

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: The County of Hidalgo Pct. 01 Weslaco Texas 78599	PROJECT: New Wellness Activity Community Center Weslaco, Texas 78599	APPLICATION #: 8-Jun R1 Date: 6/1/2025 Period To: 6/30/2025 Job # 2143
FROM CONTRACTOR: NM Contracting, LLC 2022 Orchid Ave. McAllen, TX 78504	B2Z Engineering, LLC 3700 N. 10th Street, Ste. 205 McAllen, Texas 78501	

CONTRACT FOR: New Weslaco Activity Community Center

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

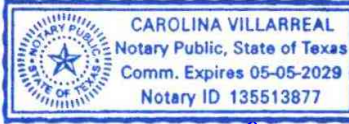
1. ORIGINAL CONTRACT SUM -----	\$	5,948,509.00
2. Net change by Change Orders -----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	5,948,509.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		2,041,912.53
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	102,029.51
b. 5.0% of Stored Material (Column F on Continuation Sheet)	\$	66.12
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)-----	\$	102,095.63
6. TOTAL EARNED LESS RETAINAGE ----- (Line 4 less Line 5 Total)	\$	1,939,816.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	1,618,549.84
8. CURRENT PAYMENT DUE -----	\$	321,267.06
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	4,008,692.10


CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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 therein is now due.

CONTRACTOR:
 By:  Date: 7/9/25

State of: Texas
 County of: Hidalgo
 Subscribed and sworn to before me this 9th day of July



Notary Public: Carolina Villarreal 
 My Commission expires: 05/05/2029

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 ----- \$ 321,267.06
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT. Project Manager
 By:  Date: 07/15/2025

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 of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 8-Jun
 APPLICATION DATE: 6/1/2025
 PERIOD TO: 6/30/2025

PROJECT:

Hidalgo County Pct. 01 Wellness Activity Community Center
 Project No:C-24-02956-10-15

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work New Wellness Activity Community Center	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	DIVISION 1- GENERAL REQUIREMENTS								
2	General Conditions	\$140,195.00	\$39,254.60	8,411.70		47,666.30	34%	92,528.70	2,383.32
3	Permit	\$10,800.00	\$10,800.00			10,800.00	100%	0.00	540.00
4	Overhead & Profit	\$217,000.00	\$60,760.00	13,020.00		73,780.00	34%	143,220.00	3,689.00
5	P&P Bonds / Insurance	\$204,933.54	\$204,933.54			204,933.54	100%	0.00	10,246.68
6	Superintendent	\$41,000.00	\$11,480.00	2,460.00		13,940.00	34%	27,060.00	697.00
7	GC Mobilization	\$20,000.00	\$20,000.00			20,000.00	100%	0.00	1,000.00
8	SUBTOTAL	\$633,928.54	\$347,228.14	\$23,891.70	\$0.00	\$371,119.84	59%	\$262,808.70	\$18,555.99
9	DIVISION 3- CONCRETE								
10	Mobilization	\$30,800.00	\$30,800.00			30,800.00	100%	0.00	1,540.00
11	Foundation excavation perimeter beams	\$15,500.00	\$15,500.00			15,500.00	100%	0.00	775.00
12	Reinforcing/accessories materials	\$65,000.00	\$65,000.00			65,000.00	100%	0.00	3,250.00
13	Reinforcing accessories labor	\$53,000.00	\$39,750.00			39,750.00	75%	13,250.00	1,987.50
14	Concrete placement materials	\$140,000.00	\$82,600.00			82,600.00	59%	57,400.00	4,130.00
15	Concrete placement labor	\$79,625.00	\$46,978.75			46,978.75	59%	32,646.25	2,348.94
16	Mezzanine materials	\$6,375.00				0.00	0%	6,375.00	0.00
17	Mezzanine labor	\$15,000.00				0.00	0%	15,000.00	0.00
18	Light pole materials	\$3,000.00				0.00	0%	3,000.00	0.00
19	Light pole labor	\$4,000.00				0.00	0%	4,000.00	0.00
20	Transformer pad materials	\$1,500.00				0.00	0%	1,500.00	0.00
21	Transformer pad labor	\$1,500.00				0.00	0%	1,500.00	0.00
22	Termite treat material	\$5,000.00				0.00	0%	5,000.00	0.00
23	Sidewalk rebar materials	\$1,500.00				0.00	0%	1,500.00	0.00
24	Sidewalk rebar labor	\$2,500.00				0.00	0%	2,500.00	0.00
25	Sidewalk concrete material	\$6,500.00				0.00	0%	6,500.00	0.00
26	Sidewalk concrete labor	\$4,000.00				0.00	0%	4,000.00	0.00
27	Dumpster pad rebar materials	\$1,500.00				0.00	0%	1,500.00	0.00
28	Dumpster pad rebar labor	\$1,000.00				0.00	0%	1,000.00	0.00
29	Dumpster pad concrete materials	\$2,000.00				0.00	0%	2,000.00	0.00
30	Dumpster pad concrete labor	\$2,000.00				0.00	0%	2,000.00	0.00
31	Housekeeping pad / Generator rebar materials	\$1,750.00				0.00	0%	1,750.00	0.00
32	Housekeeping pad / Generator rebar labor	\$1,000.00				0.00	0%	1,000.00	0.00
33	Housekeeping pad / Generator concrete materials	\$2,500.00				0.00	0%	2,500.00	0.00
34	Housekeeping pad / Generator concrete labor	\$4,000.00				0.00	0%	4,000.00	0.00
35	SUBTOTAL	\$450,550.00	\$280,628.75	\$0.00	\$0.00	\$280,628.75	62%	\$169,921.25	\$14,031.44

36	DIVISION 4- MASONRY								
37	CMU submittal	\$20,000.00	\$20,000.00			20,000.00	100%	0.00	1,000.00
38	Masonry CMU mobilization	\$20,000.00	\$20,000.00			20,000.00	100%	0.00	1,000.00
39	North CMU wall material	\$26,000.00	\$26,000.00			26,000.00	100%	0.00	1,300.00
40	South CMU wall material	\$26,000.00	\$26,000.00			26,000.00	100%	0.00	1,300.00
41	East CMU wall material	\$42,000.00	\$42,000.00			42,000.00	100%	0.00	2,100.00
42	West CMU wall material	\$42,000.00	\$42,000.00			42,000.00	100%	0.00	2,100.00
43	Interior CMU wall material	\$40,000.00	\$40,000.00			40,000.00	100%	0.00	2,000.00
44	Split face CMU columns material	\$25,000.00	\$25,000.00			25,000.00	100%	0.00	1,250.00
45	North CMU wall labor	\$27,000.00				0.00	0%	27,000.00	0.00
46	South CMU wall labor	\$27,000.00				0.00	0%	27,000.00	0.00
47	East CMU wall labor	\$50,000.00				0.00	0%	50,000.00	0.00
48	West CMU wall labor	\$50,000.00				0.00	0%	50,000.00	0.00
49	Interior CMU wall labor	\$60,000.00				0.00	0%	60,000.00	0.00
50	Split face CMU columns labor	\$25,000.00				0.00	0%	25,000.00	0.00
51	Sand material	\$15,000.00				0.00	0%	15,000.00	0.00
52	Masonry cement materials	\$20,000.00				0.00	0%	20,000.00	0.00
53	CMU fill material	\$20,000.00				0.00	0%	20,000.00	0.00
54	Pump rental	\$20,000.00				0.00	0%	20,000.00	0.00
55	Scaffolds	\$40,000.00				0.00	0%	40,000.00	0.00
56	Equipment rental	\$16,000.00	\$3,200.00			3,200.00	20%	12,800.00	160.00
57	Fuels	\$20,000.00				0.00	0%	20,000.00	0.00
58	Reinforcement	\$54,000.00				0.00	0%	54,000.00	0.00
59	SUBTOTAL	\$685,000.00	\$244,200.00	\$0.00	\$0.00	\$244,200.00	36%	\$440,800.00	\$12,210.00
60	DIVISION 5 - METALS								
61	Structural Steel Materials & Labor								
62	Shop Drawing	\$30,000.00	\$30,000.00			30,000.00	100%	0.00	1,500.00
63	PEMB Steel Materials	\$175,000.00	\$175,000.00			175,000.00	100%	0.00	8,750.00
64	PEMB Steel Fabrication	\$154,268.00	\$154,268.00			154,268.00	100%	0.00	7,713.40
65	Structural Steel material	\$55,000.00	\$4,950.00			4,950.00	9%	50,050.00	247.50
66	Steel Bar joist, metal deck, Epic deck material, Bollards, Dumps	\$95,000.00	\$0.00			0.00	0%	95,000.00	0.00
67	Structural Steel Fabrication	\$45,000.00	\$4,950.00			4,950.00	11%	40,050.00	247.50
6	PEMB Structure Erection	\$150,000.00		60,000.00		60,000.00	40%	90,000.00	3,000.00
69	Steel Erection - Mezzanine	\$50,000.00				0.00	0%	50,000.00	0.00
70	Equipment	\$45,000.00		19,800.00		19,800.00	44%	25,200.00	990.00
71	Metal Roof & Wall Panels	\$135,000.00		67,500.00		67,500.00	50%	67,500.00	3,375.00
72	SUBTOTAL	\$934,268.00	\$369,168.00	\$147,300.00	\$0.00	\$516,468.00	55%	\$417,800.00	\$25,823.40
73	DIVISION 6 - WOODS & PLASTICS								
74	Millwork								
75	Millwork materials	\$5,000.00				0.00	0%	5,000.00	0.00
76	Millwork installation labor	\$2,500.00				0.00	0%	2,500.00	0.00
77	SUBTOTAL	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,500.00	\$0.00
78	DIVISION 7- THERMAL & MOISTURE PROTECTION								
79									
80	Mobilization	\$10,000.00				0.00	0%	10,000.00	0.00
81	Membrane flashing materials	\$19,740.00				0.00	0%	19,740.00	0.00
82	Membrane flashing labor	\$13,160.00				0.00	0%	13,160.00	0.00
83	Dampproofing materials	\$34,360.00				0.00	0%	34,360.00	0.00
84	Dampproofing labor	\$22,400.00				0.00	0%	22,400.00	0.00

