



August 19, 2015

Dr. John W. Frossard
Superintendent of Beaumont ISD
3395 Harrison Avenue
Beaumont, Texas 77706

Re: John H. Elamad

Dear Dr. Frossard;

Weaver is continuing its efforts in regard to conducting a forensic examination of the 2007 bond construction project (the Project). The Managers directed us to make a full accounting of the \$388.4 million in bond proceeds, determine if any of these proceeds were misappropriated and, if so, by whom. We were further directed to identify any fraud or wrong doing regarding the bond projects. In regard to this latter directive, we were told to work directly with the Federal and local Task Force, established between the Jefferson County District Attorney's and United States Attorney's Offices (the Task Force) which were prosecuting the illegal activity within Beaumont ISD (BISD or the District). This report is the second of at least 5 reports we anticipate issuing. Each report will focus on a separate issue or issues and recommend specific actions on the part of the Managers or the District. As more fully described below, the overall report on the Project management will be the final report.

Our overall investigation of the Project management continues and although we have made substantial progress, our completion has been impeded by legal counsel for Parson's Commercial Technology Group (Parsons) and Morganti Construction. Furthermore, the availability of relevant financial records for Healthy Resources Enterprises (HRE) and Eric Boutte has proven problematic. We have identified about fifteen present and former employees of the aforementioned companies who we believe have vital information regarding the performance and actions by their employers and/or the District's Administration. Legal counsel for these companies has blocked access to these witnesses with vague references to nondisclosure agreements between the companies and their present and former employees. Our requests for details regarding these agreements have been ignored. We previously recommended the Managers consider litigation in order to obtain the necessary testimony and information. We renew this recommendation at this time.

To date, we have accounted for the \$388.4 million in bond proceeds. As previously reported to the Managers, the bond proceeds were commingled with the District's general funds and approximately \$17.4 million in bond related expenditures were misclassified. We further determined \$8.1 million was transferred to the general fund at the completion of construction and apparently used for debt service on the bond project. We further identified apparent breaches of the Program Management Agreement between the District and Parsons, dated November 19, 2007, as well as other suspicious or improper acts by other parties.

We have been working closely with the Task Force and providing detailed information, both testimonial and documentary, regarding potentially illegal acts arising from or related to the bond projects. We previously made our first referral to the Task Force, with this being the second.

This report is being made directly to the Task Force under separate cover. The Task Force has requested this information not be disclosed publically until it concludes its investigation and prosecutorial processes. We are, however, available to make a verbal briefing to you and/or the Managers at the August 27, 2015 Board meeting.

Background

During our forensic examination of the bond funds, we determined that about \$6 million of commingled funds, which included bond proceeds, were used to make repairs as a result of the damage caused by Hurricane Ike September 13, 2008. These were spent prior to the District receiving funds from insurance claims or other hurricane damage related grants. In tracing the bond proceeds to these repairs, we identified several situations which have been discussed with the Task Force and will be referred for further investigation and possible criminal prosecution. In addition to making the referral to the Task Force on this first matter, we recommend the District seek recovery of all improper payments to the referenced contractor as more fully described below.

Investigative Summary

John H. Elamad (Elamad), Chief Executive Officer of International Design & Consulting Group, Inc., dba ECM (ECM), entered into a contract with Beaumont Independent School District (BISD) on December 19, 2008 to provide Engineering and Architectural Services in relation to Hurricane Ike damages to BISD campuses (Exhibit 1). The Engineering Services were to be performed by ECM and the Architectural Services were to be performed by CDA, another Elamad company. The services included Elamad acting as a Program Manager for the construction renovation on Willie Ray Smith Middle School (Smith MS) and Martin Luther King Middle School (King MS).

The contract states that “These services are to be provided based on a fixed rate of 6% fee of the Construction Work performed by the Contractor plus Expenses. Progress Billing shall be made on a monthly basis.” The contract also outlines hourly rates for services not included in the fixed rate fee of 6%. Terry Ingram, former BISD Assistant Superintendent, signed this contract on behalf of BISD.

BISD’s Board of Trustees (Board) did not approve the retention of Elamad or his companies prior to the date of the contract. Elamad made a presentation to the Board on January 24, 2009 as the Project Consultant to provide a damage assessment but did not mention his being retained as a Program Manager (Exhibit 2). The Board approved an emergency, no-bid contract with Healthy Resources, Inc. (HRE) to repair the hurricane damage to Smith in the amount of \$19,224,546.90 on February 19, 2009 (Exhibit 3). The Board retained SeTex Construction Corporation (SeTex) for the construction renovation at King.

Dr. Carrol A. Thomas, former Superintendent of BISD, advised the Board's Building & Grounds Committee on February 16, 2009 that he signed a letter of intent with Elamad but that the contract with Elamad would be presented to the Board on February 19, 2009 (Exhibit 4). The February 19, 2009 Board minutes do not reflect this presentation of Elamad's contract to the Board.

FINANCIAL ANALYSIS

Smith Middle School

Smith MS endured significant damage as a result of Hurricane Ike according to an estimate by Lloyd Broussard of Envirotech, who estimated repairs to cost \$18,790,682.28 (Exhibit 5). Smith MS was originally built in the 1920's and had a major renovation in the 1950's. BISD hired HRE, a company owned by Eric Boutte and his wife Raquel Boutte, for the renovation of Smith. BISD awarded two non-bid contracts to HRE, one for \$18,790,682.28 for renovation (Exhibit 6) and one for \$433,864.62 for improvements (Exhibit 7) for a total of \$19,224,546.90. The renovation contract had a "Contingency" line item in the amount of \$1,057,863. These contracts were dated February 19, 2009.

HRE was actually paid \$19,135,546.95 for these two contracts due to a deductive Change Order reducing the contract amount by \$89,000 (Exhibit 8). HRE was paid subject to Applications and Certifications for Payments they submitted monthly which were approved by Elamad as either the Architect or "Engineer" as follows (Exhibit 9):

Healthy Resources Enterprise Payments (HRE)

Application #	Date of Application	Date of Check	Check Number	Amount
1	2/24/2009	3/5/2009	553688	\$ 2,641,261.65
2	3/24/2009	4/9/2009	555012	\$ 1,622,907.31
3	4/24/2009	5/14/2009	556555	\$ 1,385,240.32
4	5/23/2009	6/24/2009	558648	\$ 3,465,958.50
5/1	6/23/2009	6/25/2009	558753	\$ 3,026,509.74
6/2	7/23/2009	8/10/2009	559622	\$ 2,617,630.90
7/3	8/24/2009	9/10/2009	560713	\$ 405,407.31
8/4	9/25/2009	10/9/2009	562200	\$ 624,913.13
5	10/23/2009	11/12/2009	563787	\$ 12,727.97
10	10/29/2009	11/12/2009	563787	\$ 1,183,946.83
11/6	12/31/2009	1/14/2010	566399	\$ 2,149,043.29
Total Payments				\$ 19,135,546.95

HRE's applications did not disclose any Change Orders to increase the cost of the project. Several Requests for Information (RFI) were submitted to BISD for a Change Order to increase the contracts, but they were all denied by BISD (Exhibit 10).

Elamad submitted monthly invoices to BISD as the Project Manager and was paid a total of \$1,207,912.82: \$1,148,452.82 in fees and \$59,460 in expenses (Schedule 1), starting in February 2009 through January 2011 with additional invoices in April and August 2011 (Exhibit 11). Based upon the amount paid HRE and Elamad's contracted 6% fee, Elamad was due \$1,148,132.82 in fees. Elamad was actually paid a slight overpayment of \$320.

Elamad provided a memorandum to Jane Kingsley, former CFO of BISD, on February 26, 2009 which provided an estimate of funds needed to complete the engineering design, engineering inspections, construction contract administration, issuing insurance damage assessment engineering reports as needed and construction progress reports during the construction of Smith MS (Exhibit 12). The estimate for these services relating to Smith was \$330,000 for the period December 2008 through November 2009. The construction work was scheduled to be substantially completed by the middle of August 2009, with punch-lists to be completed by the end of November 2009. Elamad billed for and was paid \$330,170 during this time period.

Elamad made a presentation to the Board's Building and Grounds Committee on August 17, 2009 in which the minutes reflect Elamad advising the Committee that "Smith Middle School will be ready to go for students August 24, 2009, the staff moved in this week and lockers are scheduled to be installed Tuesday, August 17, 2009. The inside of the Smith building is inspected and will be cleaned and ready for students. Walkways for student drop-off and pick-up are clear and ready to be used. Other areas that are not a threat to students should be completed by September 30, 2009" (Exhibit 13).

Elamad made a presentation on August 20, 2009 to the Board advising that all activities should be completed and ready for students Monday, August 24, 2009 at Smith MS (Exhibit 14).

BISD prepared Purchase Order #801082 on February 26, 2009 in the amount of \$250,000 for International Design & Consulting Group, Inc. (Exhibit 15). This Purchase Order had four Change Orders totaling \$953,473 as follows:

Change Order Number	Date	Amount	Exhibit
1	2/26/2009	\$ 80,000.00	16
2	12/17/2009	\$ 873,473.00	17
3	10/25/2010	\$ (237,973.00)	18
4	4/1/2011	\$ 237,973.00	19
Total		<u><u>\$ 953,473.00</u></u>	

The total Purchase Order after changes was \$1,203,473 or \$4,439.82 less than the total payments to Elamad. Documentation reflects the original and first Change Order were approved by Dr. Thomas and Ms. Kingsley. Change Order #2 was approved by the Board on December 17, 2009. Board minutes reveal the approval of the payment of \$1,153,472.82 plus expenses to Elamad (Exhibit 20). Change Order #3 was approved by Robert Zingelmann, former BISD Chief Finance Officer. Change Order #4 was requested by Mr. Zinglemann.

SeTex Construction

The Board approved a \$450,000 contract with SeTex Construction for renovations of Smith on July 29, 2010 which included pre-construction fee, general contractor’s fee and general conditions (Exhibit 21). Page 2 of “Exhibit K-1” to the Board minutes reflects that SeTex’s bid was actually \$503,000 (\$8,000 pre-construction, \$450,000 construction and \$45,000 construction management).

The February 17, 2011 Board’s meeting minutes disclose that the Board approved a Change Order for the SeTex contract at Smith in the amount of \$137,751 for restroom modifications, auditorium revisions and the balance of the architect and engineering fees (Exhibit 22). “Exhibit N” to the minutes details the costs. It is noted that \$45,000 of the Change Order was for the aforementioned Construction Management fee, which was included in the original bid but not included in the original contract amount submitted to the Board. An additional \$30,000 is included in the Change Order as the Program Manager Fee, noted as ECM, which is Elamad’s fee calculated as 6% of \$500,000 (\$450,000 original construction plus \$49,292 Change Order).

SeTex was paid a total of \$569,000 under their contract (Exhibit 23) (Schedule 2) of which SeTex paid Elamad \$30,000 as follows:

ECM Invoice Number	Invoice Date	Invoice Amount	Exhibit Number
1300	3/3/2011	\$ 16,000.00	24
16985	4/6/2011	\$ 12,000.00	25
14096	9/9/2011	\$ 2,000.00	26
Total		\$ 30,000.00	

BISD’s last payment to SeTex was on August 19, 2011.

Elamad was deposed in a lawsuit filed by a subcontractor of HRE/Envirotech for non-payment (Exhibit 27). Elamad alleged that HRE signed a notarized Payment Application which claimed that previous funds released to HRE were paid to vendors for materials, labor and supplies and that HRE had no outstanding liens or claims against BISD (Page 38, lines 1-6). Elamad claims that he had a discussion with Dr. Thomas as to whether or not the Smith MS contract should be bid publicly with Dr. Thomas responding that “HRE is the contractor” (Page45, lines 12-13).

Weaver Investigation

HRE was a construction management company which required them to retain subcontractors, like Envirotech, to perform the construction. At this time, it is unclear as to whether or not Envirotech was another construction management company that HRE partnered with because Envirotech claimed to have construction personnel to do the work. In the end, most, if not all, of the construction on Smith MS was performed by subcontractors of HRE or Envirotech.

In approximately August 2009, HRE's subcontractors, retained through Envirotech, walked off the job for non-payment.

Rob Clark of Architectural Alliance advised that he was retained by Elamad to be the architect on the Smith MS restroom, auditorium stage and auditorium lighting renovations conducted by SeTex. He stated that the floor on the girls' gymnasium and gymnasium seating were also replaced because of hurricane damage. Clark described the renovations as the completion of construction that was not performed by HRE. He stated that there were numerous electrical wires protruding out of the walls that had not been properly connected and concealed. Clark advised that HRE's renovation of Smith MS was a complete violation of the City of Beaumont's Building Code and the State of Texas' Procurement Act in that there was no architect associated with the project. Clark stated that he never saw any blueprint documents or close-out documents on the HRE Smith MS renovation. He advised that he was paid some of his fee directly by SeTex and the rest by BISD. He described the payment from SeTex as outside the normal course of business, as the architect is supposed to be independent of the contractor and that the architect being paid directly by the contractor creates an improper conflict of interest for the architect.

James R. Shell, Founding Partner of SeTex, advised that Dr. Thomas was very involved in the renovation of Smith MS by SeTex, right down to the selection of the color of the shower tile. Shell stated that the renovation was because of hurricane damage to the school. He stated that SeTex's work included \$49,080 of electrical work for lights, washer/dryer hookup and code upgrades. Shell advised that he paid Elamad \$30,000 as the Program Manager and Clark \$8,530 as the Architect. He stated that Robert Zingelmann of BISD instructed him to include these fees in SeTex's bid.

David Redmon, Charlton Pollard Neighborhood Association Construction, advised that he became a subcontractor to HRE after Envirotech left the job. He observed that the main electrical breaker box had been destroyed and electrical wiring had been pulled through the main box. He stated that HRE/Envirotech had not acquired any building permits from the City of Beaumont for the renovation and that he had to get the permits for them.

George Luke, acting BISD Director of Maintenance, advised that Dr. Thomas personally handled the renovation of Smith MS and told the maintenance department employees, such as Robert Mann, to stay away from the project. Luke stated that he was aware that HRE had not completed the renovation of the girls' locker room and that Rob Clark had come in to finish the project. Luke advised that David Phend, BISD electrician advised him that when HRE left Smith MS, all of the electrical panels had been torn out and electrical wires were exposed everywhere.

Frances Bean-Brewer, Smith MS Administrative Assistant to the Principal, advised that there was an altercation between HRE and the electrical subcontractors on a Friday evening at the school over HRE's failure to pay them. She believed that Eric Boutte and his brother Alcide Boutte were both there as well as HRE employee Brandi Vaughn. Bean-Brewer stated that both the campus and city police responded to the disturbance. She further believed that those subcontractors never came back to Smith MS. Bean-Brewer advised that Walker Electric was supposed to come in and "fix" the electrical wires that the subcontractors had ripped out of the wall before they left. Bean-Brewer confirmed that a lot of electrical outlets were left uncovered when HRE left the job. She advised that there was a long "hot list" of items that needed repair or completion that was maintained by the schools head custodian, Richard Guillory, which never got completed.

Victoria Woods, Smith MS Girls' Coach, advised that the renovations to the girls' locker room and girls' gymnasium were not completed during the HRE renovation. She stated that after she continually complained to Dr. Thomas, the work was finally completed sometime later.

Richard Guillory declined to be interviewed by Weaver stating that the District had enough problems without him getting in the middle of it.

Robert Zingelmann, former BISD Chief Business Officer, confirmed that Dr. Thomas did control the Smith MS renovation, stating that he discussed this with both Luke and Terry Ingram. Zingelmann could not remember why Elamad was still being paid fees and expenses after the completion of the HRE renovation of Smith. Zingelmann advised that he attended a meeting between Dr. Thomas and Elamad where an agreement was made for Elamad to be paid as a Program Manager at Smith MS by the contractor, SeTex.

Ingram confirmed that Dr. Thomas told everyone involved in the hurricane repair that he would handle the Smith MS renovation and that no one else was to get involved.

Kingsley advised that although her official retirement date was January 31, 2010 she actually left BISD the day after Thanksgiving 2009. As such, she was not present at the completion and final payout for the Smith MS construction. Kingsley could not provide any answer as to why Elamad was not paid on a percentage-of-completion basis on his contract, simply stating that he was paid what he billed.

Janice Brassard, Woodrow Reece, Bishop Ollis Whitaker and Tom Neild (BISD Board Trustees at the time of the SeTex contract) all advised that they were unaware that Elamad was involved in the SeTex contract.

Elamad advised that he was never the Architect on any of the Smith MS renovations. He stated that HRE finished the contracted work at Smith MS and that he signed off on it as a result. Elamad did not believe that he was responsible for HRE paying the subcontractors. Elamad advised that he was never paid by a contractor for work on Smith MS and that SeTex is "lying" if they say that they paid him \$30,000.

Eugheia Simon, BISD Information Coordinator, and Theresa Flatau, BISD Administrative Assistant to the Chief Financial Officer, both independently searched for SeTex billings for the Smith renovation and were unable to find any of these records, more specifically, Payment Applications.

According to Melva Vick, BISD Accounts Payable Clerk, all bills from Elamad were received through the U.S. Mail, and unless otherwise denoted, all payments by BISD were sent through the U.S. Mail (Exhibit 28).

Conclusion

John H. Elamad, dba International Design Consulting Group, Inc./ECM was given a contract for approximately \$1.7 million on February 19, 2009, without Board knowledge or approval, to be the Program Manager for Smith and King MS's hurricane damage renovations. Witnesses advised that Dr. Thomas was in charge of the Smith MS renovation, and financial records reflect that he approved the hiring of and payments to Elamad.

Elamad received a 6% fee of construction costs under this contract but did not bill nor was he paid by BISD on a percentage of completion of the construction. In fact, Elamad billed and was paid only \$330,000 in fees during the construction, while he should have been due and paid the entire \$1,148,452.82 of fees for the Smith MS renovation. It is unexplainable by former BISD financial management, Kingsley and Zingelmann, why Elamad was not paid what he was due during the construction. Instead, Elamad billed for at least another 15 months of fees and expenses subsequent to his signing off that HRE had completed the contract. Elamad submitted bills claiming \$23,150 in expenses for 2010, which was subsequent to his sign-off that the project was complete. These expenses claimed were airlines, hotels, car rentals and car fuel for specific time periods subsequent to his representation that the project was complete.

Witness testimony and documentation reveal that HRE did not complete the renovation of Smith MS; nevertheless, Elamad signed-off on HRE completing the work. We believe Dr. Thomas and Zingelmann may have conspired with Elamad to cover up this fact by waiting almost a year before hiring another contractor (SeTex) to finish the job. The inclusion of fees for Elamad as the Program Manager in the proposal to the Board without identifying him by name and paying Elamad through the contractor instead of through BISD implies a cover-up

We believe that BISD previously paid Elamad's fees under the contract he had with BISD and that he was not due additional fees such as the \$30,000 he received from BISD through SeTex.

Elamad's representation that HRE completed the work under its (HRE) contract cost the District at least an additional \$569,000. Furthermore, Elamad represented to BISD that HRE was due the contingency of \$1,057,863 in their contract. We have not found any documentation to support this payment yet have found several documents that clearly state that HRE's contract included costs they submitted for Change Orders.

BISD's last payment to Elamad was dated August 31, 2011 for expenses Elamad incurred as a Program Manager on SeTex's contract at Smith.

Our investigation noted that Elamad approved HRE's first Payment Application dated February 24, 2009 in the amount of \$2,934,735.17, while HRE's contract was signed by BISD on February 19, 2009. This Payment Application was signed by Eric Boutte on February 25, 2009 and approved by Elamad on February 28, 2009. While line item amounts are listed on the Payment Application, BISD did not require HRE or Elamad to submit supporting documentation such as subcontractor or vendor invoices.

Witnesses have stated that HRE did not obtain “Permits” until as late as July 2009. Nevertheless, HRE submitted \$335,910.21 in expenditures for Permits and Fees on this first Payment Application in February 2009. Considering the other claimed expenditures, we find it difficult to believe that HRE completed approximately 18% of the project in approximately five days, although it is possible that HRE started the work prior to signing their contract.

We also find it disconcerting that the SeTex Payment Applications for the Smith MS renovation cannot be located.

In all, we believe that Elamad’s misrepresentations, as to the work he oversaw and the work he conducted, cost the District \$1,713,484.78 due to the following:

Description	Amount
HRE Contingency	\$ 1,057,863.00
Elamad % of Contingency	\$ 63,471.78
SeTex	\$ 569,000.00
Travel Expenses	\$ 23,150.00
Total	\$ 1,713,484.78

Of that amount, \$116,621.78 went directly into Elamad’s pocket as follows:

Description	Amount
Elamad % of Contingency	\$ 63,471.78
SeTex	\$ 30,000.00
Travel Expenses	\$ 23,150.00
Total	\$ 116,621.78

We recommend the Managers consider taking legal action against Elamad and his company to recover the damages caused by the above actions.

Regards,



William Brown
 Partner-in-Charge
 Forensic and Litigation Services

SUBJECTS

John H. Elamad

dba International Design & Consulting Group, Inc./ECM
4639 Gulf Starr Drive
Destin, Fl 32541
(850) 837-7454
(850) 585-7454 cell

Dr. Carrol Allen Thomas, Jr.

Former BISD Superintendent
1 Pleasant Shadows
Spring, TX 77389
(409) 838-7252

Robert Scott Zingelmann

Former BISD Chief Financial Officer
Region 4 Education Service Center
Chief Financial Officer, Business/Operations Services
7145 West Tidwell Road
Houston, Texas 77092-2096
robert.zingelmann@esc4.net
(713) 744-6835

WITNESSES

Shirley Jane Kingsley

Former BISD Chief Financial Officer
5008 Spearman Drive
College Station, TX 77845
(409) 498-0152

Rob Clark

Architectural Alliance
350 Pine Street
Beaumont, Texas 77701
(409) 866-7196

James R. Shell

Founding Partner
Setex Construction Corp.
1660 S. 23rd Street
Beaumont, TX 77707
(409) 842-2274
jims@setexconstruction.com

David Redmon

President
CPNA Construction, Inc.
Beaumont, TX
(409) 840-9100
(409) 656-6607 cell
davidredmon2000@yahoo.com

George Luke

Acting Director of Maintenance
Beaumont ISD
(409) 617-5652

Francis Bean-Brewer

Administrative Assistant to the Principal
Smith Middle School
4415 Concord Rd.
Beaumont, TX 77703
(409) 617-5825

Victoria Woods

Girl's Coach
Smith Middle School
4415 Concord Rd.
Beaumont, TX 77703
(409) 617-5825

Richard Guillory

Former Head Custodian
Smith Middle School
5245 Parkview Drive
Beaumont, TX 77705
(409) 842-2002

Brandi Vaughn

14445 Wallisville RD, APT 1403
Houston, TX 77049
(409) 549-9864

Terry Allen Ingram

12131 Bryant Drive
Frisco, TX 75034
(972) 292-9640

Woodrow Reece, Jr.

Former President of the BISD Board of Trustees
1635 Roberts
Beaumont, TX 77701
(409) 839-8834

Janice Jennett Brassard

Former Member of BISD Board of Trustees
820 Chatwood
Beaumont, TX 77706
(409) 866-8564

Bishop Ollis Edward Whitaker

Former Member of BISD Board of Trustees
3785 Quitman
Beaumont, TX 77708
(409) 832-7594

Tom Neild

Neild & Sons
5950 Walden Road
Beaumont, Texas 77720
(409) 842-2272

Eugheia Simon

BISD Information Coordinator
3395 Harrison Ave.
Beaumont TX 77706
(409) 617-5000

Theresa Flatau

BISD Administrative Assistant to the Chief Financial Officer
3395 Harrison Ave.
Beaumont TX 77706
(409) 617-5000

Melva Vick

Accounts Payable Clerk
BISD
3395 Harrison Avenue
Beaumont, TX 77706
(409) 617-5021

Lloyd Broussard

Envirotech
421 Rankin Circle North
Houston, TX 77073

Bill Brown, CPA
Carolyn Bremer, CPA, CFE
Don B. Southerland, Jr., CPA, CFE
Weaver & Tidwell LLP
Certified Public Accountants and Advisors
12221 Merit Dr., Suite 1400
Dallas, TX 75251
(972) 490-1970

EXHIBITS

1. BISD contract with John H. Elamad dba International Design & Consulting Group, Inc./ECM dated December 15, 2008.
2. BISD Board of Trustee meeting minutes dated January 24, 2009.
3. BISD Board of Trustee meeting minutes dated February 19, 2009 approving HRE's contracts for the Smith Middle School renovations.
4. BISD Building and Grounds Committee meeting minutes dated February 16, 2009 discussing the retention of John H. Elamad dba International Design & Consulting Group, Inc./ECM.
5. Damage assessment of Smith Middle School by Lloyd Broussard of Envirotech.
6. BISD contract with HRE dated February 19, 2009 for renovations of Smith Middle School due to damages from Hurricane Ike in the amount of \$18,790,682.29.
7. BISD contract with HRE dated February 19, 2009 for renovations of Smith Middle School due to damages from Hurricane Ike in the amount of \$433,864.64.
8. Memo from John H. Elamad dba International Design & Consulting Group, Inc./ECM dated June 5, 2009 to Jane Kingsley regarding a Change Order for HRE.
9. HRE Pay Applications for its contracts to renovate Smith Middle School due to damages from Hurricane Ike.
10. HRE Requests for Information submitted to BISD for its contracts to renovate Smith Middle School due to damages from Hurricane Ike.
11. John H. Elamad dba International Design & Consulting Group, Inc./ECM invoices to BISD for the renovation of Smith Middle School.
12. Memo from John H. Elamad dba International Design & Consulting Group, Inc./ECM dated February 26, 2009 to Jane Kingsley regarding expected fees during the renovation of Smith Middle School.
13. BISD Building and Grounds Committee meeting minutes dated August 17, 2009 discussing the completion of the renovation of Smith Middle School.
14. BISD Board of Trustee meeting minutes dated August 20, 2009 discussing the completion of the renovation of Smith Middle School.
15. Original Purchase Order #801082 in the amount of \$250,000 for John H. Elamad dba International Design & Consulting Group, Inc./ECM dated February 26, 2009.
16. Purchase Order #801082 Change Order #1 in the amount of \$80,000 for John H. Elamad dba International Design & Consulting Group, Inc./ECM dated February 26, 2009.
17. Purchase Order #801082 Change Order #2 in the amount of \$873,473 for John H. Elamad dba International Design & Consulting Group, Inc./ECM dated December 17, 2009.
18. Purchase Order #801082 Change Order #3 in the amount of (\$237,973) for John H. Elamad dba International Design & Consulting Group, Inc./ECM dated October 25, 2010.
19. Purchase Order #801082 Change Order #4 in the amount of \$237,973 for John H. Elamad dba International Design & Consulting Group, Inc./ECM dated A.
20. BISD Board of Trustee meeting minutes dated December 17, 2009 approving payment to John H. Elamad dba International Design & Consulting Group, Inc./ECM in the amount of \$1,153,472.82 for the renovation of Smith Middle School.
21. BISD Board of Trustee meeting minutes dated July 29, 2010 approving the contract for SeTex to renovate Smith Middle School.

22. BISD Board of Trustee meeting minutes dated February 17, 2011 approving Change Order #1 to the contract for SeTex to renovate Smith Middle School.
23. Final SeTex Pay Application for the renovation of Smith Middle School.
24. John H. Elamad dba International Design & Consulting Group, Inc./ECM invoice to SeTex for the Smith Middle School renovation dated April 6, 2011 along with Setex check #41301 dated April 6, 2011
25. John H. Elamad dba International Design & Consulting Group, Inc./ECM invoice to SeTex for the Smith Middle School renovation dated March 3, 2011 along with Setex check #41184 dated March 8, 2011.
26. John H. Elamad dba International Design & Consulting Group, Inc./ECM invoice to SeTex for the Smith Middle School renovation dated September 9, 2011 along with Setex check #41955 dated September 15, 2011.
27. Deposition of John H. Elamad in reference to a lawsuit filed against him and others by U.S. General Contractors, LLC a sub-contractor of HRE/Envirotech.
28. BISD log of check mailings.

SCHEDULES

1. Payments to John H. Elamad dba International Design & Consulting Group, Inc./ECM by BISD for the Smith Middle School renovation due to Hurricane Ike;
2. Payments to SeTex Construction Corp by BISD for the Smith Middle School renovation due to Hurricane Ike;

EXHIBIT 1

01/09/2008 14:33 FAX

a complete engineering & construction management company
4639 Gulf Starr Drive • DeSoto, Florida 33541 • email: ecm@ecm.net • Telephone: 850.837.7454 • Fax: 850.654.2000

STRUCTURAL ENGINEERING AND LIMITED ARCHITECTURAL SERVICES CONTRACT AGREEMENT

THIS AGREEMENT is made between ECM / CDA and Beaumont Independent School District (BISD) this 15th day of December 2008. It is to provide the following services for Hurricane Damage Assessment and Architectural and Engineering Design Services for the BISD Campuses located in Beaumont, Texas:

I. Engineering Services:

- A. Detailed Field Inspection Services to identify damages
- B. Perform the required engineering analysis on each area of damage
- C. Prepare the necessary Engineering Report of Findings and Recommendations as required or requested by Public Adjuster
- D. Design the required repair specifications and issue structural details of corrections
- E. Work Closely with the Contractor to secure building permit during the construction process
- F. Assist BISD Public Adjuster to complete his appraisal to recover Insurance Funds

II. Architectural Services:

- A. Detailed Field Inspection Services to identify damages
- B. Provide supplemental architectural details and specifications for the water proofing and finishes of the repair work
- C. Work Closely with the Contractor during the construction process
- D. Assist BISD Public Adjuster to complete his appraisal recover Insurance Funds

A professional Liability Errors and Omissions Insurance Certificates for \$2,000,000 (\$1,000,000 for the Engineering firm ECM and \$1,000,000 for the Architectural firm CDA) will be issued to the BISD.

These services are to be provided based on a fixed rate of 5% fee of the Construction Work performed by the Contractor plus Expenses. Progress Billing shall be made on monthly basis.

Any services provided by ECM / CDA other than those outlined above including, expert testimony, specialty structural engineering and architectural consulting services, revisions to plans and specifications after certification will be billed at the following hourly rates:

- a. Registered Architect \$225/hour
- b. Structural Engineer \$225/hour
- c. Designer/Draftsman \$100/hour
- d. Field Inspector \$ 125/hour

The client shall indemnify and hold harmless ECM / CDA and all of its personnel from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expense is caused in whole or in part by the negligent act or omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except ECM/CDA) or anyone for whose acts any of them may be liable.

Additionally, any time expended by ECM / CDA in the resolution of disputes with owner, contractor, subcontractor, or any other parties with this project, including, but not limited to, mediation, arbitration, litigation, and any other formal or informal method of dispute resolution will be billed at the above referenced rates. Any invoices paid thirty (30) days after receipt will be charged interest at 1.5% per month. ECM / CDA shall be entitled to recover any attorney's fees and costs incurred as a result of arbitration, mediation, litigation entered into for the enforcement of this contract.

ECM / CDA



 John H. Elamad, P.E., CGC
 Chief Executive Office





 Beaumont Independent School District
 Authorized representative

12-19-08

 ACCEPTANCE DATE

EXHIBIT 2

VOID CORRECTED

PAYER'S name, street address, city, state, ZIP code, and telephone no. Daniels Building & Const., Inc. P.O. Box 20878 2898 W. Cedar Street Beaumont, TX 77720 Tel: (409) 838-3006		1 Rents \$	OMB No. 1545-0115 2010		Miscellaneous Income
		2 Royalties \$	Form 1099-MISC		
PAYER'S federal identification number 74-1871974		3 Other income \$	4 Federal income tax withheld \$	Copy C For Payer or State Copy	
RECIPIENT'S identification number		5 Fishing boat proceeds \$	6 Medical and health care payments \$		
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code SHERMAN ANDRE' LEWIS DBA ARCHITECTURAL-ASSOCIATES 4585 REAGAN BEAUMONT, TX 77706		7 Nonemployee compensation \$ 67887.44	8 Substitute payments in lieu of dividends or interest \$	For Privacy Act and Paperwork Reduction Act Notice, see the 2010 General Instructions for Certain Information Returns.	
		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$		
		11 	12 		
Account number (see instructions) ARCASS		2nd TIN not <input type="checkbox"/>	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no.	18 State income \$	

Form 1099-MISC

Department of the Treasury - Internal Revenue Service

FORM # LMISCPAY

CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no. Daniels Building & Const., Inc. P.O. Box 20878 2898 W. Cedar Street Beaumont, TX 77720 Tel: (409) 838-3006		1 Rents \$	OMB No. 1545-0115 2011 Form 1099-MISC	Miscellaneous Income
PAYER'S federal identification number 74-1871974		2 Royalties \$	3 Other income \$	
RECIPIENT'S name, address, city, and ZIP code SHERMAN ANDRE' LEWIS DBA ARCHITECTURAL-ASSOCIATES 4585 REAGAN BEAUMONT, TX 77706	RECIPIENT'S identification number	4 Federal income tax withheld \$	5 Fishing boat proceeds \$	State Copy or Extra File Copy
Account number (see instructions) ARCASS	7 Nonemployee compensation \$ 85836.82	6 Medical and health care payments \$	8 Substitute payments in lieu of dividends or interest \$	
15a Section 409A deferrals \$	15b Section 409A income \$	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$	
		11	12	
		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	
		16 State tax withheld \$	17 State/Payer's state no.	18 State income \$

Form 1099-MISC

Department of the Treasury - Internal Revenue Service

VOID CORRECTED

1 Rents \$	2 Royalties \$	3 Other Income \$	
4 Federal income tax withheld \$	5 Fishing Boat Proceeds \$	6 Medical and health care payments \$	
PAYER'S name, street address, city, state, ZIP code, and telephone no. DANIELS BUILDING & CONST., INC. P.O. BOX 20878 2898 W. CEDAR STREET BEAUMONT TX 77720 (409) 838-3006			
PAYER'S federal identification number 74-1871974	RECIPIENT'S identification number 71-1015007	Account Number ARCASS	2nd TIN not <input type="checkbox"/>
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code ARCHITECTURAL-ASSOCIATES SHERMAN ANDRE' LEWIS 4585 REAGAN BEAUMONT TX 77706			
7 Nonemployee compensation \$ 29270.48	8 Substitute payments in lieu of dividends or interest \$	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	
10 Crop insurance proceeds \$	11	12	
13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$		
15a Section 409A deferrals \$	15b Section 409A income \$		
16 State tax withheld \$	17 State/Payer's state no. TX / /	18 State income \$	

2012 Form **1099-MISC** Copy C For Payer

VOID CORRECTED

EXHIBIT 3

**BEAUMONT INDEPENDENT SCHOOL DISTRICT
BOARD OF EDUCATION**

Regular Meeting – February 19, 2009

The Board of Education of the Beaumont Independent School District met in regular public (open) session on Thursday, February 19, 2009 at 7:15 p.m. in the Board Room of the Administration Building of the District located at 3395 Harrison Avenue in Beaumont, Jefferson County, Texas. The meeting was called to order by President Woodrow Reece.

It was found and determined that in accordance with the policies and orders of the Board, the Notice of this meeting was posted in the Administration Building of the District in accordance with the terms and provisions of Section 551.041 and Section 551.043, V.T.C.S., and that all of the terms and provisions of those sections have been fully complied with and that the 72 hour notice required by said sections has been properly and correctly given.

ROLL CALL

Present: Woodrow Reece, President
Janice Brassard, Vice President
Terry Williams, Secretary
Martha Hicks, Member (came in at 7:43 p.m.)
Dr. William Nantz, Member
Howard J. Trahan, Jr., Member
Bishop Ollis E. Whitaker, Member

Absent: None

School Officials

Present: Superintendent, Dr. Carrol A. Thomas; Assistant Superintendents, Mr. Terry Ingram, Dr. Shirley Bonton, Mr. David Harris; Executive Director of Special Education, Dr. Susan Alfred; Executive Director of Personnel, Ms. Sybil Comeaux; Chief Financial Officer, Ms. Jane Kingsley; Executive Director of Communications, Ms. Jolene Ortego; Special Assistant to the Superintendent, Jessie Haynes and Attorney, Melody Chappell

Absent: None

ESTABLISHMENT OF A QUORUM

President Woodrow Reece declared a quorum.

PLEDGE OF ALLEGIANCE

The colors were presented by the Ozen High School NJROTC. The pledges to the United States of America flag and Texas flag were led by Hubert Briggs, a 5th grade student at Martin Elementary School.

INVOCATION

Jennifer Neely, a senior at Ozen High School, gave the invocation.

APPROVAL OF THE MINUTES

Bishop Ollis Whitaker moved, seconded by Dr. William Nantz to approve the minutes of the special meetings December 8, 2008, January 24, 2009 and the regular meeting January 15, 2009.

President Reece called for additions or corrections to the minutes, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Mr. Trahan and Bishop Whitaker

NAYS: None

REPORTS

1. **Status of State Comp Ed Funds Report** – submitted electronically

REPORT OF THE SUPERINTENDENT OF SCHOOLS

1. **Bond 2007 Update** – Dr. William Nantz, chairman of the building and grounds committee, reported on the meeting held Monday, February 16, 2009. Dr. Thomas updated Trustees on Smith Middle School, King Middle School, Ozen High School track, Ozen High School light poles, proposed recommendations for construction managers at risk for the last set of 3 prototypical elementary schools, and the classroom additions and laboratories at Austin, Marshall, Vincent and Homer Drive. Dr. Thomas also proposed for consideration the combining of Bingman Elementary School and Blanchette Elementary School as one school beginning the 2009-2010 school year and moving Fehl Elementary School to the Blanchette “portable” Campus beginning the 2009-2010 school year.

Also reported to Trustees was the fact that auditoriums were not a part of the construction design for the prototypical elementary schools; however, each school would have a gymnasium with a stage design with adequate chairs stored at each site. Dr. Thomas shared the transition of students’ procedures for Martin Elementary, Blanchette Elementary, and South Park Middle School.

REPORT OF THE PRESIDENT OF THE BOARD

Mr. Woodrow Reece, president of the board, asked Dr. Thomas to explain the information about the educational stimulus the district is expected to receive. Dr. Thomas explained the projected \$9 million would be scheduled to be appropriated to Title I and special education.

President Reece read the State Board of Education rule that mandates school boards across Texas report to the public the number of continuing education hours accumulated and any deficiencies that might exist by a single member.

Each member reported personally accrued hours:

Woodrow Reece	10.0 hrs
Janice Brassard	22.25 hrs.
Terry Williams	10.0 hrs.
Martha Hicks	10.0 hrs.
Dr. William Nantz	10.0 hrs.
Howard J. Trahan, Jr.	10.0 hrs.
Bishop O. E. Whitaker	10.0 hrs.

There were no deficiencies to report.

COMMUNICATIONS

1. **LaTye Hatcher, 2350 Kings Court**, spoke to Trustees about the West Brook High School basketball program and his opinion that the coach is not doing an acceptable job and students do not have the role model they need.

SIGN-UP

NONE

ACTION ITEMS

APPROVAL OF EXHIBITS "A.1", "A.2", A.3", "B", "C", and "D"

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits "A.1", "A.2", "A.3", "B", "C", and "D".

Tax Collection Report Exhibit "A.1" – Administration recommended acceptance of the Tax Collection Report in the amount of \$67,580,890.11 including certification of tax collection for the month of January 2008 tax collector monthly report of January 2008; and deposit distribution of January 2008.

(Copy of Certification of Tax Collection Report attached and made a part of these minutes.)

Business Office Report (Exhibit "A.2") – Administration recommended approval of the Business Office Report, including the general fund reports, January 2008, debt service reports, January 2008, capital projects report, January 2008, internal service funds January 2008; scholarship fund report, January 2008; investment report, January 2008.

Amendments to 2008-2009 Budget (Exhibit "A.3") – Administration recommended approval of amendments to the following budgets:

199/9 General Fund	#055
204/9 ESEA Title IV Safe and Drug Free Schools	#056
211/9 ESEA Title I Part A Improving Basic Programs	#057
255/9 ESEA Title II Part A TPTR	#058
385/0 State Supplemental Visually Impaired	#059
401/9 Optional Extended Year Program	#060
427/9 Texas Fitness Now	#061
428/9 High School Allotment –Ozen	#062

Approved the Schedule of Events for the Beaumont Independent School District Unlimited Tax School Building Bonds, Series 2009 (Exhibit "B") – Administration recommended approval tentative schedule of events in the preliminary amount of \$116,570,000 prepared by the district's financial advisors, RBC Dain Rauscher.

Approved Bids for School Leaders Errors & Omissions Insurance and Law Enforcement Liability Insurance Coverage (Exhibit "C") – Request for proposals were distributed to twelve (12) companies in addition to the appropriate advertisements. There were three (3) responses. Administration recommended acceptance of the proposal from USI/National Union Fire in the amount of \$47,421 for School Leaders Errors & Omissions Insurance and USI/Lexington in the amount of \$20,881 for Law Enforcement Liability Insurance Coverage.

Approved Submission of E-Rate Cycle 12 Application (Exhibit "D") – Administration recommended approval of submission in a total estimate of \$1,361,400 and the discounted amount that Beaumont ISD will pay at approximately \$172,980.

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Ms. Hicks, Mr. Trahan and Bishop Whitaker

NAYS: None

APPROVAL OF EXHIBITS "E", "F", "G", "H", "I", "J", and "K"

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits "E", "F", "G", "H", "I", "J", and "K".

Approved Bids for Term Contract for Paper – Print Shop (Exhibit "E") – Bid packets were distributed to Two (2) companies in addition to the appropriate advertisements. There were two (2) responses. Administration recommended acceptance of the bids from Olmsted Kirk and Bosworth Paper charged to various 2008-2009 appropriated funds.
(Bids are on file in the Purchase Department.)

Approved Bid for Term Contract for Paint (Exhibit "F") – Bid packets were distributed to six (6) companies in addition to the appropriate advertisements. There were four (4) responses. Administration recommended acceptance of the bid from McCown Paint charged to the Maintenance Department.
(Bids are on file in the Purchase Department.)

Approved Bids for Term Contract for Janitorial Supplies (Exhibit "G") – Bid packets were distributed to thirty-one (31) companies in addition to the appropriate advertisements. There were nineteen (19) responses. Administration recommended acceptance of the bids from Quest Cleaning and Sanitary Supply charged to the Maintenance Department.
(Bids are on file in the Purchase Department.)

Approved Bids for Term Contract for Doors and Hardware Supplies (Exhibit "H") – Bid packets were distributed to five (5) companies in addition to the appropriate advertisements. There were nineteen (19) responses. Administration recommended acceptance of the bids from IDN Acme, Acme Architectural Hardware and Beaumont Architectural charged to the maintenance Department.
(Bids are on file in the Purchase Department.)

Approved Re-Advertise for Bids for Term Contract for Roofing Products (Exhibit I") – Bids were solicited for roofing products, no bids were received.

Approved Bids for Term Contract for Ballasts and Fixtures (Exhibit "J") – Bid packets were distributed to six (6) companies in addition to the appropriate advertisements. There were four (4) responses. Administration recommended acceptance of the bids from Voss Lighting and Grainger Industrial Supply charged to the Maintenance Department.
(Bids are on file in the Purchase Department.)

