

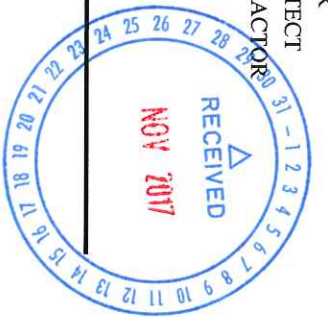
**APPLICATION FOR PAYMENT CERTIFICATION FOR PAYMENT**

TO OWNER: PROJECT: Recovery & Motor Pool Improvements  
 Hidalgo County Precinct 4  
 2802 S Business Hwy 281  
 Edinburg, Texas 78539  
 RFB #: 2017-067-02-15 TDL

FROM CONTRACTOR: Synergy Builders of Texas  
 PO Box 4292  
 EDINBURG, TX 78540

APPLICATION NO: 3  
 PERIOD TO: 26-Oct-17  
 PROJECT NOS:  
 CONTRACT DATE: May 3, 2017

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR



**CONTRACTOR'S APPLICATION FOR PAYMENT**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 395,000.00  
 2. Net change by Change Orders \$ 98,500.00  
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 493,500.00  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 443,500.00

5. RETAINAGE: \$ 44,350.00  
 a. 0.1 % of Completed Work (Column D + E on G703)  
 b. 0 % of Stored Material (Column F on G703)  
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 44,350.00

6. TOTAL EARNED LESS RETAINAGE \$ 443,500.00  
 (Line 4 Less Line 5 Total) \$ 399,150.00  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 249,637.50  
 8. CURRENT PAYMENT DUE \$ 149,512.50  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 94,350.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$48,500.00	
Total approved this Month	\$50,000.00	
<b>TOTALS</b>	<b>\$98,500.00</b>	
NET CHANGES by Change Order	\$ 98,500.00	

CONTRACTOR: \_\_\_\_\_  
 By: [Signature] Date: 26 Oct. 2017  
 State of: Texas County of: Hidalgo  
 Subscribed and sworn to before me this 26 day of October  
 Notary Public: Erin M. [Signature]  
 My Commission expires: December 06, 2019

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  
 AMOUNT CERTIFIED ..... \$ 149,512.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 01 Nov 17  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Work Comp.