85	ISO Board materials	\$23,430.00				0.00	0%	23,430.00	0.00
86	ISO Board labor	\$15,350.00				0.00	0%	15,350.00	0.00
87	Foam in place material	\$25,735.00				0.00	0%	25,735.00	0.00
88	Foam in place labor	\$17,155.00				0.00	0%	17,155.00	0.00
89	Open cell foam material	\$34,215.00				0.00	0%	34,215.00	0.00
90	Open cell foam labor	\$24,775.00				0.00	0%	24,775.00	0.00
91	Caulking CMU, Sidewalk materials	\$6,770.00				0.00	0%	6,770.00	0.00
92	Caulking CMU, Sidewalk labor	\$2,910.00				0.00	0%	2,910.00	0.00
93	SUBTOTAL	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$250,000.00	\$0.00
94	DIVISION 8- DOORS & WINDOWS								
95	Doors								
96	H M Frames / Doors material	\$31,615.00	4,742.25			4,742.25	15%	26,872.75	237.11
97	Wood Doors material	\$19,950.00				0.00	0%	19,950.00	0.00
98	Doors Hardware material	\$100,000.00				0.00	0%	100,000.00	0.00
99	Overhead doors materials	\$16,896.00				0.00	0%	16,896.00	0.00
100	Overhead doors labor	\$3,039.00				0.00	0%	3,039.00	0.00
101	Storefront Glazing								
102	Mobilization	\$3,027.00				0.00	0%	3,027.00	0.00
103	Glass Material	\$8,500.00				0.00	0%	8,500.00	0.00
104	Glass Lab	\$4,500.00				0.00	0%	4,500.00	0.00
105	Aluminum Mat	\$14,494.00				0.00	0%	14,494.00	0.00
106	Aluminum Lab	\$7,500.00				0.00	0%	7,500.00	0.00
107	Metal Stud/Drywall/SAT/Carpentry								
108	Metal stud structural materials	\$33,764.00				0.00	0%	33,764.00	0.00
109	Metal stud structural labor	\$30,894.00				0.00	0%	30,894.00	0.00
110	Metal stud Interior materials	\$35,273.00				0.00	0%	35,273.00	0.00
111	Metal studs Interior labor	\$54,040.00				0.00	0%	54,040.00	0.00
112	Drywall material	\$36,678.00				0.00	0%	36,678.00	0.00
113	Drywall labor	\$41,408.00				0.00	0%	41,408.00	0.00
114	Insulation materials	\$13,476.00				0.00	0%	13,476.00	0.00
115	Insulation labor	\$12,725.00				0.00	0%	12,725.00	0.00
116	Suspended Acoustical ceiling material	\$27,031.00				0.00	0%	27,031.00	0.00
117	Suspended Acoustical ceiling labor	\$24,088.00				0.00	0%	24,088.00	0.00
118	Gypboard ceiling materials	\$3,388.00				0.00	0%	3,388.00	0.00
119	Gypboard ceilings labor	\$4,235.00				0.00	0%	4,235.00	0.00
120	Acoustical panels materials	\$40,936.00				0.00	0%	40,936.00	0.00
121	Acoustical panels labor	\$11,500.00				0.00	0%	11,500.00	0.00
122	General labor	\$13,725.00				0.00	0%	13,725.00	0.00
123	Rough carpentry	\$5,324.00				0.00	0%	5,324.00	0.00
124	SUBTOTAL	\$598,006.00	\$4,742.25	\$0.00	\$0.00	\$4,742.25	1%	\$593,263.75	\$237.11
125	DIVISION 9- FINISHES								
126	Flooring								
127	Admin / insurance	\$3,845.00				0.00	0%	3,845.00	0.00
128	Samples / submittals	\$450.00				0.00	0%	450.00	0.00
129	Materials handling and mobilization	\$900.00				0.00	0%	900.00	0.00
130	Resilient materials	\$7,700.00				0.00	0%	7,700.00	0.00
131	Resilient labor	\$3,000.00				0.00	0%	3,000.00	0.00
132	Ceramic tile materials	\$25,900.00				0.00	0%	25,900.00	0.00
133	Ceramic tile labor	\$15,000.00				0.00	0%	15,000.00	0.00

134	Floor patch / prep materials	\$200.00				0.00	0%	200.00	0.00
135	Floor patch / prep labor	\$200.00				0.00	0%	200.00	0.00
136	Sports flooring	\$209,190.00				0.00	0%	209,190.00	0.00
137	Painting								
138	Tape / float materials	\$6,000.00				0.00	0%	6,000.00	0.00
139	Tape / float labor	\$12,000.00				0.00	0%	12,000.00	0.00
140	Primer materials	\$2,000.00				0.00	0%	2,000.00	0.00
141	Primer labor	\$3,000.00				0.00	0%	3,000.00	0.00
142	Block filler materials	\$12,000.00				0.00	0%	12,000.00	0.00
143	Block filler labor	\$16,000.00				0.00	0%	16,000.00	0.00
144	Paint material	\$12,000.00				0.00	0%	12,000.00	0.00
145	Paint labor	\$17,000.00				0.00	0%	17,000.00	0.00
146	Paint HM frames and doors material	\$2,000.00				0.00	0%	2,000.00	0.00
147	Paint HM Frames and doors labor	\$3,000.00				0.00	0%	3,000.00	0.00
148	Dryfall exposed steel / foam materials	\$5,000.00				0.00	0%	5,000.00	0.00
149	Dryfall exposed steel / foam labor	\$7,000.00				0.00	0%	7,000.00	0.00
150	Ext. block filler materials	\$3,500.00				0.00	0%	3,500.00	0.00
151	Ext. block filler labor	\$4,500.00				0.00	0%	4,500.00	0.00
152	Elastomeric paint material	\$5,750.00				0.00	0%	5,750.00	0.00
153	Elastomeric paint labor	\$8,000.00				0.00	0%	8,000.00	0.00
154	SUBTOTAL	\$385,135.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$385,135.00	\$0.00
155	DIVISION 10- SPECIALTIES								
156	Toilet Partitions material	\$7,580.00				0.00	0%	7,580.00	0.00
157	Bathroom accessories material	\$6,700.00				0.00	0%	6,700.00	0.00
158	Interior Building signage	\$2,049.00				0.00	0%	2,049.00	0.00
159	Dedicatory Signage and Building Plaque	\$18,055.00				0.00	0%	18,055.00	0.00
160	FEC material	\$2,035.00				0.00	0%	2,035.00	0.00
161	Handicap post / signage	\$400.00	\$400.00			400.00	100%	0.00	20.00
162	Tack board	\$1,275.00				0.00	0%	1,275.00	0.00
163	Defibrillator	\$1,983.00				0.00	0%	1,983.00	0.00
164	Bench / Metal Lockers	\$1,992.00				0.00	0%	1,992.00	0.00
165	SUBTOTAL	\$42,069.00	\$400.00	\$0.00	\$0.00	\$400.00	1%	41,669.00	\$20.00
166	DIVISION11 EQUIPMENT								
167	Draper gym equipment	\$128,512.00				0.00	0%	128,512.00	0.00
168	Varsity Sportable scoreboards	\$12,140.00				0.00	0%	12,140.00	0.00
169	DGJD Tip and Roll bleachers	\$23,440.00				0.00	0%	23,440.00	0.00
170	Gym equipment install	\$26,680.00				0.00	0%	26,680.00	0.00
171	Engineering/Project management	\$10,040.00				0.00	0%	10,040.00	0.00
172	Stainless Steel counter	\$9,000.00				0.00	0%	9,000.00	0.00
173	SUBTOTAL	\$209,812.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$209,812.00	\$0.00
174	DIVISION 21- FIRE SPRINKLER SYSTEM								
175	Mobilization	\$2,100.00	\$2,100.00			2,100.00	100%	0.00	105.00
176	Design work	\$2,700.00	\$2,700.00			2,700.00	100%	0.00	135.00
177	Submittals	\$300.00	\$300.00			300.00	100%	0.00	15.00
178	Materials	\$51,640.00	\$0.00			0.00	0%	51,640.00	0.00
179	Underground installation	\$13,120.00	\$13,120.00			13,120.00	100%	0.00	656.00
180	Underground labor	\$10,000.00	\$10,000.00			10,000.00	100%	0.00	500.00
181	Riser installation	\$1,114.00	\$1,114.00			1,114.00	100%	0.00	55.70
182	Main lines installation	\$2,228.00				0.00	0%	2,228.00	0.00
183	Branch lines installation	\$3,899.00				0.00	0%	3,899.00	0.00

184	Sprinkler heads installation	\$3,342.00				0.00	0%	3,342.00	0.00	
185	Testing	\$557.00				0.00	0%	557.00	0.00	
186	SUBTOTAL	\$91,000.00	\$29,334.00	\$0.00	\$0.00	\$29,334.00	32%	\$61,666.00	\$1,466.70	
187	DIVISION 22- PLUMBING									
188	Submittals	\$1,653.60	\$1,653.60			1,653.60	100%	0.00	82.68	
189	Material									
190	Sanitary Waste, Drain BFF	\$33,072.10	\$33,072.10			33,072.10	100%	0.00	1,653.61	
191	Sanitary Waste, Vent AFF	\$11,575.23	\$0.00	3,819.86		3,819.86	33%	7,755.37	190.99	
192	Domestic water	\$11,575.23	\$0.00	3,819.86		3,819.86	33%	7,755.37	190.99	
193	Insulation mat	\$11,575.23	\$0.00			0.00	0%	11,575.23	0.00	
194	Fixtures Mat	\$32,245.29	\$0.00			0.00	0%	32,245.29	0.00	
195	Labor									
196	Sanitary Waste, Drain BFF	\$16,536.05	\$16,536.05			16,536.05	100%	0.00	826.80	
197	Sanitary Waste, Vent AFF	\$7,441.22		2,455.60		2,455.60	33%	4,985.62	122.78	
198	Domestic water	\$7,441.22		2,455.60		2,455.60	33%	4,985.62	122.78	
199	Insulation mat	\$7,441.22				0.00	0%	7,441.22	0.00	
200	Fixtures Mat	\$24,804.07				0.00	0%	24,804.07	0.00	
201	SUBTOTAL	\$165,360.46	\$51,261.75	\$12,550.92	\$0.00	\$63,812.67	39%	\$101,547.79	\$3,190.63	
202	DIVISION 23- HVAC									
203	Mobilization	\$12,000.00	\$2,040.00	4,920.00		6,960.00	58%	5,040.00	348.00	
204	Submittals	\$3,500.00	\$3,500.00			3,500.00	100%	0.00	175.00	
205	Permit	\$1,250.00				0.00	0%	1,250.00	0.00	
206	Equipment rental	\$11,000.00		1,980.00		1,980.00	18%	9,020.00	99.00	
207	Fabricate Spiral ductwork materials	\$172,306.00	\$22,399.78	13,784.48		36,184.26	21%	136,121.74	1,809.21	
208	Fabricate Spiral labor	\$37,500.00	\$15,000.00			15,000.00	40%	22,500.00	750.00	
209	Ductwork installation	\$112,500.00				0.00	0%	112,500.00	0.00	
210	Ductwork installation materials/accessories	\$24,045.00		2,164.05		2,164.05	9%	21,880.95	108.20	
211	Air device materials	\$8,891.00				0.00	0%	8,891.00	0.00	
212	Air device labor	\$2,800.00				0.00	0%	2,800.00	0.00	
213	Exhaust fans / heaters materials	\$2,280.00			1,322.40	1,322.40	58%	957.60	66.12	
214	Exhaust fans / heaters labor	\$1,500.00				0.00	0%	1,500.00	0.00	
215	Overhead piping materials	\$3,425.00				0.00	0%	3,425.00	0.00	
216	Overhead piping labor	\$3,630.00				0.00	0%	3,630.00	0.00	
217	RTU / fan coil unit equipment	\$140,067.00		130,262.31		130,262.31	93%	9,804.69	6,513.12	
218	RTU / fan coil unit labor	\$2,800.00				0.00	0%	2,800.00	0.00	
219	Controls materials / labor	\$55,160.00				0.00	0%	55,160.00	0.00	
220	Test and Balance	\$6,050.00				0.00	0%	6,050.00	0.00	
221	SUBTOTAL	\$600,704.00	\$42,939.78	\$153,110.84	\$1,322.40	\$197,373.02	33%	\$403,330.98	\$9,868.65	
223	DIVISION 26- ELECTRICAL									
224	Mobilization	\$15,000.00	\$15,000.00			15,000.00	100%	0.00	750.00	
225	Underground conduit materials	\$33,000.00	\$33,000.00			33,000.00	100%	0.00	1,650.00	
226	Underground conduit labor	\$53,000.00	\$53,000.00			53,000.00	100%	0.00	2,650.00	
227	Electrical rough-in materials	\$31,000.00				0.00	0%	31,000.00	0.00	
228	Electrical rough-in labor	\$50,000.00				0.00	0%	50,000.00	0.00	
229	Electrical wire materials	\$38,000.00				0.00	0%	38,000.00	0.00	
230	Electrical wire labor	\$55,000.00				0.00	0%	55,000.00	0.00	
231	Electrical gear materials	\$68,000.00				0.00	0%	68,000.00	0.00	
232	Electrical gear labor	\$31,000.00				0.00	0%	31,000.00	0.00	