Approved Bids for Term Contract for Audio Visual (Exhibit "K") – Bid packets were distributed to seventeen (17) companies in addition to the appropriate advertisements. There were nine (9) responses. Administration recommended acceptance of the bids from Voss Lighting and VSA, Inc. charged to current Media Department and current Maintenance Department appropriated funds.
(Bids are on file in the Purchase Department.)

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Ms. Hicks, Mr. Trahan and Bishop Whitaker

NAYS: None

APPROVAL OF EXHIBITS "L.1", "L.2", "L.3", "M.1", "M.2", "M.3", "N.1", "N.2" and "O"

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits "L.1", "L.2", "L.3", "M.1", "M.2", "M.3", "N.1", "N.2" and "O"

Approved Bid for Received from Interlocal Cooperative Agreement Purchase No. 2009-100 for Scoreboard, through TASB BuyBoard (Exhibit "L.1")

Administration recommended acceptance of bid from Olen Williams Inc/FairPlay in accordance with Texas Education Code Chapter 44.031(b) funded by insurance, FEMA and district funds.

(Bids are on file in the Purchase Department.)

Approved Bid for Received from Interlocal Cooperative Agreement Purchase No. 2009-101 for Windscreen, through TASB BuyBoard (Exhibit "L.2")

Administration recommended acceptance of bid from Lisco, LLP in accordance with Texas Education Code Chapter 44.031(b) funded by insurance, FEMA and district funds.

(Bids are on file in the Purchase Department.)

Approved Bid Received from Interlocal Cooperative Agreement Purchase No. 2009-102 Janitorial Equipment, through the TASB BuyBoard (Exhibit "L.3")

Administration recommended acceptance of bid from Sanitary Supply Company in accordance with Texas Education Code Chapter 44.031(b) funded by Maintenance Department appropriated funds.

(Bids are on file in the Purchase Department.)

Approved a Revision of Contract for the Running Track at Ozen High School (Exhibit "M.1")

Administration recommended approving change order to contract approved at the December 15, 2009 at a cost of \$118,700 plus \$30,000 for jump pits in the amount of \$166,300 with Defargo Sports Surfaces for additional work required for the sub-surface which was found to be in need of replacement.

Declared an Emergency to Approve the Replacement of Light Poles at the Ozen High School Athletic Fields Due to Hurricane Damage (Exhibit "M.2")

Administration recommended approval of proposal from Walker Electric for replacement of softball and baseball lights in the total amount of \$1,236,000 and the proposal from A & A Electric for additional repair work in the amount of \$690,994.

Declared Emergency Status for Actions Taken as a Result of Hurricane Ike (Exhibit "M.3")

Administration recommended approval of emergency measures instituted in order to control and mitigate damages:

Cotton	Scaffolding Charges	\$192,229.93
Hampshire Roofing	Outdoor Ed Roof Replacement	\$ 33,771.07
A-1 Acoustics	Guess Porch Ceiling Replacement	\$ 79,895.00

Approved the Contract for Repairs to Martin Luther King Middle School Due to Hurricane Damage (Exhibit "N.1")

Administration recommended approval of the contract for repairs to Martin Luther King Middle School for Hurricane Ike damages in the total amount of \$5,372.896 with SeTex Construction Corporation funded by insurance, FEMA and district funds.

Approved the Contract for Repairs to Willie Ray Smith Middle School Due to Hurricane Damage (Exhibit "N.2")

Administration recommended approval of contract for repairs to Willie Ray Smith Middle School for Hurricane Ike damages in the total amount of \$19,224,546.90 funded by insurance proceeds, FEMA and district funds.

Approved Bid Received from Interlocal Cooperative Agreement Purchase No. 2009-105 for Tractor, through HGAC (Exhibit "O")

Administration recommended acceptance of bid from Eastex Farm & Home in accordance with Texas Education Code Chapter 44.031(b) funded by budgeted departmental funds.

(Bids are on file in the Purchase Department.)

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Ms. Hicks, Mr. Trahan and Bishop Whitaker

NAYS: None

APPROVAL OF EXHIBITS "P", "Q", "R.1", "R.2", and "S"

Dr. William Nantz moved, seconded by Bishop Ollis Whitaker, to approve Exhibits "P", "Q", "R.1", "R.2" and "S".

Approved the Interlocal Cooperative Agreement Purchase for a Fuel Service Contract (Exhibit "P") – Administration recommended approval of agreement as pilot program with Comdata Corporation and TransMontaigne Services available through the State Council on Competitive Government (CCG).

Approved the Proposed Recommendation for the Construction Manager at Risk for the New Classrooms and Laboratories for Three Existing Middle Schools and One Elementary School at Austin Middle School, Marshall Middle School, Vincent Middle School and Homer Drive Elementary RFP 09002B (Exhibit "Q") – Administration recommended approval of Fibrebond Corporation based on the evaluation by the selection committee through the RFP process and interview conducted December 11, 2008.

Approved Combining Bingman Elementary School and Blanchette Elementary School as One School Beginning the 2009-2010 School Year (Exhibit "R.1") – Administration recommended combining the two schools as one school beginning the 2009 – 2010 school year..

Approved Moving Fehl Elementary School Campus to the Blanchette "Portable" Campus Beginning in the 2009-2010 School Year (Exhibit "R.2") – Administration recommended moving Fehl Elementary School campus to the Blanchette "portable" campus beginning the 2009-10201 school year. President Reece called for additions or corrections to the motion, there being none, he called for a vote.

Approved the 2007-2008 Academic Excellence Indicator System (AEIS) Report, the Campus Comparison Improvement Reports, the Campus Performance Objectives, the Student Performance in Postsecondary Institutions Report; the Accountability for Safe Schools Report, the Violent and Criminal Incidents Report; and the 2007-2008 School Report Cards (Exhibit "S") – Administration recommended approval of all reports submitted electronically.

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Ms. Hicks, Mr. Trahan and Bishop Whitaker

NAYS: None

APPROVAL OF EXHIBIT "T"

Dr. William Nantz moved, seconded by Bishop Ollis Whitaker to approve Exhibit "T".

Approved the Purchase of an Internet Protocol (IP) Phone Support Maintenance Contract with Calence Insight Networking Solutions (Exhibit "T") – Administration recommended approval of request to purchase contract with Calence Insight Networking Solutions for the period of February 1, 2009 through

June 30, 2009 at a cost of \$47,126.62 funded by the general fund phone maintenance budget.

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Ms. Hicks, Mr. Trahan and Bishop Whitaker

NAYS: None

APPROVAL OF EXHIBIT "U"

Dr. William Nantz moved, seconded by Mr. Terry Williams to approve Exhibit "U".

Approved Proposed Recommendation of Daniel's Construction as Construction Manager at Risk (SMAR) for Three New Elementary School Prototypes, pending Agreement on Contract Terms and Approval of Subcontractors (RFP) -09001 (Exhibit "U") – Administration recommended approval to authorize the Superintendent to begin contract negotiations awarding contract for three (3) Elementary School Prototypes (as listed in the RFP) to Daniels Construction pending agreement contract terms and approval of subcontractors.

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Ms. Hicks, Mr. Trahan and Bishop Whitaker

NAYS: None

APPROVAL OF EXHIBIT "V", "W.1", "W.2" and "X"

Dr. William Nantz moved, seconded by Ms. Martha Hicks to approve Exhibit "V", "W.1", "W.2" and "X".

Approved Building of All Elementary Schools According to Prototypical Design (Exhibit "V") – Administration recommended construction of all elementary school prototypes as designed, which means schools will not have auditorium; instead, they will have a gymnasium with a stage design and sufficient chairs available at each campus.

Approved Resolution – Joint Election city of Beaumont and Beaumont ISD Trustee (Exhibit "W.1") – Administration recommended approval of resolution for a May 9, 2009 election for Trustee Districts IV, VI, and VII

Approved Election Order and Notice for May 9, 2009 School Trustee Election (Exhibit "W.2") – Administration recommended approval of order and notice for the May 9, 2009 election for Trustee Districts IV, VI and VII.

Approved the Request for Maximum Class Size Waiver (Exhibit "X") – Administration recommended approval of waiver request for Caldwood Elementary, Level 1 and Price Elementary, Level 1 as required by Texas Education Agency (TEA).

PERSONNEL

President Reece announced in the public (open) meeting at 8:00 p.m. that the Board would go into executive (closed) session to discuss matters of the sort described in Section 551.071 (1)(2), and Section 551.074 (a) (1) of Texas Government Code, therefore, and action taken by the Board would be in public (open) session.

In open session at 8:10 p.m. Mr. Terry Williams motioned, seconded by Bishop Ollis Whitaker to accept the following personnel recommendations:

1. Retirements

Jolene Ortego, Administration Building, Executive Director of Communications, effective January 30, 2009;

Marian Strode, Guess Elementary, Level 1, effective June 6, 2009;

Joyce L. Young, Dunbar Elementary, Reading Interventionist, effective June 6, 2009.

2. Resignations

Kandyce Ashworth, English, Central High, effective February 13, 2009;

William R. Atwell, Sign Language, West Brook High, effective June 6, 2009;

Sebrena Dollar, Level 3, Regina Howell Elementary, effective June 6, 2009;

Bruce B. Edwards, health and Physical Education, Odom Academy, effective January 30, 2009;

JoAnne Eugene, Science, Austin Middle, effective January 27, 2009;

Donald Stowers, Health and Physical Education, Campus Coordinator, Central High, effective January 30, 2009;

Todd Watters, Business, central High, effective January 30, 2009.

3. New Employee Contract Recommendations

Letasha Brachett, Business, Brown, effective January 14, 2009 and ending June 6, 2009;

Alton Buxton, Physical Education, Amelia Elementary, effective January 13, 2009 and ending June 6, 2009;

Alicia Harding, Level 1, Ogden Elementary, effective January 26, 2009 and ending June 6, 2009;

Wade Merendino, Social Studies, Odom Academy, effective February 10, 2009 and ending June 6, 2009;

Trinidad Paniaqua, Spanish, Odom Academy, effective January 13, 2009 and ending June 6, 2009;

Christopher Pirnie, Social Studies, Ozen High, effective February 10, 2009 and ending June 6, 2009;

Veronica Ramsey, Pre-kindergarten, Dunbar Elementary, effective January 26, 2009 and ending June 6, 2009;

Christopher Woodall, Mathematics, West Brook High, effective January 26, 2009 and ending June 6, 2009.

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Mr. Trahan and Bishop Whitaker

NAYS: None

4. Administrative Contract Recommendations

Bishop Ollis Whitaker, seconded by Mr. Terry Williams to accept the following administrative contract recommendation:

Head Coach/Campus Coordinator – Central High School – Mr. Andrew Washington

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Mr. Trahan and Bishop Whitaker

NAYS: None

ADJOURNMENT

President Reece asked if there was any other business to come before the board; there being none, the meeting was adjourned at 8:14 p.m. February 19, 2009.

Woodrow Reece, President
Beaumont ISD Board of Trustees

Terry D. Williams, Secretary
Beaumont ISD Board of Trustees

BEAUMONT INDEPENDENT SCHOOL DISTRICT
Beaumont, Texas

TO : Dr. Carrol A. Thomas, Jr.
Superintendent of Schools

EXHIBIT "N.2"
Page 1 of 3

FROM: Jane Kingsley
Chief Financial Officer



DATE : February 19, 2009

SUBJECT: Consider and, if Appropriate, Take Action to Approve the Contract for Repairs to Willie Ray Smith Middle School Due to Hurricane Damage

In October 2008 the board declared an emergency to repair damage at Smith Middle School because of Hurricane Ike. Administration recommended Healthy Resources Enterprise, Inc. (HRE) to do the emergency repairs. The damage has now been completely assessed and a contract has been prepared. The repair will be done in two phases. The attachment to this document shows the breakdown of the phases and cost of this project.

This project will be funded through insurance proceeds, FEMA and district funds.

Administration recommends the approval of the contract for repairs to Willie Ray Smith Middle School for Hurricane Ike damages in the total amount of \$19,224,546.90.

AGENDA
February 19, 2009

**RECAP BY CATEGORY
SMITH MIDDLE SCHOOL**

Phase 1

Acoustical treatments	\$	233,378.28
Cabinetry	\$	23,156.36
Concrete and Asphalt	\$	4,291.48
Content Manipulation	\$	540.00
General Demolition	\$	472,000.00
Doors - Interior and Exterior	\$	314,932.45
Drywall	\$	189,964.53
Electrical	\$	2,546,760.00
Electrical - Special Systems	\$	209,034.16
Misc. Equipment - Commercial	\$	8,226.84
Heavy Equipment	\$	18,500.00
Floor Covering	\$	334,252.48
Permits and Fees	\$	543,245.78
Framing and Rough Carpentry	\$	107,477.81
Labor only	\$	521,335.68
Masonry	\$	12,463.36
Metal Structures and components	\$	58,977.00
Paneling and wood wall finishes	\$	473.04
Painting	\$	193,474.70
Roofing	\$	2,338,600.00
Soft, Fascia and Gutter	\$	18,973.90
Specialty items to complete all classrooms/offices	\$	123,051.44
Stucco and Exterior Plaster	\$	145,500.00
Windows- Aluminum	\$	572,653.64
Canopies	\$	215,850.00
HVAC	\$	2,640,193.00
Fire suppression systems	\$	795,000.00
Temp Control HVAC	\$	255,000.00
Plumbing ADA	\$	240,000.00
Boilers	\$	527,396.00

Metal Roof Option

	\$	13,664,701.93
Approximate Taxes	\$	563,668.95
Sub-Total	\$	14,228,370.88

Overhead 10 %	\$	1,422,837.08
Profit 10 %	\$	1,565,120.80
Bond 3 %	\$	516,489.86
Contingency	\$	1,057,863.66
Total Contract	\$	18,790,682.28

**RECAP BY CATEGORY
SMITH MIDDLE SCHOOL**

Phase 2

ADA Ramps and Railing	\$	50,906.00
Sidewalks	\$	70,300.00
Lockers (800 at \$ 170.00 ea.)	\$	144,000.00
Landscaping	\$	69,125.00

	\$	334,331.00
Approximate Taxes	\$	13,791.15
Sub-Total	\$	348,122.15

Overhead 10 %	\$	34,812.22
Profit 10 %	\$	38,293.44
Bond 3 %	\$	12,636.81
Total Contract	\$	433,864.62

BISD Exposure	\$	1,491,728.28
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Total Phase I and II with Contingency \$ **19,224,546.90**

% of funds to be paid by Insurance (Estimate)	97.74
% of funds to be paid by BISD (Estimate)	<u>2.26</u>

BEAUMONT INDEPENDENT SCHOOL DISTRICT
Beaumont, Texas

EXHIBIT "P"
Page 1 of 36

TO : The Honorable Board of Trustees

FROM : Carrol A. Thomas, Ed.D.
Superintendent of Schools

DATE : October 13, 2008

SUBJECT : Consider and, if Appropriate, Take Action to Approve Job Order
Contract for Smith Middle School

Administration recommended approval of job order contract with
Healthy Resources Enterprise, Inc. (HRE).

AGENDA:
October 16, 2008

EXHIBIT 4

**BEAUMONT INDEPENDENT SCHOOL DISTRICT
Beaumont, Texas**

**Building and Grounds Committee
Board of Trustees**

**February 16, 2009
5:30 p.m.**

Present	Dr. William Nantz, Chairman Terry Williams, Member
Absent	Bishop Ollis E. Whitaker
School Officials	Dr. Carrol A. Thomas, Superintendent of Schools Terry Ingram, Assistant Superintendent Jessie Haynes, Special Assistant to the Superintendent Devin McCraney, Comptroller
Absent	Jane Kingsley, Chief Financial Officer
Parsons	Steve Cooper Claudine Sterita Michael Babatunde

ESTABLISHMENT OF A QUORUM

The meeting was called to order at 5:40 p.m. by Dr. William Nantz and a quorum was established.

FINANCE

Schedule of bond projects indicates the district should try to sale bonds in March for projects that will be starting up so funding will be available.

HURRICANE IKE RECOVERY UPDATE

Engineer John Elamad reviewed progress at Smith and King Middle School and introduced the project manager for both projects, Mr. Greg Davis. Mr. Elamad emphasized that phase one had been completed at Smith Middle School, but a contract for the damage in phase two should be initiated quickly in order to deliver the school by the August deadline. Mr. Elamad stated the scope of work and budget for hurricane damages were within limits and Scott Favre, public adjuster, would be presenting a claim after the final walk through of the damaged sites, March 3, 2009.

Mr. Elamad stated that the damages at King Middle School were due to Hurricane Ike and expectations were that insurance or FEMA would cover those repair costs.

Dr. Thomas stated that he had signed a letter of intent so the projects could be underway, but the contracts for both sites would be presented to the Board Thursday, February 19, 2009 for approval. Dr. Thomas emphasized to the committee that the damages would need to be repaired even if insurance monies could not be negotiated for the full amount.

Ozen H.S. – Lights from hurricane damage – recommendation to repair at Board meeting 2/19/09

BOND 2007 UPDATE

Additions - Parsons will submit a commendation for the CMAR for the new classrooms and laboratories for Austin, Marshall, Vincent Middle School and Homer Drive Elementary School at the board meeting February 19, 2009

South Park Middle School – committee of 12/16 people visited campus similar to the project being considered for South Park and were very excited about the building. Construction is expected to start late summer months. Students will be housed in “portable city” on property adjacent to the school.

Multi-purpose Complex - A significant sized sign, 8 x 16 ft., will be placed on property indicating where the complex will be built. A top level executive with Parsons indicated the stadium and field house would be ready for the 2010 season and would come in within the budget.

Auditoriums – Proposed new auditorium at Ozen where existing auditorium is located; West Brook site is more challenging

District wide auditorium at multi-purpose complex will be last project of the bond

Bids Posted – Mr. Steve Cooper stated that there were pending contracts: a construction manager at risk (CMAR) for South Park Middle School and FibreBond for the additions as well as two demolition packages for the elementary school locations.

MWBE ACTIVITIES

A workshop is scheduled February 28 and the goal is to double the amount of MWBE participation in the projects. Parsons plans to make sure everyone interested is contacted and proper advertising is done in a timely manner. All the construction managers at risk (CMARs) will be on hand to greet contractors and discuss building process.

PROTOTYPICALS

NEW SCHOOLS

Amelia - Demolition of has been completed for the most part, site needs cleaning up – Drainage District #6 requested retention pond for project, administration and project manager will oppose since new building is a replacement building not additional structure to the property.

Bingman/Blanchette – Advertised for demolition – targeting March for demolition
Recommendation to combine student population will be presented to Board 2/19/09 beginning 2009-2010 school year – gives some relief to M & O operating funds

Lucas/Martin – Advertised for demolition – targeting March for demolition
Provisions for a gate and striping of parking lot at the Lucas site, library up and running

Price/Fehl, Dunbar/Ogden & Field/French – CMAR selected

Caldwood, Curtis & Regina Howell – CMAR recommendation to Board 2/19/09

COMMUNICATIONS

Parsons affirmed that the website was current and updated daily.

DISCUSSION

Terry Williams asked how monies would be received when several companies area part of a joint venture. Parsons explained that the monies are deposited into a joint venture account then paid out according to percentages.

Dr. Nantz stated concerns regarding the size of the auditorium projects for Ozen and West Brook. Dr. Thomas responded that the principals were satisfied with the preliminary capacity projection for 700 seats.

ANNOUNCEMENTS

Building and Grounds Committee will meet Monday, March 16, 2009.

ADJOURNMENT

Dr. Nantz asked if there was any other business to come before the committee, there being none, Dr. Nantz adjourned the meeting at 7:10 p.m. February 19, 2009.

EXHIBIT 5

RECAP BY CATEGORY
SMITH MIDDLE SCHOOL
Phase 1

Acoustical treatments	\$ 233,378.28
Cabinetry	\$ 23,156.36
Concrete and Asphalt	\$ 4,291.48
Content Manipulation	\$ 540.00
General Demolition	\$ 472,000.00
Doors - Interior and Exterior	\$ 314,932.45
Drywall	\$ 189,964.53
Electrical	\$ 2,546,760.00
Electrical - Special Systems	\$ 209,034.16
Misc. Equipment - Commercial	\$ 8,226.84
Heavy Equipment	\$ 18,500.00
Floor Covering	\$ 334,252.48
Permits and Fees	\$ 543,245.78
Framing and Rough Carpentry	\$ 107,477.81
Labor only	\$ 521,335.68
Masonry	\$ 12,463.36
Metal Structures and components	\$ 58,977.00
Paneling and wood wall finishes	\$ 473.04
Painting	\$ 193,474.70
Roofing	\$ 2,338,600.00
Sofit, Fascia and Gutter	\$ 18,973.90
Specialty items to complete all classrooms/offices	\$ 123,051.44
Stucco and Exterior Plaster	\$ 145,500.00
Windows- Aluminum	\$ 572,653.64
Canopies	\$ 215,850.00
HVAC	\$ 2,640,193.00
Fire suppression systems	\$ 795,000.00
Temp Control HVAC	\$ 255,000.00
Plumbing ADA	\$ 240,000.00
Boilers	\$ 527,396.00

Metal Roof Option

	\$ 13,664,701.93
Approximate Taxes	\$ 563,668.95
Sub-Total	\$ 14,228,370.88

Overhead 10 %	\$ 1,422,837.08
Profit 10 %	\$ 1,565,120.80
Bond 3 %	\$ 516,489.86
Contingency	\$ 1,057,863.66
Total Contract	\$ 18,790,682.28

RECAP BY CATEGORY
SMITH MIDDLE SCHOOL
Phase 2

ADA Ramps and Railing	\$ 50,906.00
Sidewalks	\$ 70,300.00
Lockers (800 at \$ 170.00 ea.)	\$ 144,000.00
Landscaping	\$ 69,125.00

	\$ 334,331.00
Approximate Taxes	\$ 13,791.15
Sub-Total	\$ 348,122.15

Overhead 10 %	\$ 34,812.22
Profit 10 %	\$ 38,293.44
Bond 3 %	\$ 12,636.81
Total Contract	\$ 433,864.62

BISD Exposure	\$ 1,491,728.28
---------------	-----------------

Total Phase I and II with Contingency \$ 19,224,546.90

% of funds to be paid by Insurance (Estimate) 97.74
% of funds to be paid by BISD (Estimate) 2.26

2.26%
\$ 434,474.76

HRE Inc.

530 N. Sam Houston Parkway East
Suite 300
Houston, TX 77060
Phone (713) 673-8440
Fax (713) 673-8412

Client: Smith Middle School
Property: 4415 Concord Road
Beaumont, TX 77703

Operator Info:

Operator: SUPER

Estimator: Lloyd Broussard

Business: (713) 874-8650

Type of Estimate: Hurricane

Date Entered: 11/21/2008

Date Assigned:

Date Est. Completed: 12/3/2008

Date Job Completed:

Price List: TXBM5B_27OCT08

Restoration/Service/Remodel

Estimate: SMITH-MIDSCHOOL-2009

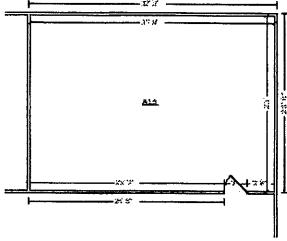
This estimate prepared for Beaumont Independent School District.

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SMITH-MIDSCHOOL-2009

Main Level



A15

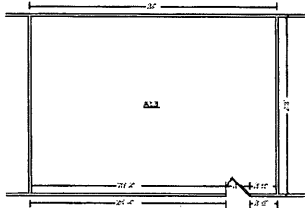
Ceiling Height: 10'

1,095.00 SF Walls	730.25 SF Ceiling
1,825.25 SF Walls & Ceiling	730.25 SF Floor
81.14 SY Flooring	109.50 LF Floor Perimeter
109.50 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
518. R&R Suspended ceiling tile - 2' x 4'	730.25 SF	0.15	1.09	905.51
519. R&R Suspended ceiling grid - 2' x 4'	730.25 SF	0.14	1.04	861.70
520. R&R Acoustic ceiling tile - Cork Board	730.25 SF	0.46	2.36	2,059.31
521. R&R Sheathing - plywood - Above Cork Board	730.25 SF	0.43	1.94	1,730.70
522. R&R Commercial electrical (SF of bldg) - Extra heavy load	730.25 SF	1.71	39.91	30,393.01
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
523. Scrape the walls & prep for paint	1,095.00 SF	0.00	0.48	525.60
524. Plaster patch / small repair - ready for paint	3.00 EA	0.00	141.52	424.56
525. Apply anti-microbial agent	1,825.25 SF	0.00	0.20	365.05
526. Glue down carpet - Commercial grade	839.79 SF	0.00	4.82	4,047.79
15 % waste added for Glue down carpet - Commercial grade.				
527. Cove base molding - rubber or vinyl, 4" high	109.50 LF	0.00	1.67	182.87
528. Seal/prime the walls - one coat	1,095.00 SF	0.00	0.40	438.00
529. Paint the walls - two coats	1,095.00 SF	0.00	0.72	788.40
Totals: A15				42,722.50

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A13

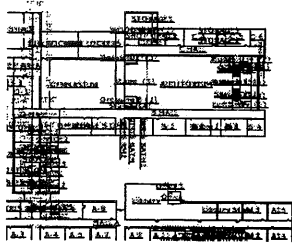
Ceiling Height: 10'

1,093.33 SF Walls	728.33 SF Ceiling
1,821.67 SF Walls & Ceiling	728.33 SF Floor
80.93 SY Flooring	109.33 LF Floor Perimeter
109.33 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
530. R&R Suspended ceiling tile - 2' x 4'	728.33 SF	0.15	1.09	903.13
531. R&R Suspended ceiling grid - 2' x 4'	728.33 SF	0.14	1.04	859.43
532. R&R Acoustic ceiling tile - Cork Board	728.33 SF	0.46	2.36	2,053.89
533. R&R Sheathing - plywood - Above Cork Board	728.33 SF	0.43	1.94	1,726.14
534. R&R Commercial electrical (SF of bldg) - Extra heavy load	728.33 SF	1.71	39.91	30,313.09
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
535. Scrape the walls & prep for paint	1,093.33 SF	0.00	0.48	524.80
536. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
537. Apply anti-microbial agent	1,821.67 SF	0.00	0.20	364.33
538. Glue down carpet - Commercial grade	837.58 SF	0.00	4.82	4,037.14
15 % waste added for Glue down carpet - Commercial grade.				
539. Cove base molding - rubber or vinyl, 4" high	109.33 LF	0.00	1.67	182.58
540. Seal/prime the walls - one coat	1,093.33 SF	0.00	0.40	437.33
541. Paint the walls - two coats	1,093.33 SF	0.00	0.72	787.20
Totals: A13				42,896.66

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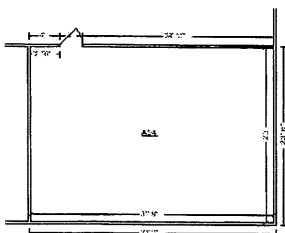


O HALL

Ceiling Height: 9'

6,202.50 SF Walls	3,640.13 SF Ceiling
9,842.63 SF Walls & Ceiling	3,640.13 SF Floor
404.46 SY Flooring	689.17 LF Floor Perimeter
689.17 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
335. R&R Suspended ceiling tile - 2' x 4'	3,640.13 SF	0.15	1.09	4,513.76
336. R&R Suspended ceiling grid - 2' x 4'	3,640.13 SF	0.14	1.04	4,295.36
337. R&R Commercial electrical (SF of bldg) - Extra heavy load	3,640.13 SF	1.71	39.91	151,502.21
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
338. Scrape part of the walls & prep for paint This is for plaster above all wall tile	3,101.25 SF	0.00	0.48	1,488.60
344. Clean ceramic tile - This is to clean the lower wall tile	3,101.25 SF	0.00	0.37	1,147.46
339. Apply anti-microbial agent	13,482.75 SF	0.00	0.20	2,696.55
341. R&R Tile - vinyl composition - Premium grade	3,640.13 SF	0.87	2.41	11,939.62
342. Seal/prime part of the walls - one coat	3,101.25 SF	0.00	0.40	1,240.50
343. Paint part of the walls - two coats	3,101.25 SF	0.00	0.72	2,232.90
Totals: O HALL				181,056.96



A14

Ceiling Height: 10'

1,095.00 SF Walls	730.25 SF Ceiling
1,825.25 SF Walls & Ceiling	730.25 SF Floor
81.14 SY Flooring	109.50 LF Floor Perimeter
109.50 LF Ceil. Perimeter	

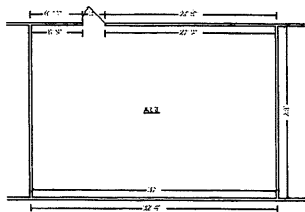
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
542. R&R Suspended ceiling tile - 2' x 4'	730.25 SF	0.15	1.09	905.51
543. R&R Suspended ceiling grid - 2' x 4'	730.25 SF	0.14	1.04	861.70

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CONTINUED - A14

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
544. R&R Acoustic ceiling tile - Cork Board	730.25 SF	0.46	2.36	2,059.31
545. R&R Sheathing - plywood - Above Cork Board	730.25 SF	0.43	1.94	1,730.70
546. R&R Commercial electrical (SF of bldg) - Extra heavy load	730.25 SF	1.71	39.91	30,393.01
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
547. Scrape the walls & prep for paint	1,095.00 SF	0.00	0.48	525.60
548. Plaster patch / small repair - ready for paint	2.00 EA	0.00	141.52	283.04
549. Apply anti-microbial agent	1,825.25 SF	0.00	0.20	365.05
550. Glue down carpet - Commercial grade	839.79 SF	0.00	4.82	4,047.79
15 % waste added for Glue down carpet - Commercial grade.				
551. Cove base molding - rubber or vinyl, 4" high	109.50 LF	0.00	1.67	182.87
552. Seal/prime the walls - one coat	1,095.00 SF	0.00	0.40	438.00
553. Paint the walls - two coats	1,095.00 SF	0.00	0.72	788.40
Totals: A14				42,580.98



A12

Ceiling Height: 10'

1,100.00 SF Walls	736.00 SF Ceiling
1,836.00 SF Walls & Ceiling	736.00 SF Floor
81.78 SY Flooring	110.00 LF Floor Perimeter
110.00 LF Ceil. Perimeter	

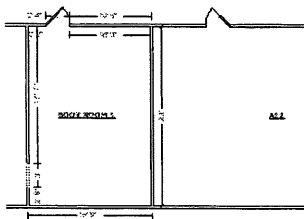
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
554. R&R Suspended ceiling tile - 2' x 4'	736.00 SF	0.15	1.09	912.64
555. R&R Suspended ceiling grid - 2' x 4'	736.00 SF	0.14	1.04	868.48

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CONTINUED - A12

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
556. R&R Acoustic ceiling tile - Cork Board	736.00 SF	0.46	2.36	2,075.52
557. R&R Sheathing - plywood - Above Cork Board	736.00 SF	0.43	1.94	1,744.32
558. R&R Commercial electrical (SF of bldg) - Extra heavy load	736.00 SF	1.71	39.91	30,632.32
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
559. Scrape the walls & prep for paint	1,100.00 SF	0.00	0.48	528.00
560. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
561. Apply anti-microbial agent	1,836.00 SF	0.00	0.20	367.20
562. Glue down carpet - Commercial grade	846.40 SF	0.00	4.82	4,079.65
15 % waste added for Glue down carpet - Commercial grade.				
563. Cove base molding - rubber or vinyl, 4" high	110.00 LF	0.00	1.67	183.70
564. Seal/prime the walls - one coat	1,100.00 SF	0.00	0.40	440.00
565. Paint the walls - two coats	1,100.00 SF	0.00	0.72	792.00
Totals: A12				43,331.43



BOOK ROOM 1

Ceiling Height: 11'

825.17 SF Walls	354.58 SF Ceiling
1,179.75 SF Walls & Ceiling	354.58 SF Floor
39.40 SY Flooring	73.83 LF Floor Perimeter
76.83 LF Ceil. Perimeter	

Missing Wall: 1 - 3'0" X 6'8"

Opens into BOOK ROOM 2

Goes to Floor

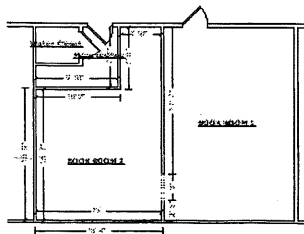
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,024. R&R Suspended ceiling tile - 2' x 4'	354.58 SF	0.15	1.09	439.68

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CONTINUED - BOOK ROOM 1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,025. R&R Suspended ceiling grid - 2' x 4'	354.58 SF	0.14	1.04	418.40
1,026. R&R Acoustic ceiling tile - Cork Board	354.58 SF	0.46	2.36	999.92
1,027. R&R Sheathing - plywood - Above Cork Board	354.58 SF	0.43	1.94	840.36
1,028. R&R Commercial electrical (SF of bldg) - Extra heavy load	354.58 SF	1.71	39.91	14,757.62
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
1,029. Scrape the walls & prep for paint	825.17 SF	0.00	0.48	396.08
1,030. Plaster patch / small repair - ready for paint	2.00 EA	0.00	141.52	283.04
1,031. Apply anti-microbial agent	1,179.75 SF	0.00	0.20	235.95
1,032. Glue down carpet - Commercial grade	407.77 SF	0.00	4.82	1,965.45
15 % waste added for Glue down carpet - Commercial grade.				
1,033. Cove base molding - rubber or vinyl, 4" high	73.83 LF	0.00	1.67	123.30
1,034. Seal/prime the walls - one coat	825.17 SF	0.00	0.40	330.07
1,035. Paint the walls - two coats	825.17 SF	0.00	0.72	594.12
Totals: BOOK ROOM 1				21,383.99



BOOK ROOM 2

Ceiling Height: 11'

816.00 SF Walls	269.60 SF Ceiling
1,085.60 SF Walls & Ceiling	269.60 SF Floor
29.96 SY Flooring	73.00 LF Floor Perimeter
76.00 LF Ceil. Perimeter	

Missing Wall: 1 - 3'0" X 6'8"

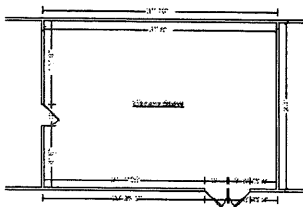
Opens into BOOK ROOM 1

Goes to Floor

HRE Inc.

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DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,036. R&R Suspended ceiling tile - 2' x 4'	269.60 SF	0.15	1.09	334.30
1,037. R&R Suspended ceiling grid - 2' x 4'	269.60 SF	0.14	1.04	318.12
1,038. R&R Acoustic ceiling tile - Cork Board	269.60 SF	0.46	2.36	760.28
1,039. R&R Sheathing - plywood - Above Cork Board	269.60 SF	0.43	1.94	638.95
1,040. R&R Commercial electrical (SF of bldg) - Extra heavy load	269.60 SF	1.71	39.91	11,220.76
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
1,041. Scrape the walls & prep for paint	816.00 SF	0.00	0.48	391.68
1,042. Plaster patch / small repair - ready for paint	2.00 EA	0.00	141.52	283.04
1,043. Apply anti-microbial agent	1,085.60 SF	0.00	0.20	217.12
1,044. Glue down carpet - Commercial grade	310.04 SF	0.00	4.82	1,494.39
15 % waste added for Glue down carpet - Commercial grade.				
1,045. Cove base molding - rubber or vinyl, 4" high	73.00 LF	0.00	1.67	121.91
1,046. Seal/prime the walls - one coat	816.00 SF	0.00	0.40	326.40
1,047. Paint the walls - two coats	816.00 SF	0.00	0.72	587.52
Totals: BOOK ROOM 2				16,694.47



Library Stow

Ceiling Height: 9'

981.00 SF Walls	724.50 SF Ceiling
1,705.50 SF Walls & Ceiling	724.50 SF Floor
80.50 SY Flooring	109.00 LF Floor Perimeter
109.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,022. R&R Suspended ceiling tile - 2' x 4'	724.50 SF	0.15	1.09	898.39
1,023. R&R Commercial electrical (SF of bldg) - Extra heavy load	724.50 SF	1.71	39.91	30,153.70

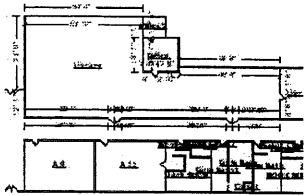
The above line item includes all Wire, Switches, Plugs, Light Fixtures

HRE Inc.

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CONTINUED - Library Stow

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Totals: Library Stow				31,052.09

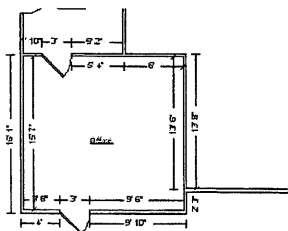


Library

Ceiling Height: 9'

2,980.50 SF Walls	3,909.24 SF Ceiling
6,889.74 SF Walls & Ceiling	3,909.24 SF Floor
434.36 SY Flooring	331.17 LF Floor Perimeter
331.17 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,013. R&R Suspended ceiling tile - 2' x 4'	3,909.24 SF	0.15	1.09	4,847.46
1,015. R&R Commercial electrical (SF of bldg) - Extra heavy load	3,909.24 SF	1.71	39.91	162,702.57
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
Totals: Library				167,550.03



Office

Ceiling Height: 9'

571.50 SF Walls	251.93 SF Ceiling
823.43 SF Walls & Ceiling	251.93 SF Floor
27.99 SY Flooring	63.50 LF Floor Perimeter
63.50 LF Ceil. Perimeter	

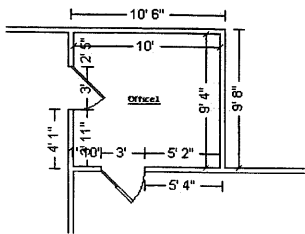
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,004. R&R Suspended ceiling tile - 2' x 4'	251.93 SF	0.15	1.09	312.39

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CONTINUED - Office

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,005. R&R Suspended ceiling grid - 2' x 4'	251.93 SF	0.14	1.04	297.28
1,006. R&R Commercial electrical (SF of bldg) - Extra heavy load	251.93 SF	1.71	39.91	10,485.33
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
1,007. R&R 5/8" drywall - hung, taped, floated, ready for paint	285.75 SF	0.31	1.52	522.92
1,008. Apply anti-microbial agent	1,075.36 SF	0.00	0.20	215.07
1,009. Glue down carpet - Commercial grade	289.72 SF	0.00	4.82	1,396.45
15 % waste added for Glue down carpet - Commercial grade.				
1,010. Cove base molding - rubber or vinyl, 4" high	63.50 LF	0.00	1.67	106.05
1,011. Seal/prime the walls - one coat	571.50 SF	0.00	0.40	228.60
1,012. Paint the walls - two coats	571.50 SF	0.00	0.72	411.48
Totals: Office				13,975.57



Office1

Ceiling Height: 9'

348.00 SF Walls	93.33 SF Ceiling
441.33 SF Walls & Ceiling	93.33 SF Floor
10.37 SY Flooring	38.67 LF Floor Perimeter
38.67 LF Ceil. Perimeter	

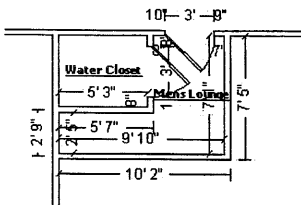
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
995. R&R Suspended ceiling tile - 2' x 4'	93.33 SF	0.15	1.09	115.73
996. R&R Suspended ceiling grid - 2' x 4'	93.33 SF	0.14	1.04	110.13
997. R&R Commercial electrical (SF of bldg) - Extra heavy load	93.33 SF	1.71	39.91	3,884.39

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CONTINUED - Office1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
998. R&R 5/8" drywall - hung, taped, floated, ready for paint	174.00 SF	0.31	3.20	610.74
999. Apply anti-microbial agent	534.67 SF	0.00	0.20	106.93
1,000. Glue down carpet - Commercial grade	107.33 SF	0.00	4.82	517.33
15 % waste added for Glue down carpet - Commercial grade.				
1,001. Cove base molding - rubber or vinyl, 4" high	38.67 LF	0.00	1.67	64.58
1,002. Seal/prime the walls - one coat	348.00 SF	0.00	0.40	139.20
1,003. Paint the walls - two coats	348.00 SF	0.00	1.50	522.00
Totals: Office1				6,071.03

Mens Lounge**Ceiling Height: 9'**

304.50 SF Walls	43.63 SF Ceiling
348.13 SF Walls & Ceiling	43.63 SF Floor
4.85 SY Flooring	33.83 LF Floor Perimeter
33.83 LF Ceil. Perimeter	

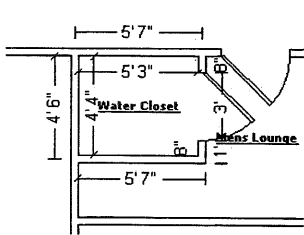
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
310. R&R Suspended ceiling tile - 2' x 4'	43.63 SF	0.15	1.09	54.10
311. R&R Commercial electrical (SF of bldg) - Extra heavy load	43.63 SF	1.71	39.91	1,815.88
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
312. Scrape the walls & prep for paint	304.50 SF	0.00	0.48	146.16
313. Apply anti-microbial agent	348.13 SF	0.00	0.20	69.63
314. Tile - vinyl composition - Premium grade	43.63 SF	0.00	2.41	105.15

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CONTINUED - Mens Lounge

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
315. Seal/prime the walls - one coat	304.50 SF	0.00	0.40	121.80
316. Paint the walls - two coats	304.50 SF	0.00	0.72	219.24
Totals: Mens Lounge				2,531.96



Water Closet

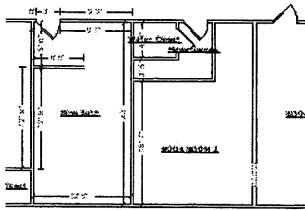
Ceiling Height: 9'

172.41 SF Walls	22.75 SF Ceiling
195.16 SF Walls & Ceiling	22.75 SF Floor
2.53 SY Flooring	19.16 LF Floor Perimeter
19.16 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
303. R&R Suspended ceiling tile - 2' x 4'	22.75 SF	0.15	1.09	28.21
304. R&R Commercial electrical (SF of bldg) - Extra heavy load	22.75 SF	1.71	39.91	946.85
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
306. Apply anti-microbial agent	195.16 SF	0.00	0.20	39.03
307. Clean ceramic tile	22.75 SF	0.00	0.37	8.42
381. Clean Wall tile	172.41 SF	0.00	0.37	63.79
Totals: Water Closet				1,086.30

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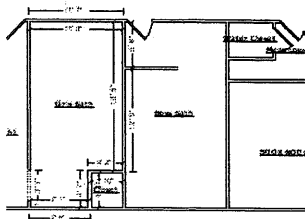


Boys Bath

Ceiling Height: 9'

750.01 SF Walls	283.44 SF Ceiling
1,033.45 SF Walls & Ceiling	283.44 SF Floor
31.49 SY Flooring	83.33 LF Floor Perimeter
83.33 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
382. R&R Suspended ceiling tile - 2' x 4'	283.44 SF	0.15	1.09	351.47
383. R&R Commercial electrical (SF of bldg) - Extra heavy load	283.44 SF	1.71	39.91	11,796.77
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
384. Apply anti-microbial agent	1,033.45 SF	0.00	0.20	206.69
385. Clean ceramic tile	283.44 SF	0.00	0.37	104.87
386. Clean Wall tile	750.01 SF	0.00	0.37	277.50
Totals: Boys Bath				12,737.30



