship

Buy Board Contract #487-15

ORDER RECAP	
DISCOUNT/SAVINGS APPLIED	\$1,965.62
FREIGHT/SHIPPING DISCOUNTS APPLIED	\$0.00
TOTAL DISCOUNTS APPLIED	\$1,965.62
PRODUCT TOTAL BEFORE DISCOUNT	\$9,828.10
PRODUCT TOTAL AFTER DISCOUNT	\$7,862.48
SALES TAX	\$0.00
SHIPPING & HANDLING CHARGE	\$0.00
GRAND TOTAL	\$7,862.48



ISAIAS ELECTRIC, INC.

Rt3 Box 4Y Hwy 359
Laredo, TX 78043-9424

Estimate

DATE	Estimate #
6/9/2021	2021-1872

Name / Address
Webb County Water Utilities 515 Martha Drive, Rio Bravo, Texas 78046

Ship To
over head door replace damage by storm

Description	Qty	Rate	Total
Labor		2,000.00	2,000.00
* Remove 2 over head door, damage by the storm and install 2 new over head door 14x16 rolling sheet doors. model 2500 (similar that existing.			
Materials	2	2,100.00	4,200.00
- 2 over head doors, color white, hoist operated mode 2500			

Please review, if you have any questions or concerns please contact us.

Subtotal \$6,200.00

Sales Tax (0.0%) \$0.00

Total \$6,200.00

Isaias Martinez
Master License#191346

Electrical Contractor
License Number: 24190

Please take note that estimate is only valid during a 30 day period.

We offer a year warranty on labor and parts.

HUB Certification:
1454079046700

Signature _____

Phone # (956) 771-4008

Fax # (956) 608-3969

isaiaselecinc@yahoo.com

www.isaiaselectricinc.com



ISAIAS ELECTRIC, INC.

Rt3 Box 4Y Hwy 359
Laredo, TX 78043-9424

Estimate

Date	Estimate #
6/9/2021	2021-1873

Name / Address
Webb County Water Utilities 515 Martha Drive, Rio Bravo, Texas 78046

Ship To
waste water main offices building damage by storm

Description	Qty	Rate	Total
Labor and materials * Remove existing roof materials on main office building and disposal to land fill. * install base insulation to mount TPO material on area approx. 25 x 45 ft. * Install TPO material, seal gutter droop.		6,200.00	6,200.00

Please review, if you have any questions or concerns please contact us.

Subtotal \$6,200.00

Sales Tax (0.0%) \$0.00

Total \$6,200.00

Isaias Martinez
Master License#191346

Please take note that estimate is only valid during a 30 day period.

Electrical Contractor
License Number: 24190

We offer a year warranty on labor and parts.

HUB Certification:
1454079046700

Signature _____

Phone # (956) 771-4008

Fax # (956) 608-3969

isaiaselecinc@yahoo.com

www.isaiaselectricinc.com



ISAIAS ELECTRIC, INC.

Rt3 Box 4Y Hwy 359
Laredo, TX 78043-9424

Estimate

Date	Estimate #
6/9/2021	2021-1870

Name / Address
Webb County Water Utilities 515 Martha Drive, Rio Bravo, Texas 78046

Job No.
Water department Roof repair on entrance pump room damage by storm

Description	Qty	Rate	Total
Labor and materials * Remove shingles roof from pump building on main entrance area near sliding gate and disposal all trash to land fill. * Install new shingles 30 year. on building approx. 15x 22 sq ft.		2,300.00	2,300.00

Please review, if you have any questions or concerns please contact us.

Subtotal \$2,300.00

Sales Tax (0.0%) \$0.00

Total \$2,300.00

Isaias Martinez
Master License#191346

Please take note that estimate is only valid during a 30 day period.

Electrical Contractor
License Number: 24190

We offer a year warranty on labor and parts.