233	Light fixtures materials	\$51,000.00				0.00	0%	51,000.00	0.00
234	Light fixtures labor	\$36,000.00				0.00	0%	36,000.00	0.00
235	Trim out	\$1,900.00				0.00	0%	1,900.00	0.00
236		\$462,900.00	\$101,000.00	\$0.00	\$0.00	\$101,000.00	22%	\$361,900.00	\$5,050.00
237	DIVISION 31 - EARTHWORK								
238	Mobilization	\$20,000.00	20,000.00			20,000.00	100%	0.00	1,000.00
239	Inlet protection labor	\$270.00				0.00	0%	270.00	0.00
240	Inlet protection material	\$630.00				0.00	0%	630.00	0.00
241	Silt fence labor	\$2,209.00	\$2,209.00			2,209.00	100%	0.00	110.45
242	Silt fence material	\$5,427.00	\$5,427.00			5,427.00	100%	0.00	271.35
243	Remove and spread on site 2' NG labor	\$4,530.00	\$4,530.00			4,530.00	100%	0.00	226.50
244	Remove and spread on site 2' NG material	\$10,570.00	\$10,570.00			10,570.00	100%	0.00	528.50
245	Select fill 2.5 labor	\$21,693.00	\$21,693.00			21,693.00	100%	0.00	1,084.65
246	Select fill 2.5 material	\$50,617.00	\$50,617.00			50,617.00	100%	0.00	2,530.85
247	6" subgrade labor	\$3,876.00	\$3,876.00			3,876.00	100%	0.00	193.80
248	6" subgrade material	\$9,044.00	\$9,044.00			9,044.00	100%	0.00	452.20
249	SUBTOTAL	\$128,866.00	127,966.00	0.00	0.00	127,966.00	99%	900.00	6,398.30
250	DIVISION 32 - EXTERIOR IMPROVEMENTS								
251	Remove and spread on site 8" labor	\$2,955.00	2,955.00			2,955.00	100%	0.00	147.75
252	Remove and spread on site 8" material	\$6,895.00	6,895.00			6,895.00	100%	0.00	344.75
253	6" subgrade prep w/3% lime labor	\$13,211.00	13,211.00			13,211.00	100%	0.00	660.55
254	6" subgrade prep w/3% lime material	\$30,825.00	30,825.00			30,825.00	100%	0.00	1,541.25
255	18" curb and gutter labor	\$6,065.00				0.00	0%	6,065.00	0.00
256	18" curb and gutter material	\$14,153.00				0.00	0%	14,153.00	0.00
257	36" valley gutter	\$900.00				0.00	0%	900.00	0.00
258	36" valley gutter	\$2,100.00				0.00	0%	2,100.00	0.00
259	SUBTOTAL	\$77,104.00	\$53,886.00	\$0.00	\$0.00	\$53,886.00	\$4.00	\$23,218.00	\$2,694.30
260	DIVISION 33 - UTILITIES								
261	Domestic water								
262	Mobilization	\$5,500.00	\$5,500.00			5,500.00	100%	0.00	275.00
263	8" DR PVC water pipe labor	\$8,820.00				0.00	0%	8,820.00	0.00
264	8" DR PVC water pipe material	\$20,580.00	\$20,580.00			20,580.00	100%	0.00	1,029.00
265	8" gate valve labor	\$2,100.00				0.00	0%	2,100.00	0.00
266	8" gate valve material	\$4,900.00				0.00	0%	4,900.00	0.00
267	Tapping sleeve labor	\$1,050.00				0.00	0%	1,050.00	0.00
268	Tapping sleeve material	\$2,450.00				0.00	0%	2,450.00	0.00
269	Fire hydrant assembly labor	\$2,340.00				0.00	0%	2,340.00	0.00
270	Fire hydrant assembly material	\$5,460.00				0.00	0%	5,460.00	0.00
271	2" water service labor	\$600.00				0.00	0%	600.00	0.00
272	2" water service material	\$1,400.00	\$1,400.00			1,400.00	100%	0.00	70.00
273	2" flush valve labor	\$450.00				0.00	0%	450.00	0.00
274	2" flush valve material	\$1,050.00				0.00	0%	1,050.00	0.00
275	Misc fitting labor	\$405.00				0.00	0%	405.00	0.00
276	Misc fitting materials	\$945.00				0.00	0%	945.00	0.00
277	4" casing labor	\$240.00				0.00	0%	240.00	0.00
278	4" casing materials	\$560.00				0.00	0%	560.00	0.00
279	Sanitary sewer								
280	8" sdr 26 SS line labor	\$5,872.00				0.00	0%	5,872.00	0.00
281	8" sdr 26 SS line material	\$13,702.00	\$13,702.00			13,702.00	100%	0.00	685.10

282	48" manhole labor	\$4,200.00	\$0.00			0.00	0%	4,200.00	0.00
283	48" manhole material	\$9,800.00	\$9,800.00			9,800.00	100%	0.00	490.00
284	Clean out	\$1,200.00				0.00	0%	1,200.00	0.00
285	15" pvc casing labor	\$612.00				0.00	0%	612.00	0.00
286	15" pvc casing materials	\$1,428.00				0.00	0%	1,428.00	0.00
287	Storm sewer								
288	24" RCP labor	\$8,040.00				0.00	0%	8,040.00	0.00
289	24" RCP material	\$18,840.00				0.00	0%	18,840.00	0.00
290	30" RCP labor	\$4,788.00				0.00	0%	4,788.00	0.00
291	30" RCP material	\$11,174.00				0.00	0%	11,174.00	0.00
292	36" RCP labor	\$1,740.00				0.00	0%	1,740.00	0.00
293	36" RCP material	\$4,060.00				0.00	0%	4,060.00	0.00
294	Type C inlet labor	\$8,100.00				0.00	0%	8,100.00	0.00
295	Type C inlet material	\$18,900.00				0.00	0%	18,900.00	0.00
296	Stormline tap Material	\$1,500.00				0.00	0%	1,500.00	0.00
297	Stormline tap Labor	\$3,500.00				0.00	0%	3,500.00	0.00
298	SUBTOTAL	\$176,306.00	\$50,982.00	\$0.00	\$0.00	\$50,982.00	29%	\$125,324.00	\$2,549.10
299	ALLOWANCES								
300	Landscaping allowance	\$50,000.00				\$0.00	0%	\$50,000.00	0.00
301	SUBTOTAL	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,000.00	\$0.00
302	GRAND TOTALS	\$5,948,509.00	\$1,703,736.67	\$336,853.46	\$1,322.40	\$2,041,912.53	34%	\$3,906,596.47	\$102,095.63

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WAGE AND HOUR DIVISION
Revised December 2008

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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
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Public Burden Statement

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NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
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PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
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NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> United Structural Metals Fabrication, LLC.	ADDRESS P.O. Box 937, Donna, Texas 78537	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO. 0001	FOR WEEK ENDING 06/13/2025	PROJECT AND LOCATION Hidalgo Co.Precinct 1 Wellness Activity & Community Center, 1901 N. Bridge Ave., Weslaco, Texas 78596	PROJECT OR CONTRACT NO. 2143
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				M	T	W	T	F	S	S				FICA	WITH-HOLDING TAX	SS	Medicare	OTHER		TOTAL DEDUCTIONS
				6/9	6/10	6/11	6/12	6/13	6/14	6/15										
HOURS WORKED EACH DAY																				
Romero, Jesus 001		Field Supervisor	o										\$40.00	\$1,120.00						
			s	8.00	8.00	0.00	8.00	4.00	0.00	0.00	28.00		\$95.20		\$69.44	\$16.24		\$180.88	\$939.12	
Romero, Alberto 002		Iron Worker	o										\$25.00	\$700.00						
			s	8.00	8.00	0.00	8.00	4.00	0.00	0.00	28.00		\$44.80		\$43.40	\$10.15		\$98.35	\$601.65	
Romero, Ricardo 003		Iron Worker	o										\$25.00	\$400.00						
			s	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00		\$11.15		\$24.80	\$5.80		\$41.75	\$358.25	
Garcia, Humberto 004		Iron Worker	o										\$25.00	\$0.00						
			s	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
Castillo, Ivan 005		Iron Worker	o										\$25.00	\$0.00						
			s	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
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PAYROLL

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS
United Structural Metals Fabrication, LLC.	P.O. Box 937, Donna, Texas 78537
PAYROLL NO. 0002	PROJECT AND LOCATION Hidalgo Co.Precinct 1 Wellness Activity & Community Center, 1901 N. Bridge Ave., Weslaco, Texas 78596
FOR WEEK ENDING 06/20/2025	PROJECT OR CONTRACT NO. 2143

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. 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	
			HOURS WORKED EACH DAY										FICA	WITH-HOLDING TAX	SS	Medicare	OTHER		TOTAL DEDUCTIONS
			6/16	6/17	6/18	6/19	6/20	6/21	6/22										
Romero, Jesus 001		Field Supervisor	o									\$40.00	/						
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00			\$1,600.00		\$190.73	\$99.20	\$23.20	
Romero, Alberto 002		Iron Worker	o									\$25.00	/						
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00			\$1,000.00		\$80.80	\$62.00	\$14.50	
Romero, Ricardo 003		Iron Worker	o									\$25.00	/						
			s	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00			\$800.00		\$56.80	\$49.60	\$11.60	
Garcia, Humberto 004		Iron Worker	o									\$25.00	/						
			s	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
Castillo, Ivan 005		Iron Worker	o									\$25.00	/						
			s	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
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Date 06-20-2025

I, George Dominguez President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
United Structural Metals Fabrication, LLC. on the
(Contractor or Subcontractor)

HC.Precinct 1 Wellness Activity & Com. Cente; that during the payroll period commencing on the
(Building or Work)
16 day of June, 2025, and ending the 20 day of June, 2025,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

United Structural Metals Fabrication, LLC. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE George Dominguez / President	SIGNATURE 
--	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.



San Antonio - Austin - Corpus Christi

Lashley South Texas, LLC.