Girls Bath

Ceiling Height: 9'

592.61 SF Walls	239.65 SF Ceiling
832.26 SF Walls & Ceiling	239.65 SF Floor
26.63 SY Flooring	64.92 LF Floor Perimeter
68.50 LF Ceil. Perimeter	

Missing Wall: 1 - 3'7" X 6'8" Opens into Girls Bath1 Goes to Floor

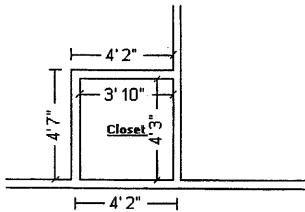
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
387. R&R Suspended ceiling tile - 2' x 4'	239.65 SF	0.15	1.09	297.17
388. R&R Commercial electrical (SF of bldg) - Extra heavy load	239.65 SF	1.71	39.91	9,974.23
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
389. Apply anti-microbial agent	832.26 SF	0.00	0.20	166.45
390. Clean ceramic tile	239.65 SF	0.00	0.37	88.67
391. Clean Wall tile	592.61 SF	0.00	0.37	219.27

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CONTINUED - Girls Bath

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Totals: Girls Bath				10,745.79



Closet

Ceiling Height: 9'

145.50 SF Walls	16.29 SF Ceiling
161.79 SF Walls & Ceiling	16.29 SF Floor
1.81 SY Flooring	16.17 LF Floor Perimeter
16.17 LF Ceil. Perimeter	

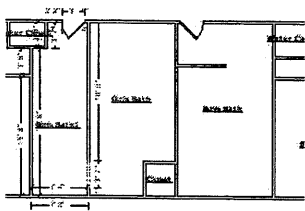
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,060. R&R Suspended ceiling tile - 2' x 4'	16.29 SF	0.15	1.09	20.20
1,061. R&R Suspended ceiling grid - 2' x 4'	16.29 SF	0.14	1.04	19.22
1,062. R&R Acoustic ceiling tile - Cork Board	16.29 SF	0.46	2.36	45.93
1,063. R&R Sheathing - plywood - Above Cork Board	16.29 SF	0.43	1.94	38.60
1,064. R&R Commercial electrical (SF of bldg) - Extra heavy load	16.29 SF	1.71	39.91	677.99
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
1,065. Scrape the walls & prep for paint	145.50 SF	0.00	0.48	69.84
1,066. Plaster patch / small repair - ready for paint	2.00 EA	0.00	141.52	283.04
1,067. Apply anti-microbial agent	161.79 SF	0.00	0.20	32.36
1,068. Glue down carpet - Commercial grade	18.74 SF	0.00	4.82	90.33
15 % waste added for Glue down carpet - Commercial grade.				
1,069. Cove base molding - rubber or vinyl, 4" high	16.17 LF	0.00	1.67	27.00
1,070. Seal/prime the walls - one coat	145.50 SF	0.00	0.40	58.20
1,071. Paint the walls - two coats	145.50 SF	0.00	0.72	104.76

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CONTINUED - Closet

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Totals: Closet				1,467.47



Girls Bath1

Ceiling Height: 9'

522.11 SF Walls			161.50 SF Ceiling	
683.61 SF Walls & Ceiling			161.50 SF Floor	
17.94 SY Flooring			57.08 LF Floor Perimeter	
60.67 LF Ceil. Perimeter				

Missing Wall: 1 - 3'7" X 6'8"

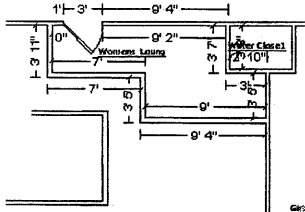
Opens into Girls Bath

Goes to Floor

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
392. R&R Suspended ceiling tile - 2' x 4'	161.50 SF	0.15	1.09	200.27
393. R&R Commercial electrical (SF of bldg) - Extra heavy load	161.50 SF	1.71	39.91	6,721.64
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
394. Apply anti-microbial agent	683.61 SF	0.00	0.20	136.72
395. Clean ceramic tile	161.50 SF	0.00	0.37	59.76
396. Clean Wall tile	522.11 SF	0.00	0.37	193.18
Totals: Girls Bath1				7,311.57

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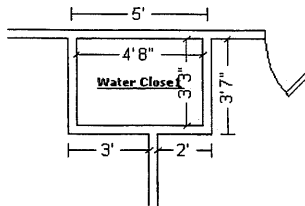


Womens Lounge

Ceiling Height: 9'

414.00 SF Walls	77.33 SF Ceiling
491.33 SF Walls & Ceiling	77.33 SF Floor
8.59 SY Flooring	46.00 LF Floor Perimeter
46.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
986. R&R Suspended ceiling tile - 2' x 4'	77.33 SF	0.15	1.09	95.89
987. R&R Suspended ceiling grid - 2' x 4'	77.33 SF	0.14	1.04	91.25
988. R&R Commercial electrical (SF of bldg) - Extra heavy load	77.33 SF	1.71	39.91	3,218.47
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
989. R&R 5/8" drywall - hung, taped, floated, ready for paint	207.00 SF	0.31	1.52	378.81
990. Apply anti-microbial agent	568.66 SF	0.00	0.20	113.73
991. Glue down carpet - Commercial grade	88.93 SF	0.00	4.82	428.64
15 % waste added for Glue down carpet - Commercial grade.				
992. Cove base molding - rubber or vinyl, 4" high	46.00 LF	0.00	1.67	76.82
993. Seal/prime the walls - one coat	414.00 SF	0.00	0.40	165.60
994. Paint the walls - two coats	414.00 SF	0.00	0.72	298.08
Totals: Womens Lounge				4,867.29



Water Close

Ceiling Height: 9'

142.52 SF Walls	15.17 SF Ceiling
157.69 SF Walls & Ceiling	15.17 SF Floor
1.69 SY Flooring	15.84 LF Floor Perimeter
15.84 LF Ceil. Perimeter	

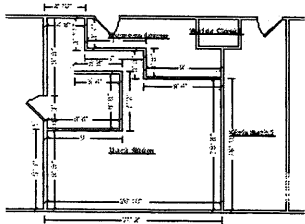
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
397. R&R Suspended ceiling tile - 2' x 4'	15.17 SF	0.15	1.09	18.82

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CONTINUED - Water Close1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
398. R&R Commercial electrical (SF of bldg) - Extra heavy load	15.17 SF	1.71	39.91	631.37
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
399. Apply anti-microbial agent	157.69 SF	0.00	0.20	31.54
400. Clean ceramic tile	15.17 SF	0.00	0.37	5.61
401. Clean Wall tile	142.52 SF	0.00	0.37	52.73
Totals: Water Close1				740.07



Dark Room

Ceiling Height: 9'

1,166.54 SF Walls	376.26 SF Ceiling
1,542.80 SF Walls & Ceiling	376.26 SF Floor
41.81 SY Flooring	129.62 LF Floor Perimeter
129.62 LF Ceil. Perimeter	

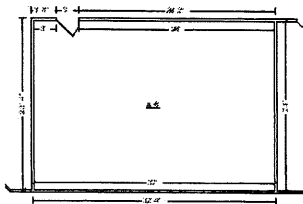
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,048. R&R Suspended ceiling tile - 2' x 4'	376.26 SF	0.15	1.09	466.56
1,049. R&R Suspended ceiling grid - 2' x 4'	376.26 SF	0.14	1.04	443.99
1,050. R&R Acoustic ceiling tile - Cork Board	376.26 SF	0.46	2.36	1,061.05
1,051. R&R Sheathing - plywood - Above Cork Board	376.26 SF	0.43	1.94	891.73
1,052. R&R Commercial electrical (SF of bldg) - Extra heavy load	376.26 SF	1.71	39.91	15,659.94
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
1,053. Scrape the walls & prep for paint	1,166.54 SF	0.00	0.48	559.94
1,054. Plaster patch / small repair - ready for paint	2.00 EA	0.00	141.52	283.04

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DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,055. Apply anti-microbial agent	1,542.80 SF	0.00	0.20	308.56
1,056. Glue down carpet - Commercial grade	432.70 SF	0.00	4.82	2,085.61
15 % waste added for Glue down carpet - Commercial grade.				
1,057. Cove base molding - rubber or vinyl, 4" high	129.62 LF	0.00	1.67	216.47
1,058. Seal/prime the walls - one coat	1,166.54 SF	0.00	0.40	466.62
1,059. Paint the walls - two coats	1,166.54 SF	0.00	0.72	839.91
Totals: Dark Room				23,283.42



A 9

Ceiling Height: 9'

990.00 SF Walls	736.00 SF Ceiling
1,726.00 SF Walls & Ceiling	736.00 SF Floor
81.78 SY Flooring	110.00 LF Floor Perimeter
110.00 LF Ceil. Perimeter	

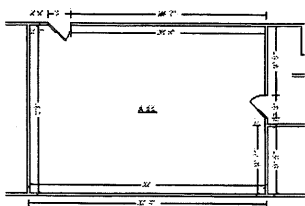
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
566. R&R Suspended ceiling tile - 2' x 4'	736.00 SF	0.15	1.09	912.64
567. R&R Suspended ceiling grid - 2' x 4'	736.00 SF	0.14	1.04	868.48
568. R&R Acoustic ceiling tile - Cork Board	736.00 SF	0.46	2.36	2,075.52
569. R&R Sheathing - plywood - Above Cork Board	736.00 SF	0.43	1.94	1,744.32
570. R&R Commercial electrical (SF of bldg) - Extra heavy load	736.00 SF	1.71	39.91	30,632.32
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
571. Scrape the walls & prep for paint	990.00 SF	0.00	0.48	475.20

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CONTINUED - A 9

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
572. Plaster patch / small repair - ready for paint	2.00 EA	0.00	141.52	283.04
573. Apply anti-microbial agent	1,726.00 SF	0.00	0.20	345.20
574. Glue down carpet - Commercial grade	846.40 SF	0.00	4.82	4,079.65
15 % waste added for Glue down carpet - Commercial grade.				
575. Cove base molding - rubber or vinyl, 4" high	110.00 LF	0.00	1.67	183.70
576. Seal/prime the walls - one coat	990.00 SF	0.00	0.40	396.00
577. Paint the walls - two coats	990.00 SF	0.00	0.72	712.80
Totals: A 9				42,708.87



A 11

Ceiling Height: 9'

990.00 SF Walls	736.00 SF Ceiling
1,726.00 SF Walls & Ceiling	736.00 SF Floor
81.78 SY Flooring	110.00 LF Floor Perimeter
110.00 LF Ceil. Perimeter	

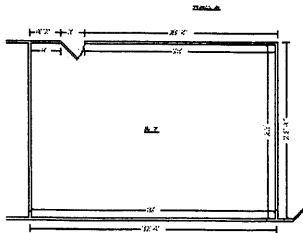
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
578. R&R Suspended ceiling tile - 2' x 4'	736.00 SF	0.15	1.09	912.64
579. R&R Suspended ceiling grid - 2' x 4'	736.00 SF	0.14	1.04	868.48
580. R&R Acoustic ceiling tile - Cork Board	736.00 SF	0.46	2.36	2,075.52
581. R&R Sheathing - plywood - Above Cork Board	736.00 SF	0.43	1.94	1,744.32
582. R&R Commercial electrical (SF of bldg) - Extra heavy load	736.00 SF	1.71	39.91	30,632.32
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
583. Scrape the walls & prep for paint	990.00 SF	0.00	0.48	475.20

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DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
584. Plaster patch / small repair - ready for paint	4.00 EA	0.00	141.52	566.08
585. Apply anti-microbial agent	1,726.00 SF	0.00	0.20	345.20
586. Glue down carpet - Commercial grade	846.40 SF	0.00	4.82	4,079.65
15 % waste added for Glue down carpet - Commercial grade.				
587. Cove base molding - rubber or vinyl, 4" high	110.00 LF	0.00	1.67	183.70
588. Seal/prime the walls - one coat	990.00 SF	0.00	0.40	396.00
589. Paint the walls - two coats	990.00 SF	0.00	0.72	712.80
Totals: A 11				42,991.91



A-7

Ceiling Height: 9'

990.00 SF Walls	736.00 SF Ceiling
1,726.00 SF Walls & Ceiling	736.00 SF Floor
81.78 SY Flooring	110.00 LF Floor Perimeter
110.00 LF Ceil. Perimeter	

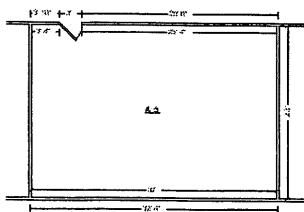
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
590. R&R Suspended ceiling tile - 2' x 4'	736.00 SF	0.15	1.09	912.64
591. R&R Suspended ceiling grid - 2' x 4'	736.00 SF	0.14	1.04	868.48
592. R&R Acoustic ceiling tile - Cork Board	736.00 SF	0.46	2.36	2,075.52
593. R&R Sheathing - plywood - Above Cork Board	736.00 SF	0.43	1.94	1,744.32
594. R&R Commercial electrical (SF of bldg) - Extra heavy load	736.00 SF	1.71	39.91	30,632.32
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
595. Scrape the walls & prep for paint	990.00 SF	0.00	0.48	475.20

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CONTINUED - A-7

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
596. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
597. Apply anti-microbial agent	1,726.00 SF	0.00	0.20	345.20
598. Glue down carpet - Commercial grade	846.40 SF	0.00	4.82	4,079.65
15 % waste added for Glue down carpet - Commercial grade.				
599. Cove base molding - rubber or vinyl, 4" high	110.00 LF	0.00	1.67	183.70
600. Seal/prime the walls - one coat	990.00 SF	0.00	0.40	396.00
601. Paint the walls - two coats	990.00 SF	0.00	0.72	712.80
Totals: A-7				43,133.43



A-5

Ceiling Height: 9'

990.00 SF Walls	736.00 SF Ceiling
1,726.00 SF Walls & Ceiling	736.00 SF Floor
81.78 SY Flooring	110.00 LF Floor Perimeter
110.00 LF Ceil. Perimeter	

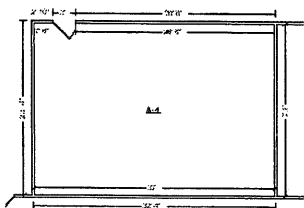
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
626. R&R Suspended ceiling tile - 2' x 4'	736.00 SF	0.15	1.09	912.64
627. R&R Suspended ceiling grid - 2' x 4'	736.00 SF	0.14	1.04	868.48
628. R&R Acoustic ceiling tile - Cork Board	736.00 SF	0.46	2.36	2,075.52
629. R&R Sheathing - plywood - Above Cork Board	736.00 SF	0.43	1.94	1,744.32
630. R&R Commercial electrical (SF of bldg) - Extra heavy load	736.00 SF	1.71	39.91	30,632.32
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
631. Scrape the walls & prep for paint	990.00 SF	0.00	0.48	475.20

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CONTINUED - A-5

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
632. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
633. Apply anti-microbial agent	1,726.00 SF	0.00	0.20	345.20
634. Glue down carpet - Commercial grade	846.40 SF	0.00	4.82	4,079.65
15 % waste added for Glue down carpet - Commercial grade.				
635. Cove base molding - rubber or vinyl, 4" high	110.00 LF	0.00	1.67	183.70
636. Seal/prime the walls - one coat	990.00 SF	0.00	0.40	396.00
637. Paint the walls - two coats	990.00 SF	0.00	0.72	712.80
Totals: A-5				43,133.43



A-4

Ceiling Height: 9'

990.00 SF Walls	736.00 SF Ceiling
1,726.00 SF Walls & Ceiling	736.00 SF Floor
81.78 SY Flooring	110.00 LF Floor Perimeter
110.00 LF Ceil. Perimeter	

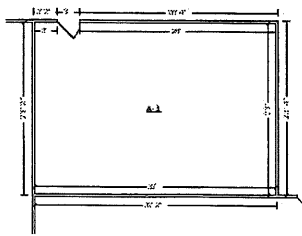
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
614. R&R Suspended ceiling tile - 2' x 4'	736.00 SF	0.15	1.09	912.64
615. R&R Suspended ceiling grid - 2' x 4'	736.00 SF	0.14	1.04	868.48
616. R&R Acoustic ceiling tile - Cork Board	736.00 SF	0.46	2.36	2,075.52
617. R&R Sheathing - plywood - Above Cork Board	736.00 SF	0.43	1.94	1,744.32
618. R&R Commercial electrical (SF of bldg) - Extra heavy load	736.00 SF	1.71	39.91	30,632.32
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
619. Scrape the walls & prep for paint	990.00 SF	0.00	0.48	475.20

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DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
620. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
621. Apply anti-microbial agent	1,726.00 SF	0.00	0.20	345.20
622. Glue down carpet - Commercial grade	846.40 SF	0.00	4.82	4,079.65
15 % waste added for Glue down carpet - Commercial grade.				
623. Cove base molding - rubber or vinyl, 4" high	110.00 LF	0.00	1.67	183.70
624. Seal/prime the walls - one coat	990.00 SF	0.00	0.40	396.00
625. Paint the walls - two coats	990.00 SF	0.00	0.72	712.80
Totals: A-4				43,133.43



A-3

Ceiling Height: 9'

990.00 SF Walls	736.00 SF Ceiling
1,726.00 SF Walls & Ceiling	736.00 SF Floor
81.78 SY Flooring	110.00 LF Floor Perimeter
110.00 LF Ceil. Perimeter	

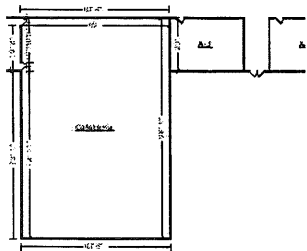
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
602. R&R Suspended ceiling tile - 2' x 4'	736.00 SF	0.15	1.09	912.64
603. R&R Suspended ceiling grid - 2' x 4'	736.00 SF	0.14	1.04	868.48
604. R&R Acoustic ceiling tile - Cork Board	736.00 SF	0.46	2.36	2,075.52
605. R&R Sheathing - plywood - Above Cork Board	736.00 SF	0.43	1.94	1,744.32
606. R&R Commercial electrical (SF of bldg) - Extra heavy load	736.00 SF	1.71	39.91	30,632.32
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
607. Scrape the walls & prep for paint	990.00 SF	0.00	0.48	475.20

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CONTINUED - A-3

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
608. Plaster patch / small repair - ready for paint	1.00 EA	0.00	141.52	141.52
609. Apply anti-microbial agent	1,726.00 SF	0.00	0.20	345.20
610. Glue down carpet - Commercial grade	846.40 SF	0.00	4.82	4,079.65
15 % waste added for Glue down carpet - Commercial grade.				
611. Cove base molding - rubber or vinyl, 4" high	110.00 LF	0.00	1.67	183.70
612. Seal/prime the walls - one coat	990.00 SF	0.00	0.40	396.00
613. Paint the walls - two coats	990.00 SF	0.00	0.72	712.80
Totals: A-3				42,567.35



Cafeteria

Ceiling Height: 9'

2,863.50 SF Walls	6,053.25 SF Ceiling
8,916.75 SF Walls & Ceiling	6,053.25 SF Floor
672.58 SY Flooring	318.17 LF Floor Perimeter
318.17 LF Ceil. Perimeter	

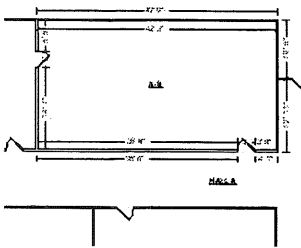
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,096. R&R Suspended ceiling tile - 2' x 4'	6,053.25 SF	0.15	1.09	7,506.03
1,100. R&R Commercial electrical (SF of bldg) - Extra heavy load	6,053.25 SF	1.71	39.91	251,936.27
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
1,103. Apply anti-microbial agent	8,916.75 SF	0.00	0.20	1,783.35
1,108. R&R Tile - vinyl composition - High Traffic	6,053.25 SF	1.88	3.37	31,779.56
1,213. Remove Three coat plaster over metal lath	2,863.50 SF	1.06	0.00	3,035.31

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CONTINUED - Cafeteria

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,105. Cove base molding - rubber or vinyl, 4" high	318.17 LF	0.00	1.67	531.34
1,106. Seal/prime the walls - one coat	2,863.50 SF	0.00	0.40	1,145.40
1,107. Paint the walls - two coats	2,863.50 SF	0.00	0.72	2,061.72
1,186. R&R 1/4" Cement board	6,053.25 SF	0.63	3.41	24,455.13
1,187. R&R Steel door frame - 6' opening	5.00 EA	15.58	183.09	993.35
1,188. R&R Steel door, 3' x 7' - fire rated	10.00 EA	11.42	347.20	3,586.20
1,214. 5/8" gypsum panel - fiber reinforced - abuse resistant	2,863.50 SF	0.00	2.42	6,929.67
1,215. Hat channel, 16" OC	6,000.00 LF	0.00	0.89	5,340.00
1,216. Texture drywall - smooth / skim coat	2,863.50 SF	0.00	0.82	2,348.07
Totals: Cafeteria				343,431.40



A-8

Ceiling Height: 9'

1,174.50 SF Walls	971.75 SF Ceiling
2,146.25 SF Walls & Ceiling	971.75 SF Floor
107.97 SY Flooring	130.50 LF Floor Perimeter
130.50 LF Ceil. Perimeter	

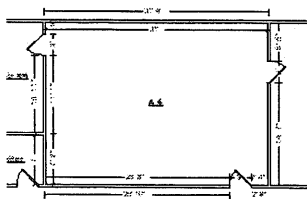
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
638. R&R Suspended ceiling tile - 2' x 4'	971.75 SF	0.15	1.09	1,204.97
639. R&R Suspended ceiling grid - 2' x 4'	971.75 SF	0.14	1.04	1,146.67
640. R&R Acoustic ceiling tile - Cork Board	971.75 SF	0.46	2.36	2,740.34
641. R&R Sheathing - plywood - Above Cork Board	971.75 SF	0.43	1.94	2,303.05

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CONTINUED - A-8

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
642. R&R Commercial electrical (SF of bldg) - Extra heavy load	971.75 SF	1.71	39.91	40,444.23
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
643. Scrape the walls & prep for paint	1,174.50 SF	0.00	0.48	563.76
644. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
645. Apply anti-microbial agent	2,146.25 SF	0.00	0.20	429.25
646. Glue down carpet - Commercial grade	1,117.51 SF	0.00	4.82	5,386.40
15 % waste added for Glue down carpet - Commercial grade.				
647. Cove base molding - rubber or vinyl, 4" high	130.50 LF	0.00	1.67	217.94
648. Seal/prime the walls - one coat	1,174.50 SF	0.00	0.40	469.80
649. Paint the walls - two coats	1,174.50 SF	0.00	0.72	845.64
Totals: A-8				56,459.65



A-6

Ceiling Height: 9'

972.00 SF Walls	713.00 SF Ceiling
1,685.00 SF Walls & Ceiling	713.00 SF Floor
79.22 SY Flooring	108.00 LF Floor Perimeter
108.00 LF Ceil. Perimeter	

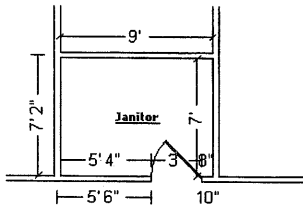
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
650. R&R Suspended ceiling tile - 2' x 4'	713.00 SF	0.15	1.09	884.12
651. R&R Suspended ceiling grid - 2' x 4'	713.00 SF	0.14	1.04	841.34
652. R&R Acoustic ceiling tile - Cork Board	713.00 SF	0.46	2.36	2,010.66
653. R&R Sheathing - plywood - Above Cork Board	713.00 SF	0.43	1.94	1,689.81

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CONTINUED - A-6

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
654. R&R Commercial electrical (SF of bldg) - Extra heavy load	713.00 SF	1.71	39.91	29,675.06
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
655. Scrape the walls & prep for paint	972.00 SF	0.00	0.48	466.56
656. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
657. Apply anti-microbial agent	1,685.00 SF	0.00	0.20	337.00
658. Glue down carpet - Commercial grade	819.95 SF	0.00	4.82	3,952.16
15 % waste added for Glue down carpet - Commercial grade.				
659. Cove base molding - rubber or vinyl, 4" high	108.00 LF	0.00	1.67	180.36
660. Seal/prime the walls - one coat	972.00 SF	0.00	0.40	388.80
661. Paint the walls - two coats	972.00 SF	0.00	0.72	699.84
Totals: A-6				41,833.31



Janitor

Ceiling Height: 9'

288.00 SF Walls	63.00 SF Ceiling
351.00 SF Walls & Ceiling	63.00 SF Floor
7.00 SY Flooring	32.00 LF Floor Perimeter
32.00 LF Ceil. Perimeter	

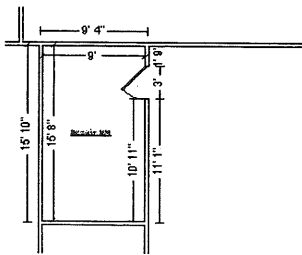
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,084. R&R Suspended ceiling tile - 2' x 4'	63.00 SF	0.15	1.09	78.12
1,085. R&R Suspended ceiling grid - 2' x 4'	63.00 SF	0.14	1.04	74.34
1,086. R&R Acoustic ceiling tile - Cork Board	63.00 SF	0.46	2.36	177.66

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CONTINUED - Janitor

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,087. R&R Sheathing - plywood - Above Cork Board	63.00 SF	0.43	1.94	149.31
1,088. R&R Commercial electrical (SF of bldg) - Extra heavy load	63.00 SF	1.71	39.91	2,622.06
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
1,089. Scrape the walls & prep for paint	288.00 SF	0.00	0.48	138.24
1,091. Apply anti-microbial agent	351.00 SF	0.00	0.20	70.20
1,092. Glue down carpet - Commercial grade	72.45 SF	0.00	4.82	349.21
15 % waste added for Glue down carpet - Commercial grade.				
1,093. Cove base molding - rubber or vinyl, 4" high	32.00 LF	0.00	1.67	53.44
1,094. Seal/prime the walls - one coat	288.00 SF	0.00	0.40	115.20
1,095. Paint the walls - two coats	288.00 SF	0.00	0.72	207.36
Totals: Janitor				4,035.14



Repair RM

Ceiling Height: 9'

444.00 SF Walls	141.00 SF Ceiling
585.00 SF Walls & Ceiling	141.00 SF Floor
15.67 SY Flooring	49.33 LF Floor Perimeter
49.33 LF Ceil. Perimeter	

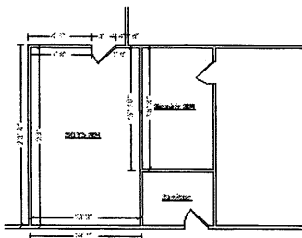
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,072. R&R Suspended ceiling tile - 2' x 4'	141.00 SF	0.15	1.09	174.84
1,073. R&R Suspended ceiling grid - 2' x 4'	141.00 SF	0.14	1.04	166.38
1,074. R&R Acoustic ceiling tile - Cork Board	141.00 SF	0.46	2.36	397.62

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CONTINUED - Repair RM

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,075. R&R Sheathing - plywood - Above Cork Board	141.00 SF	0.43	1.94	334.17
1,076. R&R Commercial electrical (SF of bldg) - Extra heavy load	141.00 SF	1.71	39.91	5,868.42
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
1,077. Scrape the walls & prep for paint	444.00 SF	0.00	0.48	213.12
1,079. Apply anti-microbial agent	585.00 SF	0.00	0.20	117.00
1,080. Glue down carpet - Commercial grade	162.15 SF	0.00	4.82	781.56
15 % waste added for Glue down carpet - Commercial grade.				
1,081. Cove base molding - rubber or vinyl, 4" high	49.33 LF	0.00	1.67	82.38
1,082. Seal/prime the walls - one coat	444.00 SF	0.00	0.40	177.60
1,083. Paint the walls - two coats	444.00 SF	0.00	0.72	319.68
Totals: Repair RM				8,632.77

**Boys Restroom****Ceiling Height: 9'**

661.50 SF Walls	316.25 SF Ceiling
977.75 SF Walls & Ceiling	316.25 SF Floor
35.14 SY Flooring	73.50 LF Floor Perimeter
73.50 LF Ceil. Perimeter	

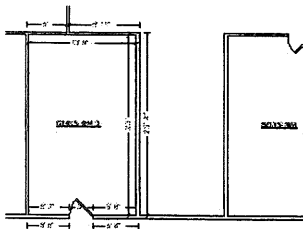
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
402. R&R Suspended ceiling tile - 2' x 4'	316.25 SF	0.15	1.09	392.15
403. R&R Commercial electrical (SF of bldg) - Extra heavy load	316.25 SF	1.71	39.91	13,162.33
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
404. Apply anti-microbial agent	977.75 SF	0.00	0.20	195.55

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CONTINUED - Boys Restroom

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
405. Clean ceramic tile	316.25 SF	0.00	0.37	117.01
406. Clean Wall tile	661.50 SF	0.00	0.37	244.76
Totals: Boys Restroom				14,111.80

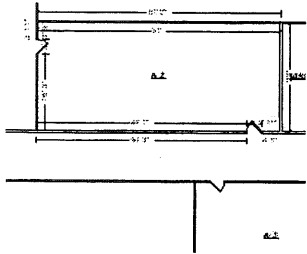
**Girls Restroom 2****Ceiling Height: 9'**

661.50 SF Walls	316.25 SF Ceiling
977.75 SF Walls & Ceiling	316.25 SF Floor
35.14 SY Flooring	73.50 LF Floor Perimeter
73.50 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
407. R&R Suspended ceiling tile - 2' x 4'	316.25 SF	0.15	1.09	392.15
408. R&R Commercial electrical (SF of bldg) - Extra heavy load	316.25 SF	1.71	39.91	13,162.33
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
409. Apply anti-microbial agent	977.75 SF	0.00	0.20	195.55
410. Clean ceramic tile	316.25 SF	0.00	0.37	117.01
411. Clean Wall tile	661.50 SF	0.00	0.37	244.76
Totals: Girls Restroom 2				14,111.80

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A-2

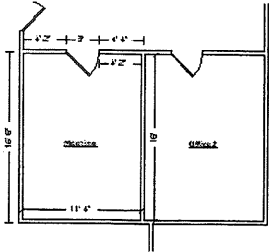
Ceiling Height: 9'

1,332.00 SF Walls	1,173.00 SF Ceiling
2,505.00 SF Walls & Ceiling	1,173.00 SF Floor
130.33 SY Flooring	148.00 LF Floor Perimeter
148.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
662. R&R Suspended ceiling tile - 2' x 4'	1,173.00 SF	0.15	1.09	1,454.52
663. R&R Suspended ceiling grid - 2' x 4'	1,173.00 SF	0.14	1.04	1,384.14
664. R&R Acoustic ceiling tile - Cork Board	1,173.00 SF	0.46	2.36	3,307.86
665. R&R Sheathing - plywood - Above Cork Board	1,173.00 SF	0.43	1.94	2,780.01
666. R&R Commercial electrical (SF of bldg) - Extra heavy load	1,173.00 SF	1.71	39.91	48,820.26
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
667. Scrape the walls & prep for paint	1,332.00 SF	0.00	0.48	639.36
668. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
669. Apply anti-microbial agent	2,505.00 SF	0.00	0.20	501.00
670. Glue down carpet - Commercial grade	1,348.95 SF	0.00	4.82	6,501.94
15 % waste added for Glue down carpet - Commercial grade.				
671. Cove base molding - rubber or vinyl, 4" high	148.00 LF	0.00	1.67	247.16
672. Seal/prime the walls - one coat	1,332.00 SF	0.00	0.40	532.80
673. Paint the walls - two coats	1,332.00 SF	0.00	0.72	959.04
Totals: A-2				67,835.69

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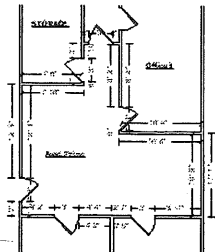


Meeting

Ceiling Height: 9'

492.00 SF Walls	181.33 SF Ceiling
673.33 SF Walls & Ceiling	181.33 SF Floor
20.15 SY Flooring	54.67 LF Floor Perimeter
54.67 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
977. R&R Suspended ceiling tile - 2' x 4'	181.33 SF	0.15	1.09	224.85
978. R&R Suspended ceiling grid - 2' x 4'	181.33 SF	0.14	1.04	213.97
979. R&R Commercial electrical (SF of bldg) - Extra heavy load	181.33 SF	1.71	39.91	7,546.95
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
980. R&R 5/8" drywall - hung, taped, floated, ready for paint	246.00 SF	0.31	1.52	450.18
981. Apply anti-microbial agent	854.67 SF	0.00	0.20	170.93
982. Glue down carpet - Commercial grade	208.53 SF	0.00	4.82	1,005.11
15 % waste added for Glue down carpet - Commercial grade.				
983. Cove base molding - rubber or vinyl, 4" high	54.67 LF	0.00	1.67	91.30
984. Seal/prime the walls - one coat	492.00 SF	0.00	0.40	196.80
985. Paint the walls - two coats	492.00 SF	0.00	0.72	354.24
Totals: Meeting				10,254.33



Asst Princ

Ceiling Height: 9'

817.50 SF Walls	349.36 SF Ceiling
1,166.86 SF Walls & Ceiling	349.36 SF Floor
38.82 SY Flooring	90.83 LF Floor Perimeter
90.83 LF Ceil. Perimeter	

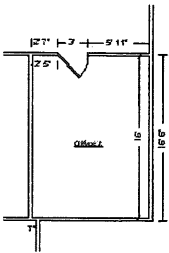
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
463. R&R Suspended ceiling tile - 2' x 4'	349.36 SF	0.15	1.09	433.20
464. R&R Suspended ceiling grid - 2' x 4'	349.36 SF	0.14	1.04	412.24
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CONTINUED - Asst Princ

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
465. R&R Commercial electrical (SF of bldg) - Extra heavy load	349.36 SF	1.71	39.91	14,540.37
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
466. R&R 5/8" drywall - hung, taped, floated, ready for paint	408.75 SF	0.31	1.52	748.01
467. Apply anti-microbial agent	1,516.22 SF	0.00	0.20	303.24
488. Glue down carpet - Commercial grade	401.77 SF	0.00	4.82	1,936.53
15 % waste added for Glue down carpet - Commercial grade.				
469. Seal/prime the walls - one coat	817.50 SF	0.00	0.40	327.00
470. Paint the walls - two coats	817.50 SF	0.00	0.72	588.60
Totals: Asst Princ				19,289.19

**Office2****Ceiling Height: 9'**

492.00 SF Walls	181.33 SF Ceiling
673.33 SF Walls & Ceiling	181.33 SF Floor
20.15 SY Flooring	54.67 LF Floor Perimeter
54.67 LF Ceil. Perimeter	

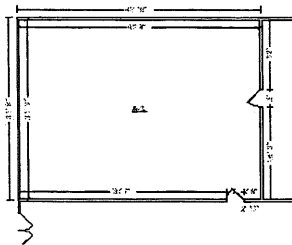
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
471. R&R Suspended ceiling tile - 2' x 4'	181.33 SF	0.15	1.09	224.85
472. R&R Suspended ceiling grid - 2' x 4'	181.33 SF	0.14	1.04	213.97
473. R&R Commercial electrical (SF of bldg) - Extra heavy load	181.33 SF	1.71	39.91	7,546.95
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
474. R&R 5/8" drywall - hung, taped, floated, ready for paint	246.00 SF	0.31	1.52	450.18
475. Apply anti-microbial agent	854.67 SF	0.00	0.20	170.93
487. Glue down carpet - Commercial grade	208.53 SF	0.00	4.82	1,005.11
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CONTINUED - Office2

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
15 % waste added for Glue down carpet - Commercial grade.				
495. Cove base molding - rubber or vinyl, 4" high	54.67 LF	0.00	1.67	91.30
477. Seal/prime the walls - one coat	492.00 SF	0.00	0.40	196.80
478. Paint the walls - two coats	492.00 SF	0.00	0.72	354.24
Totals: Office2				10,254.33



A-1

Ceiling Height: 9'

1,306.50 SF Walls	1,291.67 SF Ceiling
2,598.17 SF Walls & Ceiling	1,291.67 SF Floor
143.52 SY Flooring	145.17 LF Floor Perimeter
145.17 LF Ceil. Perimeter	

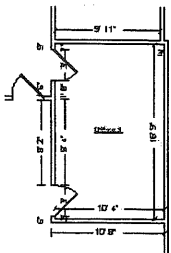
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
674. R&R Suspended ceiling tile - 2' x 4'	1,291.67 SF	0.15	1.09	1,601.67
675. R&R Suspended ceiling grid - 2' x 4'	1,291.67 SF	0.14	1.04	1,524.17
676. R&R Acoustic ceiling tile - Cork Board	1,291.67 SF	0.46	2.36	3,642.51
677. R&R Sheathing - plywood - Above Cork Board	1,291.67 SF	0.43	1.94	3,061.26
678. R&R Commercial electrical (SF of bldg) - Extra heavy load	1,291.67 SF	1.71	39.91	53,759.31
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
679. Scrape the walls & prep for paint	1,306.50 SF	0.00	0.48	627.12
680. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
681. Apply anti-microbial agent	2,598.17 SF	0.00	0.20	519.63
682. Glue down carpet - Commercial grade	1,485.42 SF	0.00	4.82	7,159.72

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CONTINUED - A-1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
15 % waste added for Glue down carpet - Commercial grade.				
683. Cove base molding - rubber or vinyl, 4" high	145.17 LF	0.00	1.67	242.43
684. Seal/prime the walls - one coat	1,306.50 SF	0.00	0.40	522.60
685. Paint the walls - two coats	1,306.50 SF	0.00	0.72	940.68
Totals: A-1				74,308.70



Office3

Ceiling Height: 9'

487.50 SF Walls	173.08 SF Ceiling
660.58 SF Walls & Ceiling	173.08 SF Floor
19.23 SY Flooring	54.17 LF Floor Perimeter
54.17 LF Ceil. Perimeter	

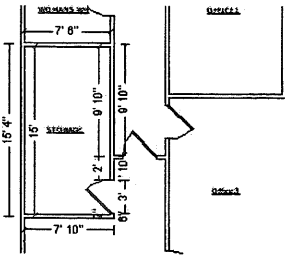
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
479. R&R Suspended ceiling tile - 2' x 4'	173.08 SF	0.15	1.09	214.62
480. R&R Suspended ceiling grid - 2' x 4'	173.08 SF	0.14	1.04	204.23
481. R&R Commercial electrical (SF of bldg) - Extra heavy load	173.08 SF	1.71	39.91	7,203.59
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
482. R&R 5/8" drywall - hung, taped, floated, ready for paint	243.75 SF	0.31	1.52	446.06
483. Apply anti-microbial agent	833.67 SF	0.00	0.20	166.73
484. Glue down carpet - Commercial grade	199.05 SF	0.00	4.82	959.42
15 % waste added for Glue down carpet - Commercial grade.				
494. Cove base molding - rubber or vinyl, 4" high	54.17 LF	0.00	1.67	90.46
485. Seal/prime the walls - one coat	487.50 SF	0.00	0.40	195.00
486. Paint the walls - two coats	487.50 SF	0.00	0.72	351.00

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CONTINUED - Office3

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Totals: Office3				9,831.11



STORAGE

Ceiling Height: 9'

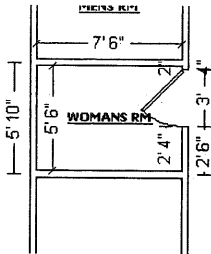
405.00 SF Walls	112.50 SF Ceiling
517.50 SF Walls & Ceiling	112.50 SF Floor
12.50 SY Flooring	45.00 LF Floor Perimeter
45.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
770. R&R Suspended ceiling tile - 2' x 4'	112.50 SF	0.15	1.09	139.51
771. R&R Suspended ceiling grid - 2' x 4'	112.50 SF	0.14	1.04	132.75
772. R&R Acoustic ceiling tile - Cork Board	112.50 SF	0.46	2.36	317.25
773. R&R Sheathing - plywood - Above Cork Board	112.50 SF	0.43	1.94	266.63
774. R&R Commercial electrical (SF of bldg) - Extra heavy load	112.50 SF	1.71	39.91	4,682.26
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
775. Scrape the walls & prep for paint	405.00 SF	0.00	0.48	194.40
776. Apply anti-microbial agent	517.50 SF	0.00	0.20	103.50
777. Tile - vinyl composition - Premium grade	112.50 SF	0.00	2.41	271.13
778. Cove base molding - rubber or vinyl, 4" high	45.00 LF	0.00	1.67	75.15
779. Seal/prime the walls - one coat	405.00 SF	0.00	0.40	162.00
780. Paint the walls - two coats	405.00 SF	0.00	0.72	291.60

Totals: STORAGE 6,636.18

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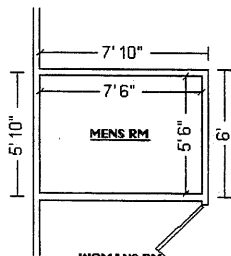


WOMANS Restroom

Ceiling Height: 9'

234.00 SF Walls	41.25 SF Ceiling
275.25 SF Walls & Ceiling	41.25 SF Floor
4.58 SY Flooring	26.00 LF Floor Perimeter
26.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
412. R&R Suspended ceiling tile - 2' x 4'	41.25 SF	0.15	1.09	51.15
413. R&R Commercial electrical (SF of bldg) - Extra heavy load	41.25 SF	1.71	39.91	1,716.83
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
489. R&R 5/8" drywall - hung, taped, floated, ready for paint	117.00 SF	0.31	1.52	214.11
490. Cove base molding - rubber or vinyl, 4" high	26.00 LF	0.00	1.67	43.42
414. Apply anti-microbial agent	275.25 SF	0.00	0.20	55.05
415. Clean ceramic tile	41.25 SF	0.00	0.37	15.26
Totals: WOMANS Restroom				2,095.82



MENS Restroom

Ceiling Height: 9'

234.00 SF Walls	41.25 SF Ceiling
275.25 SF Walls & Ceiling	41.25 SF Floor
4.58 SY Flooring	26.00 LF Floor Perimeter
26.00 LF Ceil. Perimeter	

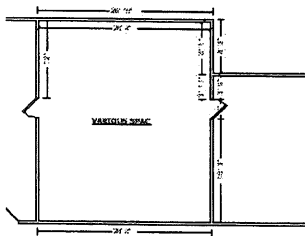
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
417. R&R Suspended ceiling tile - 2' x 4'	41.25 SF	0.15	1.09	51.15
418. R&R Commercial electrical (SF of bldg) - Extra heavy load	41.25 SF	1.71	39.91	1,716.83
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
491. R&R 5/8" drywall - hung, taped, floated, ready for paint	117.00 SF	0.31	1.52	214.11

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CONTINUED - MENS Restroom

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
492. Cove base molding - rubber or vinyl, 4" high	26.00 LF	0.00	1.67	43.42
419. Apply anti-microbial agent	275.25 SF	0.00	0.20	55.05
420. Clean ceramic tile	41.25 SF	0.00	0.37	15.26
Totals: MENS Restroom				2,095.82