HUB Certification:
1454079046700

Signature _____

Phone # (956) 771-4008

Fax # (956) 608-3969

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Rt3 Box 4Y Hwy 359
Laredo, TX 78043-9424

Estimate

Date	Estimate
6/9/2021	2021-1869

Name / Address
Webb County Water Utilities 515 Martha Drive, Rio Bravo, Texas 78046

Ship To
Water department fence repair North West side Damage by storm

Description	Qty	Rate	Total
Labor * Remove damage fence on North West corner side complete approx 30 ft, * Install 4 new poles 2 7/8 with concrete base. * install new pole 2 3/8 * Install new end caps and end supports. * Install 15 ft new chain link fence.		1,200.00	1,200.00
Materials - 4 poles 2 3/8 - 4 concrete bags - 30 ft pole 2 3/8 - end caps and end supports. - wire tie strips - 15 ft chain link fence		525.00	525.00

Please review, if you have any questions or concerns please contact us.

Subtotal \$1,725.00

Sales Tax (0.0%) \$0.00

Total \$1,725.00

Isaias Martinez
Master License#191346

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Electrical Contractor
License Number: 24190

We offer a year warranty on labor and parts.

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Signature _____

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Laredo Machine Shop, LLC

1011 Paseo De Danubio
TX 78046

Estimate

Date	Estimate #
6/25/2021	366

Name / Address
webb county

Project

Description	Qty	Rate	Total
<p>Welding and Fabrication</p> <p>Quote to fabricate a metal shade for a 3 car parking. Size of roof will be a 30ft x 20ft x 8ft height. Will remove old frame and install 4 metal post of 1/4x4x4 on each corner with 24 inch footing. Material use for structure will be rectangular tubing of 8x2x3/16x and 8x2x1 1/4 gage. Will cut and fabricate frame and will use a crane lift to install top part. Will install R panel and peek sheet (Coca Brown). Will primer and paint frame. Material, labor and installation included in price.</p> <p>Cost of material:</p> <p>8x2x3/16 8x2x1 1/4 gage 6x2x1 1/4 gage 4x4x1/4 r-panels bolts cement Paint total cost: \$ 5,575.00 (-10% discount) = \$ 5,017.00 Labor cost (92 hrs x 43.00 - 4 welders) \$ 3,956.00</p> <p>Tomas Sanchez</p>		8,973.00	8,973.00
		Subtotal	\$8,973.00
		Sales Tax (7.75%)	\$0.00
		Total	\$8,973.00



ISAIAS ELECTRIC, INC.

Rt3 Box 4Y Hwy 359
Laredo, TX 78043-9424

Estimate

Date	Estimate #
6/9/2021	2021-1868

Name / Address
Webb County Water Utilities 515 Martha Drive, Rio Bravo, Texas 78046

Ship To
El Cenizo Fence repair Damage by storm

Description	Qty	Rate	Total
Labor * Remove damage fence by storm and 1 pole complete with concrete. * Install a new pole support 2 5/8 * Install 20 ft pipe 2 3/8. * Install new end cap and end supports.		850.00	850.00
Materials - 1, 2 5/8 pole - 20 ft 2 3/8 pole - 2 end caps - 1 end support union.		185.00	185.00

Please review, if you have any questions or concerns please contact us.

Subtotal \$1,035.00

Sales Tax (0.0%) \$0.00

Total \$1,035.00

Isaias Martinez
Master License#191346

Please take note that estimate is only valid during a 30 day period.

Electrical Contractor
License Number: 24190

We offer a year warranty on labor and parts.

HUB Certification:
1454079046700

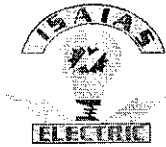
Signature _____

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ISAIAS ELECTRIC, INC.

RE3 Box 4Y Hwy 359
Laredo, TX 78043-9424

Estimate

Date	Estimate #
6/9/2021	2021-1871

Name/Address
Webb County Water Utilities 515 Martha Drive, Rio Bravo, Texas 78046

Ship To
Main building roof repair damage by storm

Description	Qty	Rate	Total
Labor and materials * Found water leak area on metal roof area on main office. * Remove screws from metal sheet and seal with Mp1 sealer areas and install new screws on lab room area approx.		980.00	980.00

Please review, if you have any questions or concerns please contact us.

Subtotal \$980.00

Sales Tax (0.0%) \$0.00

Total \$980.00

Isaias Martinez
Master License#191346

Please take note that estimate is only valid during a 30 day period.

Electrical Contractor
License Number: 24190

We offer a year warranty on labor and parts.

HUB Certification:
1454079046700

Signature _____

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