130 Interloop
San Antonio, Texas 78216
PHONE: 210-349-3251
FAX: 210-349-5198

INVOICE

Invoice No.: **1327284-000**
Date: **06/03/2025**
Page: **1 of 1**

Sold To:

**WESLACO AIR CONDITIONING LLC
4501 N. MILE 4 W
WESLACO, TX 78599**

Ship To:

**WESLACO AIR CONDITIONING LLC*JF*
HIDALGO PRECINCT 1 HEALTH
AND WELLNESS
1091 NRTH BRIDGE AVENUE
WESLACO, TX 78598**

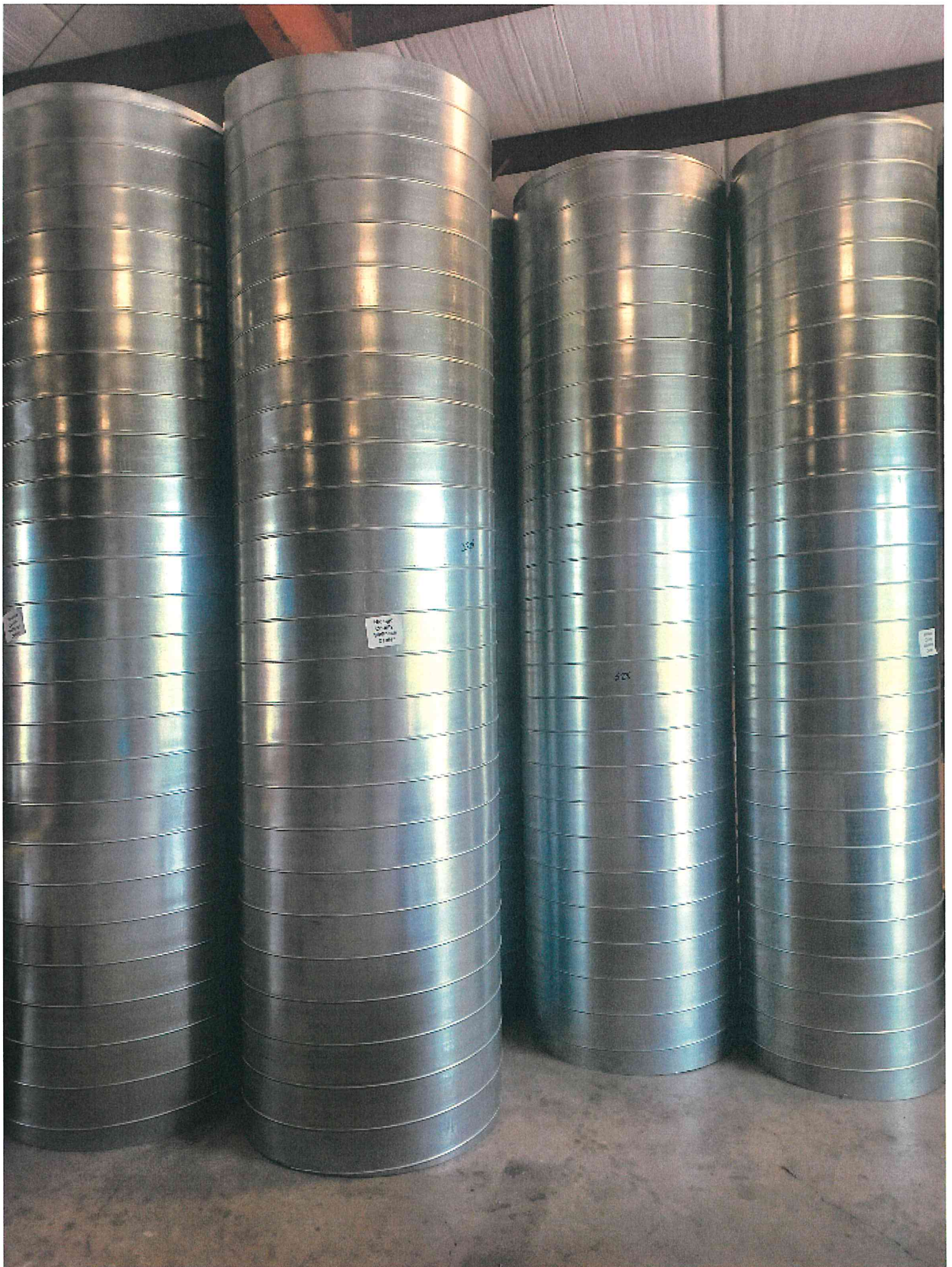
P.O. No.: 25-0103-M

Phone: 956-619-8041

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference	
NET 30	1327284-000	6079900	TED	UPS-A	05/08/2025		
Product No.	Description	Ordered	Shipped	UOM	Unit Price	Unit Discount	Extension
SRSSD32L	32" LINED SPIRAL	8	8	EA	447.49		3,579.92
SRSSD26L	26" LINED SPIRAL	8.40	8.40	EA	364.67		3,063.23
SRSSD08L	8" LINED SPIRAL	1	1	EA	176.66		176.66
*LINE FITTINGS		1	1		850.00		850.00
	WRAP ENDS						
	INUSLATED 1327283 EHG FITTINGS						
	AND SHIP WITH 1327291 SNAPLOCK						

Sub Total: 7,669.81
Total: \$ 7,669.81

Line item 6





Lashley South Texas, LLC.
 130 Interloop
 San Antonio, Texas 78216
 PHONE: 210-349-3251
 FAX: 210-349-5198

INVOICE

Invoice No.: **1327291-000**
 Date: **06/03/2025**
 Page: **1 of 2**

Sold To:

WESLACO AIR CONDITIONING LLC
4501 N. MILE 4 W
WESLACO, TX 78599

Ship To:

WESLACO AIR CONDITIONING LLC*JF*
HIDALGO PRECINCT 1 HEALTH
AND WELLNESS
1091 NRTH BRIDGE AVENUE
WESLACO, TX 78598

Line item 6

P.O. No.: **25-0103-M**

Phone: **956-619-8041**

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference		
NET 30	1327291-000	6079900	TED	TRUCK-A	05/08/2025			
Product No.	Description	Ordered	Shipped	UOM	Unit Price	Unit Discount	Extension	
10014	14" 5' SNAP LOCK PIPE 26 GAGE	30	30	FT	5.12		153.60	
10012	12" 5' SNAP LOCK PIPE 26 GAGE	75	75	FT	4.24		318.00	
10010	10" 5' SNAP LOCK PIPE 26 GAGE	70	70	FT	3.18		222.60	
10008	8" 5' SNAP LOCK PIPE 26 GAGE	215	215	FT	2.53		543.95	
10006	6" 5' SNAP LOCK PIPE 26 GAGE	60	60	FT	2.11		126.60	
10004	04"X5' SNAP LOCK PIPE 26 GAGE	25	25	FT	1.86		46.50	
12514	14" 90 ELBOW 26 GAGE	2	2	EA	18.62		37.24	
12512	12" ADJ. SINGLE WALL ELB 26 GAGE	2	2	EA	11.42		22.84	
12510	10" 90 ELBOW 26 GAGE	3	3	EA	8.42		25.26	
12508	8" 90 ELBOW 26 GAGE	5	5	EA	5.32		26.60	
12506	6" 90 ELBOW 26 GAGE	6	6	EA	4.01		24.06	
FCTG14	FLANGED CONICAL NO DMPR 26 GAUGE	1	1	EA	34.44		34.44	
FCTGD16	FLANGE CONICAL W/DMPR WITH GASKET & C03 26 GAUGE	4	4	EA	70.97		283.88	
FCTGD14	FLANGE CONICAL W DMPR WITH GASKET & C03 26 GAUGE	8	8	EA	52.38		419.04	
FCTGD12	FLANGE CONICAL W/DMPR WITH GASKET & C03 26 GAUGE	9	9	EA	42.14		379.26	
FCTGD10	FLANGE CONICAL W/DMPR WITH GASKET & C03 26 GAUGE	12	12	EA	37.60		451.20	
FCTGD08	FLANGED CONICAL W/DMPR WITH GASKET & C03 26 GAUGE	23	23	EA	32.47		746.81	
FCTGD06	FLANGE CONICAL W/DMPR W GASKET & C03 26 GAUGE	3	3	EA	27.37		82.11	

INVOICE

Invoice No.: **1327291-000**

Date: **06/03/2025**

Page: **2 of 2**

Product No.	Description	Ordered	Shipped	UOM	Unit Price	Unit Discount	Extension
FCTG04	FLANGED CONICAL NO DMPR 26 GAUGE	2	2	EA	12.33		24.66
RVCD06	6"D VOL DPR W/ELV. QUAD. C03 24 GAGE	3	3	EA	21.25		63.75
RVCD10	10"D VOL DPR W/ELV QUAD. C03 24 GAGE	2	2	EA	28.97		57.94
TAPG04	4" PRESS ON TAP WITH DMPR EXTENDED QUADRANT 24 GAGE	2	2	EA	12.75		25.50
Y141212	14X12X12 WYE JOINT 3/BX	1	1	EA	36.82		36.82
Y121010	12X10X10 WYE 6	1	1	EA	26.76		26.76
Y101010	10X10X10 WYE	1	1	EA	25.72		25.72
Y080606	8X6X6 WYE 13	1	1	EA	17.37		17.37
4001208	12X8 REDUCER MODEL 403	1	1	EA	11.14		11.14
4000806	8X6 REDUCER MODEL 403 25	1	1	EA	7.95		7.95
4001008	10X8 REDUCER MODEL 403 24	1	1	EA	9.21		9.21

Sub Total: 4,250.81

Total: \$ 4,250.81



Hidalgo
County
Wellness
Center

Hidalgo
County
Wellness
Center



Lashley South Texas, LLC.
 130 Interloop
 San Antonio, Texas 78216
 PHONE: 210-349-3251
 FAX: 210-349-5198

INVOICE

Invoice No.: **1327342-000**
 Date: **06/10/2025**
 Page: **1 of 1**

Line item #13

Sold To:

WESLACO AIR CONDITIONING LLC
4501 N. MILE 4 W
WESLACO, TX 78599

Ship To:

WESLACO AIR CONDITIONING LLC*JF*
HIDALGO PRECINCT 1 HEALTH
AND WELLNESS
1091 NRTH BRIDGE AVENUE
WESLACO, TX 78598

P.O. No.: **24-057-E**

Phone: **956-619-8041**

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference	
NET 30	1327342-000	6079900	TED	TRUCK-A	06/09/2025	PENNBARRY	
Product No.	Description	Ordered	Shipped	UOM	Unit Price	Unit Discount	Extension
*FANS	EF 4 SQX100-0041GP AVERITT 1063969074	1	1		1,325.00		1,325.00
Sub Total:							1,325.00
Total:							\$ 1,325.00

Line item 13

ASSEMBLED IN MEXICO
 MO: Q499
 TAG # 4
 BOX QTY: 1
 DAMPER
 SQX100 SEL BAO1F00C0
 SO: J5000002 LINE QTY: 1 SHIP DATE: 06/16/2025
 05/31/2025 08:34:02 AM

5

Hidalgo
 County
 Wellness
 Center

NO TO
 FREIGHT

PENNBARRY
 12104 Weaver Road
 ST Paul, TX 79928
 SO: J50535 00 001 LINE QTY: SHIP DATE: 06/16/2025 B
 SQX
 100 D1715 B 3 F00G 00D1 333 6 SOT 0 BOX QTY: 1
 SO#: J50535 - 001 SQX100 041
 ACCESSORIES