Item No	Description	Sch. Value	From Prev Apps	This Period	Mat'l Stor.	Total Comp + Stored	%	Balance To Finish	Retainage
1	Payment and Performance Bond	\$17,000.00	\$17,000.00			\$17,000.00	100.00%	\$0.00	\$1,700.00
2	Allowances (\$15,000)								
	ESI #3 Powder Coating of Overhead Door	\$11,000.00		\$11,000.00		\$11,000.00	100.00%	\$0.00	\$1,100.00
	ESI #4 Additional Stop Signs and Delineators	\$4,000.00		\$4,000.00		\$4,000.00	100.00%	\$0.00	\$400.00
3	<b>PEMB</b>								
4	Site Construction Pad	\$16,100.00	\$16,100.00			\$16,100.00	100.00%	\$0.00	\$1,610.00
5	Demolition	\$5,400.00	\$5,400.00			\$5,400.00	100.00%	\$0.00	\$540.00
6	New Site Work Repairs	\$6,600.00		\$6,600.00		\$6,600.00	100.00%	\$0.00	\$660.00
7	Seal Coating	\$4,300.00		\$4,300.00		\$4,300.00	100.00%	\$0.00	\$430.00
8	New Signs and Car Stops	\$2,300.00		\$2,300.00		\$2,300.00	100.00%	\$0.00	\$230.00
9	New Striping	\$2,100.00		\$2,100.00		\$2,100.00	100.00%	\$0.00	\$210.00
10	Concrete Labor & Material	\$51,000.00	\$51,000.00			\$51,000.00	100.00%	\$0.00	\$5,100.00
11	Color Integrated CMU	\$48,300.00	\$48,300.00			\$48,300.00	100.00%	\$0.00	\$4,830.00
12	PEMB Eng & Shop Drawings	\$3,200.00	\$3,200.00			\$3,200.00	100.00%	\$0.00	\$320.00
13	PEMB Material	\$32,200.00	\$32,200.00			\$32,200.00	100.00%	\$0.00	\$3,220.00
14	PEMB Erection	\$7,500.00	\$7,500.00			\$7,500.00	100.00%	\$0.00	\$750.00
15	HM Doors, Frames, & Hardware	\$4,600.00	\$2,500.00	\$2,300.00		\$4,600.00	100.00%	\$0.00	\$460.00
16	Overhead Doors	\$15,900.00		\$15,900.00		\$15,900.00	100.00%	\$0.00	\$1,590.00
17	Painting	\$3,400.00		\$3,400.00		\$3,400.00	100.00%	\$0.00	\$340.00
18	Macro Air Fans	\$16,100.00	\$16,100.00			\$16,100.00	100.00%	\$0.00	\$1,610.00
19	Plumbing	\$7,500.00	\$7,500.00			\$7,500.00	100.00%	\$0.00	\$750.00
20	Electrical	\$21,500.00	\$16,125.00	\$5,375.00		\$21,500.00	100.00%	\$0.00	\$2,150.00
21	<b>CANOPY</b>								
22	Demolition	\$2,700.00	\$2,700.00			\$2,700.00	100.00%	\$0.00	\$270.00
23	New Site Work Repairs	\$2,100.00		\$2,100.00		\$2,100.00	100.00%	\$0.00	\$210.00
24	Seal Coating	\$2,100.00		\$2,100.00		\$2,100.00	100.00%	\$0.00	\$210.00
25	New Striping	\$4,300.00		\$4,300.00		\$4,300.00	100.00%	\$0.00	\$430.00
26	Concrete Labor & Matl: Piers and Poles	\$11,800.00	\$7,350.00	\$4,450.00		\$11,800.00	100.00%	\$0.00	\$1,180.00
27	Concrete Labor & Material	\$8,600.00	\$1,600.00	\$7,000.00		\$8,600.00	100.00%	\$0.00	\$860.00
28	Boards	\$7,900.00		\$7,900.00		\$7,900.00	100.00%	\$0.00	\$790.00
29	Canopy Eng & Shop Drawings	\$2,100.00	\$2,100.00			\$2,100.00	100.00%	\$0.00	\$210.00
30	Canopy Material	\$21,500.00		\$21,500.00		\$21,500.00	100.00%	\$0.00	\$2,150.00
31	Canopy Erection	\$3,200.00		\$3,200.00		\$3,200.00	100.00%	\$0.00	\$320.00
32	Plumbing	\$2,100.00		\$2,100.00		\$2,100.00	100.00%	\$0.00	\$210.00
33	Electrical	\$10,700.00	\$5,000.00	\$5,700.00		\$10,700.00	100.00%	\$0.00	\$1,070.00
34	<b>BOOTH</b>								
35	Concrete Labor & Material	\$2,100.00	\$2,100.00			\$2,100.00	100.00%	\$0.00	\$210.00
36	Pre-Manufactured Booth	\$28,400.00	\$28,400.00			\$28,400.00	100.00%	\$0.00	\$2,840.00
37	Electrical	\$5,400.00	\$5,400.00			\$5,400.00	100.00%	\$0.00	\$540.00
	<b>CHANGE ORDERS</b>								
38	ESI 2 Back Up Generator Infrastructure	\$48,500.00		\$48,500.00		\$48,500.00	100.00%	\$0.00	\$4,850.00
41	ESI 5 New Tire Changing Canopy	\$50,000.00		\$50,000.00		\$50,000.00	0.00%	\$50,000.00	\$0.00
	<b>TOTAL</b>	\$493,500.00	\$277,375.00	\$166,125.00	\$0.00	\$443,500.00	89.87%	\$50,000.00	\$44,350.00