VARIOUS SPAC

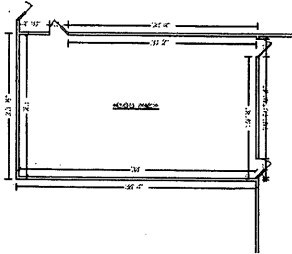
Ceiling Height: 9'

1,036.50 SF Walls	822.92 SF Ceiling
1,859.42 SF Walls & Ceiling	822.92 SF Floor
91.44 SY Flooring	115.17 LF Floor Perimeter
115.17 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
912. R&R Suspended ceiling tile - 2' x 4'	822.92 SF	0.15	1.09	1,020.42
913. R&R Suspended ceiling grid - 2' x 4'	822.92 SF	0.14	1.04	971.05
914. R&R Commercial electrical (SF of bldg) - Extra heavy load	822.92 SF	1.71	43.90	37,533.38
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
915. Apply anti-microbial agent	2,682.33 SF	0.00	0.20	536.47
916. Glue down carpet - Commercial grade	946.35 SF	0.00	4.82	4,561.41
15 % waste added for Glue down carpet - Commercial grade.				
917. Cove base molding - rubber or vinyl, 4" high	115.17 LF	0.00	1.67	192.33
918. Seal/prime the walls - one coat	1,036.50 SF	0.00	0.40	414.60
919. Paint the walls - two coats	1,036.50 SF	0.00	0.72	746.28
Totals: VARIOUS SPAC				45,975.94

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 Houston, TX 77060
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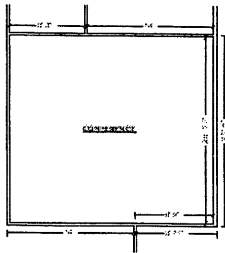


FOOD PREP

Ceiling Height: 9'

1,098.00 SF Walls	874.00 SF Ceiling
1,972.00 SF Walls & Ceiling	874.00 SF Floor
97.11 SY Flooring	122.00 LF Floor Perimeter
122.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
920. R&R Suspended ceiling tile - 2' x 4'	874.00 SF	0.15	1.09	1,083.76
921. R&R Suspended ceiling grid - 2' x 4'	874.00 SF	0.14	1.04	1,031.32
922. R&R Commercial electrical (SF of bldg) - Extra heavy load	874.00 SF	1.71	39.91	36,375.88
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
923. Apply anti-microbial agent	2,846.00 SF	0.00	0.20	569.20
924. Glue down carpet - Commercial grade	1,005.10 SF	0.00	4.82	4,844.58
15 % waste added for Glue down carpet - Commercial grade.				
925. Cove base molding - rubber or vinyl, 4" high	122.00 LF	0.00	1.67	203.74
926. Seal/prime the walls - one coat	1,098.00 SF	0.00	0.40	439.20
927. Paint the walls - two coats	1,098.00 SF	0.00	0.72	790.56
Totals: FOOD PREP				45,338.24



CONFERENCE

Ceiling Height: 9'

783.00 SF Walls	472.37 SF Ceiling
1,255.37 SF Walls & Ceiling	472.37 SF Floor
52.49 SY Flooring	87.00 LF Floor Perimeter
87.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
455. R&R Suspended ceiling tile - 2' x 4'	472.37 SF	0.15	1.09	585.74
456. R&R Suspended ceiling grid - 2' x 4'	472.37 SF	0.14	1.04	557.39
457. R&R Commercial electrical (SF of bldg) - Extra heavy load	472.37 SF	1.71	39.91	19,660.04

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CONTINUED - CONFERENCE

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
458. R&R 5/8" drywall - hung, taped, floated, ready for paint	391.50 SF	0.31	1.52	716.45
459. Apply anti-microbial agent	1,727.74 SF	0.00	0.20	345.55
460. Glue down carpet - Commercial grade	543.22 SF	0.00	4.82	2,618.32
15 % waste added for Glue down carpet - Commercial grade.				
493. Cove base molding - rubber or vinyl, 4" high	87.00 LF	0.00	1.67	145.29
461. Seal/prime the walls - one coat	783.00 SF	0.00	0.40	313.20
462. Paint the walls - two coats	783.00 SF	0.00	0.72	563.76
Totals: CONFERENCE				25,505.74

**HALL A****Ceiling Height: 9'**

9,646.50 SF Walls	5,306.67 SF Ceiling
14,953.17 SF Walls & Ceiling	5,306.67 SF Floor
589.63 SY Flooring	1,071.83 LF Floor Perimeter
1,071.83 LF Ceil. Perimeter	

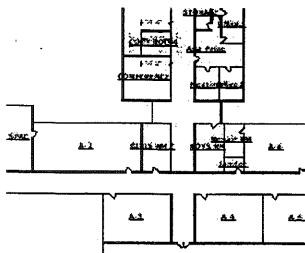
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
437. R&R Suspended ceiling tile - 2' x 4'	5,306.67 SF	0.15	1.09	6,580.27
438. R&R Suspended ceiling grid - 2' x 4'	5,306.67 SF	0.14	1.04	6,261.87
439. R&R Commercial electrical (SF of bldg) - Extra heavy load	5,306.67 SF	1.71	39.91	220,863.61
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
440. Scrape part of the walls & prep for paint This is for plaster above all wall tile	4,823.25 SF	0.00	0.48	2,315.16
441. Clean ceramic tile - This is to clean the lower wall tile	4,823.25 SF	0.00	0.37	1,784.60

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CONTINUED - HALL A

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
442. Apply anti-microbial agent	20,259.83 SF	0.00	0.20	4,051.97
443. R&R Tile - vinyl composition - Premium grade	5,306.67 SF	0.87	2.41	17,405.87
444. Seal/prime part of the walls - one coat	4,823.25 SF	0.00	0.40	1,929.30
445. Paint part of the walls - two coats	4,823.25 SF	0.00	0.72	3,472.74
Totals: HALL A				264,665.39

**COPY ROOM****Ceiling Height: 9'**

454.50 SF Walls	157.50 SF Ceiling
612.00 SF Walls & Ceiling	157.50 SF Floor
17.50 SY Flooring	50.50 LF Floor Perimeter
50.50 LF Ceil. Perimeter	

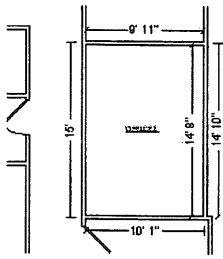
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
446. R&R Suspended ceiling tile - 2' x 4'	157.50 SF	0.15	1.09	195.31
447. R&R Suspended ceiling grid - 2' x 4'	157.50 SF	0.14	1.04	185.85
448. R&R Commercial electrical (SF of bldg) - Extra heavy load	157.50 SF	1.71	39.91	6,555.16
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
449. R&R 5/8" drywall - hung, taped, floated, ready for paint	227.25 SF	0.31	1.52	415.87
451. Apply anti-microbial agent	769.50 SF	0.00	0.20	153.90
452. Tile - vinyl composition - Premium grade	157.50 SF	0.00	2.41	379.58
496. Cove base molding - rubber or vinyl, 4" high	50.50 LF	0.00	1.67	84.34
453. Seal/prime the walls - one coat	454.50 SF	0.00	0.40	181.80
454. Paint the walls - two coats	454.50 SF	0.00	0.72	327.24

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CONTINUED - COPY ROOM

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Totals: COPY ROOM				8,479.05

**OFFICE1****Ceiling Height: 9'**

442.50 SF Walls	145.44 SF Ceiling
587.94 SF Walls & Ceiling	145.44 SF Floor
16.16 SY Flooring	49.17 LF Floor Perimeter
49.17 LF Ceil. Perimeter	

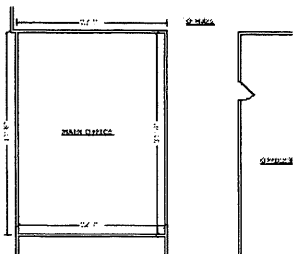
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
859. R&R Suspended ceiling tile - 2' x 4'	145.44 SF	0.15	1.09	180.35
860. R&R Suspended ceiling grid - 2' x 4'	145.44 SF	0.14	1.04	171.62
861. R&R Commercial electrical (SF of bldg) - Extra heavy load	145.44 SF	1.71	39.91	6,053.21
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
862. R&R 5/8" drywall - hung, taped, floated, ready for paint	221.25 SF	0.31	1.52	404.89
863. Apply anti-microbial agent	733.39 SF	0.00	0.20	146.68
864. Glue down carpet - Commercial grade	167.26 SF	0.00	4.82	806.19
15 % waste added for Glue down carpet - Commercial grade.				
865. Cove base molding - rubber or vinyl, 4" high	49.17 LF	0.00	1.67	82.11
866. Seal/prime the walls - one coat	442.50 SF	0.00	0.40	177.00
867. Paint the walls - two coats	442.50 SF	0.00	0.72	318.60
Totals: OFFICE1				8,340.65

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CONTINUED - OFFICE3

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
879. R&R Commercial electrical (SF of bldg) - Extra heavy load	787.61 SF	1.71	39.91	32,780.33
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
1,131. R&R Cabinetry - lower (base) units - High grade	13.00 LF	5.72	178.73	2,397.85
1,132. R&R Countertop - Flat laid plastic laminate - High grade	13.00 LF	3.28	47.31	657.67
880. R&R 5/8" drywall - hung, taped, floated, ready for paint	726.75 SF	0.31	1.52	1,329.95
881. Apply anti-microbial agent	3,028.72 SF	0.00	0.20	605.74
882. Glue down carpet - Commercial grade	905.75 SF	0.00	4.82	4,365.72
15 % waste added for Glue down carpet - Commercial grade.				
883. Cove base molding - rubber or vinyl, 4" high	161.50 LF	0.00	1.67	269.71
884. Seal/prime the walls - one coat	1,453.50 SF	0.00	0.40	581.40
885. Paint the walls - two coats	1,453.50 SF	0.00	0.72	1,046.52
Totals: OFFICE3				45,940.90



MAIN OFFICE

Ceiling Height: 9'

970.50 SF Walls	707.61 SF Ceiling
1,678.11 SF Walls & Ceiling	707.61 SF Floor
78.62 SY Flooring	107.83 LF Floor Perimeter
107.83 LF Ceil. Perimeter	

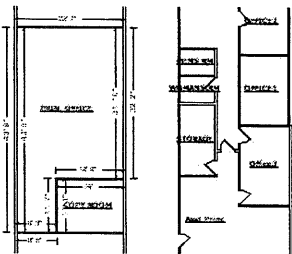
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
886. R&R Suspended ceiling tile - 2' x 4'	707.61 SF	0.15	1.09	877.43
887. R&R Suspended ceiling grid - 2' x 4'	707.61 SF	0.14	1.04	834.98

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CONTINUED - MAIN OFFICE

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
888. R&R Commercial electrical (SF of bldg) - Extra heavy load	707.61 SF	1.71	39.91	29,450.73
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
1,130. R&R Reception desk - commercial	9.00 LF	6.34	281.88	2,593.98
889. R&R 5/8" drywall - hung, taped, floated, ready for paint	485.25 SF	0.31	1.52	888.01
890. Apply anti-microbial agent	2,385.72 SF	0.00	0.20	477.14
891. Glue down carpet - Commercial grade	813.75 SF	0.00	4.82	3,922.28
15 % waste added for Glue down carpet - Commercial grade.				
892. Cove base molding - rubber or vinyl, 4" high	107.83 LF	0.00	1.67	180.08
893. Seal/prime the walls - one coat	970.50 SF	0.00	0.40	388.20
894. Paint the walls - two coats	970.50 SF	0.00	0.72	698.76
Totals: MAIN OFFICE				40,311.59



PRIN. OFFICE

Ceiling Height: 9'

1,188.00 SF Walls	814.47 SF Ceiling
2,002.47 SF Walls & Ceiling	814.47 SF Floor
90.50 SY Flooring	132.00 LF Floor Perimeter
132.00 LF Ceil. Perimeter	

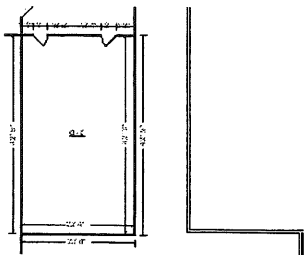
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
497. R&R Suspended ceiling tile - 2' x 4'	814.47 SF	0.15	1.09	1,009.94
498. R&R Suspended ceiling grid - 2' x 4'	814.47 SF	0.14	1.04	961.08
499. R&R Commercial electrical (SF of bldg) - Extra heavy load	814.47 SF	1.71	39.91	33,898.24
The above line item includes all Wire, Switches, Plugs, Light Fixtures				

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CONTINUED - PRIN. OFFICE

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
500. R&R 5/8" drywall - hung, taped, floated, ready for paint	594.00 SF	0.31	1.52	1,087.02
506. R&R Paneling - High grade	216.00 SF	0.23	2.19	522.72
501. Apply anti-microbial agent	2,816.93 SF	0.00	0.20	563.39
502. Glue down carpet - Commercial grade	936.64 SF	0.00	4.82	4,514.60
15 % waste added for Glue down carpet - Commercial grade.				
503. Cove base molding - rubber or vinyl, 4" high	132.00 LF	0.00	1.67	220.44
504. Seal/prime the walls - one coat	1,188.00 SF	0.00	0.40	475.20
505. Paint the walls - two coats	1,188.00 SF	0.00	0.72	855.36
Totals: PRIN. OFFICE				44,107.99



O-1

Ceiling Height: 9'

1,180.50 SF Walls	985.83 SF Ceiling
2,166.33 SF Walls & Ceiling	985.83 SF Floor
109.54 SY Flooring	131.17 LF Floor Perimeter
131.17 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
686. R&R Suspended ceiling tile - 2' x 4'	985.83 SF	0.15	1.09	1,222.42
687. R&R Suspended ceiling grid - 2' x 4'	985.83 SF	0.14	1.04	1,163.28
688. R&R Acoustic ceiling tile - Cork Board	985.83 SF	0.46	2.36	2,780.04
689. R&R Sheathing - plywood - Above Cork Board	985.83 SF	0.43	1.94	2,336.42
690. R&R Commercial electrical (SF of bldg) - Extra heavy load	985.83 SF	1.71	39.91	41,030.25

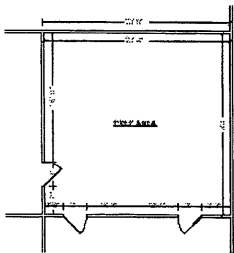
The above line item includes all Wire, Switches, Plugs, Light Fixtures

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CONTINUED - O-1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
691. Scrape the walls & prep for paint	1,180.50 SF	0.00	0.48	566.64
692. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
693. Apply anti-microbial agent	2,166.33 SF	0.00	0.20	433.27
694. Glue down carpet - Commercial grade	1,133.71 SF	0.00	4.82	5,464.48
15 % waste added for Glue down carpet - Commercial grade.				
695. Cove base molding - rubber or vinyl, 4" high	131.17 LF	0.00	1.67	219.05
696. Seal/prime the walls - one coat	1,180.50 SF	0.00	0.40	472.20
697. Paint the walls - two coats	1,180.50 SF	0.00	0.72	849.96
Totals: O-1				57,245.61

**PREP AREA****Ceiling Height: 9'**

834.00 SF Walls	536.67 SF Ceiling
1,370.67 SF Walls & Ceiling	536.67 SF Floor
59.63 SY Flooring	92.67 LF Floor Perimeter
92.67 LF Ceil. Perimeter	

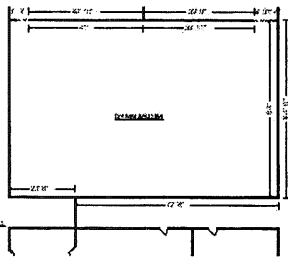
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
928. R&R Suspended ceiling tile - 2' x 4'	536.67 SF	0.15	1.09	665.47
929. R&R Suspended ceiling grid - 2' x 4'	536.67 SF	0.14	1.04	633.27
930. R&R Commercial electrical (SF of bldg) - Extra heavy load	536.67 SF	1.71	39.91	22,336.21
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
931. Apply anti-microbial agent	1,907.33 SF	0.00	0.20	381.47
936. Tile - vinyl composition - Premium grade	536.67 SF	0.00	2.41	1,293.37

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CONTINUED - PREP AREA

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
933. Cove base molding - rubber or vinyl, 4" high	92.67 LF	0.00	1.67	154.76
934. Seal/prime the walls - one coat	834.00 SF	0.00	0.40	333.60
935. Paint the walls - two coats	834.00 SF	0.00	0.72	600.48
Totals: PREP AREA				26,398.63



GYMNASIUM

Ceiling Height: 18'

5,688.33 SF Walls	6,144.00 SF Ceiling
11,832.33 SF Walls & Ceiling	6,144.00 SF Floor
682.67 SY Flooring	309.25 LF Floor Perimeter
320.00 LF Ceil. Perimeter	

Missing Wall: 1 - 6'9" X 6'8"
 Missing Wall: 1 - 4'0" X 6'8"

Opens into MALE LOCKERS
Opens into GIRL LOCKERS

Goes to Floor
Goes to Floor

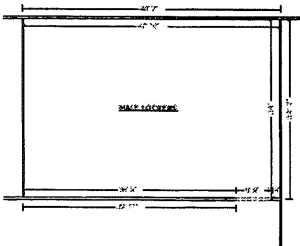
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
507. R&R Suspended ceiling tile - 2' x 4'	6,144.00 SF	0.15	1.09	7,618.56
508. R&R Suspended ceiling grid - 2' x 4'	6,144.00 SF	0.14	1.04	7,249.92
509. R&R Commercial electrical (SF of bldg) - Extra heavy load	6,144.00 SF	1.71	39.91	255,713.28
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
515. Apply anti-microbial agent	17,976.33 SF	0.00	0.20	3,595.27
510. Sand, stain, and finish wood floor	6,144.00 SF	0.00	3.69	22,671.36
511. Add for dustless floor sanding	6,144.00 SF	0.00	1.03	6,328.32
512. Additional coats of finish (per coat)	6,144.00 SF	0.00	0.87	5,345.28
513. Sand wood - This is to sand the water damaged wood ceiling	3,072.00 SF	0.00	3.51	10,782.72
514. Add for painted game lines/stripes for a hardwood court	1.00 EA	0.00	3,855.97	3,855.97

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CONTINUED - GYMNASIUM

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
516. Seal/prime the walls and ceiling - one coat	11,832.33 SF	0.00	0.40	4,732.93
517. Paint the walls and ceiling - two coats	11,832.33 SF	0.00	0.72	8,519.28
1,189. Remove Wide Flange Beam - 27"d. x 10"w. x 1/2"thick	75.00 LF	20.00	0.00	1,500.00
1,217. 5/8" gypsum panel - fiber reinforced - abuse resistant	1,456.00 SF	0.00	2.42	3,523.52
1,218. Hat channel, 16" OC	275.00 LF	0.00	0.89	244.75
1,219. Texture drywall - smooth / skim coat	1,456.00 SF	0.00	0.82	1,193.92
Totals: GYMNASIUM				342,875.08



MALE LOCKERS

Ceiling Height: 9'

1,428.00 SF Walls	1,626.33 SF Ceiling
3,054.33 SF Walls & Ceiling	1,626.33 SF Floor
180.70 SY Flooring	156.92 LF Floor Perimeter
163.67 LF Ceil. Perimeter	

Missing Wall: 1 - 6'9" X 6'8"

Opens into GYMNASIUM

Goes to Floor

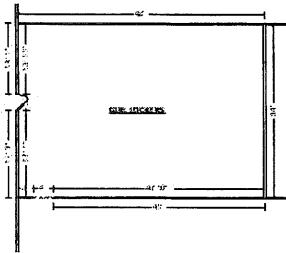
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
895. R&R Suspended ceiling tile - 2' x 4'	1,626.33 SF	0.15	1.09	2,016.65
896. R&R Suspended ceiling grid - 2' x 4'	1,626.33 SF	0.14	1.04	1,919.07
897. R&R Commercial electrical (SF of bldg) - Extra heavy load	1,626.33 SF	1.71	39.91	67,687.85
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
899. Apply anti-microbial agent	4,680.67 SF	0.00	0.20	936.13
902. Seal/prime the walls - one coat	1,428.00 SF	0.00	0.40	571.20
903. Paint the walls - two coats	1,428.00 SF	0.00	0.72	1,028.16

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CONTINUED - MALE LOCKERS

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Totals: MALE LOCKERS				74,159.06



GIRL LOCKERS

Ceiling Height: 9'

1,446.33 SF Walls	1,626.33 SF Ceiling
3,072.67 SF Walls & Ceiling	1,626.33 SF Floor
180.70 SY Flooring	159.67 LF Floor Perimeter
163.67 LF Ceil. Perimeter	

Missing Wall: 1 - 4'0" X 6'8"

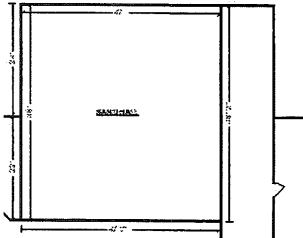
Opens into GYMNASIUM

Goes to Floor

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
904. R&R Suspended ceiling tile - 2' x 4'	1,626.33 SF	0.15	1.09	2,016.65
905. R&R Suspended ceiling grid - 2' x 4'	1,626.33 SF	0.14	1.04	1,919.07
906. R&R Commercial electrical (SF of bldg) - Extra heavy load	1,626.33 SF	1.71	39.91	67,687.85
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
907. Apply anti-microbial agent	4,699.00 SF	0.00	0.20	939.80
910. Seal/prime the walls - one coat	1,446.33 SF	0.00	0.40	578.53
911. Paint the walls - two coats	1,446.33 SF	0.00	0.72	1,041.36
Totals: GIRL LOCKERS				74,183.26

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BANDHALL

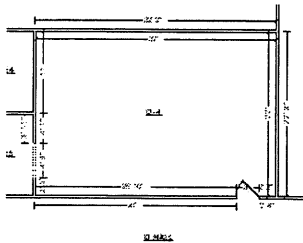
Ceiling Height: 9'

1,584.00 SF Walls	1,932.00 SF Ceiling
3,516.00 SF Walls & Ceiling	1,932.00 SF Floor
214.67 SY Flooring	176.00 LF Floor Perimeter
176.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
746. R&R Suspended ceiling tile - 2' x 4'	1,932.00 SF	0.15	1.09	2,395.68
747. R&R Suspended ceiling grid - 2' x 4'	1,932.00 SF	0.14	1.04	2,279.76
748. R&R Acoustic ceiling tile - Cork Board	1,932.00 SF	0.46	2.36	5,448.24
749. R&R Sheathing - plywood - Above Cork Board	1,932.00 SF	0.43	1.94	4,578.84
750. R&R Commercial electrical (SF of bldg) - Extra heavy load	1,932.00 SF	1.71	39.91	80,409.84
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
751. Scrape the walls & prep for paint	1,584.00 SF	0.00	0.48	760.32
752. Plaster patch / small repair - ready for paint	11.00 EA	0.00	141.52	1,556.72
753. Apply anti-microbial agent	3,516.00 SF	0.00	0.20	703.20
754. Glue down carpet - Commercial grade	2,221.80 SF	0.00	4.82	10,709.08
15 % waste added for Glue down carpet - Commercial grade.				
755. Cove base molding - rubber or vinyl, 4" high	176.00 LF	0.00	1.67	293.92
756. Seal/prime the walls - one coat	1,584.00 SF	0.00	0.40	633.60
757. Paint the walls - two coats	1,584.00 SF	0.00	0.72	1,140.48
Totals: BANDHALL				110,909.68

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D-4

Ceiling Height: 9'

940.89 SF Walls	704.00 SF Ceiling
1,644.89 SF Walls & Ceiling	704.00 SF Floor
78.22 SY Flooring	103.33 LF Floor Perimeter
108.00 LF Ceil. Perimeter	

Missing Wall: 1 - 4'8" X 6'8"

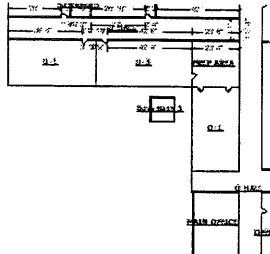
Opens into STORAGE5

Goes to Floor

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
698. R&R Suspended ceiling tile - 2' x 4'	704.00 SF	0.15	1.09	872.96
699. R&R Suspended ceiling grid - 2' x 4'	704.00 SF	0.14	1.04	830.72
700. R&R Acoustic ceiling tile - Cork Board	704.00 SF	0.46	2.36	1,985.28
701. R&R Sheathing - plywood - Above Cork Board	704.00 SF	0.43	1.94	1,668.48
702. R&R Commercial electrical (SF of bldg) - Extra heavy load	704.00 SF	1.71	39.91	29,300.48
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
703. Scrape the walls & prep for paint	940.89 SF	0.00	0.48	451.63
704. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
705. Apply anti-microbial agent	1,644.89 SF	0.00	0.20	328.98
706. Glue down carpet - Commercial grade	809.60 SF	0.00	4.82	3,902.27
15 % waste added for Glue down carpet - Commercial grade.				
707. Cove base molding - rubber or vinyl, 4" high	103.33 LF	0.00	1.67	172.56
708. Seal/prime the walls - one coat	940.89 SF	0.00	0.40	376.36
709. Paint the walls - two coats	940.89 SF	0.00	0.72	677.44
Totals: D-4				41,274.76

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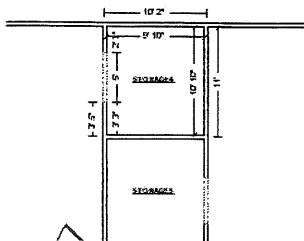


D HALL

Ceiling Height: 9'

2,274.00 SF Walls	1,268.67 SF Ceiling
3,542.67 SF Walls & Ceiling	1,268.67 SF Floor
140.96 SY Flooring	252.67 LF Floor Perimeter
252.67 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
354. R&R Suspended ceiling tile - 2' x 4'	1,268.67 SF	0.15	1.09	1,573.15
355. R&R Suspended ceiling grid - 2' x 4'	1,268.67 SF	0.14	1.04	1,497.03
356. R&R Commercial electrical (SF of bldg) - Extra heavy load	1,268.67 SF	1.71	39.91	52,802.05
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
357. Scrape part of the walls & prep for paint This is for plaster above all wall tile	1,137.00 SF	0.00	0.48	545.76
358. Clean ceramic tile - This is to clean the lower wall tile	1,137.00 SF	0.00	0.37	420.69
359. Apply anti-microbial agent	4,811.33 SF	0.00	0.20	962.27
360. R&R Tile - vinyl composition - Premium grade	1,268.67 SF	0.87	2.41	4,161.23
361. Seal/prime part of the walls - one coat	1,137.00 SF	0.00	0.40	454.80
362. Paint part of the walls - two coats	1,137.00 SF	0.00	0.72	818.64
Totals: D HALL				63,235.62



STORAGE4

Ceiling Height: 9'

338.67 SF Walls	106.53 SF Ceiling
445.19 SF Walls & Ceiling	106.53 SF Floor
11.84 SY Flooring	36.33 LF Floor Perimeter
41.33 LF Ceil. Perimeter	

Missing Wall: 1 - 5'0" X 6'8" Opens into D-5 Goes to Floor

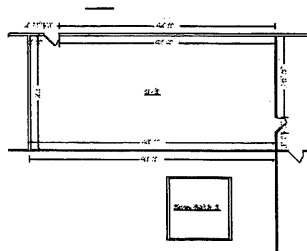
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
758. R&R Suspended ceiling tile - 2' x 4'	106.53 SF	0.15	1.09	132.10

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CONTINUED - STORAGE4

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
759. R&R Suspended ceiling grid - 2' x 4'	106.53 SF	0.14	1.04	125.70
760. R&R Acoustic ceiling tile - Cork Board	106.53 SF	0.46	2.36	300.41
761. R&R Sheathing - plywood - Above Cork Board	106.53 SF	0.43	1.94	252.48
762. R&R Commercial electrical (SF of bldg) - Extra heavy load	106.53 SF	1.71	39.91	4,433.78
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
763. Scrape the walls & prep for paint	338.67 SF	0.00	0.48	162.56
765. Apply anti-microbial agent	445.19 SF	0.00	0.20	89.04
766. Tile - vinyl composition - Premium grade	106.53 SF	0.00	2.41	256.74
767. Cove base molding - rubber or vinyl, 4" high	36.33 LF	0.00	1.67	60.67
768. Seal/prime the walls - one coat	338.67 SF	0.00	0.40	135.47
769. Paint the walls - two coats	338.67 SF	0.00	0.72	243.84
Totals: STORAGE4				6,192.79



D-3

Ceiling Height: 9'

1,279.50 SF Walls	1,105.92 SF Ceiling
2,385.42 SF Walls & Ceiling	1,105.92 SF Floor
122.88 SY Flooring	142.17 LF Floor Perimeter
142.17 LF Ceil. Perimeter	

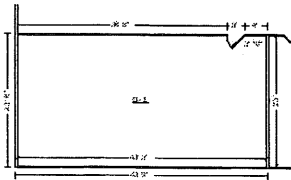
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
710. R&R Suspended ceiling tile - 2' x 4'	1,105.92 SF	0.15	1.09	1,371.34
711. R&R Suspended ceiling grid - 2' x 4'	1,105.92 SF	0.14	1.04	1,304.99

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CONTINUED - D-3

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
712. R&R Acoustic ceiling tile - Cork Board	1,105.92 SF	0.46	2.36	3,118.69
713. R&R Sheathing - plywood - Above Cork Board	1,105.92 SF	0.43	1.94	2,621.03
714. R&R Commercial electrical (SF of bldg) - Extra heavy load	1,105.92 SF	1.71	39.91	46,028.39
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
715. Scrape the walls & prep for paint	1,279.50 SF	0.00	0.48	614.16
716. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
717. Apply anti-microbial agent	2,385.42 SF	0.00	0.20	477.08
718. Glue down carpet - Commercial grade	1,271.80 SF	0.00	4.82	6,130.08
15 % waste added for Glue down carpet - Commercial grade.				
719. Cove base molding - rubber or vinyl, 4" high	142.17 LF	0.00	1.67	237.42
720. Seal/prime the walls - one coat	1,279.50 SF	0.00	0.40	511.80
721. Paint the walls - two coats	1,279.50 SF	0.00	0.72	921.24
Totals: D-3				64,043.82



D-1

Ceiling Height: 9'

1,192.50 SF Walls	994.75 SF Ceiling
2,187.25 SF Walls & Ceiling	994.75 SF Floor
110.53 SY Flooring	132.50 LF Floor Perimeter
132.50 LF Ceil. Perimeter	

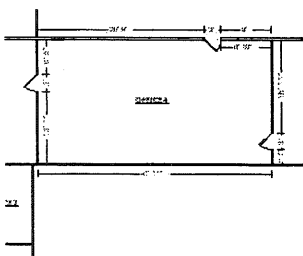
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
722. R&R Suspended ceiling tile - 2' x 4'	994.75 SF	0.15	1.09	1,233.49
723. R&R Suspended ceiling grid - 2' x 4'	994.75 SF	0.14	1.04	1,173.81

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CONTINUED - D-1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
724. R&R Acoustic ceiling tile - Cork Board	994.75 SF	0.46	2.36	2,805.20
725. R&R Sheathing - plywood - Above Cork Board	994.75 SF	0.43	1.94	2,357.56
726. R&R Commercial electrical (SF of bldg) - Extra heavy load	994.75 SF	1.71	39.91	41,401.49
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
727. Scrape the walls & prep for paint	1,192.50 SF	0.00	0.48	572.40
728. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
729. Apply anti-microbial agent	2,187.25 SF	0.00	0.20	437.45
730. Glue down carpet - Commercial grade	1,143.96 SF	0.00	4.82	5,513.89
15 % waste added for Glue down carpet - Commercial grade.				
731. Cove base molding - rubber or vinyl, 4" high	132.50 LF	0.00	1.67	221.28
732. Seal/prime the walls - one coat	1,192.50 SF	0.00	0.40	477.00
733. Paint the walls - two coats	1,192.50 SF	0.00	0.72	858.60
Totals: D-1				57,759.77

**OFFICE 4****Ceiling Height: 9'**

1,153.50 SF Walls	935.63 SF Ceiling
2,089.13 SF Walls & Ceiling	935.63 SF Floor
103.96 SY Flooring	128.17 LF Floor Perimeter
128.17 LF Ceil. Perimeter	

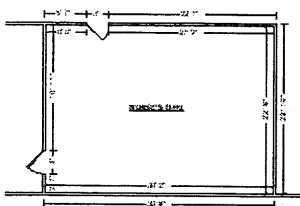
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
937. R&R Suspended ceiling tile - 2' x 4'	935.63 SF	0.15	1.09	1,160.18
938. R&R Suspended ceiling grid - 2' x 4'	935.63 SF	0.14	1.04	1,104.05

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CONTINUED - OFFICE4

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
939. R&R Commercial electrical (SF of bldg) - Extra heavy load	935.63 SF	1.71	39.91	38,940.92
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
940. R&R 5/8" drywall - hung, taped, floated, ready for paint	576.75 SF	0.31	1.52	1,055.45
941. Apply anti-microbial agent	3,024.75 SF	0.00	0.20	604.95
942. Glue down carpet - Commercial grade	1,075.97 SF	0.00	4.82	5,186.18
15 % waste added for Glue down carpet - Commercial grade.				
943. Cove base molding - rubber or vinyl, 4" high	128.17 LF	0.00	1.67	214.04
944. Seal/prime the walls - one coat	1,153.50 SF	0.00	0.40	461.40
945. Paint the walls - two coats	1,153.50 SF	0.00	0.72	830.52
Totals: OFFICE4				49,557.69



NURSE'S OFFI

Ceiling Height: 9'

948.00 SF Walls	678.75 SF Ceiling
1,626.75 SF Walls & Ceiling	678.75 SF Floor
75.42 SY Flooring	105.33 LF Floor Perimeter
105.33 LF Ceil. Perimeter	

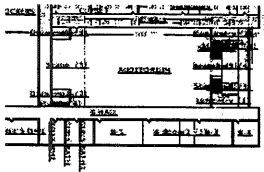
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
967. R&R Suspended ceiling tile - 2' x 4'	678.75 SF	0.15	1.09	841.65
968. R&R Suspended ceiling grid - 2' x 4'	678.75 SF	0.14	1.04	800.93
969. R&R Commercial electrical (SF of bldg) - Extra heavy load	678.75 SF	1.71	39.91	28,249.57
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
976. R&R Cabinetry - lower (base) units - High grade	15.00 LF	5.72	178.73	2,766.75

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CONTINUED - NURSE'S OFFI

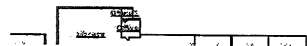
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
970. R&R 5/8" drywall - hung, taped, floated, ready for paint	474.00 SF	0.31	1.52	867.42
971. Apply anti-microbial agent	2,305.50 SF	0.00	0.20	461.10
972. Glue down carpet - Commercial grade	780.56 SF	0.00	4.82	3,762.30
15 % waste added for Glue down carpet - Commercial grade.				
973. Cove base molding - rubber or vinyl, 4" high	105.33 LF	0.00	1.67	175.90
974. Seal/prime the walls - one coat	948.00 SF	0.00	0.40	379.20
975. Paint the walls - two coats	948.00 SF	0.00	0.72	682.56
Totals: NURSE'S OFFI				38,987.38



C HALL

Ceiling Height: 9'

3,359.61 SF Walls	1,972.83 SF Ceiling
5,332.44 SF Walls & Ceiling	1,972.83 SF Floor
219.20 SY Flooring	371.58 LF Floor Perimeter
378.17 LF Ceil. Perimeter	



Missing Wall: 1 - 6'7" X 6'8"

Opens into Rightentry

Goes to Floor

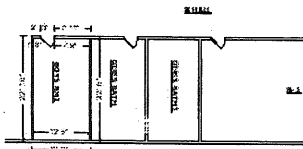
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
363. R&R Suspended ceiling tile - 2' x 4'	1,972.83 SF	0.15	1.09	2,446.30
364. R&R Suspended ceiling grid - 2' x 4'	1,972.83 SF	0.14	1.04	2,327.94
365. R&R Commercial electrical (SF of bldg) - Extra heavy load	1,972.83 SF	1.71	39.91	82,109.19
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
366. Scrape part of the walls & prep for paint This is for plaster above all wall tile	1,679.81 SF	0.00	0.48	806.31
367. Clean ceramic tile - This is to clean the lower wall tile	1,679.81 SF	0.00	0.37	621.53

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CONTINUED - C HALL

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
368. Apply anti-microbial agent	7,305.28 SF	0.00	0.20	1,461.06
369. R&R Tile - vinyl composition - Premium grade	1,972.83 SF	0.87	2.41	6,470.88
370. Seal/prime part of the walls - one coat	1,679.81 SF	0.00	0.40	671.92
371. Paint part of the walls - two coats	1,679.81 SF	0.00	0.72	1,209.46
Totals: C HALL				98,124.59

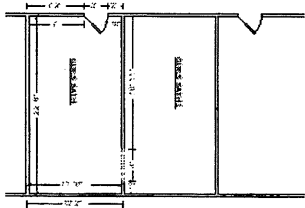
**BOYS Restroom****Ceiling Height: 9'**

628.50 SF Walls	279.38 SF Ceiling
907.88 SF Walls & Ceiling	279.38 SF Floor
31.04 SY Flooring	69.83 LF Floor Perimeter
69.83 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
422. R&R Suspended ceiling tile - 2' x 4'	279.38 SF	0.15	1.09	346.43
423. R&R Commercial electrical (SF of bldg) - Extra heavy load	279.38 SF	1.71	39.91	11,627.80
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
424. Apply anti-microbial agent	907.88 SF	0.00	0.20	181.58
425. Clean ceramic tile	279.38 SF	0.00	0.37	103.37
426. Clean Wall tile	628.50 SF	0.00	0.37	232.55
Totals: BOYS Restroom				12,491.73

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GIRLS BATH

Ceiling Height: 9'

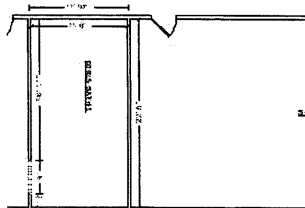
591.33 SF Walls	266.25 SF Ceiling
857.58 SF Walls & Ceiling	266.25 SF Floor
29.58 SY Flooring	64.67 LF Floor Perimeter
68.67 LF Ceil. Perimeter	

Missing Wall: 1 - 4'0" X 6'8"

Opens into GIRLS BATH1

Goes to Floor

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
427. R&R Suspended ceiling tile - 2' x 4'	266.25 SF	0.15	1.09	330.15
428. R&R Commercial electrical (SF of bldg) - Extra heavy load	266.25 SF	1.71	39.91	11,081.33
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
429. Apply anti-microbial agent	857.58 SF	0.00	0.20	171.52
430. Clean ceramic tile	266.25 SF	0.00	0.37	98.51
431. Clean Wall tile	591.33 SF	0.00	0.37	218.79
Totals: GIRLS BATH				11,900.30



GIRLS BATH1

Ceiling Height: 9'

585.33 SF Walls	258.75 SF Ceiling
844.08 SF Walls & Ceiling	258.75 SF Floor
28.75 SY Flooring	64.00 LF Floor Perimeter
68.00 LF Ceil. Perimeter	

Missing Wall: 1 - 4'0" X 6'8"

Opens into GIRLS BATH

Goes to Floor

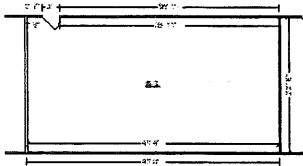
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
432. R&R Suspended ceiling tile - 2' x 4'	258.75 SF	0.15	1.09	320.85
433. R&R Commercial electrical (SF of bldg) - Extra heavy load	258.75 SF	1.71	39.91	10,769.17
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
434. Apply anti-microbial agent	844.08 SF	0.00	0.20	168.82
435. Clean ceramic tile	258.75 SF	0.00	0.37	95.74

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CONTINUED - GIRLS BATH1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
436. Clean Wall tile	585.33 SF	0.00	0.37	216.57
Totals: GIRLS BATH1				11,571.15

**B-1****Ceiling Height: 9'**

1,149.00 SF Walls	930.00 SF Ceiling
2,079.00 SF Walls & Ceiling	930.00 SF Floor
103.33 SY Flooring	127.67 LF Floor Perimeter
127.67 LF Ceil. Perimeter	

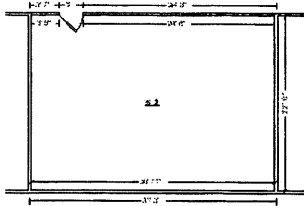
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
179. R&R Suspended ceiling tile - 2' x 4'	930.00 SF	0.15	1.09	1,153.20
180. R&R Suspended ceiling grid - 2' x 4'	930.00 SF	0.14	1.04	1,097.40
181. R&R Acoustic ceiling tile - Cork Board	930.00 SF	0.46	2.36	2,622.60
182. R&R Sheathing - plywood - Above Cork Board	930.00 SF	0.43	1.94	2,204.10
183. R&R Commercial electrical (SF of bldg) - Extra heavy load	930.00 SF	1.71	39.91	38,706.60
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
184. Scrape the walls & prep for paint	1,149.00 SF	0.00	0.48	551.52
185. Apply anti-microbial agent	2,079.00 SF	0.00	0.20	415.80
186. Glue down carpet - Commercial grade	1,069.50 SF	0.00	4.82	5,154.99
15 % waste added for Glue down carpet - Commercial grade.				
187. Cove base molding - rubber or vinyl, 4" high	127.67 LF	0.00	1.67	213.21
188. Seal/prime the walls - one coat	1,149.00 SF	0.00	0.40	459.60
189. Paint the walls - two coats	1,149.00 SF	0.00	0.72	827.28

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CONTINUED - B-1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Totals: B-1				53,406.30



B-2

Ceiling Height: 9'

961.50 SF Walls	695.63 SF Ceiling
1,657.13 SF Walls & Ceiling	695.63 SF Floor
77.29 SY Flooring	106.83 LF Floor Perimeter
106.83 LF Ceil. Perimeter	

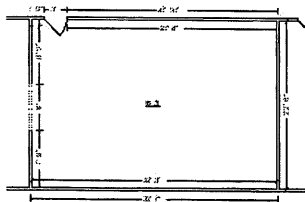
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
190. R&R Suspended ceiling tile - 2' x 4'	695.63 SF	0.15	1.09	862.58
191. R&R Suspended ceiling grid - 2' x 4'	695.63 SF	0.14	1.04	820.85
192. R&R Acoustic ceiling tile - Cork Board	695.63 SF	0.46	2.36	1,961.68
193. R&R Sheathing - plywood - Above Cork Board	695.63 SF	0.43	1.94	1,648.64
194. R&R Commercial electrical (SF of bldg) - Extra heavy load	695.63 SF	1.71	39.91	28,952.12
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
195. Scrape the walls & prep for paint	961.50 SF	0.00	0.48	461.52
238. Plaster patch / small repair - ready for paint	4.00 EA	0.00	141.52	566.08
196. Apply anti-microbial agent	1,657.13 SF	0.00	0.20	331.43
197. Glue down carpet - Commercial grade	799.97 SF	0.00	4.82	3,855.86
15 % waste added for Glue down carpet - Commercial grade.				
198. Cove base molding - rubber or vinyl, 4" high	106.83 LF	0.00	1.67	178.41
199. Seal/prime the walls - one coat	961.50 SF	0.00	0.40	384.60
200. Paint the walls - two coats	961.50 SF	0.00	0.72	692.28