5

ACCESORIOS

Air On Technologies
 SO# J50035 STATE TX
 NDA 20 3-4 GND
 SHIP VIA: NDA 20 3-4 GND WEIGHT:
 TOTAL # OF PALLETS: 01
 LINE #01
 PALLETS: # 2 # OF BOXES: 2
 SHIPMENT VERIFIED BY: [Signature] DATE: 6/16/25
 MULTIPLES ENCLOSED IF YES (CIRCLE ONE CHOICE) YES NO

INVOICE

INVOICE No: -61970

ALAMO IRON WORKS - APH
5312 N CAGE BLVD
BLDG MAIN RM 1 FLR 1
PHARR, TX 78577

WESLACO A/C
4501 N MILE 4 WEST
WESLACO, TX 78596

WESLACO A/C - APH
4501 N MILE 4 WEST
956-532-7471 SENAI DO GARZA
WESLACO, TX 78596

Trm PREPAY/CIA Qtd 11June25 Qte Ref
Frt OUR TRUCK CHARGE PREPAY & ADD Via FOB
Tel 956-532-7471 Fax Ctc
Slp Brandon Lupercio

=====

INVOICE No: APH RS-61970

Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 0 with Invoice

1 SQUARE TUBING A500 GR B 4 X 4 X .250 X 24' MATERIAL FREIGHT	7 PCS @	190.4500 EA 33.0000 LOT	2051 LBS 1,333.15 33.00
2 SQUARE TUBING A500 GR B 3 X 3 X .250 X 40' CUT IN HALF MATERIAL FREIGHT	3 PCS @	229.0200 EA 17.0000 LOT	1057 LBS 687.06 17.00

Order Totals: 2 Items 3108 LBS

*****	Material	Processing	Freight	Other	Taxes	ORDER AMT
*****	2,020.21		50.00		170.78	2,240.99
*****	Taxes: TX1	129.38	PHARR	41.40	0.00	0.00

Line item 9

Triple-S Steel Supply, L
6000 JENSEN DR
HOUSTON, TX 77026
713-697-7105

SALE

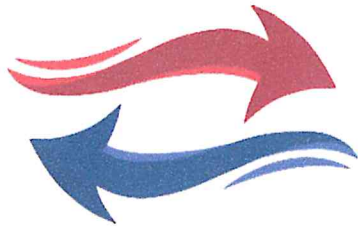
MID: 6576101
TID: 008 REF#: 00000031
DID: 0001
Batch #: 042001 RRN: 00000031
06/11/25 17:17:30
APPR CODE: 05061D
VISA Manual CP
*****7952 **/**

AMOUNT \$2,240.99

APPROVED

Thank You
Please Come Again

CUSTOMER COPY



WAC
Weslaco Air Conditioning

4501 N. Mile 4 W
Weslaco, Texas 78599
Office: 956-532-7471
Email: wac@weslacoac.com

Supplier/Vendor Voucher

Date: 5/20/2025

Draw #: 3

Contractor: NM Contracting, LLC

Project Name: Hidalgo County Wellness Center

Vendor/Subcontractor Name: Trane U.S. Inc
PO Box 845053
Dallas, Texas 78284-5053

Invoice Date	Invoice Number	P.O. #	Invoice Amount	Adjustments /Credits	Net Amount for Payment
5/29/2025	990200966	24-056-E	\$58,642.56	\$0.00	\$58,642.56
6/2/2025	990203472	24-056-E	\$2,262.46	\$0.00	\$2,262.46
6/5/2025	990205945	24-056-E	\$2,829.40	\$0.00	\$2,829.40
6/5/2025	990206239	24-056-E	\$200.24	\$0.00	\$200.24
6/6/2025	990206501	24-056-E	\$3,165.95	\$0.00	\$3,165.95
6/10/2025	990208440	24-056-E	\$3,976.75	\$0.00	\$3,976.75
6/11/2025	990208896	24-056-E	\$10,625.27	\$0.00	\$10,625.27
6/13/2025	990211089	24-056-E	\$37,695.52	\$0.00	\$37,695.52
6/13/2025	990210919	24-056-E	\$10,812.87	\$0.00	\$10,812.87
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
TOTAL			\$130,211.02	\$0.00	\$130,211.02

Please ensure to attached invoices and photos of materials billed in this application for reference

NOTES:



TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number **990200966**

For questions please contact:

Tel: (608)-787-2722
Email: Gina.Troyanek@tranetechnologies.com

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Date	29-MAY-2025
Customer No.	783620
Reference No.	A000830
Internal Account	4174091
Payment Terms	.5%10 NET30
Payment Due Date	28-Jun-2025
Discount Date	08-Jun-2025

Bill To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Rio Grande Valley TCS SO, TX
Shipping Method	TENH
Tracking No.	
Freight Terms	Prepay & Add
Bill of Lading	T001103631

Sold To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Ship To

WESLACO AIR CONDITIONING LLC
WESLACO AIR CONDITIONING LLC
4501 N MI 4 W
WESLACO, TX 78599
UNITED STATES

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	TX			

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	58642.56	0.00	0.00	0.00	58642.56

Special Instructions Hidalgo Co Precinct 1

Sales Order	Order Date	Ship Date	Purchase Order
A0B107		27-MAY-2025	24-056-E

Line	Description.	Quantity	UOM	Unit Price	Extended Price
1	TSK300A4S0R**D00000030000000000000000000: 3 - 25 Ton PKGD Precedent Unitary Rooftop Line Note: TSK300A4S0R03DS Model Number: TSK300A4S0R**D00000030000000000000000000 Tag Number: RTU-5,RTU-6	2	EA		



Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number **990203472**

For questions please contact:

Tel: (608)-787-2722
Email: Gina.Troyanek@tranetechnologies.com

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Date	02-JUN-2025
Customer No.	783620
Reference No.	A000830
Internal Account	4174091
Payment Terms	.5%10 NET30
Payment Due Date	02-Jul-2025
Discount Date	12-Jun-2025

Bill To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Rio Grande Valley TCS SO, TX
Shipping Method	ADSJ
Tracking No.	1010275224
Freight Terms	Prepay & Add
Bill of Lading	T001167048

Sold To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Ship To

WESLACO AIR CONDITIONING LLC
WESLACO AIR CONDITIONING LLC
4501 N MI 4 W
WESLACO, TX 78599
UNITED STATES

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	TX			

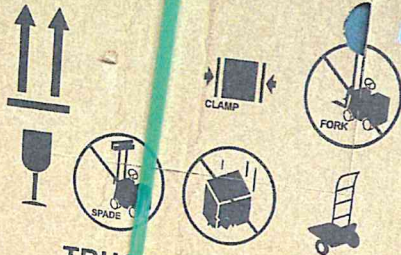
Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2262.46	0.00	0.00	0.00	2262.46

Special Instructions Hidalgo Co Precinct 1

Sales Order	Order Date	Ship Date	Purchase Order
A0A507		02-JUN-2025	24-056-E

Line	Description.	Quantity	UOM	Unit Price	Extended Price
1	5TAM5D06AC41SA: Multi-position Air Handler Model Number: 5TAM5D06AC41SA	1	EA		

Hidalgo
County
Wellness
Center



TRUCK THIS SIDE

Air Handler
FRONT



Installer: If the unit must be transported in a horizontal position, it must be laid on its back (marked "REAR" on carton)





TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number **990205945**

For questions please contact:

Tel: (608)-787-2722
Email: Gina.Troyanek@tranetechnologies.com

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Date	05-JUN-2025
Customer No.	783620
Reference No.	A000830
Internal Account	4174091
Payment Terms	.5%10 NET30
Payment Due Date	05-Jul-2025
Discount Date	15-Jun-2025

Bill To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Rio Grande Valley TCS SO, TX
Shipping Method	ADSJ
Tracking No.	1010275309
Freight Terms	Prepay & Add
Bill of Lading	T001191161

Sold To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Ship To

WESLACO AIR CONDITIONING LLC
WESLACO AIR CONDITIONING LLC
4501 N MI 4 W
WESLACO, TX 78599
UNITED STATES

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	TX			

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2829.40	0.00	0.00	0.00	2829.40

Special Instructions Hidalgo Co Precinct 1

Sales Order	Order Date	Ship Date	Purchase Order
A0A508		05-JUN-2025	24-056-E

Line	Description.	Quantity	UOM	Unit Price	Extended Price
1	FIACURB402A: 14" FULL PERIMETER KNOCKDOWN CURB Model Number: FIACURB402A	3	EA		
2	FIACURB404A: 14" FULL PERIMETER KNOCKDOWN CURB Model Number: FIACURB404A	2	EA		
3	FIACURB401A: 14" FULL PERIMETER KNOCKDOWN CURB Model Number: FIACURB401A	1	EA		



5800
Hidalgo County Wellness Center

Hidalgo County Wellness Center

↑
UP

FRAGILE
DO NOT DROP

↑
UP

35 X 36

MX-010
2015



TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number **990206239**

For questions please contact:

Tel: (608)-787-2722
Email: Gina.Troyanek@tranetechnologies.com

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Date	05-JUN-2025
Customer No.	783620
Reference No.	A000830
Internal Account	4174091
Payment Terms	.5%10 NET30
Payment Due Date	05-Jul-2025
Discount Date	15-Jun-2025

Bill To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Customer Tax ID	
Inco Terms	
Supply Location	Rio Grande Valley TCS SO, TX
Shipping Method	ADSJ
Tracking No.	0869121727
Freight Terms	Prepay & Add
Bill of Lading	T001180747

Sold To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Ship To

WESLACO AIR CONDITIONING LLC
WESLACO AIR CONDITIONING LLC
4501 N MI 4 W
WESLACO, TX 78599
UNITED STATES

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	TX			

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	200.24	0.00	0.00	0.00	200.24

Special Instructions	Hidalgo Co Precinct 1
----------------------	-----------------------

Sales Order	Order Date	Ship Date	Purchase Order
A0A374		05-JUN-2025	24-056-E

Line	Description.	Quantity	UOM	Unit Price	Extended Price
1	BAYEA2315BK1AA: 10.80/14.40 kW Htr w/Ckt Brk 208/240/1 Model Number: BAYEA2315BK1AA	1	EA		
2	BAYISLT101: Vibration isolators Model Number: BAYISLT101	1	EA		



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English

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[All Products](#) / [Parts and Supplies](#) / [Service Parts & Supplies](#) / [Heating Parts & Supplies](#) / [Heater Assembly](#) / BAYEA2315BK1AA



BAYEA2315BK1AA

[Heater Assembly](#)

HEATER; ASSEMBLY 15KW

[Add To Favorites](#) [Add To Stocking List](#) [Export Product Detail](#)







TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number **990208440**

For questions please contact:

Tel: (608)-787-2722
Email: Gina.Troyanek@tranetechnologies.com

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Date	10-JUN-2025
Customer No.	783620
Reference No.	A000830
Internal Account	4174091
Payment Terms	.5%10 NET30
Payment Due Date	10-Jul-2025
Discount Date	20-Jun-2025

Bill To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Rio Grande Valley TCS SO, TX
Shipping Method	ADSJ
Tracking No.	0870164892
Freight Terms	Prepay & Add
Bill of Lading	T001198624