**U.S. Department of Labor**  
Wage and Hour Division

**(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)**



Rev. Dec. 2008

OMB No.: 1235-0008  
Expires: 02/28/2018

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS PO Box 4292 Edinburg, Texas 7854017

PAYROLL NO. 16 FOR WEEK ENDING 08/19/2017 PROJECT AND LOCATION Hidalgo County Precinct 4 Motor Pool Improvements PROJECT OR CONTRACT NO. C-17-067-03-21

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOURS OF HOLDING EMPLOYMENT (25.5)	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			Su	M	T	W	T	F	Sa				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
			13	14	15	16	17	18	19										
Jose Pardo xxx-xx-2589	2	Electrician									40.00	18.44	\$737.60	\$56.42	\$44.39	\$9.40	\$11.61	\$121.82	\$615.78
Adan Garza xxx-xx-3307	2	Electrician									40.00	18.44	\$737.60	\$56.44	\$44.39	\$4.00	\$15.48	\$120.31	\$617.29
Alfredo De La Torre xxx-xx-1241	3	Electrician									40.00	18.44	\$737.60	\$56.42	\$48.31	\$9.40	\$12.12	\$126.25	\$611.35

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S5502, 200 Constitution Avenue, N.W., Washington, D.C. 20210



**U.S. Department of Labor**  
Wage and Hour Division

(For Contractor's Optional Use: See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

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**PAYROLL**



Rev. Dec. 2008

ADDRESS: PO Box 4292 Edinburg, Texas 78540  
OMB No.: 1235-0008  
Expires: 02/28/2018

NAME OF CONTRACTOR  OR SUBCONTRACTOR  Synergy Builders of Texas  
 PAYROLL NO. 17 FOR WEEK ENDING 08/26/2017 PROJECT AND LOCATION Hidalgo County Precinct 4 Motor Pool Improvements  
 PROJECT OR CONTRACT NO. C-17-067-03-21

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOURS OF HOLDING OR EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK			
			Su	M	T	W	T	F	Sa				FICA	WITHHOLDING TAX	OTHER	TOTAL DEDUCTIONS				
Homero Gonzalez 917 E San Jose St San Juan, Tx xxx-xx-0754		Iron Worker				9.13	7.62	0.78			17.53	20.38	\$30.57	\$579.51	\$60.03	\$14.04	\$67.00	\$17.40	\$158.47	\$809.81
Hector Guzman 511 W Star Avenue Pharr, xxx-xx-1692		Iron Worker				8.48	7.45	4.58			20.51	19.38	\$29.07	\$758.63	\$47.04	\$11.00	\$71.00	\$10.57	\$139.61	\$619.02
Jose Arturo Medina PO Box 2201 Elisa, Texas xxx-xx-0937		Iron Worker				8.67	9.32	1.80			19.79	20.38	\$30.57	\$596.52	\$58.66	\$13.71	\$52.00	\$13.03	\$137.40	\$808.57
Jose Luis Rodriguez Solis 2512 Wisteria McAllen, Texas xxx-xx-2717		Iron Worker				8.48	7.43	6.37			22.28	19.38	\$29.07	\$62.89	\$43.73	\$10.23	\$40.00		\$93.96	\$611.34
Arturo Vega Rodriguez PO Box 906 Elisa, Texas xxx-xx-6913		Iron Worker				8.53	4.85	7.50			20.88	19.38	\$29.07	\$404.65	\$33.11	\$7.75	\$16.00	\$13.03	\$69.89	\$464.16
Mauricio Velez Viorato PO Box 1 Elisa, Texas xxx-xx-9409		Iron Worker				8.42	6.97	3.92			21.3	19.38	\$29.07	\$471.71	\$45.71	\$10.69	\$34.00	\$1.95	\$92.35	\$644.82
Jose Pardo xxx-xx-2598	2	Electrician									40.00	18.44	\$29.07	\$737.17	\$56.42	\$44.39	\$9.40	\$11.61	\$121.82	\$615.78
Adan Gaiza xxx-xx-2589	2	Electrician									40.00	18.44	\$29.07	\$737.60	\$56.44	\$44.39	\$4.00	\$15.48	\$120.31	\$617.29