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CONTINUED - B-2

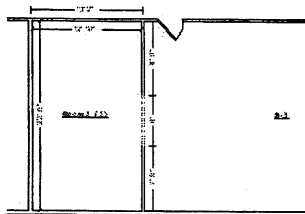
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Totals: B-2				40,716.05



B-3

Ceiling Height: 9'

945.50 SF Walls	725.63 SF Ceiling
1,671.13 SF Walls & Ceiling	725.63 SF Floor
80.63 SY Flooring	103.50 LF Floor Perimeter
109.50 LF Ceil. Perimeter	



Subroom 1: Room2

Ceiling Height: 9'

596.00 SF Walls	288.75 SF Ceiling
884.75 SF Walls & Ceiling	288.75 SF Floor
32.08 SY Flooring	64.67 LF Floor Perimeter
70.67 LF Ceil. Perimeter	

Missing Wall: 1 - 6'0" X 6'8"

Opens into B-3

Goes to Floor

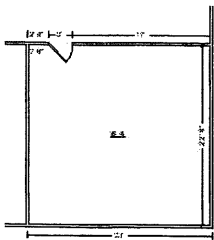
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
201. R&R Suspended ceiling tile - 2' x 4'	1,014.38 SF	0.15	1.09	1,257.83
202. R&R Suspended ceiling grid - 2' x 4'	1,014.38 SF	0.14	1.04	1,196.97
203. R&R Acoustic ceiling tile - Cork Board	1,014.38 SF	0.46	2.36	2,860.55
204. R&R Sheathing - plywood - Above Cork Board	1,014.38 SF	0.43	1.94	2,404.08
205. R&R Commercial electrical (SF of bldg) - Extra heavy load	1,014.38 SF	1.71	39.91	42,218.50
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
206. Scrape the walls & prep for paint	1,541.50 SF	0.00	0.48	739.92
237. Plaster patch / small repair - ready for paint	3.00 EA	0.00	141.52	424.56

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CONTINUED - B-3

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
207. Apply anti-microbial agent	2,555.88 SF	0.00	0.20	511.18
208. Glue down carpet - Commercial grade	1,166.53 SF	0.00	4.82	5,622.67
15 % waste added for Glue down carpet - Commercial grade.				
209. Cove base molding - rubber or vinyl, 4" high	168.17 LF	0.00	1.67	280.84
210. Seal/prime the walls - one coat	1,541.50 SF	0.00	0.40	616.60
211. Paint the walls - two coats	1,541.50 SF	0.00	0.72	1,109.88
Totals: B-3				59,243.58

**B-4****Ceiling Height: 9'**

810.00 SF Walls	506.25 SF Ceiling
1,316.25 SF Walls & Ceiling	506.25 SF Floor
56.25 SY Flooring	90.00 LF Floor Perimeter
90.00 LF Ceil. Perimeter	

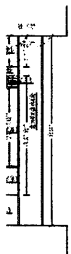
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
212. R&R Suspended ceiling tile - 2' x 4'	506.25 SF	0.15	1.09	627.75
213. R&R Suspended ceiling grid - 2' x 4'	506.25 SF	0.14	1.04	597.38
214. R&R Acoustic ceiling tile - Cork Board	506.25 SF	0.46	2.36	1,427.63
215. R&R Sheathing - plywood - Above Cork Board	506.25 SF	0.43	1.94	1,199.82
216. R&R Commercial electrical (SF of bldg) - Extra heavy load	506.25 SF	1.71	39.91	21,070.13
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
217. Scrape the walls & prep for paint	810.00 SF	0.00	0.48	388.80
236. Plaster patch / small repair - ready for paint	3.00 EA	0.00	141.52	424.56

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CONTINUED - B-4

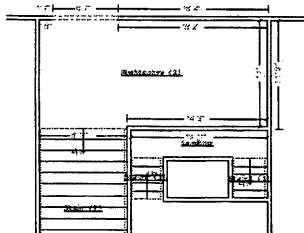
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
218. Apply anti-microbial agent	1,316.25 SF	0.00	0.20	263.25
219. Glue down carpet - Commercial grade	582.19 SF	0.00	4.82	2,806.16
15 % waste added for Glue down carpet - Commercial grade.				
220. Cove base molding - rubber or vinyl, 4" high	90.00 LF	0.00	1.67	150.30
221. Seal/prime the walls - one coat	810.00 SF	0.00	0.40	324.00
222. Paint the walls - two coats	810.00 SF	0.00	0.72	583.20
Totals: B-4				29,862.98



Entrance

Ceiling Height: 18'

2,793.00 SF Walls	592.25 SF Ceiling
3,385.25 SF Walls & Ceiling	592.25 SF Floor
65.81 SY Flooring	155.17 LF Floor Perimeter
155.17 LF Ceil. Perimeter	



Subroom 2: Rightentry

Ceiling Height: 9'

492.36 SF Walls	256.32 SF Ceiling
748.68 SF Walls & Ceiling	256.32 SF Floor
28.48 SY Flooring	53.00 LF Floor Perimeter
59.58 LF Ceil. Perimeter	

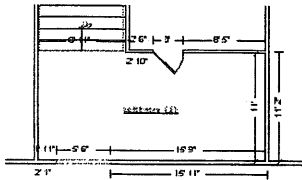
Missing Wall: 1 - 8'11" X 9'0"
 Missing Wall: 1 - 6'7" X 6'8"

Opens into Stair
Opens into C HALL

Goes to Floor/Ceiling
Goes to Floor

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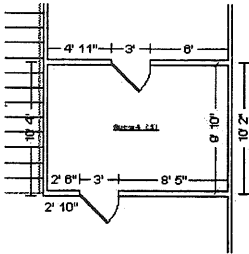


Subroom 1: LeftEntry

Ceiling Height: 9'

499.58 SF Walls	256.32 SF Ceiling
755.90 SF Walls & Ceiling	256.32 SF Floor
28.48 SY Flooring	54.08 LF Floor Perimeter
59.58 LF Ceil. Perimeter	

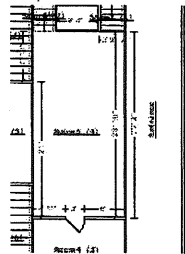
- Missing Wall: 1 - 5'6" X 6'8" Opens into B HALL Goes to Floor
- Missing Wall: 1 - 8'11" X 9'0" Opens into Stair2 Goes to Floor/Ceiling



Subroom 3: Room4

Ceiling Height: 9'

427.50 SF Walls	136.85 SF Ceiling
564.35 SF Walls & Ceiling	136.85 SF Floor
15.21 SY Flooring	47.50 LF Floor Perimeter
47.50 LF Ceil. Perimeter	



Subroom 4: Room5

Ceiling Height: 9'

741.00 SF Walls	401.82 SF Ceiling
1,142.82 SF Walls & Ceiling	401.82 SF Floor
44.65 SY Flooring	82.33 LF Floor Perimeter
82.33 LF Ceil. Perimeter	

- Missing Wall: 1 - 3'4" X 9'0" Opens into Stair1 Goes to Floor/Ceiling

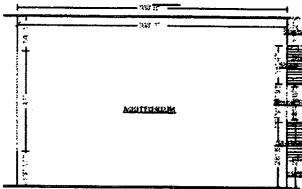
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
850. R&R Suspended ceiling tile - 2' x 4'	1,643.56 SF	0.15	1.09	2,038.01
851. R&R Suspended ceiling grid - 2' x 4'	1,643.56 SF	0.14	1.04	1,939.40
852. R&R Commercial electrical (SF of bldg) - Extra heavy load	1,643.56 SF	1.71	39.91	68,404.97
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
853. Scrape part of the walls & prep for paint This is for plaster above all wall tile	2,476.72 SF	0.00	0.48	1,188.83
854. Clean ceramic tile - This is to clean the lower wall tile	2,476.72 SF	0.00	0.37	916.39
855. Apply anti-microbial agent	8,240.56 SF	0.00	0.20	1,648.11
856. R&R Tile - vinyl composition - Premium grade	1,643.56 SF	0.87	2.41	5,390.88

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CONTINUED - Entrance

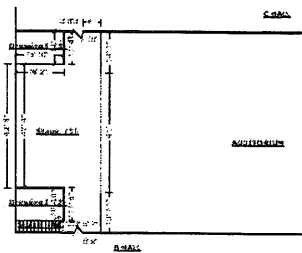
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
857. Seal/prime part of the walls - one coat	2,476.72 SF	0.00	0.40	990.69
858. Paint part of the walls - two coats	2,476.72 SF	0.00	0.72	1,783.24
Totals: Entrance				84,300.52



AUDITORIUM

Ceiling Height: 22'

7,438.33 SF Walls	7,457.75 SF Ceiling
14,896.08 SF Walls & Ceiling	7,457.75 SF Floor
828.64 SY Flooring	301.17 LF Floor Perimeter
354.17 LF Ceil. Perimeter	



Subroom 1: Stage

Ceiling Height: 22'

3,936.00 SF Walls	1,536.03 SF Ceiling
5,472.03 SF Walls & Ceiling	1,536.03 SF Floor
170.67 SY Flooring	150.33 LF Floor Perimeter
191.33 LF Ceil. Perimeter	

Missing Wall: 1 - 41'0" X 6'8"

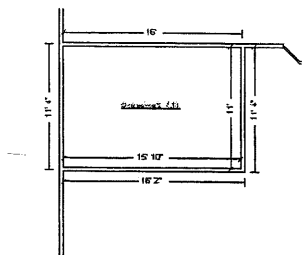
Opens into AUDITORIUM

Goes to Floor

Missing Wall: 1 - 3'10" X 22'0"

Opens into Stair1

Goes to Floor/Ceiling



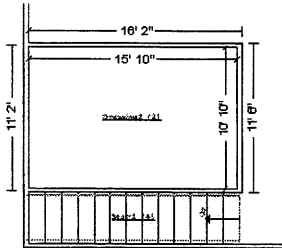
Subroom 3: Dressing1

Ceiling Height: 9'

483.00 SF Walls	174.17 SF Ceiling
657.17 SF Walls & Ceiling	174.17 SF Floor
19.35 SY Flooring	53.67 LF Floor Perimeter
53.67 LF Ceil. Perimeter	

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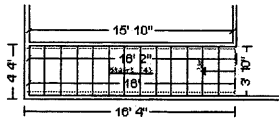
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Subroom 2: Dressing2

Ceiling Height: 22'

1,173.33 SF Walls	171.53 SF Ceiling
1,344.86 SF Walls & Ceiling	171.53 SF Floor
19.06 SY Flooring	53.33 LF Floor Perimeter
53.33 LF Ceil. Perimeter	



Subroom 4: Stair1

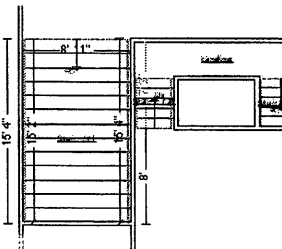
Ceiling Height: 22'

560.00 SF Walls	61.33 SF Ceiling
621.33 SF Walls & Ceiling	99.95 SF Floor
11.11 SY Flooring	36.91 LF Floor Perimeter
32.00 LF Ceil. Perimeter	

Missing Wall: 1 - 3'10" X 22'0"

Opens into Stage

Goes to Floor/Ceiling



Subroom 7: Stair

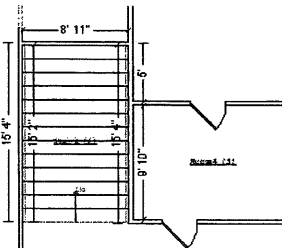
Ceiling Height: 17'

450.50 SF Walls	135.24 SF Ceiling
585.74 SF Walls & Ceiling	225.07 SF Floor
25.01 SY Flooring	35.47 LF Floor Perimeter
39.25 LF Ceil. Perimeter	

Missing Wall: 1 - 8'11" X 17'0"

Opens into Rightentry

Goes to Floor/Ceiling



Subroom 6: Stair2

Ceiling Height: 17'

450.50 SF Walls	135.24 SF Ceiling
585.74 SF Walls & Ceiling	225.07 SF Floor
25.01 SY Flooring	35.47 LF Floor Perimeter
39.25 LF Ceil. Perimeter	

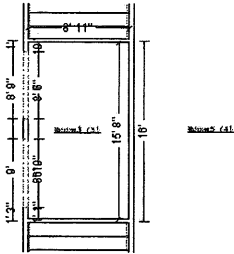
Missing Wall: 1 - 8'11" X 17'0"

Opens into LeftEntry

Goes to Floor/Ceiling

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Subroom 5: Room3

Ceiling Height: 8'

331.17 SF Walls	139.69 SF Ceiling
470.86 SF Walls & Ceiling	139.69 SF Floor
15.52 SY Flooring	37.17 LF Floor Perimeter
49.17 LF Ceil. Perimeter	

Missing Wall:	1 - 6'0" X 6'8"	Opens into AUDITORIUM	Goes to Floor
Missing Wall:	1 - 6'0" X 6'8"	Opens into AUDITORIUM	Goes to Floor

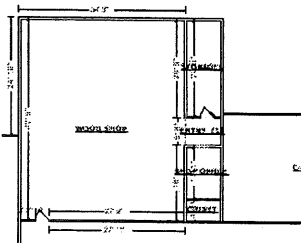
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
839. R&R Suspended ceiling tile - 2' x 4'	9,810.97 SF	0.15	1.09	12,165.61
840. R&R Suspended ceiling grid - 2' x 4'	9,810.97 SF	0.14	1.04	11,576.95
844. R&R Acoustic plaster over metal lath	14,822.83 SF	1.06	6.08	105,835.01
1,190. Hat channel, 16" OC	6,000.00 LF	0.00	0.89	5,340.00
1,191. 5/8" gypsum panel - fiber reinforced - abuse resistant	14,822.83 SF	0.00	2.42	35,871.25
1,200. Texture drywall - smooth / skim coat	14,822.83 SF	0.00	0.82	12,154.72
845. R&R Built-in theater seating - per seat	325.00 EA	3.57	358.66	117,724.75
846. Tile - vinyl composition - Premium grade	10,029.26 SF	0.00	2.41	24,170.52
847. R&R Stage curtains and cyclorama (per SF - curtain/stage opng)	716.00 SF	0.57	11.83	8,878.40
843. R&R Commercial electrical (SF of bldg) - Extra heavy load	10,029.26 SF	1.71	39.91	417,417.80
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
835. R&R Oak flooring - clear grade - no finish	1,736.03 SF	2.40	10.08	21,665.65
Wood Flooring is for the water damaged stage area.				
836. Sand, stain, and finish wood floor	1,736.03 SF	0.00	3.69	6,405.95
837. Additional coats of finish (per coat)	1,736.03 SF	0.00	0.87	1,510.35
838. Add for dustless floor sanding	1,736.03 SF	0.00	1.03	1,788.11
1,193. Stair nosing - cast metal	148.00 LF	0.00	9.91	1,466.68
1,194. R&R Concrete step - labor & material	21.00 CY	200.61	204.38	8,504.79
1,195. R&R Labor to frame 2" x 6" load bearing stagel - 12" oc	2,500.00 SF	0.28	2.14	6,050.00

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CONTINUED - AUDITORIUM

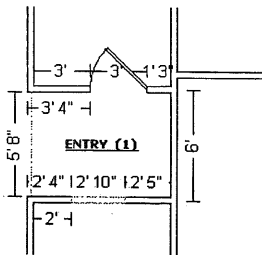
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,196. R&R Underlayment - 3/4" BC plywood	2,500.00 SF	1.03	1.98	7,525.00
1,197. Remove Aluminum window, single hung 20-28 sf	52.00 EA	17.19	0.00	893.88
1,198. R&R Synthetic stucco on 2" polystyrene board - Water managed	14,822.83 SF	0.38	7.24	112,949.97
1,199. R&R Block - 10" x 8" x 16" - in place - reinforced	1,456.00 SF	2.87	8.56	16,642.08
1,201. Seal/prime the walls and ceiling - one coat	24,633.81 SF	0.00	0.40	9,853.52
1,202. Paint the walls and ceiling - two coats	24,633.81 SF	0.00	0.72	17,736.34
Totals: AUDITORIUM				964,127.33



WOOD SHOP

Ceiling Height: 14'

2,086.33 SF Walls	1,439.58 SF Ceiling
3,525.91 SF Walls & Ceiling	1,439.58 SF Floor
159.95 SY Flooring	147.00 LF Floor Perimeter
152.67 LF Ceil. Perimeter	



Subroom 1: ENTRY

Ceiling Height: 9'

168.61 SF Walls	42.03 SF Ceiling
210.64 SF Walls & Ceiling	42.03 SF Floor
4.67 SY Flooring	18.00 LF Floor Perimeter
20.83 LF Ceil. Perimeter	

Missing Wall: 1 - 5'8" X 9'0"
 Missing Wall: 1 - 2'10" X 6'8"

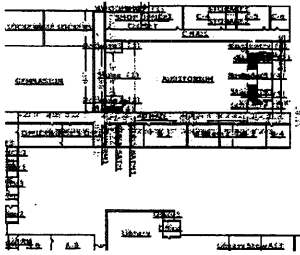
Opens into WOOD SHOP
 Opens into SHOP OFFICE

Goes to Floor/Ceiling
 Goes to Floor

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DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
946. R&R Suspended ceiling tile - 2' x 4'	1,481.60 SF	0.15	1.09	1,837.18
947. R&R Commercial electrical (SF of bldg) - Extra heavy load	1,481.60 SF	1.71	39.91	61,664.20
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
948. Apply anti-microbial agent	3,736.55 SF	0.00	0.20	747.31
951. Paint the walls - two coats	2,254.94 SF	0.00	0.72	1,623.56
Totals: WOOD SHOP				65,872.25



B HALL

Ceiling Height: 9'

7,052.33 SF Walls	4,154.22 SF Ceiling
11,206.56 SF Walls & Ceiling	4,154.22 SF Floor
461.58 SY Flooring	782.17 LF Floor Perimeter
787.67 LF Ceil. Perimeter	

Missing Wall: 1 - 5'6" X 6'8"

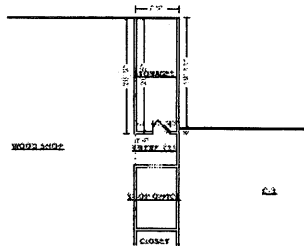
Opens into Left Entry

Goes to Floor

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
372. R&R Suspended ceiling tile - 2' x 4'	4,154.22 SF	0.15	1.09	5,151.23
373. R&R Suspended ceiling grid - 2' x 4'	4,154.22 SF	0.14	1.04	4,901.98
374. R&R Commercial electrical (SF of bldg) - Extra heavy load	4,154.22 SF	1.71	39.91	172,898.64
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
375. Scrape part of the walls & prep for paint This is for plaster above all wall tile	3,526.17 SF	0.00	0.48	1,692.56
376. Clean ceramic tile - This is to clean the lower wall tile	3,526.17 SF	0.00	0.37	1,304.68
377. Apply anti-microbial agent	15,360.78 SF	0.00	0.20	3,072.16
378. R&R Tile - vinyl composition - Premium grade	4,154.22 SF	0.87	2.41	13,625.84
379. Seal/prime part of the walls - one coat	3,526.17 SF	0.00	0.40	1,410.47
380. Paint part of the walls - two coats	3,526.17 SF	0.00	0.72	2,538.84
Totals: B HALL				206,596.40

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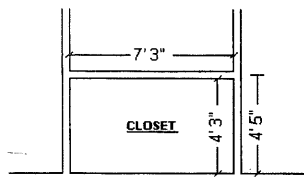


STORAGE1

Ceiling Height: 9'

498.00 SF Walls	148.02 SF Ceiling
646.02 SF Walls & Ceiling	148.02 SF Floor
16.45 SY Flooring	55.33 LF Floor Perimeter
55.33 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
814. R&R Suspended ceiling tile - 2' x 4'	148.02 SF	0.15	1.09	183.54
815. R&R Suspended ceiling grid - 2' x 4'	148.02 SF	0.14	1.04	174.66
816. R&R Acoustic ceiling tile - Cork Board	148.02 SF	0.46	2.36	417.42
817. R&R Sheathing - plywood - Above Cork Board	148.02 SF	0.43	1.94	350.81
818. R&R Commercial electrical (SF of bldg) - Extra heavy load	148.02 SF	1.71	39.91	6,160.59
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
819. Scrape the walls & prep for paint	498.00 SF	0.00	0.48	239.04
820. Apply anti-microbial agent	646.02 SF	0.00	0.20	129.20
821. Tile - vinyl composition - Premium grade	148.02 SF	0.00	2.41	356.73
822. Cove base molding - rubber or vinyl, 4" high	55.33 LF	0.00	1.67	92.40
823. Seal/prime the walls - one coat	498.00 SF	0.00	0.40	199.20
824. Paint the walls - two coats	498.00 SF	0.00	0.72	358.56
Totals: STORAGE1				8,662.15



CLOSET

Ceiling Height: 9'

207.00 SF Walls	30.81 SF Ceiling
237.81 SF Walls & Ceiling	30.81 SF Floor
3.42 SY Flooring	23.00 LF Floor Perimeter
23.00 LF Ceil. Perimeter	

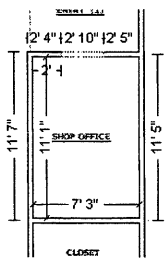
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
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CONTINUED - CLOSET

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
952. R&R Suspended ceiling tile - 2' x 4'	30.81 SF	0.15	1.09	38.20
953. R&R Suspended ceiling grid - 2' x 4'	30.81 SF	0.14	1.04	36.35
954. R&R Acoustic ceiling tile - Cork Board	30.81 SF	0.46	2.36	86.88
955. R&R Sheathing - plywood - Above Cork Board	30.81 SF	0.43	1.94	73.02
956. R&R Commercial electrical (SF of bldg) - Extra heavy load	30.81 SF	1.71	39.91	1,282.32
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
957. Scrape the walls & prep for paint	207.00 SF	0.00	0.48	99.36
958. Apply anti-microbial agent	237.81 SF	0.00	0.20	47.56
959. Tile - vinyl composition - Premium grade	30.81 SF	0.00	2.41	74.25
960. Cove base molding - rubber or vinyl, 4" high	23.00 LF	0.00	1.67	38.41
961. Seal/prime the walls - one coat	207.00 SF	0.00	0.40	82.80
962. Paint the walls - two coats	207.00 SF	0.00	0.72	149.04
Totals: CLOSET				2,008.19



SHOP OFFICE

Ceiling Height: 9'

311.11 SF Walls	80.35 SF Ceiling
391.47 SF Walls & Ceiling	80.35 SF Floor
8.93 SY Flooring	33.83 LF Floor Perimeter
36.67 LF Ceil. Perimeter	

Missing Wall:

1 - 2'10" X 6'8"

Opens into ENTRY

Goes to Floor

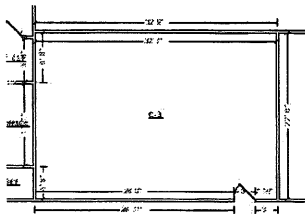
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
963. R&R Suspended ceiling tile - 2' x 4'	80.35 SF	0.15	1.09	99.63

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CONTINUED - SHOP OFFICE

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
964. R&R Commercial electrical (SF of bldg) - Extra heavy load	80.35 SF	1.71	39.91	3,344.17
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
965. Apply anti-microbial agent	391.47 SF	0.00	0.20	78.29
966. Paint the walls - two coats	311.11 SF	0.00	0.72	224.00
Totals: SHOP OFFICE				3,746.09

**C-3****Ceiling Height: 9'**

991.50 SF Walls	733.13 SF Ceiling
1,724.63 SF Walls & Ceiling	733.13 SF Floor
81.46 SY Flooring	110.17 LF Floor Perimeter
110.17 LF Ceil. Perimeter	

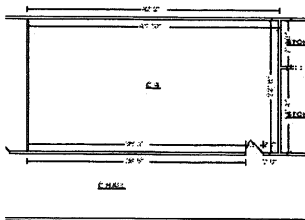
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
135. R&R Suspended ceiling tile - 2' x 4'	733.13 SF	0.15	1.09	909.08
136. R&R Suspended ceiling grid - 2' x 4'	733.13 SF	0.14	1.04	865.10
137. R&R Acoustic ceiling tile - Cork Board	733.13 SF	0.46	2.36	2,067.43
138. R&R Sheathing - plywood - Above Cork Board	733.13 SF	0.43	1.94	1,737.52
139. R&R Commercial electrical (SF of bldg) - Extra heavy load	733.13 SF	1.71	39.91	30,512.87
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
140. Scrape the walls & prep for paint	991.50 SF	0.00	0.48	475.92
232. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
141. Apply anti-microbial agent	1,724.63 SF	0.00	0.20	344.93
142. Glue down carpet - Commercial grade	843.09 SF	0.00	4.82	4,063.69

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CONTINUED - C-3

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
15 % waste added for Glue down carpet - Commercial grade.				
143. Cove base molding - rubber or vinyl, 4" high	110.17 LF	0.00	1.67	183.98
144. Seal/prime the walls - one coat	991.50 SF	0.00	0.40	396.60
145. Paint the walls - two coats	991.50 SF	0.00	0.72	713.88
Totals: C-3				42,978.60

**C-4****Ceiling Height: 9'**

1,158.00 SF Walls	941.25 SF Ceiling
2,099.25 SF Walls & Ceiling	941.25 SF Floor
104.58 SY Flooring	128.67 LF Floor Perimeter
128.67 LF Ceil. Perimeter	

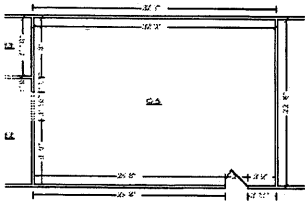
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
124. R&R Suspended ceiling tile - 2' x 4'	941.25 SF	0.15	1.09	1,167.15
125. R&R Suspended ceiling grid - 2' x 4'	941.25 SF	0.14	1.04	1,110.68
126. R&R Acoustic ceiling tile - Cork Board	941.25 SF	0.46	2.36	2,654.33
127. R&R Sheathing - plywood - Above Cork Board	941.25 SF	0.43	1.94	2,230.77
128. R&R Commercial electrical (SF of bldg) - Extra heavy load	941.25 SF	1.71	39.91	39,174.83
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
129. Scrape the walls & prep for paint	1,158.00 SF	0.00	0.48	555.84
233. Plaster patch / small repair - ready for paint	3.00 EA	0.00	141.52	424.56
130. Apply anti-microbial agent	2,099.25 SF	0.00	0.20	419.85
131. Glue down carpet - Commercial grade	1,082.44 SF	0.00	4.82	5,217.36

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CONTINUED - C-4

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
15 % waste added for Glue down carpet - Commercial grade.				
132. Cove base molding - rubber or vinyl, 4" high	128.67 LF	0.00	1.67	214.88
133. Seal/prime the walls - one coat	1,158.00 SF	0.00	0.40	463.20
134. Paint the walls - two coats	1,158.00 SF	0.00	0.72	833.76
Totals: C-4				54,467.21



C-5

Ceiling Height: 9'

959.94 SF Walls	725.63 SF Ceiling
1,685.57 SF Walls & Ceiling	725.63 SF Floor
80.63 SY Flooring	105.67 LF Floor Perimeter
109.50 LF Ceil. Perimeter	

Missing Wall: 1 - 3'10" X 6'8"

Opens into STORAGE2

Goes to Floor

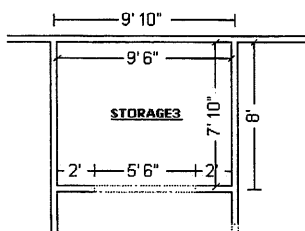
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
91. R&R Suspended ceiling tile - 2' x 4'	725.63 SF	0.15	1.09	899.78
92. R&R Suspended ceiling grid - 2' x 4'	725.63 SF	0.14	1.04	856.25
93. R&R Acoustic ceiling tile - Cork Board	725.63 SF	0.46	2.36	2,046.28
94. R&R Sheathing - plywood - Above Cork Board	725.63 SF	0.43	1.94	1,719.74
95. R&R Commercial electrical (SF of bldg) - Extra heavy load	725.63 SF	1.71	39.91	30,200.72
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
96. Scrape the walls & prep for paint	959.94 SF	0.00	0.48	460.77
234. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
97. Apply anti-microbial agent	1,685.57 SF	0.00	0.20	337.11

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CONTINUED - C-5

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
98. Glue down carpet - Commercial grade	834.47 SF	0.00	4.82	4,022.15
15 % waste added for Glue down carpet - Commercial grade.				
99. Cove base molding - rubber or vinyl, 4" high	105.67 LF	0.00	1.67	176.47
100. Seal/prime the walls - one coat	959.94 SF	0.00	0.40	383.98
101. Paint the walls - two coats	959.94 SF	0.00	0.72	691.16
Totals: C-5				42,502.01



STORAGE3

Ceiling Height: 9'

275.33 SF Walls	74.42 SF Ceiling
349.75 SF Walls & Ceiling	74.42 SF Floor
8.27 SY Flooring	29.17 LF Floor Perimeter
34.67 LF Ceil. Perimeter	

Missing Wall: 1 - 5'6" X 6'8"

Opens into STORAGE2

Goes to Floor

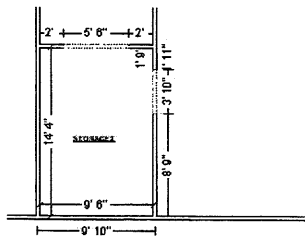
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
781. R&R Suspended ceiling tile - 2' x 4'	74.42 SF	0.15	1.09	92.28
782. R&R Suspended ceiling grid - 2' x 4'	74.42 SF	0.14	1.04	87.82
783. R&R Acoustic ceiling tile - Cork Board	74.42 SF	0.46	2.36	209.86
784. R&R Sheathing - plywood - Above Cork Board	74.42 SF	0.43	1.94	176.37
785. R&R Commercial electrical (SF of bldg) - Extra heavy load	74.42 SF	1.71	39.91	3,097.36
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
786. Scrape the walls & prep for paint	275.33 SF	0.00	0.48	132.16
787. Apply anti-microbial agent	349.75 SF	0.00	0.20	69.95

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CONTINUED - STORAGE3

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
788. Tile - vinyl composition - Premium grade	74.42 SF	0.00	2.41	179.35
789. Cove base molding - rubber or vinyl, 4" high	29.17 LF	0.00	1.67	48.71
790. Seal/prime the walls - one coat	275.33 SF	0.00	0.40	110.13
791. Paint the walls - two coats	275.33 SF	0.00	0.72	198.24
Totals: STORAGE3				4,402.23



STORAGE2

Ceiling Height: 9'

366.78 SF Walls	136.17 SF Ceiling
502.94 SF Walls & Ceiling	136.17 SF Floor
15.13 SY Flooring	38.33 LF Floor Perimeter
47.67 LF Ceil. Perimeter	

Missing Wall: 1 - 3'10" X 6'8" Opens into C-5 Goes to Floor
 Missing Wall: 1 - 5'6" X 6'8" Opens into STORAGE3 Goes to Floor

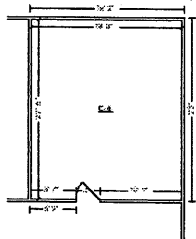
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
792. R&R Suspended ceiling tile - 2' x 4'	136.17 SF	0.15	1.09	168.86
793. R&R Suspended ceiling grid - 2' x 4'	136.17 SF	0.14	1.04	160.68
794. R&R Acoustic ceiling tile - Cork Board	136.17 SF	0.46	2.36	384.00
795. R&R Sheathing - plywood - Above Cork Board	136.17 SF	0.43	1.94	322.72
796. R&R Commercial electrical (SF of bldg) - Extra heavy load	136.17 SF	1.71	39.91	5,667.39
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
797. Scrape the walls & prep for paint	366.78 SF	0.00	0.48	176.05
798. Apply anti-microbial agent	502.94 SF	0.00	0.20	100.59

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CONTINUED - STORAGE2

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
799. Tile - vinyl composition - Premium grade	136.17 SF	0.00	2.41	328.17
800. Cove base molding - rubber or vinyl, 4" high	38.33 LF	0.00	1.67	64.01
801. Seal/prime the walls - one coat	366.78 SF	0.00	0.40	146.71
802. Paint the walls - two coats	366.78 SF	0.00	0.72	264.08
Totals: STORAGE2				7,783.26

**C-6****Ceiling Height: 9'**

741.00 SF Walls	420.00 SF Ceiling
1,161.00 SF Walls & Ceiling	420.00 SF Floor
46.67 SY Flooring	82.33 LF Floor Perimeter
82.33 LF Ceil. Perimeter	

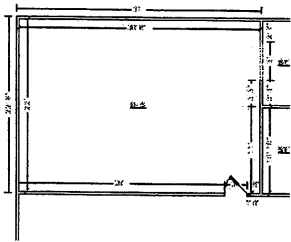
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
102. R&R Suspended ceiling tile - 2' x 4'	420.00 SF	0.15	1.09	520.80
103. R&R Suspended ceiling grid - 2' x 4'	420.00 SF	0.14	1.04	495.60
104. R&R Acoustic ceiling tile - Cork Board	420.00 SF	0.46	2.36	1,184.40
105. R&R Sheathing - plywood - Above Cork Board	420.00 SF	0.43	1.94	995.40
106. R&R Commercial electrical (SF of bldg) - Extra heavy load	420.00 SF	1.71	39.91	17,480.40
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
107. Scrape the walls & prep for paint	741.00 SF	0.00	0.48	355.68
108. Apply anti-microbial agent	1,161.00 SF	0.00	0.20	232.20
109. Glue down carpet - Commercial grade	483.00 SF	0.00	4.82	2,328.06
15 % waste added for Glue down carpet - Commercial grade.				

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CONTINUED - C-6

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
110. Cove base molding - rubber or vinyl, 4" high	82.33 LF	0.00	1.67	137.49
111. Seal/prime the walls - one coat	741.00 SF	0.00	0.40	296.40
112. Paint the walls - two coats	741.00 SF	0.00	0.72	533.52
Totals: C-6				24,559.95



D-5

Ceiling Height: 9'

911.67 SF Walls
 1,582.67 SF Walls & Ceiling
 74.56 SY Flooring
 105.00 LF Ceil. Perimeter

671.00 SF Ceiling
 671.00 SF Floor
 100.00 LF Floor Perimeter

Missing Wall: 1 - 5'0" X 6'8"

Opens into STORAGE4

Goes to Floor

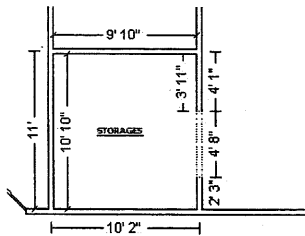
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
734. R&R Suspended ceiling tile - 2' x 4'	671.00 SF	0.15	1.09	832.04
735. R&R Suspended ceiling grid - 2' x 4'	671.00 SF	0.14	1.04	791.78
736. R&R Acoustic ceiling tile - Cork Board	671.00 SF	0.46	2.36	1,892.22
737. R&R Sheathing - plywood - Above Cork Board	671.00 SF	0.43	1.94	1,590.27
738. R&R Commercial electrical (SF of bldg) - Extra heavy load	671.00 SF	1.71	39.91	27,927.02
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
739. Scrape the walls & prep for paint	911.67 SF	0.00	0.48	437.60
740. Plaster patch / small repair - ready for paint	5.00 EA	0.00	141.52	707.60
741. Apply anti-microbial agent	1,582.67 SF	0.00	0.20	316.53
742. Glue down carpet - Commercial grade	771.65 SF	0.00	4.82	3,719.35

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CONTINUED - D-5

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
15 % waste added for Glue down carpet - Commercial grade.				
743. Cove base molding - rubber or vinyl, 4" high	100.00 LF	0.00	1.67	167.00
744. Seal/prime the walls - one coat	911.67 SF	0.00	0.40	364.67
745. Paint the walls - two coats	911.67 SF	0.00	0.72	656.40
Totals: D-5				39,402.48



STORAGE5

Ceiling Height: 9'

340.89 SF Walls	106.53 SF Ceiling
447.42 SF Walls & Ceiling	106.53 SF Floor
11.84 SY Flooring	36.67 LF Floor Perimeter
41.33 LF Ceil. Perimeter	

Missing Wall: 1 - 4'8" X 6'8"

Opens into D-4

Goes to Floor

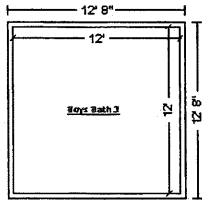
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
803. R&R Suspended ceiling tile - 2' x 4'	106.53 SF	0.15	1.09	132.10
804. R&R Suspended ceiling grid - 2' x 4'	106.53 SF	0.14	1.04	125.70
805. R&R Acoustic ceiling tile - Cork Board	106.53 SF	0.46	2.36	300.41
806. R&R Sheathing - plywood - Above Cork Board	106.53 SF	0.43	1.94	252.48
807. R&R Commercial electrical (SF of bldg) - Extra heavy load	106.53 SF	1.71	39.91	4,433.78
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
808. Scrape the walls & prep for paint	340.89 SF	0.00	0.48	163.63
809. Apply anti-microbial agent	447.42 SF	0.00	0.20	89.48
810. Tile - vinyl composition - Premium grade	106.53 SF	0.00	2.41	256.74

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CONTINUED - STORAGE5

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
811. Cove base molding - rubber or vinyl, 4" high	36.67 LF	0.00	1.67	61.24
812. Seal/prime the walls - one coat	340.89 SF	0.00	0.40	136.36
813. Paint the walls - two coats	340.89 SF	0.00	0.72	245.44
Totals: STORAGE5				6,197.36



Boys Bath 3

Ceiling Height: 9'

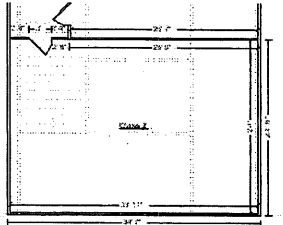
432.00 SF Walls	144.00 SF Ceiling
576.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,206. R&R Suspended ceiling tile - 2' x 4'	144.00 SF	0.15	1.09	178.56
1,207. R&R Commercial electrical (SF of bldg) - Extra heavy load	144.00 SF	1.71	39.91	5,993.28
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
1,208. Apply anti-microbial agent	576.00 SF	0.00	0.20	115.20
1,209. Clean ceramic tile	144.00 SF	0.00	0.37	53.28
Totals: Boys Bath 3				6,340.32
Total: Main Level				5,042,259.15

B Unit Upper

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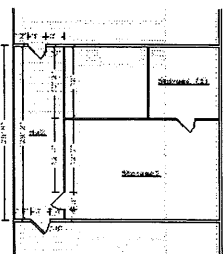


Class 2

Ceiling Height: 9'

1,042.50 SF Walls	814.00 SF Ceiling
1,856.50 SF Walls & Ceiling	814.00 SF Floor
90.44 SY Flooring	115.83 LF Floor Perimeter
115.83 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,162. R&R Suspended ceiling tile - 2' x 4'	814.00 SF	0.15	1.09	1,009.36
1,163. R&R Suspended ceiling grid - 2' x 4'	814.00 SF	0.14	1.04	960.52
1,164. R&R Commercial electrical (SF of bldg) - Extra heavy load	814.00 SF	1.71	39.91	33,878.68
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
1,165. Scrape the walls & prep for paint	1,042.50 SF	0.00	0.48	500.40
1,166. Apply anti-microbial agent	1,856.50 SF	0.00	0.20	371.30
1,167. Tile - vinyl composition - Premium grade	814.00 SF	0.00	2.41	1,961.74
1,168. Cove base molding - rubber or vinyl, 4" high	115.83 LF	0.00	1.67	193.44
1,169. Seal/prime the walls - one coat	1,042.50 SF	0.00	0.40	417.00
1,170. Paint the walls - two coats	1,042.50 SF	0.00	0.72	750.60
Totals: Class 2				40,043.04



Hall

Ceiling Height: 9'

669.00 SF Walls	233.33 SF Ceiling
902.33 SF Walls & Ceiling	233.33 SF Floor
25.93 SY Flooring	74.33 LF Floor Perimeter
74.33 LF Ceil. Perimeter	

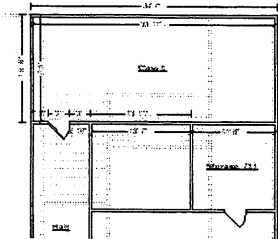
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,153. R&R Suspended ceiling tile - 2' x 4'	233.33 SF	0.15	1.09	289.33
1,154. R&R Suspended ceiling grid - 2' x 4'	233.33 SF	0.14	1.04	275.33

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CONTINUED - Hall

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,155. R&R Commercial electrical (SF of bldg) - Extra heavy load	233.33 SF	1.71	39.91	9,711.19
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
1,156. Scrape the walls & prep for paint	669.00 SF	0.00	0.48	321.12
1,157. Apply anti-microbial agent	902.33 SF	0.00	0.20	180.47
1,158. Tile - vinyl composition - Premium grade	233.33 SF	0.00	2.41	562.33
1,159. Cove base molding - rubber or vinyl, 4" high	74.33 LF	0.00	1.67	124.13
1,160. Seal/prime the walls - one coat	669.00 SF	0.00	0.40	267.60
1,161. Paint the walls - two coats	669.00 SF	0.00	0.72	481.68
Totals: Hall				12,213.18

**Class 1****Ceiling Height: 9'**

880.50 SF Walls	508.75 SF Ceiling
1,389.25 SF Walls & Ceiling	508.75 SF Floor
56.53 SY Flooring	97.83 LF Floor Perimeter
97.83 LF Ceil. Perimeter	

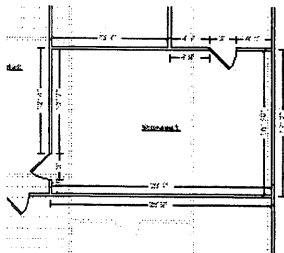
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,144. R&R Suspended ceiling tile - 2' x 4'	508.75 SF	0.15	1.09	630.85
1,145. R&R Suspended ceiling grid - 2' x 4'	508.75 SF	0.14	1.04	600.33
1,146. R&R Commercial electrical (SF of bldg) - Extra heavy load	508.75 SF	1.71	39.91	21,174.17
The above line item includes all Wire, Switches, Plugs, Light Fixtures				
1,147. Scrape the walls & prep for paint	880.50 SF	0.00	0.48	422.64
1,148. Apply anti-microbial agent	1,389.25 SF	0.00	0.20	277.85

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CONTINUED - Class 1

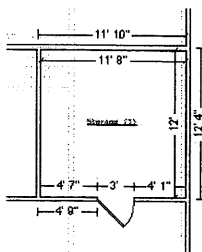
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,149. Tile - vinyl composition - Premium grade	508.75 SF	0.00	2.41	1,226.09
1,150. Cove base molding - rubber or vinyl, 4" high	97.83 LF	0.00	1.67	163.38
1,151. Seal/prime the walls - one coat	880.50 SF	0.00	0.40	352.20
1,152. Paint the walls - two coats	880.50 SF	0.00	0.72	633.96
Totals: Class 1				25,481.47



Storage 1

Ceiling Height: 9'