Sold To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Ship To

WESLACO AIR CONDITIONING LLC
WESLACO AIR CONDITIONING LLC
4501 N MI 4 W
WESLACO, TX 78599
UNITED STATES

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	TX			

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	3976.75	0.00	0.00	0.00	3976.75

Special Instructions Hidalgo Co Precinct 1

Sales Order	Order Date	Ship Date	Purchase Order
A0A374		10-JUN-2025	24-056-E

Line	Description.	Quantity	UOM	Unit Price	Extended Price
1	5TTR7060A1000A: 1.5 - 5 Ton Unitary Split Systems (SSC) Model Number: 5TTR7060A1000A Tag Number: AHU-CU-2	1	EA		

Hidalgo
County
Wellness
Center



Air Conditioning &
Heating Systems





TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number **990208896**

For questions please contact:

Tel: (608)-787-2722
Email: Gina.Troyanek@tranetechnologies.com

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Date	11-JUN-2025
Customer No.	783620
Reference No.	A000830
Internal Account	4174091
Payment Terms	.5%10 NET30
Payment Due Date	11-Jul-2025
Discount Date	21-Jun-2025

Bill To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Rio Grande Valley TCS SO, TX
Shipping Method	ADSJ
Tracking No.	0872024885
Freight Terms	Prepay & Add
Bill of Lading	T001215293

Sold To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Ship To

WESLACO AIR CONDITIONING LLC
WESLACO AIR CONDITIONING LLC
4501 N MI 4 W
WESLACO, TX 78599
UNITED STATES

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	TX			

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	10625.27	0.00	0.00	0.00	10625.27

Special Instructions Hidalgo Co Precinct 1

Sales Order	Order Date	Ship Date	Purchase Order
A0B107		10-JUN-2025	24-056-E

Line	Description.	Quantity	UOM	Unit Price	Extended Price
1	TSK048A4S0E**D0000003A000000000000000000000000: 3 - 25 Ton PKGD Precedent Unitary Roofto Line Note: TSK048A4S0E03J5 Model Number: TSK048A4S0E**D0000003A000000000000000000000000 Tag Number: RTU-4	1	EA		



Hidalgo
County
Wellness
Center

7SK048A4S0E03J5™ AD
252311661L



TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number **990211089**

For questions please contact:

Tel: (608)-787-2722
Email: Gina.Troyanek@tranetechnologies.com

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Date	13-JUN-2025
Customer No.	783620
Reference No.	A000830
Internal Account	4174091
Payment Terms	.5%10 NET30
Payment Due Date	13-Jul-2025
Discount Date	23-Jun-2025

Bill To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Rio Grande Valley TCS SO, TX
Shipping Method	ADSZ
Tracking No.	
Freight Terms	Prepay & Add
Bill of Lading	T001215532

Sold To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Ship To

WESLACO AIR CONDITIONING LLC
WESLACO AIR CONDITIONING LLC
4501 N MI 4 W
WESLACO, TX 78599
UNITED STATES

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	TX			

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	37695.52	0.00	0.00	0.00	37695.52

Special Instructions Hidalgo Co Precinct 1

Sales Order	Order Date	Ship Date	Purchase Order
A0B107		13-JUN-2025	24-056-E

Line	Description.	Quantity	UOM	Unit Price	Extended Price
1	TSK090A4S0G**D00000030000000000000000000000000: 3 - 25 Ton PKGD Precedent Unitary Roofto Line Note: TSK090A4S0G03DS Model Number: TSK090A4S0G**D00000030000000000000000000000000 Tag Number: RTU-2,RTU-3	2	EA		
2	TSK120A4S0K**D00000030000000000000000000000000: 3 - 25 Ton PKGD Precedent Unitary Roofto Line Note: TSK120A4S0K03DS Model Number: TSK120A4S0K**D00000030000000000000000000000000 Tag Number: RTU-1	1	EA		





RTU-1
252310735L

TKR081A43000305* 80
252310735L

WARNING: High Voltage
DANGER: High Voltage
CAUTION: High Voltage

WARNING: High Voltage
DANGER: High Voltage
CAUTION: High Voltage



RTU-3
252310771L

TKR081A43000305* 80
252310771L

WARNING: High Voltage
DANGER: High Voltage
CAUTION: High Voltage

WARNING: High Voltage
DANGER: High Voltage
CAUTION: High Voltage







Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number **990210919**

For questions please contact:

Tel: (608)-787-2722
Email: Gina.Troyanek@tranetechnologies.com

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Date	13-JUN-2025
Customer No.	783620
Reference No.	A000830
Internal Account	4174091
Payment Terms	.5%10 NET30
Payment Due Date	13-Jul-2025
Discount Date	23-Jun-2025

Bill To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Rio Grande Valley TCS SO, TX
Shipping Method	ODFL
Tracking No.	15913878128
Freight Terms	Prepay & Add
Bill of Lading	T001244312

Sold To

WESLACO AIR CONDITIONING LLC
4501 N MILE 4 WEST
WESLACO, TX 78599
UNITED STATES

Ship To

WESLACO AIR CONDITIONING LLC
WESLACO AIR CONDITIONING LLC
4501 N MI 4 W
WESLACO, TX 78599
UNITED STATES

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	TX			

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	10812.87	0.00	0.00	0.00	10812.87

Special Instructions Hidalgo Co Precinct 1

Sales Order	Order Date	Ship Date	Purchase Order
A0B106		13-JUN-2025	24-056-E

Line	Description.	Quantity	UOM	Unit Price	Extended Price
1	TWE090K4BAA**BC00000000000000000000000000000000: 6 - 25 Ton Unitary Split Systems Indoor Line Note: TWE090K4BAAP01L Model Number: TWE090K4BAA**BC00000000000000000000000000000000 Tag Number: AHU-1	1	EA		
2	BAYDRKT007B: Drip panel kits Model Number: BAYDRKT007B	1	EA		
3	BAYISLT004A: Rubber-in-shear isolators Model Number: BAYISLT004A	1	EA		
4	BAYMODU001A: Indoor Options Module Model Number: BAYMODU001A	1	EA		
5	TTA090K4DAA**BS01000000000000000000000000000000: 6 - 25 Ton Unitary Split Systems Outdoor Line Note: TTA090K4DAAE02P Model Number: TTA090K4DAA**BS01000000000000000000000000000000 Tag Number: CU-1	1	EA		
6	BAYHTRS415A: 14.96kW (460/60/3) Model Number: BAYHTRS415A	1	EA		



2563 1700

252713016L-0045
BAYHTR3415A
1 1000000000000

Hidalgo
County
Wellness
Center

Hidalgo
County
Wellness
Center

SHIPMENT
TWEUHWKASAP01L
ES0002EBA



Hidalgo
County
Wellness
Center



Air Conditioning
and Heating
Systems

Trane
Assembled in Mexico



This Package is Recyclable



Air Conditioning
and Heating
Systems





Hidalgo County Wellness Center



Air Conditioning & Heating Systems



Air Conditioning & Heating Systems



TUE-CWA





Porfirio Garza 6/26 10:37 AM

Metal panels delivery



[see less](#)



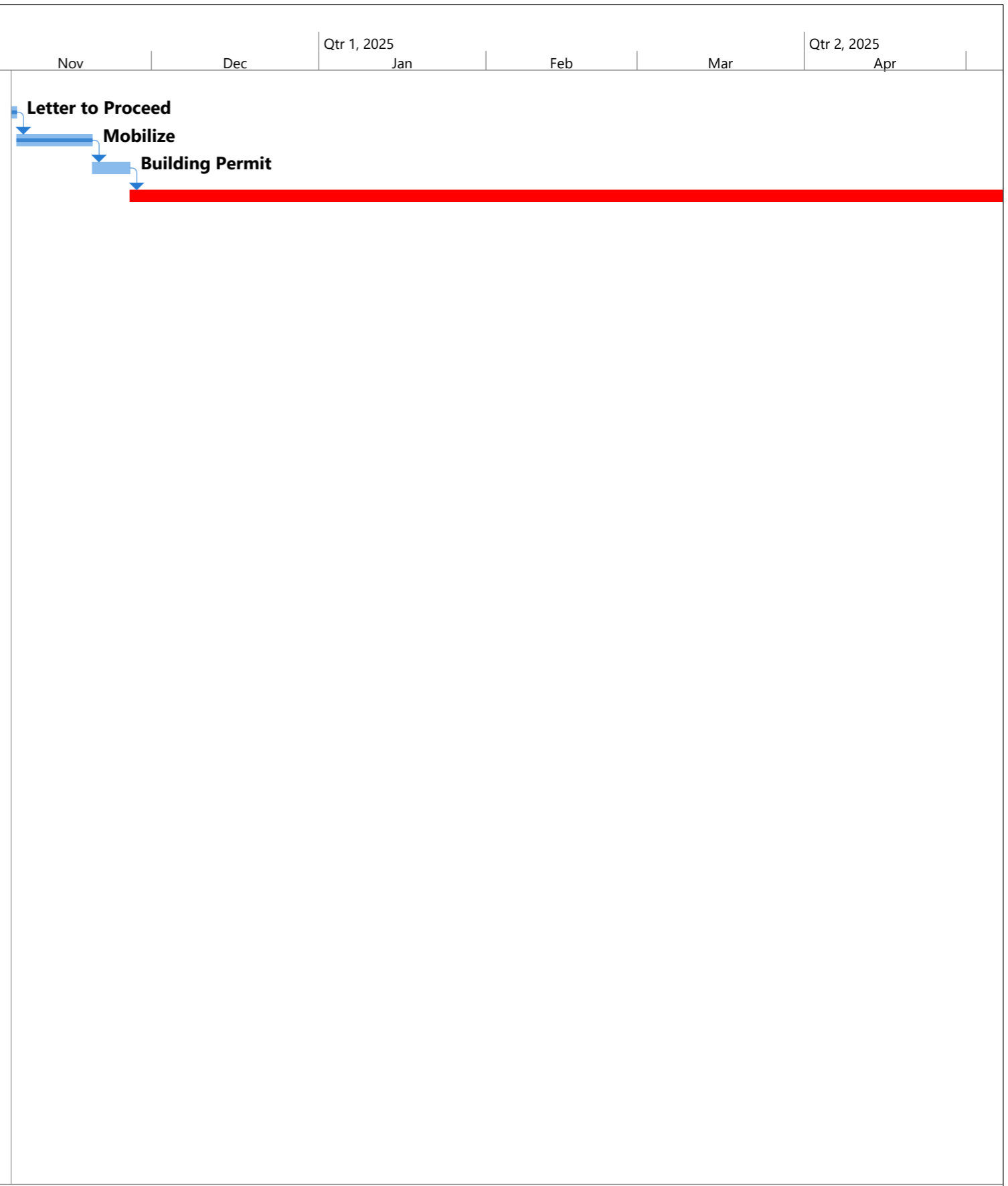
Leonel Lopez 6/26 4:35 PM



[see less](#)



ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	% Complet
1		WAC Pct 1 Schedule 6/30/2025					0%
2		Notice to Proceed	1 day	Tue 11/5/24	Tue 11/5/24		100%
3		Mobilize	10 days	Wed 11/6/24	Tue 11/19/24	2	100%
4		Building Permit	5 days	Wed 11/20/24	Tue 11/26/24	3	0%
5		Permit delays	120 days	Wed 11/27/24	Tue 5/13/25	4	0%
6		Sitework					0%
7		Site clearing/Grading	22 days	Wed 5/14/25	Mon 8/11/25	5	100%
8		Building Pad	20 days	Tue 8/12/25	Mon 9/29/25	7	95%
9		Rough In UG Utilities	20 days	Mon 9/22/25	Fri 10/17/25	8FS-6 days	95%
10		UG Pipe	10 days	Mon 9/22/25	Fri 10/3/25	9SS	100%
11		Cut Parking Lots & Ponds	20 days	Mon 10/6/25	Fri 10/31/25	10	0%
12		Compact SG Place Base	10 days	Mon 11/3/25	Fri 11/14/25	11	0%
13		Concrete Curbs	20 days	Mon 11/17/25	Fri 12/12/25	12	0%
14		Sidewalks & HC Signs	10 days	Mon 12/15/25	Fri 12/26/25	13	0%
15		Paving	10 days	Mon 12/29/25	Fri 1/9/26	14	0%
16		Stripe Parking Lots	2 days	Mon 1/12/26	Tue 1/13/26	15	0%
17		Wheel Stops	3 days	Wed 1/14/26	Fri 1/16/26	16	0%
18		Gym					0%
19		Set Batter Boards	5 days	Wed 5/14/25	Tue 5/20/25	5	100%
20		Trench Grade Beams	3 days	Wed 5/21/25	Fri 5/23/25	19	100%
21		Termite Treat & Poly	1 day	Mon 5/26/25	Mon 5/26/25	20	100%
22		Pour SOG	1 day	Tue 5/27/25	Tue 5/27/25	21	100%
23		Gym					0%
24		Deliver Steel	1 day	Wed 5/28/25	Wed 5/28/25	22	100%
25		Erect Metal Building	30 days	Thu 5/29/25	Wed 7/9/25	24	25%
26		Install Wall Panels & SSR	30 days	Thu 7/10/25	Wed 8/20/25	25	0%
27		Lobby Structural Steel					0%
28		Deliver Steel	1 day	Thu 5/29/25	Thu 5/29/25	24	0%
29		Erect Cols & BJ	20 days	Fri 5/30/25	Thu 6/26/25	28	0%
30		Basket Ball Court 1					0%
31		Install SSR	20 days	Fri 6/27/25	Thu 7/24/25	29	0%
32		Install Exterior Wall Panels	20 days	Fri 7/25/25	Thu 8/21/25	31	0%
33		Install CMU Walls	20 days	Fri 7/25/25	Thu 8/21/25	31	0%
34		Set HM Frames @ Gym	5 days	Fri 8/22/25	Thu 8/28/25	33	0%
35		Lobby					0%
36		Set HM Frames @ Lobby	5 days	Fri 8/29/25	Thu 9/4/25	34	0%
37		Install CMU Walls	20 days	Fri 8/22/25	Thu 9/18/25	33	0%
38		Install Storefront	14 days	Fri 9/19/25	Wed 10/8/25	37	0%
39		Install Roofing system	14 days	Thu 10/9/25	Tue 10/28/25	38	0%
40		Basket ball Court 2					0%



Project: WAC 1
Date: Fri 6/20/25

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	% Complet	Qtr 1, 2025					Qtr 2, 2025				
								Nov	Dec	Jan	Feb	Mar	Apr				
41			Ductwork	20 days	Wed 10/29/25	Tue 11/25/25	39										0%
42			Meta stud framing	30 days	Fri 9/19/25	Thu 10/30/25	37										0%
43			RI OH MEP	20 days	Tue 10/28/25	Mon 11/24/25	42FS-3 days										0%
44			RI MEP in Walls	15 days	Tue 11/25/25	Mon 12/15/25	43										0%
45			RTU	15 days	Tue 12/16/25	Mon 1/5/26	44										0%
46			Grilles & Diffusers	15 days	Tue 1/6/26	Mon 1/26/26	45										0%
47			Connect permanent Power	2 days	Tue 1/6/26	Wed 1/7/26	45										0%
48			Climatze building	5 days	Thu 1/8/26	Wed 1/14/26	47										0%
49			In Wall Inspection	1 day	Tue 12/16/25	Tue 12/16/25	44										0%
50			Install Sheetrock	14 days	Wed 12/17/25	Mon 1/5/26	49										0%
51			Tape Float Tecture and Paint	10 days	Thu 1/1/26	Wed 1/14/26	50FS-3 days										0%
52			Install Doors Ext Secure Bldg	3 days	Thu 1/15/26	Mon 1/19/26	51										0%
53			Install Interior Doors	10 days	Tue 1/20/26	Mon 2/2/26	52										0%
54			Install Folding Partitions	10 days	Tue 2/3/26	Mon 2/16/26	53										0%
55			Install Back Stop Supports	5 days	Tue 2/17/26	Mon 2/23/26	54										0%
56			Deliver Back Stops	1 day	Thu 1/8/26	Thu 1/8/26	47										0%
57			Install Back Stops	5 days	Fri 1/9/26	Thu 1/15/26	56										0%
58			Install Scoreboards	10 days	Fri 1/16/26	Thu 1/29/26	57										0%
59			Install Wall Pads	10 days	Fri 1/30/26	Thu 2/12/26	58										0%
60			Install Bleachers	5 days	Fri 2/13/26	Thu 2/19/26	59										0%
61			Weight room														0%
62			Install Metal Studs & Furr Dwns	20 days	Fri 10/31/25	Thu 11/27/25	42										0%
63			RI OH MEP	14 days	Fri 11/28/25	Wed 12/17/25	62										0%
64			RI MEP in Walls	14 days	Thu 12/18/25	Tue 1/6/26	63										0%
65			In Wall Inspection	5 days	Wed 1/7/26	Tue 1/13/26	64										0%
66			Install Sheetrock	14 days	Wed 1/14/26	Mon 2/2/26	65										0%
67			Tape Float Tecture and Paint	10 days	Thu 1/15/26	Wed 1/28/26	51										0%
68			Install SAC Grid Syst	10 days	Thu 1/29/26	Wed 2/11/26	67										0%
69			Install Cabinets & Tops	10 days	Thu 1/29/26	Wed 2/11/26	67										0%
70			Fire Sprinkler System														0%
71			RI OH	10 days	Tue 11/25/25	Mon 12/8/25	43										0%
72			RI In Wall Plumbing	10 days	Tue 12/16/25	Mon 12/29/25	44										0%
73			UG Line 5' to inside	5 days	Wed 1/7/26	Tue 1/13/26	64										100%
74			Set Fixtures	10 days	Tue 12/30/25	Mon 1/12/26	72,71										0%
75			FDC Fire Line	5 days	Wed 1/14/26	Tue 1/20/26	73										100%
76			Install VCT & Base	10 days	Thu 1/15/26	Wed 1/28/26	48										0%
77			Wood Floor delivery to Climatize	5 days	Thu 1/15/26	Wed 1/21/26	48										0%
78			Fire Riser	5 days	Wed 1/21/26	Tue 1/27/26	75										100%
79			Trim Out Plumbing	10 days	Tue 1/13/26	Mon 1/26/26	74										0%
80			Install Wood Floors	10 days	Thu 1/22/26	Wed 2/4/26	77										0%

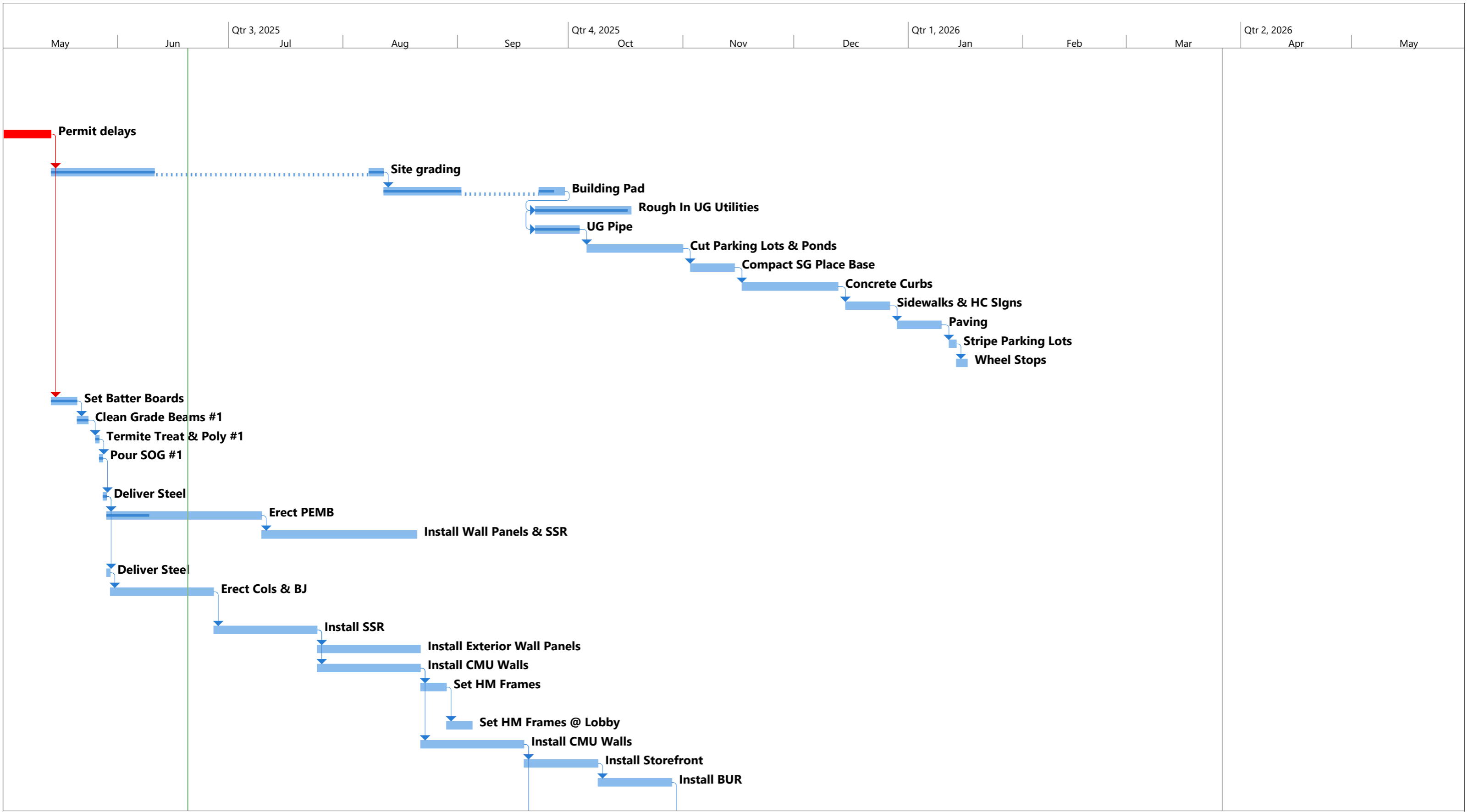
Project: WAC 1
Date: Fri 6/20/25

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	% Complet	Nov		Dec		Qtr 1, 2025		Qtr 2, 2025	
								Jan	Feb	Mar	Apr				
81		RI OH Conduit, Boxes, Fittings	5 days	Thu 1/29/26	Wed 2/4/26	77,76	0%								
82		Run OH Lines Interior	5 days	Thu 2/5/26	Wed 2/11/26	78,80	0%								
83		RI In Wall Conduit and Boxes	5 days	Thu 2/5/26	Wed 2/11/26	81	0%								
84		Make Drops and Install Heads at Gy	5 days	Thu 2/12/26	Wed 2/18/26	82	0%								
85		Panels & Service	5 days	Tue 2/10/26	Mon 2/16/26	83FS-2 days	0%								
86		Make Drops and Install Heads at Lobby	5 days	Thu 2/19/26	Wed 2/25/26	84,85FS-2 days	0%								
87		Set Light Fixtures	5 days	Mon 2/23/26	Fri 2/27/26	85,86FS-3 days	0%								
88		Trim Out Electrical	5 days	Wed 2/25/26	Tue 3/3/26	87FS-3 days	0%								
89		GC Punch List	7 days	Thu 2/26/26	Fri 3/6/26	88FS-4 days	0%								
90		Final & Close Out Project					0%								
91		A & E Punch List	5 days	Mon 3/2/26	Fri 3/6/26	89FS-5 days	0%								
92		Final Clean	3 days	Mon 3/9/26	Wed 3/11/26	89	0%								
93		Final Punchlist	10 days	Thu 3/12/26	Wed 3/25/26	91,92	0%								
94		Substantial completion	1 day	Thu 3/26/26	Thu 3/26/26	93	0%								