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(f). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

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**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**  
**(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)**



Rev. Dec. 2008

OMB No.: 1235-0008  
Expires: 02/28/2018

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NAME OF CONTRACTOR  OR SUBCONTRACTOR  Synergy Builders of Texas

ADDRESS PO Box 4292 Edinburg, Texas 78540

PROJECT AND LOCATION Hidalgo County Precinct 4 Motor Pool Improvements

PROJECT OR CONTRACT NO. C-17-067-03-21

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NUMBER OF HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			Su	M	T	W	T	F	Sa				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
																	1		2
Ismael Segovia 603 Date Palmst San Juan Tx 78589	0	Laborer								5.00	10.50	\$52.50	\$186.38	\$14.00	\$11.56	\$2.70	\$3.35	\$28.26	\$158.12
Luis A Martinez 2109 Olmitos Ave, San Juan, Tx 78589	1	Laborer								5.00	15.00	\$75.00	\$600.00	\$77.00	\$36.99	\$8.65	\$3.35	\$125.99	\$474.01
Daniel Robles 1310 Hampton St., San Juan, Tx 78589	3	Laborer								5.00	10.50	\$52.50	\$375.38	\$10.00	\$23.27	\$5.45	\$3.35	\$38.72	\$336.66
Jose Pardo xxx-xx-2598	2	Electrician								8.00	8.00	20.50	18.44	\$28.92	\$5.59	\$9.40	\$11.61	\$55.52	\$322.50
Adan Garza xxx-xx-3307	2	Electrician								8.00	8.00	20.50	18.44	\$28.92	\$5.59	\$4.00	\$15.48	\$53.99	\$324.03
Alfredo De La Torre xxx-xx-1241	3	Electrician								8.00	8.00	20.50	18.44	\$28.91	\$2.23	\$9.40	\$12.12	\$52.66	\$325.36

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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(over)



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**



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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  Synergy Builders of Texas  
 ADDRESS PO Box 4292 Edinburg, Texas 78540  
 OMB No.: 1235-0008  
 Expires: 02/28/2018

PAYROLL NO. 24 FOR WEEK ENDING 10/14/2017 PROJECT AND LOCATION Hidalgo County Precinct 4 Motor Pool Improvements PROJECT OR CONTRACT NO. C-17-067-03-21

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NUMBER OF MONTHS OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			Su	M	T	W	T	F	Sa				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
																		8
Guadalupe Salinas xxx-xx-2958		Laborer								2.00	21.50	\$43.00	\$2.67	\$3.87	\$0.62	\$7.16	\$35.84	
Jerry Carrizales xxx-xx-0988		Laborer									8.00	22.62	\$180.96	\$11.22	\$16.29	\$2.62	\$30.13	\$150.83
Heronimo Palacios xxx-xx-4466		Laborer									8.00	12.75	\$102.00	\$6.32	\$18.36	\$1.48	\$26.16	\$75.84
Mike Palacios xxx-xx-7268		Laborer									8.00	11.00	\$88.00	\$5.46	\$11.44	\$1.28	\$18.18	\$69.82
Rafael Sanchez xxx-xx-6399		Laborer									8.00	14.02	\$112.16	\$6.95	\$10.09	\$1.63	\$18.67	\$93.49
Everardo Salazar xxx-xx-6720		Laborer									8.00	16.15	\$129.20	\$8.01	\$23.26	\$1.87	\$33.14	\$96.06
Daniel Gonzalez xxx-xx-8199		Laborer									8.00	13.77	\$110.16	\$6.83	\$9.91	\$1.60	\$18.34	\$91.82

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 65 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S5502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)











ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
0		<b>RECOVERY AND MOTOR POOL</b>	<b>220 days</b>	<b>Wed 5/2/17</b>	<b>Tue 3/6/18</b>	
1	General Conditions	10 days	Wed 5/3/17	Tue 5/16/17		
2	Obtain building permits	4 days	Wed 5/3/17	Mon 5/8/17		
3	Submit preliminary shop drawings	2 wks	Wed 5/3/17	Tue 5/16/17		
4	Long Lead Procurement	10 days	Wed 5/3/17	Tue 5/16/17		
5	Submit shop drawings and order long lead items - Guard Booth	2 wks	Wed 5/3/17	Tue 5/16/17		
6	Submit shop drawings and order long lead items - STEEL	1.6 wks	Wed 5/3/17	Fri 5/12/17		
7	Submit shop drawings and order long lead items - PLUMBING	2 wks	Wed 5/3/17	Tue 5/16/17		
8	Submit shop drawings and order long lead items - ELECTRIC	2 wks	Wed 5/3/17	Tue 5/16/17		
9	Submit shop drawings and order long lead items - HVLS FANS	2 wks	Wed 5/3/17	Tue 5/16/17		
10	Mobilize on Site	3 days	Mon 5/8/17	Wed 5/10/17		
11	Install temporary facilities	1 day	Mon 5/8/17	Mon 5/8/17		
12	Set line and grade benchmarks	3 days	Mon 5/8/17	Wed 5/10/17		
13	Prepare site - lay down yard and temporary fencing	2.2 days	Mon 5/8/17	Wed 5/10/17		
14	Site Grading and Utilities	20 days	Mon 5/8/17	Fri 6/2/17		
15	Clear and grub site	4 days	Wed 5/10/17	Tue 5/16/17		
16	Rough grade site (cut and fill)	1 wk	Tue 5/16/17	Tue 5/23/17		
17	Perform final site grading	1 wk	Tue 5/23/17	Tue 5/30/17		
18	Compaction Test	3 days	Tue 5/30/17	Fri 6/2/17		
19	Foundations	22 days	Fri 6/2/17	Mon 7/3/17		
20	Excavate foundations	1 wk	Fri 6/2/17	Fri 6/9/17		
21	Form column piers and spread foundations	5 days	Fri 6/9/17	Fri 6/16/17		
22	Set reinforcing and anchor bolts	5 days	Fri 6/16/17	Fri 6/23/17		
23	Pour column piers and foundations	3 days	Fri 6/23/17	Wed 6/28/17		
24	Strip column piers and foundation forms	1 day	Wed 6/28/17	Thu 6/29/17		



Project: RECOVERY AND MOTOR POOL  
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Task Split  
Milestones  
Summary  
Project Summary  
Inactive Task  
Manual Task  
Inactive Milestone  
Manual Summary  
Manual Task  
Duration-only  
Manual Summary Rollup  
Manual Summary  
Start-only  
Externally  
Externally  
External Milestone  
Deadline  
Progress  
Manual Progress