763.50 SF Walls	430.65 SF Ceiling
1,194.15 SF Walls & Ceiling	430.65 SF Floor
47.85 SY Flooring	84.83 LF Floor Perimeter
84.83 LF Ceil. Perimeter	



Subroom 1: Storage

Ceiling Height: 9'

426.00 SF Walls	140.00 SF Ceiling
566.00 SF Walls & Ceiling	140.00 SF Floor
15.56 SY Flooring	47.33 LF Floor Perimeter
47.33 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,133. R&R Suspended ceiling tile - 2' x 4'	570.65 SF	0.15	1.09	707.61
1,134. R&R Suspended ceiling grid - 2' x 4'	570.65 SF	0.14	1.04	673.37
1,137. R&R Commercial electrical (SF of bldg) - Extra heavy load	570.65 SF	1.71	39.91	23,750.45

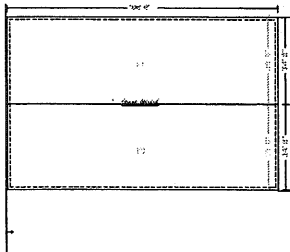
The above line item includes all Wire, Switches, Plugs, Light Fixtures

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CONTINUED - Storage1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,138. Scrape the walls & prep for paint	1,189.50 SF	0.00	0.48	570.96
1,139. Apply anti-microbial agent	1,760.15 SF	0.00	0.20	352.03
1,140. Tile - vinyl composition - Premium grade	570.65 SF	0.00	2.41	1,375.27
1,141. Cove base molding - rubber or vinyl, 4" high	132.17 LF	0.00	1.67	220.72
1,142. Seal/prime the walls - one coat	1,189.50 SF	0.00	0.40	475.80
1,143. Paint the walls - two coats	1,189.50 SF	0.00	0.72	856.44
Totals: Storage1				28,982.65
Total: B Unit Upper				106,720.34

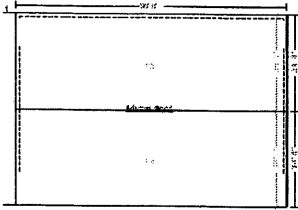
Roofs**Gym Roof**

7,774.06 Surface Area
 358.99 Total Perimeter Length
 77.74 Number of Squares
 106.50 Total Ridge Length

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
242. Remove & Replace 3ply Modified Roof	8,162.76 SF	0.00	17.67	144,235.97
The above Line item is to remove and replace modified bitumen roof system to include 1 1/2 inch poly-iso roof insulation, gravel stop, flashing, pipe and roof vents.				
Totals: Gym Roof				144,235.97

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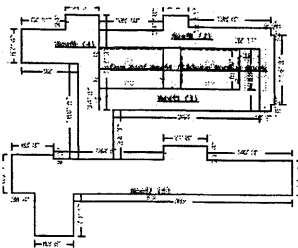
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Adutm Roof

7,064.76 Surface Area
 339.50 Total Perimeter Length
 70.65 Number of Squares
 96.67 Total Ridge Length

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
241. Remove & Replace 3ply Modified Roof	7,417.20 SF	0.00	17.51	129,875.17
The above Line item is to remove and replace modified bitumen roof system to include 1 1/2 inch poly-iso roof insulation, gravel stop, flashing, pipe and roof vents.				
Totals: Adutm Roof				129,875.17



Flat Roofs

76,268.90 Surface Area
 3,012.08 Total Perimeter Length
 762.69 Number of Squares

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
240. Remove & Replace 3ply Modified Roof	80,082.35 SF	0.00	17.51	1,402,241.95
The above Line item is to remove and replace modified bitumen roof system to include 1 1/2 inch poly-iso roof insulation, gravel stop, flashing, pipe and roof vents.				
Totals: Flat Roofs				1,402,241.95
Total: Roofs				1,676,353.09

Exterior

Exterior

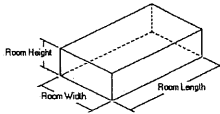
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
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CONTINUED - Exterior

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,116. R&R Gutter / downspout - aluminum - up to 5"	2,196.00 LF	0.38	4.65	11,045.88
1,117. R&R Soffit - wood - Tongue & groove	1,250.00 SF	0.36	7.01	9,212.50
1,118. Prime & paint exterior soffit - wood	1,250.00 SF	0.00	1.61	2,012.50
1,120. R&R Wall or roof panel - 7/8" rib - commercial	10,488.00 SF	0.38	3.45	40,169.04
This line item is for the repairs of the Feild House				
1,121. Exterior - paint two coats	4,080.00 SF	0.00	0.89	3,631.20
Total: Exterior				66,071.12

Windows

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
825. 3'8x8' 1-1/2" Steel Framed Double Hung Window	172.00 EA	0.00	1,287.50	221,450.00
826. 3'8"x8' 1-1/2" Steel Framed Twin Double Hung Window	13.00 EA	0.00	5,150.00	66,950.00
827. 3'8"x 5' 9-1/2" Steel Framed Double Hung Window	3.00 EA	0.00	2,008.50	6,025.50
828. 4"x 5' 1-1/2" Steel Framed Double Hung Window	5.00 EA	0.00	1,854.00	9,270.00
829. 3'8"x 4' 5-1/2" Steel Framed Double Hung Window	3.00 EA	0.00	1,751.00	5,253.00

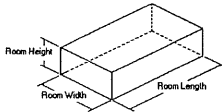
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CONTINUED - Windows

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
830. 3'8"x 5' 1-1/2" Steel Framed Fixed Window	12.00 EA	0.00	1,751.00	21,012.00
831. 4' 1-1/8"x 4' 1-5/12" Steel Framed Fixed Window	6.00 EA	0.00	1,545.00	9,270.00
1,119. Paint Window Frames - Large - 2 coats (per side)	428.00 EA	0.00	36.75	15,729.00
832. Additional charge for a retrofit window, 24-40 sf	214.00 EA	0.00	136.23	29,153.22
1,113. Lead Abatement of all window Frames	1.00 EA	252,350.00	0.00	252,350.00
833. Dumpster load - Approx. 40 yards, 7-8 tons of debris	15.00 EA	517.37	0.00	7,760.55
834. Job-site storage container - 40' long - per month	3.00 MO	0.00	185.40	556.20
Totals: Windows				644,779.47
Total: Exterior				710,850.59

REMEDIATION



DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,175. Temporary power - hookup Entergy	1.00 EA	0.00	10,677.58	10,677.58
1,176. Debris & Tree Removal and Clean up	313.00 HR	38.06	0.00	11,912.78
1,177. Asbestos Floor Removal	1.00 EA	311,442.54	0.00	311,442.54

The above line item is for the removal of all wet carpet and base and the abatement of all Asbestos containing floor tiles.

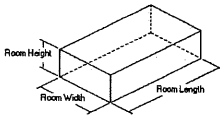
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CONTINUED - REMEDIATION

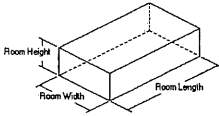
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,121. WATER EXTRACTION & REMEDIATION	1.00 EA	0.00	796,421.06	796,421.06
Totals: REMEDIATION				1,130,453.96

FIRE/TELECOM

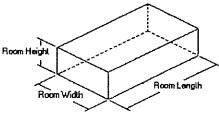
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,123. R&R Fire alarm system - per SF	85,361.77 SF	0.29	1.47	150,236.71
1,124. Public Address System	85,361.77 SF	0.00	0.29	24,754.91
Includes: Average grade public address system complete with transmitters, speakers, wiring, and installation labor. Average life expectancy 20 years Average depreciation 5% per year				
1,125. Security System	1.00 EA	0.00	58,710.00	58,710.00
1,182. R&R Gas fire suppression system - commercial	85,361.00 SF	1.28	7.12	717,032.40
Totals: FIRE/TELECOM				950,734.02

HRE Inc.

530 N. Sam Houston Parkway East
 Suite 300
 Houston, TX 77060
 Phone (713) 673-8440
 Fax (713) 673-8412

Heat, Vent, & Cool

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
848. Clean ductwork - and coat all lined hard duct with Fosters 40/20	85,323.15 SF	0.00	4.89	417,230.20
The above line Item is to clean all water damaged Hard ductwork, AHU's and registers. This includes the installation of insulated access plates, coating all insulation with Fosters 40/20. Cleaning of all evaporator coils, fan blower units and plenums.				
849. HVAC Repair - Performed by Gowen	1.00 EA	0.00	9,342.10	9,342.10
1,183. R&R Cooling system - chilled water (Water cooled) - Commercial - 4 Pipe Conversion	85,361.00 SF	4.76	18.31	1,969,278.27
1,203. R&R Boiler - natural gas - 200,000 BTU	2.00 EA	181.81	100,170.59	200,704.80
1,204. R&R Swing check valve - brass - 7/8" to 1 1/4"	2.00 EA	4.76	37.33	84.18
1,205. R&R Circulator pump - up to 1 1/2" flange connection	2.00 EA	22.82	401.69	849.02
Totals: Heat, Vent, & Cool				2,597,488.57

GENERAL

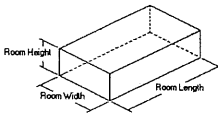
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,110. Temp Buildings	1.00 EA	0.00	342,556.37	342,556.37
1,111. Dumpster load - Approx. 40 yards, 7-8 tons of debris	35.00 EA	517.37	0.00	18,107.95

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CONTINUED - GENERAL

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,114. Telehandler/forklift and operator	120.00 HR	0.00	64.38	7,725.60
1,115. Commercial supervision - per hour	540.00 HR	0.00	57.33	30,958.20
1,171. Temporary construction office - portable (trailer)	9.00 MO	0.00	267.80	2,410.20
1,172. Temporary toilet (per month)	9.00 MO	0.00	124.41	1,119.69
1,173. Temporary power usage (per month)	9.00 MO	0.00	129.84	1,168.56
1,174. R&R Temporary power - hookup	1.00 EA	52.66	284.35	337.01
1,179. Architectural/Drafting fees (Bid item)	1.00 EA	0.00	572,570.82	572,570.82
1,180. Construction Management 5% of total job	1.00 EA	0.00	449,793.15	449,793.15
1,181. Taxes, insurance, permits & fees (Bid item)	1.00 EA	0.00	35,983.45	35,983.45
1,184. Payment and Performance Bond	1.00 EA	0.00	256,693.51	256,693.51
Totals: GENERAL				1,719,424.51

ADA Requirements

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,126. Install all new Commercial Doors with hardware to meet ADA standards	1.00 EA	0.00	310,545.00	310,545.00
1,127. Carpenter - General Framer - to enlarge door openings	1,009.00 HR	0.00	55.72	56,221.48

The above line item is to cut door openings to be ADA compliant.

HRE Inc.

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CONTINUED - ADA Requirements

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1,128. Special Systems - Electrician - per hour	1.00 HR	0.00	87.45	87.45
1,129. Commercial Grade Stair Lift - 2 story - straight for auditorium	1.00 EA	0.00	6,486.94	6,486.94
The above line item is to cut door openings to be ADA compliant.				
Totals: ADA Requirements				373,340.87
Line Item Subtotals: SMITH-MIDSCHOOL-2009				14,307,625.10
Adjustments for Base Service Charges				Adjustment
Concrete Mason				101.43
Heating / A.C. Mechanic				138.90
Mason Brick/Stone				81.76
Plumber				154.28
Siding Installer				122.98
Steel Worker				113.12
Stucco Installer				129.40
Tile/Cultured Marble Installer				137.92
Total Adjustments for Base Service Charges:				979.79
Line Item Totals: SMITH-MIDSCHOOL-2009				14,308,604.89

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Grand Total Areas:

128,012.35 SF Walls	88,232.91 SF Ceiling	216,245.26 SF Walls and Ceiling
88,485.18 SF Floor	9,831.69 SY Flooring	12,611.91 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	12,846.94 LF Ceil. Perimeter
88,485.18 Floor Area	90,871.49 Total Area	125,143.11 Interior Wall Area
28,635.88 Exterior Wall Area	2,912.50 Exterior Perimeter of Walls	
91,107.73 Surface Area	911.08 Number of Squares	3,710.58 Total Perimeter Length
203.17 Total Ridge Length	0.00 Total Hip Length	

HRE Inc.

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Summary

Line Item Total				14,307,625.10
Total Adjustments for Base Service Charges				979.79
Material Sales Tax	@	8.250% x	3,223,476.69	265,936.83
Subtotal				14,574,541.72
Overhead	@	10.0% x	14,574,541.72	1,457,454.17
Profit	@	10.0% x	16,031,995.89	1,603,199.59
Replacement Cost Value				\$17,635,195.48
Net Claim				\$17,635,195.48

Lloyd Broussard

HRE Inc.

530 N. Sam Houston Parkway East
Suite 300
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Phone (713) 673-8440
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Recap by Room

Estimate: SMITH-MIDSCHOOL-2009

Area: Main Level

A15	42,722.50	0.30%
A13	42,896.66	0.30%
O HALL	181,056.96	1.27%
A14	42,580.98	0.30%
A12	43,331.43	0.30%
BOOK ROOM 1	21,383.99	0.15%
BOOK ROOM 2	16,694.47	0.12%
Library Stow	31,052.09	0.22%
Library	167,550.03	1.17%
Office	13,975.57	0.10%
Office1	6,071.03	0.04%
Mens Lounge	2,531.96	0.02%
Water Closet	1,086.30	0.01%
Boys Bath	12,737.30	0.09%
Girls Bath	10,745.79	0.08%
Closet	1,467.47	0.01%
Girls Bath1	7,311.57	0.05%
Womens Loung	4,867.29	0.03%
Water Close1	740.07	0.01%
Dark Room	23,283.42	0.16%
A 9	42,708.87	0.30%
A 11	42,991.91	0.30%
A-7	43,133.43	0.30%
A-5	43,133.43	0.30%
A-4	43,133.43	0.30%
A-3	42,567.35	0.30%
Cafeteria	343,431.40	2.40%
A-8	56,459.65	0.39%
A-6	41,833.31	0.29%
Janitor	4,035.14	0.03%
Repair RM	8,632.77	0.06%
Boys Restroom	14,111.80	0.10%
Girls Restroom 2	14,111.80	0.10%
A-2	67,835.69	0.47%
Meeting	10,254.33	0.07%
Asst Princ	19,289.19	0.13%
Office2	10,254.33	0.07%
A-1	74,308.70	0.52%
Office3	9,831.11	0.07%
STORAGE	6,636.18	0.05%
WOMANS Restroom	2,095.82	0.01%

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MENS Restroom	2,095.82	0.01%
VARIOUS SPAC	45,975.94	0.32%
FOOD PREP	45,338.24	0.32%
CONFERENCE	25,505.74	0.18%
HALL A	264,665.39	1.85%
COPY ROOM	8,479.05	0.06%
OFFICE1	8,340.65	0.06%
OFFICE2	8,535.14	0.06%
OFFICE3	45,940.90	0.32%
MAIN OFFICE	40,311.59	0.28%
PRIN. OFFICE	44,107.99	0.31%
O-1	57,245.61	0.40%
PREP AREA	26,398.63	0.18%
GYMNASIUM	342,875.08	2.40%
MALE LOCKERS	74,159.06	0.52%
GIRL LOCKERS	74,183.26	0.52%
BANDHALL	110,909.68	0.78%
D-4	41,274.76	0.29%
D HALL	63,235.62	0.44%
STORAGE4	6,192.79	0.04%
D-3	64,043.82	0.45%
D-1	57,759.77	0.40%
OFFICE4	49,557.69	0.35%
NURSE'S OFFI	38,987.38	0.27%
C HALL	98,124.59	0.69%
BOYS Restroom	12,491.73	0.09%
GIRLS BATH	11,900.30	0.08%
GIRLS BATH1	11,571.15	0.08%
B-1	53,406.30	0.37%
B-2	40,716.05	0.28%
B-3	59,243.58	0.41%
B-4	29,862.98	0.21%
Entrance	84,300.52	0.59%
AUDITORIUM	964,127.33	6.74%
WOOD SHOP	65,872.25	0.46%
B HALL	206,596.40	1.44%
STORAGE1	8,662.15	0.06%
CLOSET	2,008.19	0.01%
SHOP OFFICE	3,746.09	0.03%
C-3	42,978.60	0.30%
C-4	54,467.21	0.38%
C-5	42,502.01	0.30%
STORAGE3	4,402.23	0.03%
STORAGE2	7,783.26	0.05%
C-6	24,559.95	0.17%
D-5	39,402.48	0.28%
STORAGE5	6,197.36	0.04%

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Boys Bath 3	6,340.32	0.04%
<hr/>		
Area Subtotal: Main Level	5,042,259.15	35.24%
Area: B Unit Upper		
Class 2	40,043.04	0.28%
Hall	12,213.18	0.09%
Class 1	25,481.47	0.18%
Storage1	28,982.65	0.20%
<hr/>		
Area Subtotal: B Unit Upper	106,720.34	0.75%
Area: Roofs		
Gym Roof	144,235.97	1.01%
Adutm Roof	129,875.17	0.91%
Flat Roofs	1,402,241.95	9.80%
<hr/>		
Area Subtotal: Roofs	1,676,353.09	11.72%
Area: Exterior		
Windows	66,071.12	0.46%
	644,779.47	4.51%
<hr/>		
Area Subtotal: Exterior	710,850.59	4.97%
REMEDIATION	1,130,453.96	7.90%
FIRE/TELECOM	950,734.02	6.64%
Heat, Vent, & Cool	2,597,488.57	18.15%
GENERAL	1,719,424.51	12.02%
ADA Requirements	373,340.87	2.61%
<hr/>		
Subtotal of Areas	14,307,625.10	99.99%
Base Service Charges	979.79	0.01%
<hr/>		
Total	14,308,604.89	100.00%

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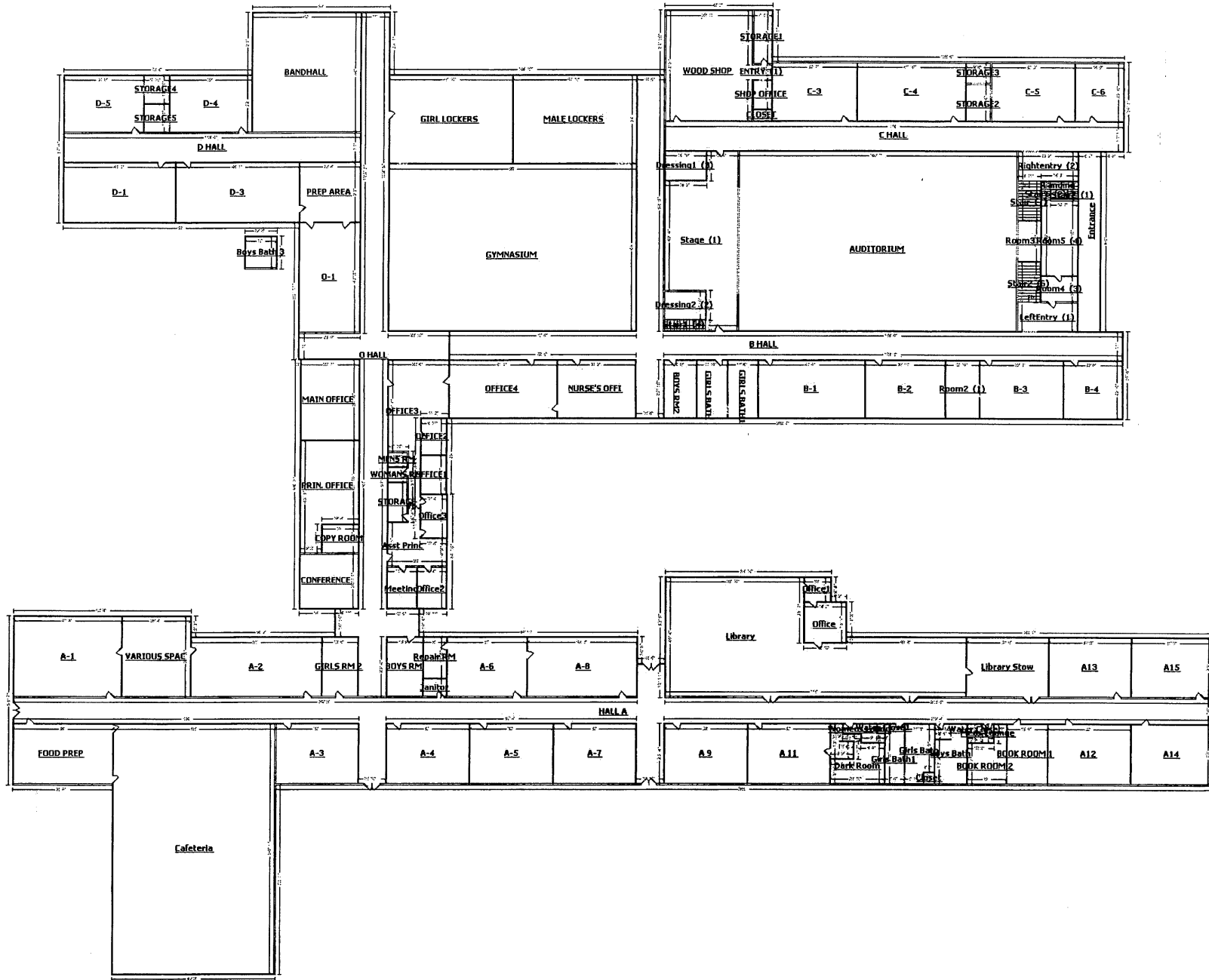
Recap by Category

O&P Items	Total Dollars	%
ACOUSTICAL TREATMENTS	233,378.28	1.32%
CABINETRY	8,156.39	0.05%
CLEANING	426,272.22	2.42%
CONCRETE & ASPHALT	4,291.98	0.02%
CONTENT MANIPULATION	556.20	0.00%
GENERAL DEMOLITION	1,422,611.87	8.07%
DOORS	314,932.45	1.79%
DRYWALL	82,293.24	0.47%
ELECTRICAL	3,531,179.43	20.02%
ELECTRICAL - SPECIAL SYSTEMS	209,034.16	1.19%
MISC. EQUIPMENT - COMMERCIAL	8,470.28	0.05%
HEAVY EQUIPMENT	7,725.60	0.04%
FLOOR COVERING - CARPET	181,566.86	1.03%
FLOOR COVERING - RESILIENT	96,543.05	0.55%
FLOOR COVERING - CERAMIC TILE	20,641.58	0.12%
FLOOR COVERING - VINYL	15,426.99	0.09%
FLOOR COVERING - WOOD	61,548.55	0.35%
PERMITS AND FEES	865,247.78	4.91%
FIRE PROTECTION SYSTEMS	607,770.32	3.45%
FRAMING & ROUGH CARPENTRY	55,374.33	0.31%
HEAT, VENT & AIR CONDITIONING	1,772,643.19	10.05%
LABOR ONLY	536,972.83	3.04%
MASONRY	12,463.36	0.07%
METAL STRUCTURES & COMPONENTS	37,650.28	0.21%
INTERIOR LATH & PLASTER	107,671.29	0.61%
PLUMBING	878.04	0.00%
PANELING & WOOD WALL FINISHES	473.04	0.00%
PAINTING	193,474.70	1.10%
ROOFING	1,676,353.09	9.51%
SOFFIT, FASCIA, & GUTTER	18,973.90	0.11%
SPECIALTY ITEMS	123,051.44	0.70%
STUCCO & EXTERIOR PLASTER	107,317.29	0.61%
TEMPORARY REPAIRS	358,216.75	2.03%
WINDOWS - ALUMINUM	368,383.72	2.09%
WATER EXTRACTION & REMEDIATION	840,080.62	4.76%
Subtotal	14,307,625.10	81.13%
Base Service Charges	979.79	0.01%

HRE Inc.

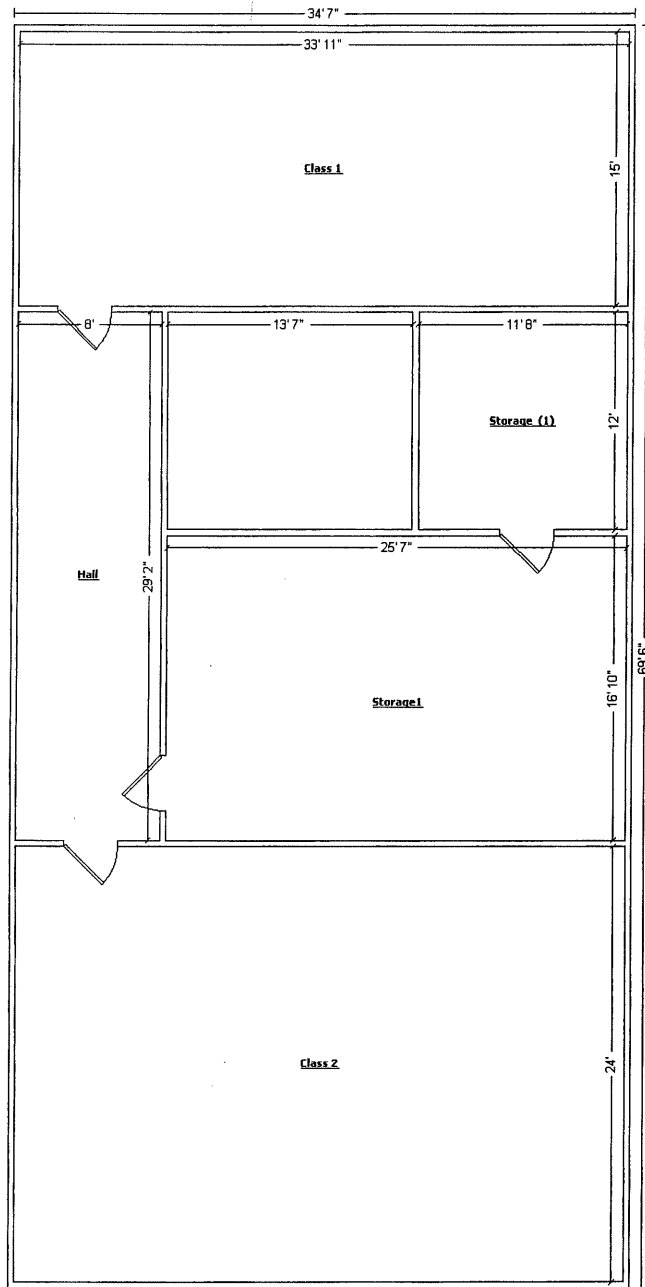
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O&P Items			Total Dollars	%
Material Sales Tax	@	8.250%	265,936.83	1.51%
Overhead	@	10.0%	1,457,454.17	8.26%
Profit	@	10.0%	1,603,199.59	9.09%
O&P Items Subtotal			17,635,195.48	100.00%



Main Level

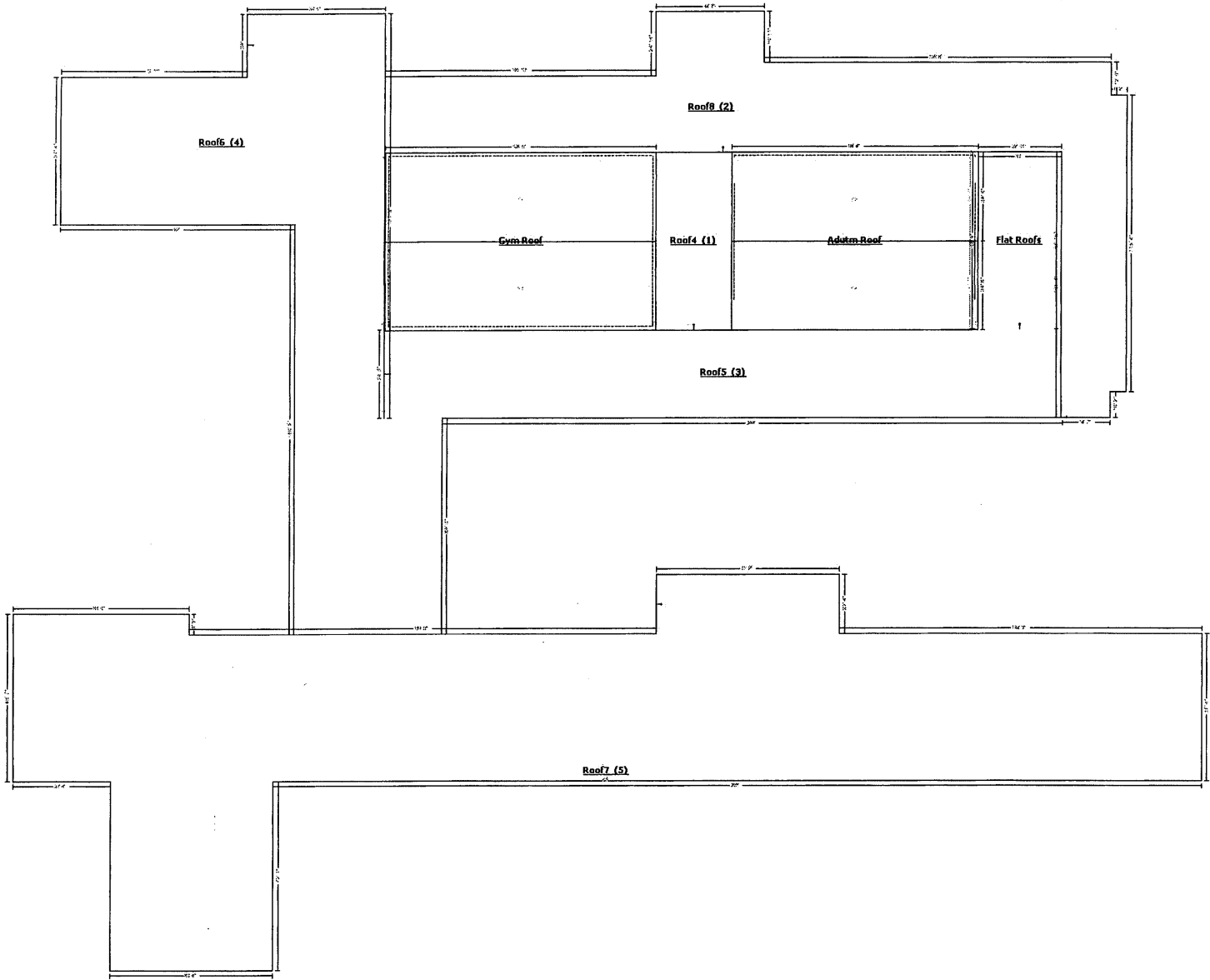
B Unit Upper



B Unit Upper

Roofs

NO.	SY. NO.	AREA
1	10070	2225
2	10070	2187
3	10070	2187
4	10070	2187
5	10070	2187
6	10070	2187
7	10070	2187
8	10070	2187
9	10070	2187
10	10070	2187
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99	10070	2187
100	10070	2187



Roofs

EXHIBIT 6

AIA[®] Document G702™ - 1992

Application and Certificate for Payment

Phase 1
Smith
HRE
160,400⁰⁰

TO OWNER: Beaumont Independent School District 3395 Harrison Avenue Beaumont, TX 77706	PROJECT: BISD Smith School - Phase I Beaumont, TX	APPLICATION NO: 001	Distribution to: OWNER: <input checked="" type="checkbox"/>
FROM CONTRACTOR: Healthy Resources Enterprise Inc 530 North Sam Houston Parkway East Suite 300, Houston, TX 77060	VIA ARCHITECT: N/A	PERIOD TO:	ARCHITECT: <input type="checkbox"/>
		CONTRACT FOR: General Construction	CONTRACTOR: <input type="checkbox"/>
		CONTRACT DATE: 2/18/2009	FIELD: <input type="checkbox"/>
		PROJECT NOS: /TC-BISD15-001 /	OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 18,790,682.29
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 18,790,682.29
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 0.00
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$ 0.00
b. 0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 0.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 0.00
(Line 3 less Line 6)	

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.

CONTRACTOR:

By: _____ Date: 2/18/2009

State of: Texas

County of: Harris

Subscribed and sworn to before
me this _____ day of _____

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$ 0.00

(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.)

ARCHITECT:

By: _____ Date: _____

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$	0.00

AIA[®] Document G703[™] - 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 001

APPLICATION DATE: 2/18/2009

PERIOD TO:

ARCHITECT'S PROJECT NO: N/A

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Accoustical Treatments	\$302,857.30							
2	Cabinetry	\$30,050.24	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
3	Concrete and Asphalt	\$5,569.10							
4	Content Manipulation	\$700.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
5	General Demolition	\$612,519.06							
6	Doors-Interior & Exterior	\$408,590.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
7	Drywall	\$246,518.85							
8	**Electrical	\$ 3,304,955.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
9	**Electrical - Special Systems	\$271,265.69							
10	Misc. Equipment-Commercial	\$10,576.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
11	Heavy Equipment	\$24,007.63							
12	Floor Covering	\$ 433,762.74	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
13	Permits & Fees	\$704,975.41							
14	Framing & Rough Carpentry	\$139,475.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
15	Labor Only	\$676,542.46							
16	Masonry	\$ 16,173.83	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
17	Metal Structures & Components	\$76,535.04							
18	Paneling and wood wall finishes	\$613.87	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
19	Painting	\$251,074.03							
20	Roofing	\$ 3,034,824.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
21	Sofit, Fascia, and Gutter	\$24,622.62							
22	Specialty items to complete all class	\$159,685.07	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
23	Stucco and Exterior Plaster	\$188,816.79							
24	Windows- Aluminum	\$743,138.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00

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User Notes:

(905113155)

AIA[®] Document A205[™] – 1993

General Conditions of the Contract for Construction of a Small Project

for the following PROJECT:

(Name and location or address):

BISD Smith School - Phase I
4415 Concord Road
Beaumont, TX 77706

THE OWNER:

(Name and address):

Beaumont Independent School District
3395 Harrison Ave
Beaumont, Texas 77706

THE ARCHITECT:

(Name and address):

N/A

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

ARTICLE 1 GENERAL PROVISIONS

§ 1.1 THE CONTRACT

The Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a written modification.

§ 1.2 THE WORK

The term "Work" means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment and services provided by the Contractor to fulfill the Contractor's obligations.

§ 1.3 INTENT

The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all.

§ 1.4 OWNERSHIP AND USE OF ARCHITECT'S DRAWINGS, SPECIFICATIONS AND OTHER DOCUMENTS

Documents prepared by the Architect are instruments of the Architect's service for use solely with respect to this project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. They are not to be used by the Contractor or any Subcontractor, Sub-subcontractor or material or equipment supplier for other projects or for additions to this project outside the scope of the Work without the specific written consent of the Owner and Architect.

ARTICLE 2 OWNER

§ 2.1 INFORMATION AND SERVICES REQUIRED OF THE OWNER

§ 2.1.1 If requested by the Contractor, the Owner shall furnish and pay for a survey and a legal description of the site.

Init.

§ 2.1.2 Except for permits and fees which are the responsibility of the Contractor under the Contract Documents, the Owner shall obtain and pay for other necessary approvals, easements, assessments and charges.

§ 2.2 OWNER'S RIGHT TO STOP THE WORK

If the Contractor fails to correct Work which is not in accordance with the Contract Documents, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

§ 2.3 OWNER'S RIGHT TO CARRY OUT THE WORK

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to correct such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, a Change Order shall be issued deducting the cost of correction from payments due the Contractor.

§ 2.4 OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

§ 2.4.1 The Owner reserves the right to perform construction or operations related to the project with the Owner's own forces, and to award separate contracts in connection with other portions of the project.

§ 2.4.2 The Contractor shall coordinate and cooperate with separate contractors employed by the Owner.

§ 2.4.3 Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible therefor.

ARTICLE 3 CONTRACTOR

§ 3.1 EXECUTION OF THE CONTRACT

Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.

§ 3.2 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR

The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall: (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies or omissions discovered to the Architect.

§ 3.3 SUPERVISION AND CONSTRUCTION PROCEDURES

§ 3.3.1 The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work.

§ 3.3.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner through the Architect the names of subcontractors or suppliers for each portion of the Work. The Architect will promptly reply to the Contractor in writing if the Owner or the Architect, after due investigation, has reasonable objection to the subcontractors or suppliers listed.

§ 3.4 LABOR AND MATERIALS

§ 3.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work.

§ 3.4.2 The Contractor shall deliver, handle, store and install materials in accordance with manufacturers' instructions.

§ 3.5 WARRANTY

The Contractor warrants to the Owner and Architect that: (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents.

Init.

§ 3.6 TAXES

The Contractor shall pay sales, consumer, use and similar taxes that are legally required when the Contract is executed.

§ 3.7 PERMITS, FEES AND NOTICES

§ 3.7.1 The Contractor shall obtain and pay for the building permit and other permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work.

§ 3.7.2 The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to laws, statutes, ordinances, building codes, and rules and regulations without notice to the Architect and Owner, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Architect in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules and regulations.

§ 3.8 SUBMITTALS

The Contractor shall promptly review, approve in writing and submit to the Architect Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents. Shop Drawings, Product Data, Samples and similar submittals are not Contract Documents.

§ 3.9 USE OF SITE

The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits, the Contract Documents and the Owner.

§ 3.10 CUTTING AND PATCHING

The Contractor shall be responsible for cutting, fitting or patching required to complete the Work or to make its parts fit together properly.

§ 3.11 CLEANING UP

The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work.

§ 3.12 INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Architect, Architect's consultants and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.

ARTICLE 4 ARCHITECT'S ADMINISTRATION OF THE CONTRACT

§ 4.1 The Architect will provide administration of the Contract as described in the Contract Documents. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

§ 4.2 The Architect will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the Work.

§ 4.3 The Architect will not have control over or charge of and will not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility. The Architect will not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

§ 4.4 Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor.

Init.

§ 4.5 The Architect will have authority to reject Work that does not conform to the Contract Documents.

§ 4.6 The Architect will promptly review and approve or take appropriate action upon Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

§ 4.7 The Architect will promptly interpret and decide matters concerning performance under and requirements of the Contract Documents on written request of either the Owner or Contractor.

§ 4.8 Interpretations and decisions of the Architect will be consistent with the intent of and reasonably inferable from the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions so rendered in good faith.

§ 4.9 The Architect's duties, responsibilities and limits of authority as described in the Contract Documents will not be changed without written consent of the Owner, Contractor and Architect. Consent shall not be unreasonably withheld.

ARTICLE 5 CHANGES IN THE WORK

§ 5.1 After execution of the Contract, changes in the Work may be accomplished by Change Order or by order for a minor change in the Work. The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly.

§ 5.2 A Change Order shall be a written order to the Contractor signed by the Owner and Architect to change the Work, Contract Sum or Contract Time.

§ 5.3 The Architect will have authority to order minor changes in the Work not involving changes in the Contract Sum or the Contract Time and not inconsistent with the intent of the Contract Documents. Such changes shall be written orders and shall be binding on the Owner and Contractor. The Contractor shall carry out such written orders promptly.

§ 5.4 If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, the Contract Sum and Contract Time shall be subject to equitable adjustment.

ARTICLE 6 TIME

§ 6.1 Time limits stated in the Contract Documents are of the essence of the Contract.

§ 6.2 If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Contractor's control, the Contract Time shall be extended by Change Order for such reasonable time as the Architect may determine.

ARTICLE 7 PAYMENTS AND COMPLETION

§ 7.1 CONTRACT SUM

The Contract Sum stated in the Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

§ 7.2 APPLICATIONS FOR PAYMENT

§ 7.2.1 The Contractor shall submit to the Architect an itemized Application for Payment for operations completed in accordance with the values stated in the Agreement. Such application shall be supported by such data substantiating the Contractor's right to payment as the Owner or Architect may reasonably require and reflecting retainage if provided for elsewhere in the Contract Documents.

§ 7.2.2 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment, all Work for which Certificates for Payment have been previously issued and payments received from the

Init.

Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or other encumbrances adverse to the Owner's interests.

§ 7.3 CERTIFICATES FOR PAYMENT

The Architect will, within seven days after receipt of the Contractor's Application for Payment, either issue to the Owner a Certificate for Payment, with a copy to the Contractor, for such amount as the Architect determines is properly due, or notify the Contractor and Owner in writing of the Architect's reasons for withholding certification in whole or in part.

§ 7.4 PROGRESS PAYMENTS

§ 7.4.1 After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner provided in the Contract Documents.

§ 7.4.2 The Contractor shall promptly pay each Subcontractor and material supplier, upon receipt of payment from the Owner, out of the amount paid to the Contractor on account of such entities' portion of the Work.

§ 7.4.3 Neither the Owner nor the Architect shall have responsibility for the payment of money to a Subcontractor or material supplier.

§ 7.4.4 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the project by the Owner shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

§ 7.5 SUBSTANTIAL COMPLETION

§ 7.5.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use.

§ 7.5.2 When the Work or designated portion thereof is substantially complete, the Architect will prepare a Certificate of Substantial Completion which shall establish the date of Substantial Completion, shall establish the responsibilities of the Owner and Contractor, and shall fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 7.6 FINAL COMPLETION AND FINAL PAYMENT

§ 7.6.1 Upon receipt of a final Application for Payment, the Architect will inspect the Work. When the Architect finds the Work acceptable and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment.

§ 7.6.2 Final payment shall not become due until the Contractor submits to the Architect releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, security interests or encumbrances arising out of the Contract.

§ 7.6.3 Acceptance of final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE 8 PROTECTION OF PERSONS AND PROPERTY

§ 8.1 SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall promptly remedy damage and loss to property caused in whole or in part by the Contractor, or by anyone for whose acts the Contractor may be liable.

ARTICLE 9 CORRECTION OF WORK

§ 9.1 The Contractor shall promptly correct Work rejected by the Architect as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work.

Init.

§ 9.2 In addition to the Contractor's other obligations including warranties under the Contract, the Contractor shall, for a period of one year after Substantial Completion, correct work not conforming to the requirements of the Contract Documents.

§ 9.3 If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it and the Contractor shall reimburse the Owner for the cost of correction.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 ASSIGNMENT OF CONTRACT

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

§ 10.2 TESTS AND INSPECTIONS

§ 10.2.1 Tests, inspections and approvals of portions of the Work required by the Contract Documents or by laws, ordinances, rules, regulations or orders of public authorities having jurisdiction shall be made at an appropriate time.

§ 10.2.2 If the Architect requires additional testing, the Contractor shall perform these tests.

§ 10.2.3 The Owner shall pay for tests except for testing Work found to be defective for which the Contractor shall pay.

§ 10.3 GOVERNING LAW

The Contract shall be governed by the law of the place where the project is located.

ARTICLE 11 TERMINATION OF THE CONTRACT

§ 11.1 TERMINATION BY THE CONTRACTOR

If the Owner fails to make payment when due or substantially breaches any other obligation of this Contract, following seven days' written notice to the Owner, the Contractor may terminate the Contract and recover from the Owner payment for Work executed and for proven loss with respect to materials, equipment, tools, construction equipment and machinery, including reasonable overhead, profit and damages.

§ 11.2 TERMINATION BY THE OWNER

§ 11.2.1 The Owner may terminate the Contract if the Contractor:

- .1 persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
- .2 fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
- .3 persistently disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction; or
- .4 is otherwise guilty of substantial breach of a provision of the Contract Documents.

§ 11.2.2 When any of the above reasons exist, the Owner, after consultation with the Architect, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may:

- .1 take possession of the site and of all materials thereon owned by the Contractor;
- .2 finish the Work by whatever reasonable method the Owner may deem expedient.