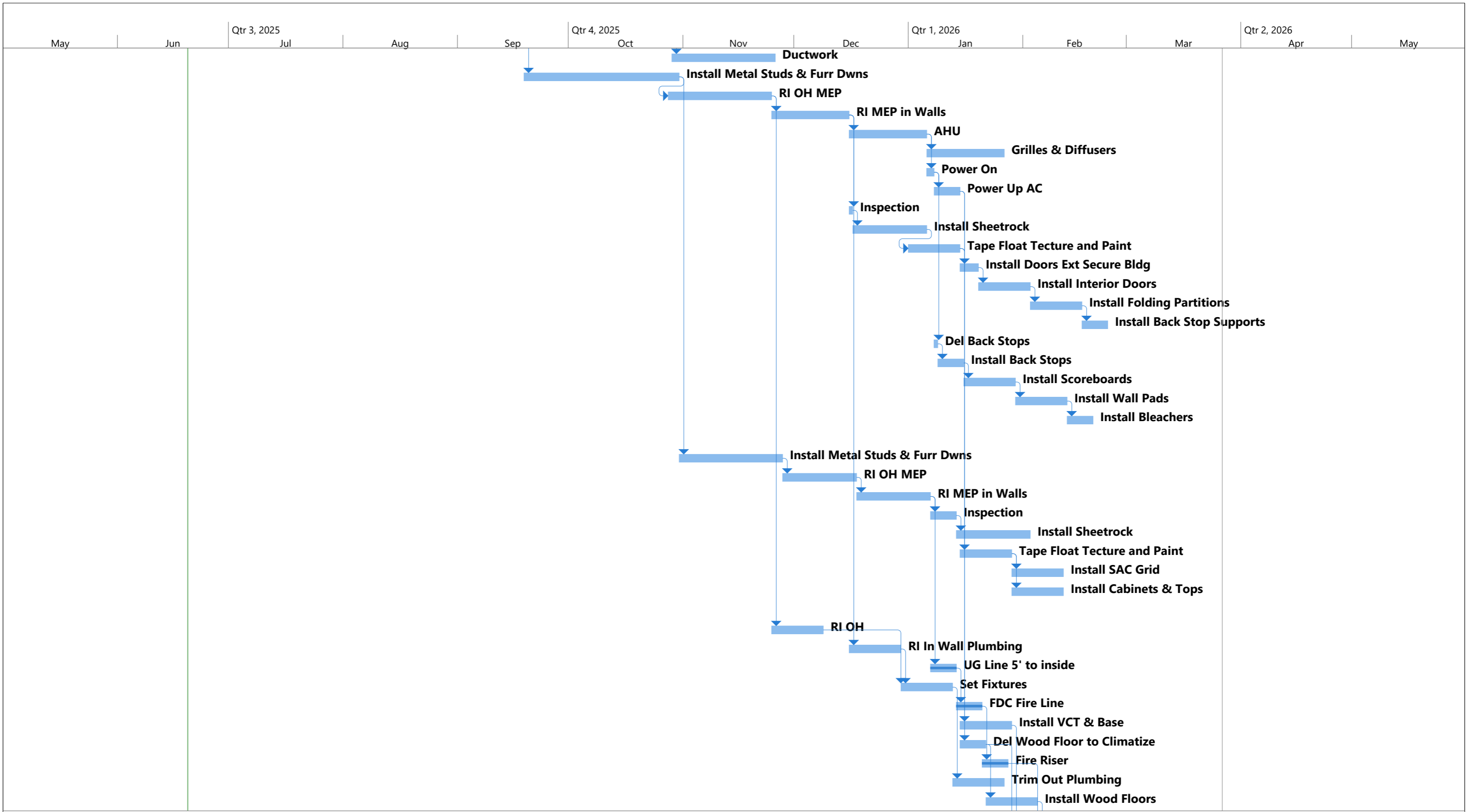
Project: WAC 1
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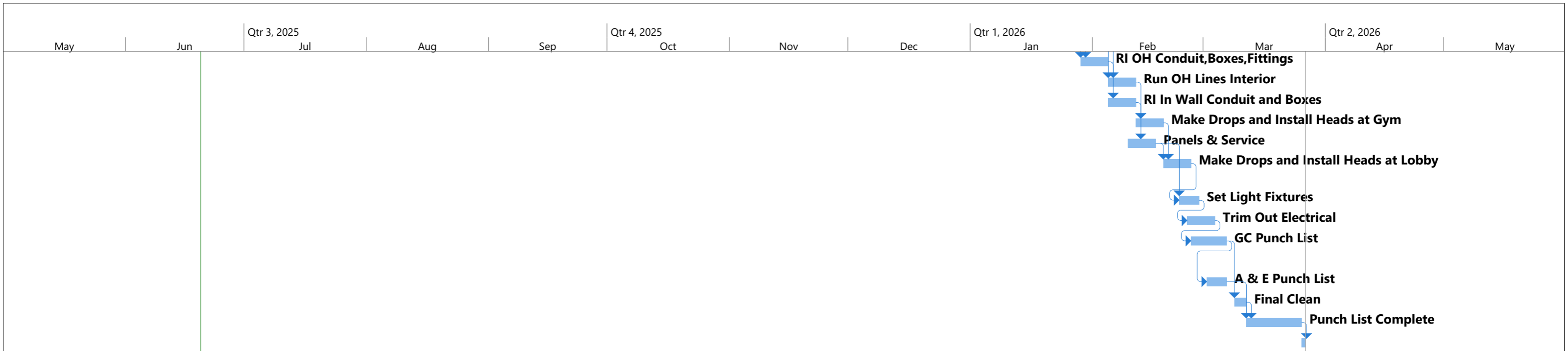
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Project: WAC 1
Date: Fri 6/20/25

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Project: WAC 1
Date: Fri 6/20/25

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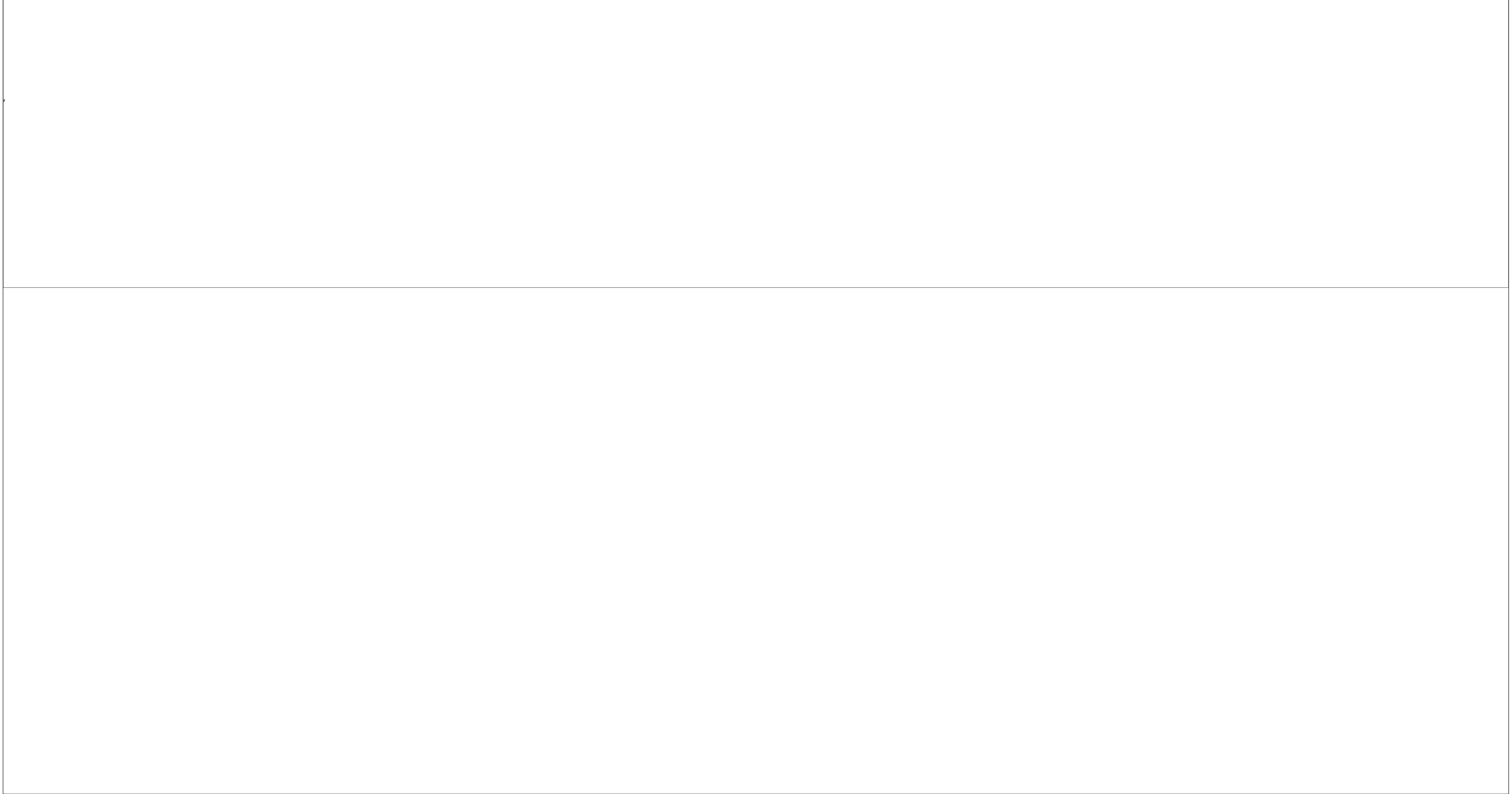
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Project: WAC 1
Date: Fri 6/20/25

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