ID	Task	Task Name	Duration	Start	Finish	Predecessors
25	Mode	Foundation Curing	3 days	Wed 6/28/17	Mon 7/3/17	23
26	Mode	Steel Erection	25 days	Tue 7/4/17	Mon 8/7/17	
27	Mode	Erect steel columns, beams and joist	3 wks	Tue 7/4/17	Mon 7/24/17	25
28	Mode	Install miscellaneous iron and bracing	0.75 wks	Tue 7/25/17	Fri 7/28/17	27
29	Mode	Touch-up paint on steel	2 days	Fri 7/28/17	Tue 8/1/17	28
30	Mode	Install Roof Panels	4 days	Tue 8/1/17	Mon 8/7/17	29
31	Mode	Masonry Work	10 days	Fri 7/28/17	Thu 8/10/17	
32	Mode	Install exterior masonry work	1.4 wks	Fri 7/28/17	Tue 8/8/17	28
33	Mode	Clean masonry	1.5 days	Tue 8/8/17	Thu 8/10/17	32
34	Mode	Doors & Misc.	2 days	Fri 8/11/17	Mon 8/14/17	
35	Mode	Installation of OH doors & Misc Items	2 days	Tue 7/18/17	Wed 7/19/17	
36	Mode	Plumbing	7 days	Fri 7/28/17	Mon 8/7/17	
37	Mode	Rough-in plumbing	3 days	Fri 7/28/17	Wed 8/2/17	28
38	Mode	Set plumbing fixtures and trim	1 day	Wed 8/2/17	Thu 8/3/17	37
39	Mode	Flush, test, and clean piping and fixtures	2 days	Thu 8/3/17	Mon 8/7/17	38
40	Mode	Electrical	20 days	Fri 7/28/17	Thu 8/24/17	
41	Mode	Rough-in electrical	1 wk	Fri 7/28/17	Fri 8/4/17	28
42	Mode	Pull wire in conduit	1 wk	Fri 8/4/17	Fri 8/11/17	41
43	Mode	Install and terminate electrical devices	1 wk	Fri 8/11/17	Fri 8/18/17	42
44	Mode	Make electrical terminations for HWS Fan	4 days	Fri 8/11/17	Thu 8/17/17	42
45	Mode	Install light fixtures - test and clean	1 wk	Thu 8/17/17	Thu 8/24/17	44
46	Mode	Guard Booth Installation	60 days	Tue 5/16/17	Mon 8/7/17	5
47	Mode	Delivery & Installation of Guard Booth	5 days	Tue 8/8/17	Mon 8/14/17	46
48	Mode	Final Clean-up and Occupancy	27 days	Tue 8/15/17	Wed 9/20/17	
49	Mode	ESI # 2 (New Electrical Conduits & ATS)	60 days	Wed 8/9/17	Tue 10/31/17	
50	Mode	ESI # 3 (Powder Coat Door and Provide OH Power)	60 days	Wed 8/30/17	Tue 11/21/17	
51	Mode	ESI # 4 (Additional Stop Signs & Delinator Posts)	30 days	Wed 9/13/17	Tue 10/24/17	
52	Mode	ESI # 5 (Additional Storage Canopy)	13 wks	Tue 10/17/17	Mon 1/15/18	
53	Mode	Final Clean-up and Occupancy	16 days	Tue 1/16/18	Tue 2/6/18	
54	Mode	Remove debris from building and perform clean-up	7 days	Tue 1/16/18	Wed 1/24/18	52
55	Mode	Perform punch list from Half & County	2 days	Thu 1/25/18	Fri 1/26/18	54