§ 11.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 11.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 11.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the Contract.

Init.

Additions and Deletions Report for AIA® Document A205™ – 1993

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:02:38 on 02/11/2009.

PAGE 1

BISD Smith School - Phase I
4415 Concord Road
Beaumont, TX 77706

...

Beaumont Independent School District
3395 Harrison Ave
Beaumont, Texas 77706

...

N/A

PAGE 4

~~§ 7.2.1 At least ten days before the date established for each progress payment, the~~ The Contractor shall submit to the Architect an itemized Application for Payment for operations completed in accordance with the values stated in the Agreement. Such application shall be supported by such data substantiating the Contractor's right to payment as the Owner or Architect may reasonably require and reflecting retainage if provided for elsewhere in the Contract Documents.

Certification of Document's Authenticity

AIA® Document D401™ – 2003

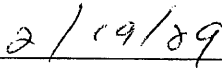
I, Eric Boutte, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 15:02:38 on 02/11/2009 under Order No. 1000385824_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A205™ – 1993 - General Conditions of the Contract for Construction of a Small Project, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)



(Title)



(Dated)

 **AIA**® Document A105™ – 1993

Standard Form of Agreement Between Owner and Contractor for a Small Project
where the Basis of Payment is a STIPULATED SUM

This AGREEMENT is made: 2/18/2009

BETWEEN the Owner:

Beaumont Independent School District
3395 Harrison Avenue
Beaumont, TX 77706

and the Contractor:

Healthy Resources Enterprise Inc, General Corporation
530 North Sam Houston Parkway East
Suite 300,
Houston, Texas 77060

for the following Project:

BISD Smith School Repairs and Renovations- Phase I
4415 Concord Road
Beaumont, TX 77706

The Architect is:

N/A

The Owner and Contractor agree as follows.

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contractor shall complete the Work described in the Contract Documents for the project. The Contract Documents consist of:

- .1 this Agreement signed by the Owner and Contractor;
- .2 AIA Document A205, General Conditions of the Contract for Construction of a Small Project, current edition;
- .3 NOT USED

(Table deleted)

(Paragraphs deleted).4 NOT USED

(Table deleted)

- .5 written change orders or orders for minor changes in the Work issued after execution of this Agreement; and
- .6 other documents, if any, identified as follows:
Exhibit A – Unit Cost Estimate

ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION DATE

The date of commencement shall be the date of this Agreement unless otherwise indicated below. The Contractor shall substantially complete the Work attached in Exhibit A on or before August 7, 2009, subject to adjustment by Change Orders.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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User Notes:

(3845950112)

All work on punch list must be done after school hours..
Commencement Date: TBD - Based on the execution of the AIA Contract

ARTICLE 3 CONTRACT SUM

§ 3.1 Subject to additions and deductions by Change Order, the Contract Sum is:

Eighteen Million Seven Hundred Ninety Six Hundred Eighty-Two Dollars and Twenty-Nine Cents
(\$ 18,790,682.29)

§ 3.2 For purposes of payment, the Contract Sum includes the following values related to portions of the Work as included herein by Exhibit A.
(Table deleted)

§ 3.3 The Contract Sum shall include all items and services necessary for the proper execution and completion of the Work.

ARTICLE 4 PAYMENT

§ 4.1 Based on Contractor's Applications for Payment certified by the Architect, the Owner shall pay the Contractor as follows:

4.1.1 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule shall be used as a basis for reviewing the Contractor's Applications for Payment.

4.1.2 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment. The percentage of completion shall be the percentage of that portion of the Work which has actually been completed.

4.1.3 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- a) take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage of completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values. Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included.
- b) add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work, or if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing;
- c) add the Contractor's Fee. The Contractor's Fee shall be computed upon the Cost of the Work shall be an amount that bears the same ratio to the Contractor's fee as the Cost of the Work in the two preceding Clauses bears to a reasonable estimate of the probable Cost of the Work upon its completion;
- d) subtract the aggregate of previous payments made by the Owner;

4.1.4 Except with the Owner's prior approval, payments to Contractor shall be subject to retainage of ten percent (10.0%).

4.1.5 Upon Substantial Completion of the entire Work of the Contractor, a sum sufficient to increase the total payments to the Contractor to ninety-five percent (95%) of the Contract Sum, less amounts, if any, for incomplete work and unsettled claims.

Init.

4.1.6 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when:

- a) the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work and to satisfy other requirements, if any, which extend beyond final payment; and
- b) a final Certificate for Payment has been issued by the Owner's Representative.

The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Owner Representative's final Certificate for Payment.

§ 4.2 Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at the rate of Five Percent (5%) per annum, Texas Usury Penalty §302.002 or in the absence thereof, at the legal rate prevailing at the place of the Project.

(Usury laws and requirements under the Federal Truth in Lending Act, similar state and local consumer credit laws and other regulations at the Owner's and Contractor's principal places of business, the location of the Project and elsewhere may affect the validity of this provision.)

ARTICLE 5 INSURANCE

§ 5.1 The Contractor shall provide Contractor's Liability and other Insurance as follows:

(Paragraph deleted)

TYPE OF INSURANCE	LIMIT OF LIABILITY
(1) Workers' Compensation Employer's Liability	Statutory Limits \$1,000,000 per accident/\$2,000,000 policy limit
(2) Automobile Liability	\$1,000,000 per person / \$2,000,000 occurrence
(3) Commercial General Liability Bodily Injury & Property Damage Combined Primary & Excess Liability Premises and Operations Contractor's Protective Liability Products Liability/Completed Operations Liability – two (2) years from date of final acceptance by Owner Contractual Liability XCU Coverage Personal Injury and Advertising Injury	\$1,000,000 per occurrence \$2,000,000 aggregate

(Table deleted)

§ 5.2 The Owner shall provide Owner's Liability and Owner's Property Insurance as follows:

(Insert specific insurance furnished by the Owner.)

Type of insurance	Limit of liability (\$ 0.00)
-------------------	------------------------------

§ 5.3 The Contractor shall obtain an endorsement to its general liability insurance policy to cover the Contractor's obligations under Section 3.12 of AIA Document A205, General Conditions of the Contract for Construction of Small Projects.

§ 5.4 Certificates of insurance shall be provided by each party showing their respective coverages prior to commencement of the Work.

ARTICLE 6 OTHER TERMS AND CONDITIONS

6.1 **Owner's Representative.** John Elamad, P.E., ECM, Inc

6.2 **Notice.** Any notice required to be given under the provisions of this Agreement shall be in writing and shall be duly served when it shall be hand-delivered to the addressees set out below, or shall have been deposited, duly

Init.

registered or certified, return receipt requested, in a United States Post Office addressed to the other party at the following addresses:

If to Owner: Beaumont Independent School District
Attn.: Dr. Carrol A. Thomas, Superintendent of Schools
Address: 3395 Harrison Avenue
 Beaumont, Texas 77706

Telephone: 409-617-5000

With copy to:

If to Contractor: Healthy Resources Enterprise Inc
Attn.: Eric Boutte, President
Address: 530 North Sam Houston Parkway East, Ste. 300,
 Houston, Texas 77060

Telephone: 713-673-8440

Note: Any party may designate a different address by giving the other party ten (10) days prior written notice in the manner provided above.

6.3 Authorization. Each party represents and warrants to the other that the execution of this Agreement has been duly authorized, and that this Agreement constitutes a valid and enforceable obligation of such party according to its terms.

6.4 Force Majeure. An event of "Force Majeure" occurs when an event beyond the control of the party claiming Force Majeure prevents such Party from fulfilling its obligations under this Agreement. An event of Force Majeure includes, without limitation, acts of God (including floods, hurricanes and other extraordinary adverse weather that the affected party could not have anticipated), war, riot, civil disorder, acts of terrorism, disease, epidemic, strikes and labor disputes, actions or inactions of government or other authorities, law enforcement actions, curfews, closure of transportation systems or other unusual travel difficulties, or inability to provide a safe working environment for employees not due to an act, omission, or oversight by the party claiming such Force Majeure situation.

In the event of a Force Majeure, the party claiming such an event bears the burden of proving same. Where such is proven by a court of competent jurisdiction, the obligations of Contractor to perform the Services under this Agreement shall be suspended for the duration of the event of Force Majeure and to the extent that Contractor is unable to make up any of the days lost due to the Force Majeure, the schedule shall be extended by a like number of days as the event of Force Majeure.


Init.

This Agreement entered into as of the day and year first written above.
(If required by law, insert cancellation period, disclosures or other warning statements above the signatures.)


OWNER (Signature)

Dr. Carrol A. Thomas, Superintendent of Schools
(Printed name and title)

JURISDICTION: Jefferson County
(Row deleted)


CONTRACTOR (Signature)

Eric Boutte, President
(Printed name and title)

LICENSE NO.:
JURISDICTION: Jefferson County

Init.

Additions and Deletions Report for AIA[®] Document A105[™] – 1993

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 13:51:02 on 02/18/2009.

PAGE 1

This **AGREEMENT** is made:

~~(Date)~~2/18/2009

...

Beaumont Independent School District
3395 Harrison Avenue
Beaumont, TX 77706

...

Healthy Resources Enterprise Inc, General Corporation
530 North Sam Houston Parkway East
Suite 300,
Houston, Texas 77060

...

BISD Smith School Repairs and Renovations- Phase I
4415 Concord Road
Beaumont, TX 77706

...

N/A

...

The Owner and Contractor agree as follows.

...

.3 ~~the Drawings and Specifications prepared by the Architect, dated —, and enumerated as follows:~~
~~Drawings: NOT USED~~

Number	Title	Date
--------	-------	------

Specifications:

Section	Title	Pages
---------	-------	-------

.4 ~~addenda prepared by the Architect as follows:~~ ~~4 NOT USED~~

Number	Date	Pages
--------	------	-------

...

Exhibit A – Unit Cost Estimate

...

The date of commencement shall be the date of this Agreement unless otherwise indicated below. The Contractor shall substantially complete the Work ~~not later than —, subject to adjustment by Change Order.~~
~~(Insert the date or number of calendar days after the date of commencement.)~~ attached in Exhibit A on or before August 7, 2009, subject to adjustment by Change Orders.
All work on punch list must be done after school hours..
Commencement Date: TBD - Based on the execution of the AIA Contract

PAGE 2

Eighteen Million Seven Hundred Ninety Six Hundred Eighty-Two Dollars and Twenty-Nine Cents
(\$ 18,790,682.29)

§ 3.2 For purposes of payment, the Contract Sum includes the following values related to portions of the ~~Work:~~
Work as included herein by Exhibit A.

<u>Portion of Work</u>	<u>Value (\$ 0.00)</u>
------------------------	------------------------

...

~~(Here insert payment procedures and provisions for retainage, if any.)~~ 4.1.1 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule shall be used as a basis for reviewing the Contractor's Applications for Payment.

4.1.2 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment. The percentage of completion shall be the percentage of that portion of the Work which has actually been completed.

4.1.3 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- a) take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage of completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values. Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included.
- b) add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work, or if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing;
- c) add the Contractor's Fee. The Contractor's Fee shall be computed upon the Cost of the Work shall be an amount that bears the same ratio to the Contractor's fee as the Cost of the Work in the two preceding Clauses bears to a reasonable estimate of the probable Cost of the Work upon its completion;
- d) subtract the aggregate of previous payments made by the Owner;

4.1.4 Except with the Owner's prior approval, payments to Contractor shall be subject to retainage of ten percent (10.0%).

4.1.5 Upon Substantial Completion of the entire Work of the Contractor, a sum sufficient to increase the total payments to the Contractor to ninety-five percent (95%) of the Contract Sum, less amounts, if any, for incomplete work and unsettled claims.

4.1.6 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when:

- a) the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work and to satisfy other requirements, if any, which extend beyond final payment; and
- b) a final Certificate for Payment has been issued by the Owner's Representative.

The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Owner Representative's final Certificate for Payment.

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§ 4.2 Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at the rate of (—), or Five Percent (5%) per annum, Texas Usury Penalty §302.002 or in the absence thereof, at the legal rate prevailing at the place of the Project.

...

(Insert specific insurance required by the Owner.)

<u>TYPE OF INSURANCE</u>	<u>LIMIT OF LIABILITY</u>
<u>(1) Workers' Compensation</u>	<u>Statutory Limits</u>
<u>Employer's Liability</u>	<u>\$1,000,000 per accident/\$2,000,000 policy limit</u>
<u>(2) Automobile Liability</u>	<u>\$1,000,000 per person / \$2,000,000 occurrence</u>
<u>(3) Commercial General Liability</u>	
<u>Bodily Injury & Property Damage</u>	<u>\$1,000,000 per occurrence</u>
<u>Combined Primary & Excess Liability</u>	<u>\$2,000,000 aggregate</u>
<u>Premises and Operations</u>	
<u>Contractor's Protective Liability</u>	
<u>Products Liability/Completed Operations Liability – two (2) years from date of final acceptance by Owner</u>	
<u>Contractual Liability</u>	
<u>XCU Coverage</u>	
<u>Personal Injury and Advertising Injury</u>	

Type of insurance

Limit of liability (\$ 0.00)

...

(Insert any other terms or conditions below.) **6.1 Owner's Representative.** John Elamad, P.E., ECM, Inc

6.2 Notice. Any notice required to be given under the provisions of this Agreement shall be in writing and shall be duly served when it shall be hand-delivered to the addressees set out below, or shall have been deposited, duly registered or certified, return receipt requested, in a United States Post Office addressed to the other party at the following addresses:

If to Owner: Beaumont Independent School District
Attn.: Dr. Carrol A. Thomas, Superintendent of Schools
Address: 3395 Harrison Avenue
Beaumont, Texas 77706

Telephone: 409-617-5000

With copy to: _____

If to Contractor: Healthy Resources Enterprise Inc
Attn.: Eric Boutte, President
Address: 530 North Sam Houston Parkway East, Ste. 300,
Houston, Texas 77060

Telephone: 713-673-8440

Note: Any party may designate a different address by giving the other party ten (10) days prior written notice in the manner provided above.

6.3 Authorization. Each party represents and warrants to the other that the execution of this Agreement has been duly authorized, and that this Agreement constitutes a valid and enforceable obligation of such party according to its terms.

6.4 Force Majeure. An event of "Force Majeure" occurs when an event beyond the control of the party claiming Force Majeure prevents such Party from fulfilling its obligations under this Agreement. An event of Force Majeure includes, without limitation, acts of God (including floods, hurricanes and other extraordinary adverse weather that the affected party could not have anticipated), war, riot, civil disorder, acts of terrorism, disease, epidemic, strikes and labor disputes, actions or inactions of government or other authorities, law enforcement actions, curfews, closure of transportation systems or other unusual travel difficulties, or inability to provide a safe working environment for employees not due to an act, omission, or oversight by the party claiming such Force Majeure situation.

In the event of a Force Majeure, the party claiming such an event bears the burden of proving same. Where such is proven by a court of competent jurisdiction, the obligations of Contractor to perform the Services under this Agreement shall be suspended for the duration of the event of Force Majeure and to the extent that Contractor is unable to make up any of the days lost due to the Force Majeure, the schedule shall be extended by a like number of days as the event of Force Majeure.

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Dr. Carrol A. Thomas, Superintendent of Schools

Eric Boutte, President

...

JURISDICTION: Jefferson County

JURISDICTION:Jefferson County
JURISDICTION:

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Eric Boutte, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 13:51:02 on 02/18/2009 under Order No. 1000385824_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A105™ – 1993 - Standard Form of Agreement Between Owner and Contractor for a Small Project where the Basis of Payment is a STIPULATED SUM, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

Eric Boutte

(Signed)

President

(Title)

2/19/09

(Dated)

Exhibit A

**RECAP BY CATEGORY
SMITH MIDDLE SCHOOL**

Phase 1

Acoustical treatments	\$	233,378.28
Cabinetry	\$	23,156.36
Concrete and Asphalt	\$	4,291.48
Content Manipulation	\$	540.00
General Demolition	\$	472,000.00
Doors - Interior and Exterior	\$	314,932.45
Drywall	\$	189,964.53
Electrical	\$	2,546,760.00
Electrical - Special Systems	\$	209,034.16
Misc. Equipment - Commercial	\$	8,226.84
Heavy Equipment	\$	18,500.00
Floor Covering	\$	334,252.48
Permits and Fees	\$	543,245.78
Framing and Rough Carpentry	\$	107,477.81
Labor only	\$	521,335.68
Masonry	\$	12,463.36
Metal Structures and components	\$	58,977.00
Paneling and wood wall finishes	\$	473.04
Painting	\$	193,474.70
Roofing	\$	2,338,600.00
Sofit, Fascia and Gutter	\$	18,973.90
Specialty items to complete all classrooms/offices	\$	123,051.44
Stucco and Exterior Plaster	\$	145,500.00
Windows- Aluminum	\$	572,653.64
Canopies	\$	215,850.00
HVAC	\$	2,640,193.00
Fire suppression systems	\$	795,000.00
Temp Control HVAC	\$	255,000.00
Plumbing ADA	\$	240,000.00
Boilers	\$	527,396.00

Metal Roof Option

	\$	13,664,701.93
Approximate Taxes	\$	563,668.95
Sub-Total	\$	14,228,370.88

Overhead 10 %	\$	1,422,837.08
Profit 10 %	\$	1,565,120.80
Bond 3 %	\$	516,489.86
Contingency	\$	1,057,863.66
Total Contract	\$	18,790,682.28

**RECAP BY CATEGORY
SMITH MIDDLE SCHOOL**

Phase 2

ADA Ramps and Railing	\$	50,906.00
Sidewalks	\$	70,300.00
Lockers (800 at \$ 170.00 ea.)	\$	144,000.00
Landscaping	\$	69,125.00

	\$	334,331.00
Approximate Taxes	\$	13,791.15
Sub-Total	\$	348,122.15

Overhead 10 %	\$	34,812.22
Profit 10 %	\$	38,293.44
Bond 3 %	\$	12,636.81
Total Contract	\$	433,864.62

BISD Exposure	\$	1,491,728.28
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Total Phase I and II with Contingency **\$ 19,224,546.90**

EXHIBIT 7

Phase 2
Smith
HRE

Application and Certificate for Payment

TO OWNER: Beaumont Independent School District 3395 Harrison Avenue Beaumont, Texas 77706	PROJECT: BISD Smith School - Phase II 4415 Concord Road Beaumont, Texas 77706	APPLICATION NO: 001 PERIOD TO: CONTRACT FOR: General Construction CONTRACT DATE: 2/18/2009 PROJECT NOS: /TC-BISD15-001 /	Distribution to: OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM Healthy Resources Enterprise Inc CONTRACTOR: 530 North Sam Houston Parkway East Suite 300, Houston, Texas 77060	VIA ARCHITECT: N/A		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 433,864.64
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 433,864.64
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 0.00
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$ 0.00
b. 0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 0.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 0.00
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$	0.00

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.

CONTRACTOR:
By: _____ Date: 2/18/2009
State of: Texas
County of: Harris
Subscribed and sworn to before me this _____ day of _____
Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$ 0.00
(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.)

ARCHITECT:
By: _____ Date: _____

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.

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 001

APPLICATION DATE: 2/11/2009

PERIOD TO:

ARCHITECT'S PROJECT NO: N/A

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	ADA Ramps and Railing	\$66,061.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
2	Sidewalks	\$91,229.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
3	Lockers	\$186,870.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
4	Landscaping	\$89,704.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
5			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
6			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
7			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
8			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
9			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
10			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
11			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
12			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
13			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
14			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
15			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
16			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
17			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
18			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
19			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00
	GRAND TOTAL	\$ 433,864.62	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00



AIA[®] Document A205[™] – 1993

General Conditions of the Contract for Construction of a Small Project

for the following PROJECT:

(Name and location or address):

BISD Smith School - Phase II
4415 Concord Road
Beaumont, Texas 77706

THE OWNER:

(Name and address):

Beaumont Independent School District
3395 Harrison Avenue
Beaumont, Texas 77706

THE ARCHITECT:

(Name and address):

N/A

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

ARTICLE 1 GENERAL PROVISIONS

§ 1.1 THE CONTRACT

The Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a written modification.

§ 1.2 THE WORK

The term "Work" means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment and services provided by the Contractor to fulfill the Contractor's obligations.

§ 1.3 INTENT

The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all.

§ 1.4 OWNERSHIP AND USE OF ARCHITECT'S DRAWINGS, SPECIFICATIONS AND OTHER DOCUMENTS

Documents prepared by the Architect are instruments of the Architect's service for use solely with respect to this project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. They are not to be used by the Contractor or any Subcontractor, Sub-subcontractor or material or equipment supplier for other projects or for additions to this project outside the scope of the Work without the specific written consent of the Owner and Architect.

ARTICLE 2 OWNER

§ 2.1 INFORMATION AND SERVICES REQUIRED OF THE OWNER

§ 2.1.1 If requested by the Contractor, the Owner shall furnish and pay for a survey and a legal description of the site.

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User Notes:

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§ 2.1.2 Except for permits and fees which are the responsibility of the Contractor under the Contract Documents, the Owner shall obtain and pay for other necessary approvals, easements, assessments and charges.

§ 2.2 OWNER'S RIGHT TO STOP THE WORK

If the Contractor fails to correct Work which is not in accordance with the Contract Documents, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

§ 2.3 OWNER'S RIGHT TO CARRY OUT THE WORK

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to correct such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, a Change Order shall be issued deducting the cost of correction from payments due the Contractor.

§ 2.4 OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

§ 2.4.1 The Owner reserves the right to perform construction or operations related to the project with the Owner's own forces, and to award separate contracts in connection with other portions of the project.

§ 2.4.2 The Contractor shall coordinate and cooperate with separate contractors employed by the Owner.

§ 2.4.3 Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible therefor.

ARTICLE 3 CONTRACTOR

§ 3.1 EXECUTION OF THE CONTRACT

Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.

§ 3.2 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR

The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall: (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies or omissions discovered to the Owner's Representative.

§ 3.3 SUPERVISION AND CONSTRUCTION PROCEDURES

§ 3.3.1 The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work.

§ 3.3.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner through the Owner's Representative the names of subcontractors or suppliers for each portion of the Work. The Owner's Representative will promptly reply to the Contractor in writing if the Owner or the Owner's Representative, after due investigation, has reasonable objection to the subcontractors or suppliers listed.

§ 3.4 LABOR AND MATERIALS

§ 3.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work.

§ 3.4.2 The Contractor shall deliver, handle, store and install materials in accordance with manufacturers' instructions.

§ 3.5 WARRANTY

The Contractor warrants to the Owner and Owner's Representative that: (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents.

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§ 3.6 TAXES

The Contractor shall pay sales, consumer, use and similar taxes that are legally required when the Contract is executed.

§ 3.7 PERMITS, FEES AND NOTICES

§ 3.7.1 The Contractor shall obtain and pay for the building permit and other permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work.

§ 3.7.2 The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to laws, statutes, ordinances, building codes, and rules and regulations without notice to the Owner's Representative and Owner, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Owner's Representative in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules and regulations.

§ 3.8 SUBMITTALS

The Contractor shall promptly review, approve in writing and submit to the Owner's Representative Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents. Shop Drawings, Product Data, Samples and similar submittals are not Contract Documents.

§ 3.9 USE OF SITE

The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits, the Contract Documents and the Owner.

§ 3.10 CUTTING AND PATCHING

The Contractor shall be responsible for cutting, fitting or patching required to complete the Work or to make its parts fit together properly.

§ 3.11 CLEANING UP

The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work.

§ 3.12 INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Architect, Architect's consultants and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.

ARTICLE 4 OWNER'S REPRESENTATIVE'S ADMINISTRATION OF THE CONTRACT

(Paragraph deleted)

§ 4.1 The Owner's Representative will provide administration of the Contract as described in the Contract Documents. The Owner's Representative will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

§ 4.2 The Owner's Representative will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the Work.

§ 4.3 The Owner's Representative will not have control over or charge of and will not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility. The Owner's Representative will not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

Init.

§ 4.4 Based on the Owner's Representative's observations and evaluations of the Contractor's Applications for Payment, the Owner's Representative will review and certify the amounts due the Contractor.

§ 4.5 The Owner's Representative will have authority to reject Work that does not conform to the Contract Documents.

§ 4.6 The Owner's Representative will promptly review and approve or take appropriate action upon Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

§ 4.7 The Owner's Representative will promptly interpret and decide matters concerning performance under and requirements of the Contract Documents on written request of either the Owner or Contractor.

§ 4.8 Interpretations and decisions of the Owner's Representative will be consistent with the intent of and reasonably inferable from the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and decisions, the Owner's Representative will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions so rendered in good faith.

§ 4.9 The Owner's Representative's duties, responsibilities and limits of authority as described in the Contract Documents will not be changed without written consent of the Owner, Contractor and Owner's Representative. Consent shall not be unreasonably withheld.

ARTICLE 5 CHANGES IN THE WORK

§ 5.1 After execution of the Contract, changes in the Work may be accomplished by Change Order or by order for a minor change in the Work. The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly.

§ 5.2 A Change Order shall be a written order to the Contractor signed by the Owner and Owner's Representative to change the Work, Contract Sum or Contract Time.

§ 5.3 The Owner's Representative will have authority to order minor changes in the Work not involving changes in the Contract Sum or the Contract Time and not inconsistent with the intent of the Contract Documents. Such changes shall be written orders and shall be binding on the Owner and Contractor. The Contractor shall carry out such written orders promptly.

§ 5.4 If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, the Contract Sum and Contract Time shall be subject to equitable adjustment.

ARTICLE 6 TIME

§ 6.1 Time limits stated in the Contract Documents are of the essence of the Contract.

§ 6.2 If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Contractor's control, the Contract Time shall be extended by Change Order for such reasonable time as the Owner's Representative may determine.

ARTICLE 7 PAYMENTS AND COMPLETION

§ 7.1 CONTRACT SUM

The Contract Sum stated in the Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

§ 7.2 APPLICATIONS FOR PAYMENT

§ 7.2.1 Contractor shall submit to the Owner's Representative an itemized Application for Payment for operations completed in accordance with the values stated in the Agreement. Such application shall be supported by such data

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User Notes:

(2409626263)

substantiating the Contractor's right to payment as the Owner or Owner's Representative may reasonably require and reflecting retainage if provided for elsewhere in the Contract Documents.

(Paragraph deleted)

§ 7.2.2 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment, all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or other encumbrances adverse to the Owner's interests.

§ 7.3 CERTIFICATES FOR PAYMENT

The Owner's Representative will, within five days after receipt of the Contractor's Application for Payment, either issue to the Owner a Certificate for Payment, with a copy to the Contractor, for such amount as the Owner's Representative determines is properly due, or notify the Contractor and Owner in writing of the Owner's Representative's reasons for withholding certification in whole or in part.

§ 7.4 PROGRESS PAYMENTS

§ 7.4.1 After the Owner's Representative has issued a Certificate for Payment, the Owner shall make payment in the manner provided in the Contract Documents.

§ 7.4.2 The Contractor shall promptly pay each Subcontractor and material supplier, upon receipt of payment from the Owner, out of the amount paid to the Contractor on account of such entities' portion of the Work.

§ 7.4.3 Neither the Owner nor the Owner's Representative shall have responsibility for the payment of money to a Subcontractor or material supplier.

§ 7.4.4 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the project by the Owner shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

§ 7.5 SUBSTANTIAL COMPLETION

§ 7.5.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use.

§ 7.5.2 When the Work or designated portion thereof is substantially complete, the Owner's Representative will prepare a Certificate of Substantial Completion which shall establish the date of Substantial Completion, shall establish the responsibilities of the Owner and Contractor, and shall fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 7.6 FINAL COMPLETION AND FINAL PAYMENT

§ 7.6.1 Upon receipt of a final Application for Payment, the Owner's Representative will inspect the Work. When the Owner's Representative finds the Work acceptable and the Contract fully performed, the Owner's Representative will promptly issue a final Certificate for Payment.

§ 7.6.2 Final payment shall not become due until the Contractor submits to the Owner's Representative releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, security interests or encumbrances arising out of the Contract.

§ 7.6.3 Acceptance of final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE 8 PROTECTION OF PERSONS AND PROPERTY

§ 8.1 SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall promptly remedy damage and loss to property caused in whole or in part by the Contractor, or by anyone for whose acts the Contractor may be liable.

ARTICLE 9 CORRECTION OF WORK

§ 9.1 The Contractor shall promptly correct Work rejected by the Owner's Representative as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work.

§ 9.2 In addition to the Contractor's other obligations including warranties under the Contract, the Contractor shall, for a period of one year after Substantial Completion, correct work not conforming to the requirements of the Contract Documents.

§ 9.3 If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it and the Contractor shall reimburse the Owner for the cost of correction.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 ASSIGNMENT OF CONTRACT

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

§ 10.2 TESTS AND INSPECTIONS

§ 10.2.1 Tests, inspections and approvals of portions of the Work required by the Contract Documents or by laws, ordinances, rules, regulations or orders of public authorities having jurisdiction shall be made at an appropriate time.

§ 10.2.2 If the Owner's Representative requires additional testing, the Contractor shall perform these tests.

§ 10.2.3 The Owner shall pay for tests except for testing Work found to be defective for which the Contractor shall pay.

§ 10.3 GOVERNING LAW

The Contract shall be governed by the law of the place where the project is located.

ARTICLE 11 TERMINATION OF THE CONTRACT

§ 11.1 TERMINATION BY THE CONTRACTOR

If the Owner fails to make payment when due or substantially breaches any other obligation of this Contract, following seven days' written notice to the Owner, the Contractor may terminate the Contract and recover from the Owner payment for Work executed and for proven loss with respect to materials, equipment, tools, construction equipment and machinery, including reasonable overhead, profit and damages.

§ 11.2 TERMINATION BY THE OWNER

§ 11.2.1 The Owner may terminate the Contract if the Contractor:

- .1 persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
- .2 fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
- .3 persistently disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction; or
- .4 is otherwise guilty of substantial breach of a provision of the Contract Documents.

§ 11.2.2 When any of the above reasons exist, the Owner, after consultation with the Owner's Representative, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may:

- .1 take possession of the site and of all materials thereon owned by the Contractor;
- .2 finish the Work by whatever reasonable method the Owner may deem expedient.

§ 11.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 11.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 11.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the Contract.

Additions and Deletions Report for AIA[®] Document A205[™] – 1993

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PAGE 1

BISD Smith School - Phase II
4415 Concord Road
Beaumont, Texas 77706

...

Beaumont Independent School District
3395 Harrison Avenue
Beaumont, Texas 77706

...

N/A

PAGE 2

The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall: (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies or omissions discovered to the Architect-Owner's Representative.

...

§ 3.3.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner through the Architect-Owner's Representative the names of subcontractors or suppliers for each portion of the Work. The Architect-Owner's Representative will promptly reply to the Contractor in writing if the Owner or the Architect-Owner's Representative, after due investigation, has reasonable objection to the subcontractors or suppliers listed.

...

The Contractor warrants to the Owner and Architect-Owner's Representative that: (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents.

PAGE 3

§ 3.7.2 The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to laws, statutes, ordinances, building codes, and rules and regulations without notice to the Architect-Owner's Representative and Owner, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Architect

Owner's Representative in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules and regulations.

...

The Contractor shall promptly review, approve in writing and submit to the ~~Architect~~Owner's Representative Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents. Shop Drawings, Product Data, Samples and similar submittals are not Contract Documents.

...

ARTICLE 4 OWNER'S REPRESENTATIVE'S ADMINISTRATION OF THE CONTRACT

ARTICLE 4 ARCHITECT'S ADMINISTRATION OF THE CONTRACT

§ 4.1 The ~~Architect~~Owner's Representative will provide administration of the Contract as described in the Contract Documents. The ~~Architect~~Owner's Representative will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

§ 4.2 The ~~Architect~~Owner's Representative will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the Work.

§ 4.3 The ~~Architect~~Owner's Representative will not have control over or charge of and will not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility. The ~~Architect~~Owner's Representative will not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

§ 4.4 Based on the ~~Architect's~~Owner's Representative's observations and evaluations of the Contractor's Applications for Payment, the ~~Architect~~Owner's Representative will review and certify the amounts due the Contractor.

§ 4.5 The ~~Architect~~Owner's Representative will have authority to reject Work that does not conform to the Contract Documents.

§ 4.6 The ~~Architect~~Owner's Representative will promptly review and approve or take appropriate action upon Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

§ 4.7 The ~~Architect~~Owner's Representative will promptly interpret and decide matters concerning performance under and requirements of the Contract Documents on written request of either the Owner or Contractor.

§ 4.8 Interpretations and decisions of the ~~Architect~~Owner's Representative will be consistent with the intent of and reasonably inferable from the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and decisions, the ~~Architect~~Owner's Representative will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions so rendered in good faith.

§ 4.9 The ~~Architect's~~Owner's Representative's duties, responsibilities and limits of authority as described in the Contract Documents will not be changed without written consent of the Owner, Contractor and ~~Architect~~Owner's Representative. Consent shall not be unreasonably withheld.

PAGE 4

§ 5.2 A Change Order shall be a written order to the Contractor signed by the Owner and ~~Architect~~Owner's Representative to change the Work, Contract Sum or Contract Time.

§ 5.3 The ~~Architect~~Owner's Representative will have authority to order minor changes in the Work not involving changes in the Contract Sum or the Contract Time and not inconsistent with the intent of the Contract Documents.

Such changes shall be written orders and shall be binding on the Owner and Contractor. The Contractor shall carry out such written orders promptly.

...

§ 6.2 If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Contractor's control, the Contract Time shall be extended by Change Order for such reasonable time as the Architect-Owner's Representative may determine.

...

§ 7.2.1 Contractor shall submit to the Owner's Representative an itemized Application for Payment for operations completed in accordance with the values stated in the Agreement. Such application shall be supported by such data substantiating the Contractor's right to payment as the Owner or Owner's Representative may reasonably require and reflecting retainage if provided for elsewhere in the Contract Documents.

§ 7.2.1 ~~At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment for operations completed in accordance with the values stated in the Agreement. Such application shall be supported by such data substantiating the Contractor's right to payment as the Owner or Architect may reasonably require and reflecting retainage if provided for elsewhere in the Contract Documents.~~

PAGE 5

The Architect-Owner's Representative will, within ~~seven~~ five days after receipt of the Contractor's Application for Payment, either issue to the Owner a Certificate for Payment, with a copy to the Contractor, for such amount as the Architect-Owner's Representative determines is properly due, or notify the Contractor and Owner in writing of the Architect's-Owner's Representative's reasons for withholding certification in whole or in part.

...

§ 7.4.1 After the Architect-Owner's Representative has issued a Certificate for Payment, the Owner shall make payment in the manner provided in the Contract Documents.

...

§ 7.4.3 Neither the Owner nor the Architect-Owner's Representative shall have responsibility for the payment of money to a Subcontractor or material supplier.

...

§ 7.5.2 When the Work or designated portion thereof is substantially complete, the Architect-Owner's Representative will prepare a Certificate of Substantial Completion which shall establish the date of Substantial Completion, shall establish the responsibilities of the Owner and Contractor, and shall fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

...

§ 7.6.1 Upon receipt of a final Application for Payment, the Architect-Owner's Representative will inspect the Work. When the Architect-Owner's Representative finds the Work acceptable and the Contract fully performed, the Architect-Owner's Representative will promptly issue a final Certificate for Payment.

§ 7.6.2 Final payment shall not become due until the Contractor submits to the ~~Architect-Owner's Representative~~ releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, security interests or encumbrances arising out of the Contract.

PAGE 6

§ 9.1 The Contractor shall promptly correct Work rejected by the ~~Architect-Owner's Representative~~ as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work.

...

§ 10.2.2 If the ~~Architect-Owner's Representative~~ requires additional testing, the Contractor shall perform these tests.

...

§ 11.2.2 When any of the above reasons exist, the Owner, after consultation with the ~~Architect-Owner's Representative~~, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may:

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Eric Boutte, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 14:15:32 on 02/11/2009 under Order No. 1000385824_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A205™ – 1993 - General Conditions of the Contract for Construction of a Small Project, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

Eric Boutte

(Signed)

President

(Title)

2/19/09

(Dated)



AIA® Document A105™ – 1993

Standard Form of Agreement Between Owner and Contractor for a Small Project where the Basis of Payment is a STIPULATED SUM

This AGREEMENT is made: 2/18/2009

BETWEEN the Owner:

Beaumont Independent School District
3395 Harrison Avenue
Houston, Texas 77706

and the Contractor:

Healthy Resources Enterprise Inc, General Corporation
530 North Sam Houston Parkway East
Suite 300
Houston, Texas 77060

for the following Project:

BISD Smith School - Phase II
4415 Concord Road
Beaumont, Texas 77706

The Architect is:

N/A

The Owner and Contractor agree as follows.

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contractor shall complete the Work described in the Contract Documents for the project. The Contract Documents consist of:

- .1 this Agreement signed by the Owner and Contractor;
- .2 AIA Document A205, General Conditions of the Contract for Construction of a Small Project, current edition;

.3

(Paragraphs deleted)

N/A

.4

(Paragraphs deleted)

N/A

.5 written change orders or orders for minor changes in the Work issued after execution of this Agreement; and

.6 other documents, if any, identified as follows: Exhibit A- Unit Cost Estimate

ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION DATE

The date of commencement shall be the date of this Agreement unless otherwise indicated below. The Contractor shall substantially complete the Work

(Paragraphs deleted)

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.

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User Notes:

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attached in Exhibit A on or before August 7, 2009, subject to adjustment by Change Orders.
All work on punch list must be done after school hours. Hard Landscaping is to be
Completed before the first day of school and 30 days after school begins, punch list is to be completed.
Commencement Date: TBD - Based on the execution of the AIA Contract

ARTICLE 3 CONTRACT SUM

§ 3.1 Subject to additions and deductions by Change Order, the Contract Sum is:

Four Hundred Thirty-Three, Eighty Hundred Sixty-Four Dollars and Sixty-Two Cents
(\$433,864.62)

§ 3.2 For purposes of payment, the Contract Sum includes the following values related to portions of the Work as
(Table deleted)
Included herein by Exhibit A.

§ 3.3 The Contract Sum shall include all items and services necessary for the proper execution and completion of the
Work.

ARTICLE 4 PAYMENT

§ 4.1 Based on Contractor's Applications for Payment certified by the Architect, the Owner shall pay the Contractor
as follows:

Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in
accordance with the Contract Documents. The schedule of values shall be prepared in such form and supported by
such data to substantiate its accuracy as the Owner may require. This schedule shall be used as a basis for reviewing
the Contractor's Applications for Payment.

4.1.2 Applications for Payment shall show the percentage of completion of each portion of the Work as of the
end of the period covered by the Application for Payment. The percentage of completion shall be the percentage of
that portion of the Work which has actually been completed.

4.1.3 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be
computed as follows:

- a) take that portion of the Contract Sum properly allocable to completed Work as determined by
multiplying the percentage of completion of each portion of the Work by the share of the Contract
Sum allocated to that portion of the Work in the schedule of values. Pending final determination of
cost to the Owner of changes in the Work, amounts not in dispute shall be included.
- b) add that portion of the Contract Sum properly allocable to materials and equipment delivered and
suitably stored at the site for subsequent incorporation in the Work, or if approved in advance by the
Owner, suitably stored off the site at a location agreed upon in writing;
- c) add the Contractor's Fee. The Contractor's Fee shall be computed upon the Cost of the Work shall be
an amount that bears the same ratio to the Contractor's fee as the Cost of the Work in the two
preceding Clauses bears to a reasonable estimate of the probable Cost of the Work upon its
completion;
- d) subtract the aggregate of previous payments made by the Owner;

4.1.4 Except with the Owner's prior approval, payments to Contractor shall be subject to retainage of ten percent
(10.0%).

4.1.5 Upon Substantial Completion of the entire Work of the Contractor, a sum sufficient to increase the total
payments to the Contractor to ninety-five percent (95%) of the Contract Sum, less amounts, if any, for incomplete
work and unsettled claims.

4.1.6 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when:

- a) the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work and to satisfy other requirements, if any, which extend beyond final payment; and
- b) a final Certificate for Payment has been issued by the Owner's Representative.

The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Owner Representative's final Certificate for Payment.

§ 4.2 Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at the rate of Five Percent (5%) per annum Texas Usury Penalty §302.002, or in the absence thereof, at the legal rate prevailing at the place of the Project.

(Usury laws and requirements under the Federal Truth in Lending Act, similar state and local consumer credit laws and other regulations at the Owner's and Contractor's principal places of business, the location of the Project and elsewhere may affect the validity of this provision.)

ARTICLE 5 INSURANCE

§ 5.1 The Contractor shall provide Contractor's Liability and other Insurance as follows:

TYPE OF INSURANCE	LIMIT OF LIABILITY
(1) Workers' Compensation Employer's Liability	Statutory Limits \$1,000,000 per accident/\$2,000,000 policy limit
(2) Automobile Liability	\$1,000,000 per person / \$2,000,000 occurrence
(3) Commercial General Liability Bodily Injury & Property Damage Combined Primary & Excess Liability Premises and Operations Contractor's Protective Liability Products Liability/Completed Operations Liability – two (2) years from date of final acceptance by Owner Contractual Liability XCU Coverage Personal Injury and Advertising Injury	\$1,000,000 per occurrence \$2,000,000 aggregate

(Table deleted)

§ 5.2 The Owner shall provide Owner's Liability and Owner's Property Insurance as follows:

(Insert specific insurance furnished by the Owner.)

Type of insurance	Limit of liability (\$ 0.00)
-------------------	------------------------------

§ 5.3 The Contractor shall obtain an endorsement to its general liability insurance policy to cover the Contractor's obligations under Section 3.12 of AIA Document A205, General Conditions of the Contract for Construction of Small Projects.

§ 5.4 Certificates of insurance shall be provided by each party showing their respective coverages prior to commencement of the Work.

ARTICLE 6 OTHER TERMS AND CONDITIONS

(Insert any other terms or conditions below.)

Init.

6.1 Owner's Representative. John Elamad, P.E., ECM, Inc

6.2 Notice. Any notice required to be given under the provisions of this Agreement shall be in writing and shall be duly served when it shall be hand-delivered to the addressees set out below, or shall have been deposited, duly registered or certified, return receipt requested, in a United States Post Office addressed to the other party at the following addresses:

If to Owner: Beaumont Independent School District
Attn.: **Dr. Carrol A. Thomas, Superintendent of Schools**
Address: 3395 Harrison Avenue
 Beaumont, Texas 77706

Telephone: 409-617-5000

With copy to:
If to Contractor: Healthy Resources Enterprise Inc
Attn.: Eric Boutte, President
Address: 530 North Sam Houston Parkway East, Ste. 300,
 Houston, Texas 77060

Telephone: 713-673-8440

Note: Any party may designate a different address by giving the other party ten (10) days prior written notice in the manner provided above.

6.3 Authorization. Each party represents and warrants to the other that the execution of this Agreement has been duly authorized, and that this Agreement constitutes a valid and enforceable obligation of such party according to its terms.