Project RECOVERY AND MOTO  
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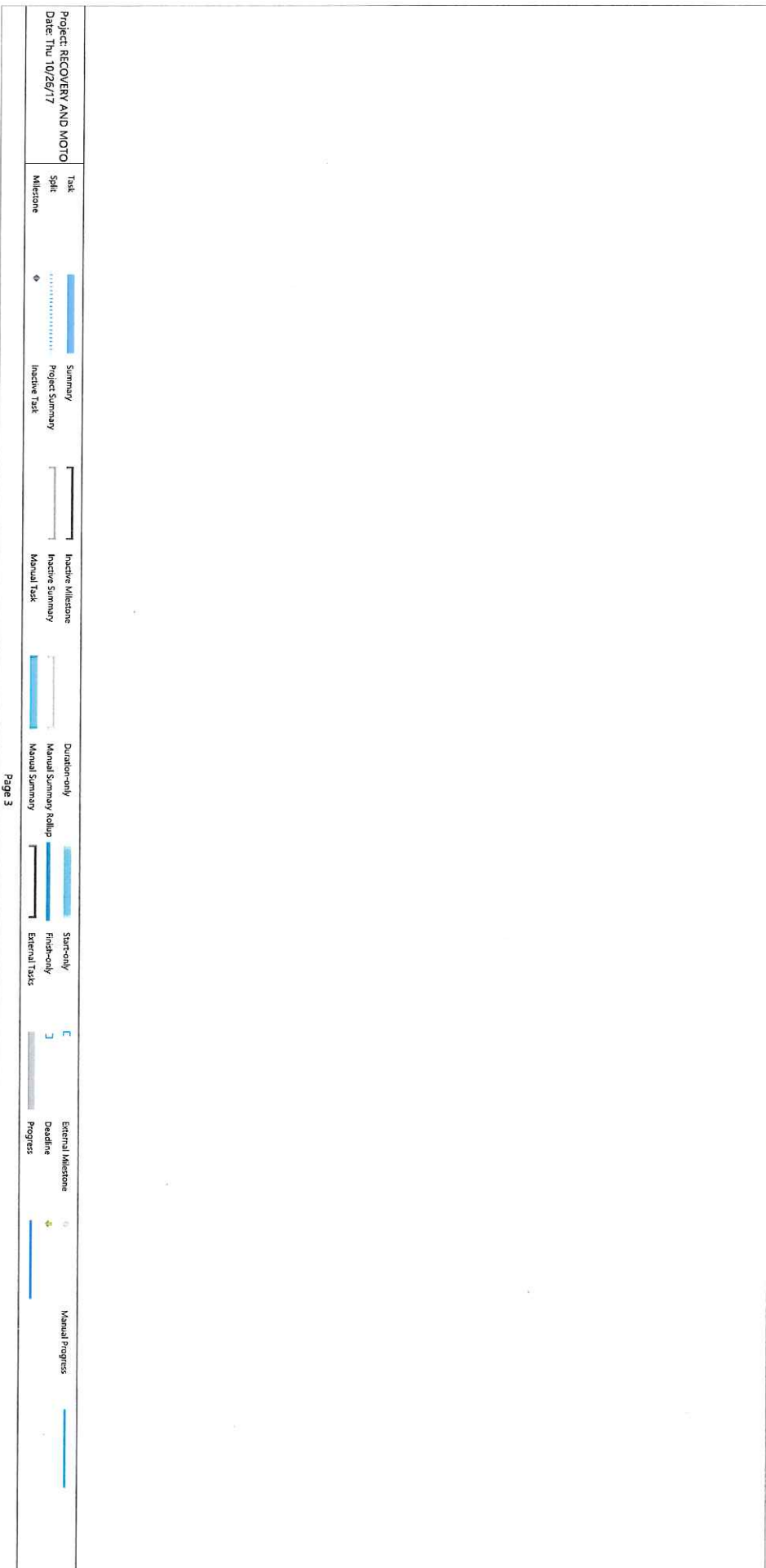
Task:  Inactive Milestone  Duration-only  Start-only  External Milestone  Manual Progress

Milestone:  Project Summary  Inactive Summary  Manual Summary  Finish-only  Deadline  Manual Progress

Task:  Inactive Task  Manual Task  External Task

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ID	Task	Task Name	Duration	Start	Finish	Predecessors
56	Mode	Complete punch list items from all inspections	5 days	Mon 1/29/18	Fri 2/2/18	55
57	Mode	Substantial completion date	2 days	Mon 2/5/18	Tue 2/6/18	56
58	Mode	Obtain certificate of occupancy	4 days	Wed 2/7/18	Mon 2/12/18	57
59	Mode	Issue final completion documents including warranties	6 days	Tue 2/13/18	Tue 2/20/18	58
60	Mode	Issue final request for payment	10 days	Wed 2/21/18	Tue 3/6/18	59



Project RECOVERY AND MOI  
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Task Split Milestone

Summary Project Summary Inactive Task

Inactive Milestone Inactive Summary Manual Task

Duration-only Manual Summary Rollup Manual Summary

Start-only External Tasks

External Milestone Deadline Progress

Manual Progress

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