6.4 Force Majeure. An event of "Force Majeure" occurs when an event beyond the control of the party claiming Force Majeure prevents such Party from fulfilling its obligations under this Agreement. An event of Force Majeure includes, without limitation, acts of God (including floods, hurricanes and other extraordinary adverse weather that the affected party could not have anticipated), war, riot, civil disorder, acts of terrorism, disease, epidemic, strikes and labor disputes, actions or inactions of government or other authorities, law enforcement actions, curfews, closure of transportation systems or other unusual travel difficulties, or inability to provide a safe working environment for employees not due to an act, omission, or oversight by the party claiming such Force Majeure situation.

In the event of a Force Majeure, the party claiming such an event bears the burden of proving same. Where such is proven by a court of competent jurisdiction, the obligations of Contractor to perform the Services under this Agreement shall be suspended for the duration of the event of Force Majeure and to the extent that Contractor is unable to make up any of the days lost due to the Force Majeure, the schedule shall be extended by a like number of days as the event of Force Majeure.

This Agreement entered into as of the day and year first written above.
(If required by law, insert cancellation period, disclosures or other warning statements above the signatures.)


OWNER (Signature)

Dr. Carrol A. Thomas, Superintendent of Schools
(Printed name and title)


CONTRACTOR (Signature)

Eric Boutte, President
(Printed name and title)
LICENSE NO.:
JURISDICTION:

Init.

Additions and Deletions Report for **AIA[®] Document A105[™] – 1993**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

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PAGE 1

This **AGREEMENT** is made:
(Date) 2/18/2009

...

Beaumont Independent School District
3395 Harrison Avenue
Houston, Texas 77706

...

and the Contractor:

Healthy Resources Enterprise Inc, General Corporation
530 North Sam Houston Parkway East
Suite 300
Houston, Texas 77060

...

BISD Smith School - Phase II
4415 Concord Road
Beaumont, Texas 77706

...

N/A

...

The Owner and Contractor agree as follows.

EXHIBIT 8

ECM

A complete Engineering & Construction Management Company

4639 Gulf Starr Drive;

Destin, Florida 32541

tel: (850) 837-7454

fax: (850) 654-2000

DATE: June 5, 2009

TO: Dr. Carrol Thomas, BISD Superintendent
Ms. Jane Kingsley, BISD CFO
Mr. Lloyd Broussard, HRE, Inc

FROM: John H. Elamad, P.E., CGC, CEO

RE: Smith Middle School- Change Order for Additional Work

Attached please find the following:

- 1- HRE Request for Information RFI1 (2) for the sewer line replacement at a cost of \$27,200.00
- 2- HRE Request for Information RFI 12 for the replacement of the grease trap at a cost of \$ 60,648.50
- 3- Bids for replacement of Sewer Line, replacement of Grease Trap, and Acid Tank removal. Bids were submitted by T. Johnson Industries at a total cost of \$ 42,910.00.

Based on discussions from previous meetings, it was concluded that BISD should self perform specific construction activities as long as the work will not interfere with HRE's schedule and the work BISD performs will result in a substantial cost savings to BISD. Accordingly, it is our recommendations that BISD approves the Bids from T. Johnson which will result in a minimum savings of \$44,938.50.

It should be noted that by approving the bids from T. Johnson, the total change order amount will be applied toward the Contingency Funds allocated in HRE's contract.

Upon approval, please sign below where indicated

Approved By:


Dr. Carrol Thomas, BISD Superintendent

EXHIBIT 9

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA, N.A.
 Atlanta, Dekalb County, Georgia

64-1278/611 GA No. 553688

DATE	CHECK NUMBER
3/05/09	553688

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Two Million Six Hundred Forty One Thousand Two Hundred Sixty One

CHECK AMOUNT
\$2,641,261.65

TO THE ORDER OF

HEALTHY RESOURCES ENTERPRISES
 550 N SAM HOUSTON PARKWAY
 SUITE 300
 HOUSTON TX 77060

Woodrow Peace
Randy Wilson
Jane Kringsley

⑈553688⑈

FEDERAL RESERVE BOARD OF GOVERNORS REG. C C

HOUSTON TX 05962007
 TRACER# 7125
 0910-0001-9

TEXAS COMMUNITY BANK
 THE WOODLANDS, TEXAS 77384
 03-06-09

5740

ENDORSE ONE (X) HERE
 PAY TO THE ORDER OF
 TEXAS COMMUNITY BANK
 HOUSTON TX 77066
 FOR DEPOSIT ONLY
 HRE, INC
DO NOT WRITE IN THESE SPACES
 RESERVED FOR THE ORIGINAL INSTITUTION'S USE
ON BELOW THIS LINE

Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID	Issue Date	
No	No	03/09/2009		2641261.65
553688				

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA, N.A.
 Atlanta, DeKalb County, Georgia

64-1278/611 GA No. 555012

DATE	CHECK NUMBER
4/09/09	555012

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

CHECK AMOUNT
\$1,622,907.31

PAY Exactly One Million Six Hundred Twenty Two Thousand Nine Hundred Seven Dollars

TO THE ORDER OF

HEALTHY RESOURCES ENTERPRISES
 530 N SAM HOUSTON PARKWAY
 SUITE 300
 HOUSTON TX 77060

Woodrow Rouse
Jerry [unclear]
Jerry [unclear]
 1 ✓

⑈555012⑈

FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.

TEXAS COMMUNITY BANK
 THE WOODLANDS, TEXAS 77384
 410300872 04-13-09

⑆01⑆0001⑆9

ENDORSE CHECK HERE
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 PAY TO THE ORDER OF
 TX COMMUNITY BANK
 WOODLANDS, TX 77384
 FOR DEPOSIT ONLY
 HIRE, INC.
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Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID	Issue Date	
INO	INO	04/14/2009		1622907.31
555012				

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA, N.A.
 Atlanta, Dekalb County, Georgia

64-1278/811 GA No. 556555

DATE	CHECK NUMBER
5/14/09	556555

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

CHECK AMOUNT
\$1,385,240.32

Exactly One
 Texas Community Bank
 Five Thousand

TO THE ORDER OF

HEALTHY RESOURCES ENTERPRISES
 520 N GAN HOUSTON PARKWAY
 SUITE 300
 HOUSTON TX 77060

Andrew Reese
Rory Wilson
Jane Kingsley

⑈ 556555 ⑈

FEDERAL RESERVE BK AUTH OF GOVERNORS REG. C.C.

Texas Community

ENDORSE HERE
 X
 PAY TO THE ORDER OF
 TX COMMUNITY BANK
 WOMEN ANNS TV
 FOR DEPOSIT ONLY
 HALL INC
 DO NOT WRITE
 RESERVED FOR FINANCIAL INSTITUTIONS ONLY
 E-COUNTING LINE

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	556555	No	00/04/2009		1385240.32

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA, N.A.
 Atlanta, DeKalb County, Georgia

64-1278/611 GA No. 558648

DATE	CHECK NUMBER
6/24/09	558648

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

CHECK AMOUNT
\$3,465,958.50

PAY Exactly Three Million Four Hundred Sixty Five Thousand Nine Hundred Fifty Eight

TO THE ORDER OF

HEALTHY RESOURCES ENTERPRISES
 830 N SAM HOUSTON PARKWAY
 SUITE 300
 HOUSTON TX 77060

Andrew Reace
Rony T. Lee
Jane Kingsley

⑈558648⑈

FEDERAL RESERVE REG. AND OF GOVERNORS REG. C.C.

Texas Community

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FURTHER POST ONLY
 HRF INC

PAY TO THE ORDER OF
 TX COMMUNITY BANK
 WOODLANDS, TX 77380

ENDORSE OR SIGN HERE

Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID	Issue Date	
No	No	06/26/2009		3465958.50
558648				

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA, N.A.
 Atlanta, DeKalb County, Georgia

64-1278/611 GA No. 558753

DATE	CHECK NUMBER
6/25/09	558753

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

PAY. Exactly Three Million Twenty Six Thousand Five Hundred Nine Dollars and

CHECK AMOUNT
\$3,026,509.74

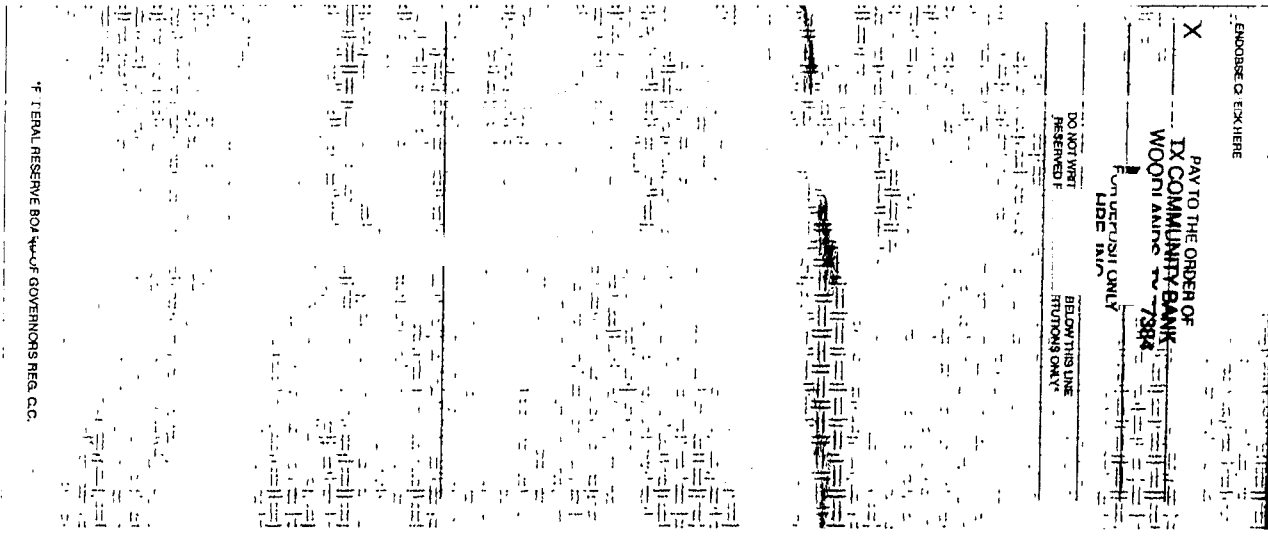
ORDER OF

HEALTHY RESOURCES ENTERPRISES
 530 N SAM HOUSTON PARKWAY
 SUITE 300
 HOUSTON TX 77060

Wendy Reese
Jane Kingaley

lo

⑈ 558753 ⑈ ⑆06



Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	558753	No	06/29/2009		3026509.74

<p>BEAUMONT INDEPENDENT SCHOOL DISTRICT P.O. BOX 672 BEAUMONT, TEXAS 77704 CONTROLLED DISBURSEMENTS</p>	<p>BANK OF AMERICA, N.A. Atlanta, DeKalb County, Georgia</p>	<p>64-1278/611 GA No. 559622</p> <table border="1" style="width: 100%;"> <tr> <th>DATE</th> <th>CHECK NUMBER</th> </tr> <tr> <td>8/10/09</td> <td>559622</td> </tr> </table> <p>VOID AFTER 90 DAYS</p> <p>CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE</p> <table border="1" style="width: 100%;"> <tr> <th>CHECK AMOUNT</th> </tr> <tr> <td>\$2,617,630.90</td> </tr> </table>	DATE	CHECK NUMBER	8/10/09	559622	CHECK AMOUNT	\$2,617,630.90
DATE	CHECK NUMBER							
8/10/09	559622							
CHECK AMOUNT								
\$2,617,630.90								
<p>PAY Exactly Two Million Six Hundred Seventeen Thousand Six Hundred Thirty</p>								
<p>ORDER OF HEALTHY RESOURCES ENTERPRISES 330 N SAM HOUSTON PARKWAY SUITE 300 HOUSTON TX 77060</p>	<p><i>Andrew Rance</i> <i>Randy W. Woot</i> <i>Jane Kingsley</i></p>							
<p>⑈ 559622 ⑈</p>								
<p>1 FEDERAL RESERVE B F GOVERN REC</p>	<p>ENDORSE OR SIGN HERE</p> <p><input checked="" type="checkbox"/> PAY TO THE ORDER OF TX COMMUNITY BANK WOOD 384 384</p> <p>FOR DEPOSIT ONLY LINE 505</p> <p>DO NOT WRITE RESERVED TO SIGNATURE LIBRARY MARK</p> <p>112009001598000094</p>							

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	559622	No	08/13/2009		2617630.90

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA, N.A.
 Atlanta, DeKalb County, Georgia

64-1278/811 GA No. 560713

DATE	CHECK NUMBER
9/10/09	560713

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR
 MORE REQUIRE ORIGINAL SIGNATURE

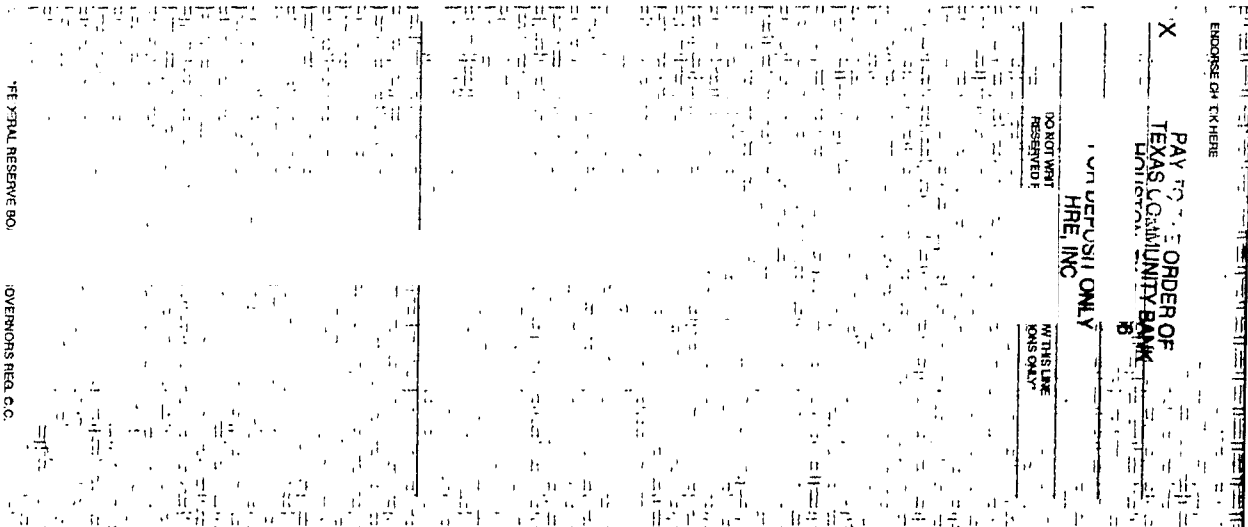
PAY Exactly Four Hundred Five Thousand Four
 Hundred Seven Dollars and Thirty One

CHECK AMOUNT
\$405,407.31

ORDER OF
 HEALTHY RESOURCES ENTERPRISES
 530 N SAM HOUSTON PARKWAY
 SUITE 300
 HOUSTON TX 77060

Andrew Pearce
James King
James King

#560713#



Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID	Issue Date	
No	No	09/16/2009		405407.31
560713				

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA, N.A.
 Atlanta, DeKalb County, Georgia

944-1228/611 GA No. 562200

DATE	CHECK NUMBER
10/09/09	562200

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

CHECK AMOUNT
\$624,913.13

PAY Exactly Six Hundred Twenty Four Thousand Nine Hundred Thirteen Dollars and

TO THE ORDER OF

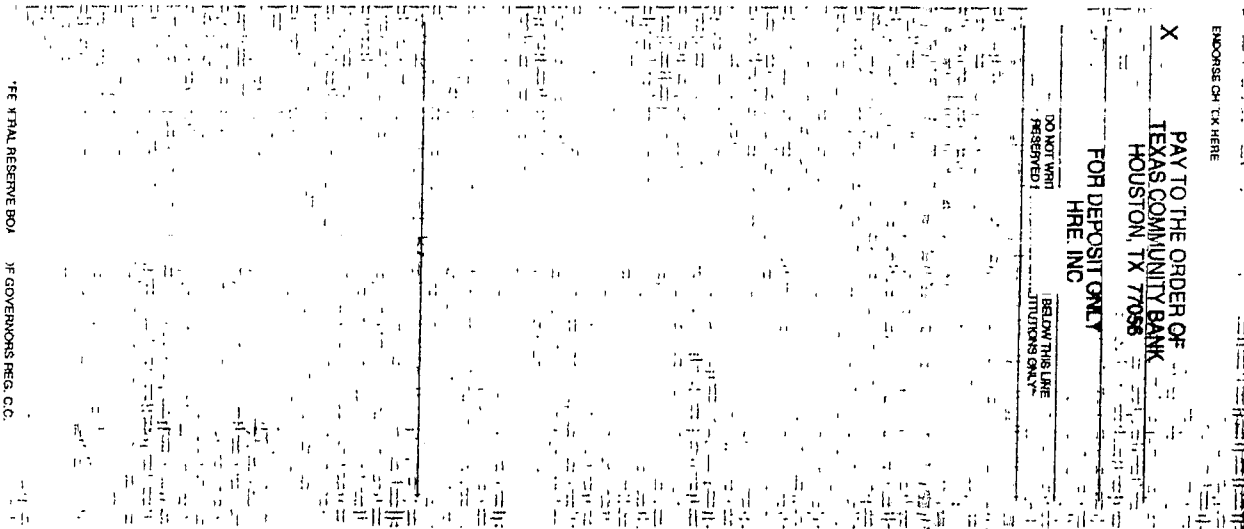
HEALTHY RESOURCES ENTERPRISES
 530 N SAM HOUSTON PARKWAY
 SUITE 300
 HOUSTON TX 77060

Andrew Reese
Tommy Wilson
Paul Rimpley

9

⑈ 562200 ⑈

FEETAL RESERVE BOY JF GOVERNORS REG. C.C.



Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	562200	No	10/13/2009		624913.13

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA, N.A.
 Atlanta, DeKalb County, Georgia

64-1278/611 GA No. 563787

DATE	CHECK NUMBER
11/12/09	563787

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

CHECK AMOUNT
\$1,196,674.80

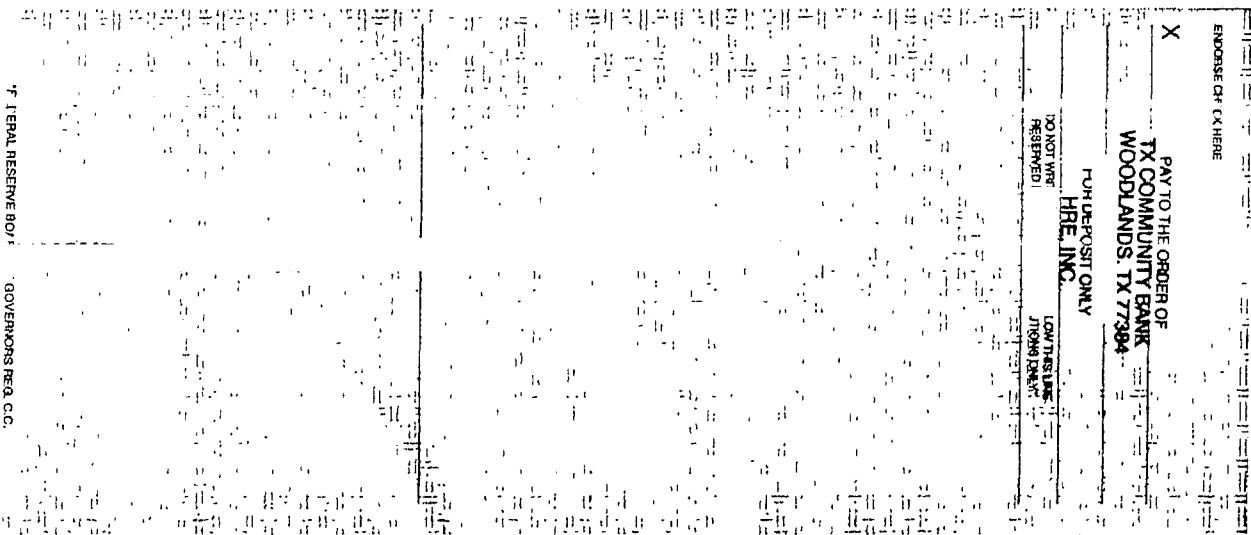
PAY Exactly One Million One Hundred Ninty Six Thousand Six Hundred Seventy Four

TO THE ORDER OF

HEALTHY RESOURCES ENTERPRISES
 530 N SAM HOUSTON PARKWAY
 SUITE 300
 HOUSTON TX 77060

Woodrow Reese
Randy Wilson
Jane Kingsley

⑈563787⑈



Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	563787	No	11/17/2009		1196674.80

BEAUMONT INDEPENDENT SCHOOL DISTRICT

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 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA, N.A.
 Atlanta, DeKalb County, Georgia

64-1278/811 GA No. 566399

DATE	CHECK NUMBER
1/14/10	566399

VOID AFTER 90 DAYS.

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Two Million One Hundred Forty Nine Thousand Forty Three Dollars and

CHECK AMOUNT
\$2,149,043.29

TO THE ORDER OF

HEALTHY RESOURCES ENTERPRISES
 530 N SAM HOUSTON PARKWAY
 SUITE 300
 HOUSTON TX 77060

Andrew Reece
Andrew Reece
Andrew Reece

⑈ 566399 ⑈

FEDERAL RESERVE OF GOVERNORS REG. CC

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PAY TO THE ORDER OF TX COMMUNITY BANK WOODBRIDGE TX 77784

FOR DEPOSIT ONLY HERE ONLY

ENDORSE OR SIGN HERE

Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID	Issue Date	
No	No	01/21/2010		2149043.29
566399				

EXHIBIT 10

fax

TO: HRE

FROM: ECM

FAX: 713-673-8412

PAGES: 9 including cover

PHONE: 713-673-8440

DATE: 4/22/2009

RE: RFI

CC:

Urgent

For Review

Please Comment

Please Reply

Please Recycle

Comments:

Lloyd,

Here are BISD decisions from our meeting with Dr. Thomas on 4/21/09 regarding RFI's 1,2,3,4,5,10,11,12. I will be hand delivering signed documents to Shane at the jobsite trailer and also a copy to Ms. Kingsley today.

Thank you

Greg Davis
Project Manager
ECM



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HOUSTON, TEXAS 77060
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www.hre-inc.com

Request For Information

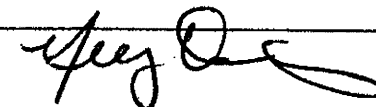
Project#: bisd -sms-2009	Date Resolved:
Project Name: Smith Middle School	RFI#: 001
Subject: Sanitary Sewer	

Drawing No.:	Detail No.:
SPEC Section:	Other Ref. No.:

Primary Responder: ECM
CC:
From: Robert Mann - BISD
Date of Request: 3-21-09
Reason for Request: Identified Sanitary Sewer for repair
Probable Cost Effect: \$1200.00 for scope and probe. To remove and replace 400 ft. of existing piping @ \$65.00 per ft = \$26,000.00. $\$1200.00 + \$26,000.00 = \$27,200.00$
Probable Time Effect:
Priority: Low or High

Information Requested:
Sanitary Sewer collapsed has been identified for repair in courtyard area. This work has been identified as being outside the original scope and District authorization (Change order approval) is required to address this issue. HRE will scope and probe indicated area once approved and forward to Engineering for further instruction then repair.

Recommendation:
BISD decision 4/21/09: BISD will self perform without conflict with HRE schedule

Authorized Signature: 
--

Printed Name & Title: GREG DAVIS ECM PROJECT MANAGER

Date: 4/22/09



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www.hre-inc.com

Request For Information

Project#: bisd -sms-2009

Project Name: Smith Middle School

Date Resolved:

RFI#: 002

Subject: Roof Hatch

Drawing No.:

SPEC Section:

Detail No.:

Other Ref. No.:

Primary Responder: ECM

CC:

From: Robert Mann

Date of Request: 3-21-09

Reason for Request: Roof access

Probable Cost Effect: 4 Mechanical Rooms roof hatch and ladders @ \$15,600 = \$62,400.00

Probable Time Effect:

Priority: Low or High

Information Requested:

Roof access and hatch has been requested in proposed Mechanical Rooms with ladders. District authorization (Change order approval) is required to address this issue.

Recommendation:

BISD decision 4/21/09: HRE is responsible for the Design and Installation of the Roof System to comply with all applicable codes including Roof Access Requirements. Such hatches should have included in the design and to be places somewhere to provide code required access to maintain the roof. BISD expects a roof structure with access hatches installed as part of the original contract.

Authorized Signature:

Printed Name & Title:

GREG DAVIS PROJECT MANAGER ECM

Date:

4/22/09



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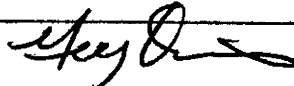
Request For Information

Project#: bisd -sms-2009	Date Resolved:
Project Name: Smith Middle School	RFI#: 003
Subject: Existing Mechanical Room Roof and Siding replacement.	

Drawing No.:	Detail No.:
SPEC Section:	Other Ref. No.:

Primary Responder: ECM
CC:
From: Shane Polhman
Date of Request: 3-21-09
Reason for Request: Mechanical Room roof repair and siding replacement
Probable Cost Effect: \$ 125,000.00
Probable Time Effect:
Priority: Low or High
Information Requested:
Roof of current mechanical room is damaged and authorization is needed for repair of existing roof and siding.

Recommendation:
Replace existing roof of mechanical room to prevent any additional damage to existing or future damage to new equipment.
BISD decision 4/21/09: The scope of work was well defined prior to execution of contract,. The repairs were documented and should have been included in the original contract.

Authorized Signature: 
Printed Name & Title: GREG DAVIS Project Manager ECM
Date: 3/21/09 4/22/09



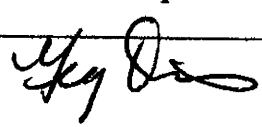
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530 N SAM HOUSTON PARKWAY EAST, SUITE 300
HOUSTON, TEXAS 77060
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www.hre-inc.com

Request For Information

Project#: bisd -sms-2009 Project Name: Smith Middle School	Date Resolved: RFI#: 004
Subject: Reading Room & Boys Gym	
Drawing No.: SPEC Section:	Detail No.: Other Ref. No.:

Primary Responder: ECM- Greg Davis CC: Eric Boutte, Lloyd Broussard, Roger Banks, BISD From: Shane Polhman Date of Request: 3-21-09 Reason for Request: Reading Room & Boys Gym Probable Cost Effect: \$285,00.00 Probable Time Effect: Priority: Low or High
Information Requested: Reading Room and Boy's Gym has existing 2 pipe system. In making provisions to accommodate a 4 pipe system in reading room and air handlers in boy's gym which is outside of the original scope. District authorization (Change order approval) is required to address this issue.
Recommendation: Address issue now to avoid district paying additional mobilization and design cost in the future. BISD decision 4/21/09: The gym should be considered a part of the original contract. The work associated with the reading room should be separated and resubmitted on its own RFI with supporting documents. One scenario should be tying the reading room into the main HVAC system and another with the reading room standing alone. This will allow BISD to obtain an independent comparative bid for cost analysis.
Authorized Signature: 
Printed Name & Title: GREG DAVIS Project Manager ECM

4/22/09

P R O V I D I N G C L I E N T S O L U T I O N S



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HOUSTON, TEXAS 77060
P.713.673.8440 F.713.673.8412
www.hre-inc.com

Request For Information

Project#: bisd - sms-2009 Project Name: Smith Middle School	Date Resolved: RFI#: 005
Subject: Supporting Beams	

Drawing No.: SPEC Section:	Detail No.: Other Ref. No.:
---	--

Primary Responder: ECM- Greg Davis CC: Eric Boutte, Lloyd Broussard, Roger Banks, BISD From: Shane Polhman Date of Request: 3-21-09 Reason for Request: Supporting Beams & Joist repair in Cafeteria Probable Cost Effect: Total Cost for the CO is \$94,000.00 Probable Time Effect: Priority: Low or High: HIGH
Information Requested: <p>HRE's requesting approval for this Change Order to install 1/2" steel plating sistering the supporting beams to support the existing roof in cafeteria and Teachers Lounge for the additional weight gained by installing the new 4-pipe chill water cooling/heating system being installed. District authorization (Change order approval) is required to address this issue.</p>

Recommendation: <p>BISD decision 4/21/09: All roof structure was exposed and scope of work related to structural repairs were identified and known prior to contract. BISD approved an increase in Contract for \$250,000 to accommodate all structural roof repairs and to cover all expenses associated with roof framing.</p>
Authorized Signature: 
Printed Name & Title: GREG DAVIS Project Manager ECM
Date: 4/22/09



HEALTHY RESOURCES ENTERPRISE, INC.
CONSULTING ♦ ENGINEERING ♦ TESTING ♦ MANAGEMENT

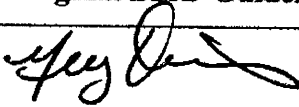
9009 NORTH LOOP EAST, SUITE 158, HOUSTON, TEXAS 77029
PH 713-673-8440, FX 713-673-8412, WWW.HRE-INC.COM

Request For Information

Project#: Smith	Date Resolved:
Project Name: Smith BISD	RFI#: 0010
Subject: HVAC	

Drawing No.:	Detail No.:
SPEC Section:	Other Ref. No.:

Primary Responder: Greg Davis
CC: Lloyd Broussard, Eric Boutte, Roger Banks, Alcide Boutte, Shane Pohlman
From: HRE
Date of Request: 04-07-09
Reason for Request: Change in HVAC guidelines
Probable Cost Effect: 145,000.00
Probable Time Effect:
Priority: Low or High
Information Requested:
HRE has identified Change in Equipment based on revised BISD HVAC guidelines. Projected cost change \$145,000.00

Recommendation:
BISD decision 4/21/09: Ms. Kingsley and Dr. Thomas has requested a detailed breakdown itemizing the cost for increased price of the equipment (vender cost, labor, HRE markup) to properly review and decide on the status of the Change Order. Also provide supporting documents related to the Revised BISD design guideline compared to original bid base on original BISD Guidelines.
Authorized Signature: 
Printed Name & Title: GREG DAVIS PROJECT MANAGER ECM
Date: 4/22/09



HEALTHY RESOURCES ENTERPRISE, INC.
CONSULTING ♦ ENGINEERING ♦ TESTING ♦ MANAGEMENT

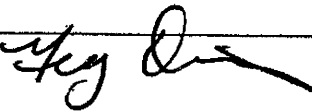
9009 NORTH LOOP EAST, SUITE 158, HOUSTON, TEXAS 77029
PH 713-673-8440, FX 713-673-8412, WWW.HRE-INC.COM

Request For Information

Project#: Smith	Date Resolved:
Project Name: Smith BISD	RFI#: 0011
Subject: HVAC Controls	

Drawing No.:	Detail No.:
SPEC Section:	Other Ref. No.:

Primary Responder: Greg Davis
CC: Lloyd Broussard, Eric Boutte, Roger Banks, Alcide Boutte, Shane Pohlman
From: HRE
Date of Request: 04-07-09
Reason for Request: Change in Control Equipment
Probable Cost Effect: 110,000.00
Probable Time Effect:
Priority: Low or High
Information Requested:
HRE has identified Change in Equipment based on revised BISD HVAC guidelines. Change in Control Equipment to UES.

Recommendation:
BISD decision 4/21/09: Mr. Mann's position of BISD is that No substitution of the previously installed Automated Logic System will be allowed. BISD requests matching existing system with like product. Mr. Mann voiced concerns with other products that is installed at other School Districts which is not working properly. The Control System should not be considered a change order. BISD is requesting Specs to be submitted for the Automated Logic product only.
Authorized Signature: 
Printed Name & Title: GREG DAVIS Project Manager ECM
Date: 4/22/09



HEALTHY RESOURCES ENTERPRISE, INC.
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9009 NORTH LOOP EAST, SUITE 158, HOUSTON, TEXAS 77029
PH 713-673-8440, FX 713-673-8412, WWW.HRE-INC.COM

Request For Information

Project#: Smith	Date Resolved:
Project Name: Smith BISD	RFI#: 0012
Subject: Kitchen/Plumbing	

Drawing No.:	Detail No.:
SPEC Section:	Other Ref. No.:

Primary Responder: Greg Davis
CC: Lloyd Broussard, Eric Boutte, Roger Banks, Alcide Boutte, Shane Pohlman
From: HRE
Date of Request: 04-20-09
Reason for Request: Change in Scope in Cafeteria/Kitchen
Probable Cost Effect: 60,648.50
Probable Time Effect:
Priority: Low or High
Information Requested:
HRE has identified Change in Equipment based on code requirements. Change for grease interceptor in place and plumbing into building.

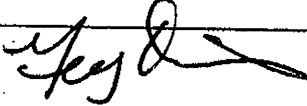
Recommendation:
BISD decision 4/21/09: According to BISD protocols to review any change order, a detailed breakdown and backup supporting documents of costs itemizing the expense is required. Please resubmit the supporting documents. BISD will also solicit an outside bid for a comparative cost analysis.
Authorized Signature: 
Printed Name & Title: GREG DAVIS PROJECT MANAGER ECM
Date: 4/22/09

EXHIBIT 11

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 553272

DATE	CHECK NUMBER
2/26/09	553272

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR
 MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Fifty Five Thousand Seventy
 Dollars and Zero Cents

CHECK AMOUNT
\$55,070.00

TO THE
 ORDER OF

INTERNATIONAL DESIGN &
 CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE ✓
 DESTIN FL 32541

NON-NEGOTIABLE

Handwritten initials

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 553272

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & 199.81.6625.86.043.9.99.877	10269 ✓	801049 ✓	16,050.00 ✓		
	INVOICE TOTAL		16,050.00		16,050.00
INTERNATIONAL DESIGN & 199.81.6625.86.042.9.99.877	10270 ✓	801082 ✓	39,020.00 ✓		
	INVOICE TOTAL		39,020.00		39,020.00
Vendor 33616 Voucher	00050 2/26/09	553272	Check Total		55,070.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

ECM

REVISED
11/5/2007

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____

BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!

- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Jane Kingsley's office, Administration Building _____

TODAY'S DATE

2/23/09

Special run

2/26/09

VENDOR'S NAME

V-33616

International Design (ECM)

BLANKET PO NUMBER

801082

?

ACCOUNT NUMBER

AMOUNT TO PAY

39,020.00

LOCATION

ROUTING:

Principal/Director

Asst. Superintendent

Purchasing Agent

Accounts Payable

(Smith)

RECEIVED
FEB 26 2009
PURCHASING AGENT
8:04

[Signature]

Special run



a. complete engineering & construction management company

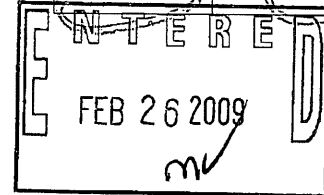
4639 Gulf Starr Drive • Destin, Florida 32541 • email: elamad@gnt.net • Telephone: 850.837.7454 • Fax: 850.654.2000

INVOICE

V-16024

Need Alternate # to change NAME

DATE	INVOICE NO.
2/10/2009	10270



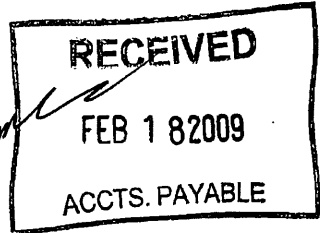
BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICT JANE KINGSLEY, CFO 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706

Smith

	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
SECS	AS PER CONTRACT: SERVICES FROM JANUARY 10 THROUGH FEBRUARY 13, 2009. CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATE IN BEAUMONT, TEXAS.	36,000.00
TRAVEL	TRAVEL EXPENSES	3,020.00

*Approved
Dana Thomas*



PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY

TOTAL \$39,020.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. **554164**

DATE	CHECK NUMBER
3/13/09	554164

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Forty Four Thousand Six Hundred Seventy Seven Dollars and Zero Cents

CHECK AMOUNT
\$44,677.00

TO THE ORDER OF

INTERNATIONAL DESIGN & CONSULTING GROUP, INC
 DEA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

NON-NEGOTIABLE

26

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. **554164**

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & CONSULTING GROUP, INC 199.81.6625.86.043.9.99.877	10286 ✓	801049 ✓	13,071.00 ✓		
	INVOICE TOTAL		13,071.00		13,071.00
INTERNATIONAL DESIGN & CONSULTING GROUP, INC 199.81.6625.86.042.9.99.877	10287 ✓	801082 ✓	31,606.00 ✓		
	INVOICE TOTAL		31,606.00		31,606.00
Vendor 33616 Voucher 00319 3/13/09		554164	Check Total		44,677.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

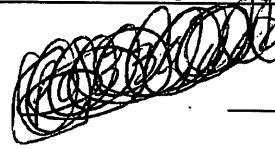
REVISED
11/5/2007

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Jane Kingsley's office, Administration Building _____



TODAY'S DATE

3/9/09

VENDOR'S NAME

International Design (ECM)

BLANKET PO NUMBER

801082

(Smith)

ACCOUNT NUMBER

AMOUNT TO PAY

31,606⁰⁰

LOCATION

ROUTING:

Principal/Director

Handwritten signature

~~10312~~

Asst. Superintendent

Purchasing Agent

Accounts Payable

Handwritten signature

a complete engineering & construction management company

4639 Gulf Starr Drive • Destin, Florida 32541 • email: olarned@ent.net • Telephone: 850.837.7454 • Fax: 850.654.2000

INVOICE

DATE	INVOICE NO.
3/9/2008	10287

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICT JANE KINGSLEY, CFO 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706

Go Wanda 2 pages

P.O. 801082

	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.627

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	AS PER CONTRACT: SERVICES FROM FEBRUARY 14, 2009 THROUGH MARCH 8, 2009. CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS.	27,870.00
TRAVEL	TRAVEL EXPENSES	3,736.00
<div data-bbox="646 1360 961 1549" data-label="Text"> <p>ENTERED MAR 12 2009 <i>m</i></p> </div>		
PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY		TOTAL \$31,606.00

Send home

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 555294

DATE	CHECK NUMBER
4/17/09	555294

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

CHECK AMOUNT
\$41,309.00

PAY Exactly Forty One Thousand Three Hundred Nine Dollars and Zero Cents

TO THE ORDER OF

INTERNATIONAL DESIGN & CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541



NON-NEGOTIABLE

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 555294

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & 199.81.6625.86.042.9.99.877	10310 ✓	801082 ✓	29,909.00 ✓		
	INVOICE TOTAL		29,909.00		29,909.00
INTERNATIONAL DESIGN & 199.81.6625.86.043.9.99.877	10311 ✓	801049 ✓	11,400.00 ✓		
	INVOICE TOTAL		11,400.00		11,400.00
Vendor 33616 Voucher 00416 4/17/09		555294	Check Total		41,309.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REVISED
11/5/2007

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Jane Kingsley's office, Administration Building _____

TODAY'S DATE

4/7/09

VENDOR'S NAME

International Design (ECM)

BLANKET PO NUMBER

801082

ACCOUNT NUMBER

AMOUNT TO PAY

\$ 29,909.00

LOCATION

Will pickup check

ROUTING:

Principal/Director _____

Asst. Superintendent _____

Purchasing Agent _____

Accounts Payable _____

RECEIVED

APR 7 2009

09 APR 14 AM 08:52

Kingsley

ECM

a complete engineering & construction management company

4639 Gulf Starr Drive • Destin, Florida 32541 • email: ecmad@gnt.net • Telephone: 850.837.7454 • Fax: 850.654.2000

INVOICE

DATE	INVOICE NO.
4/7/2009	10310

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICT JANE KINGSLEY, CFO 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706

801082	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	AS PER CONTRACT: SERVICES FROM MARCH 9, 2009 THROUGH APRIL 7, 2009. CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS.	27,800.00
TRAVEL	TRAVEL AND PROJECT EXPENSES	2,109.00

RECEIVED
APR -7 2009
CHIEF FINANCIAL OFFICER

PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY

TOTAL \$29,909.00





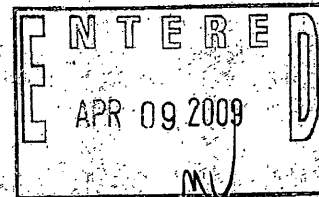
a complete engineering & construction management company

4639 Gulf Starr Drive • Destin, Florida 32541 • email: elamad@gnt.net • Telephone: 850.837.7454 • Fax: 850.654.2000

Write checks to: International Design - per Jane
INVOICE

DATE	INVOICE NO.
4/7/2009	10310

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICT JANE KINGSLEY, CFO 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706



	PROJECT NUMBER
SMITH MIDDLE	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	AS PER CONTRACT: SERVICES FROM MARCH 9, 2009 THROUGH APRIL 7, 2009: CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS.	27,800.00
TRAVEL	TRAVEL AND PROJECT EXPENSES	2,109.00
PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY		TOTAL \$29,909.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. **556569**

DATE	CHECK NUMBER
5/14/09	556569

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR
 MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Forty One Thousand Seven Hundred
 Dollars and Zero Cents

CHECK AMOUNT
\$41,700.00

TO THE
 ORDER OF

INTERNATIONAL DESIGN &
 CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

NON-NEGOTIABLE

[Handwritten mark]
 Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. **556569**

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & 199.81.6625.86.043.9.99.877	10327 ✓	801049 ✓	11,100.00 ✓		
	INVOICE TOTAL		11,100.00		11,100.00
INTERNATIONAL DESIGN & 199.81.6625.86.042.9.99.877	10328 ✓	801082 ✓	30,600.00 ✓		
	INVOICE TOTAL		30,600.00		30,600.00
Vendor 33616 Voucher 00514 5/14/09		556569	Check Total		41,700.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REVISED
11/5/2007

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Jane Kingsley's office, Administration Building _____

TODAY'S DATE 5/11/09

VENDOR'S NAME International design (ECM)

BLANKET PO NUMBER 801082

ACCOUNT NUMBER _____

AMOUNT TO PAY \$ 30,600 (Smith MS)

LOCATION _____

ROUTING:

Principal/Director _____

Asst. Superintendent _____

Purchasing Agent _____

Accounts Payable _____

V0514

ECM

a complete engineering & construction management company

4639 Gulf Starr Drive • Destin, Florida 32541 • email: elamad@gnt.net • Telephone: 850.837.7454 • Fax: 850.654.2000

INVOICE

*To Jane Kingsley
2 pages*

DATE	INVOICE NO.
5/8/2009	10328

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICT JANE KINGSLEY, CFO 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706

	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	AS PER CONTRACT: SERVICES FROM APRIL 8, 2009 THROUGH MAY 8, 2009. CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS.	29,500.00
TRAVEL	TRAVEL TIME AND EXPENSES	1,100.00
<p><i>Approved</i> <i>Barbara Thomas</i></p> <p>RECEIVED MAY 11 2009 CHIEF FINANCIAL OFFICER</p>		
PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY		TOTAL \$30,600.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. **558119**

DATE	CHECK NUMBER
6/18/09	558119

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR
 MORE REQUIRE ORIGINAL SIGNATURE

CHECK AMOUNT
\$44,000.00

PAY Exactly Forty Four Thousand Dollars and
 Zero Cents

TO THE
 ORDER OF

INTERNATIONAL DESIGN &
 CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

NON-NEGOTIABLE

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. **558119**

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & 199.81.6625.86.042.9.99.877	10345 ✓	801082 ✓	32,000.00 ✓		
	INVOICE TOTAL		32,000.00		32,000.00
INTERNATIONAL DESIGN & 199.81.6625.86.043.9.99.877	10346 ✓	801049 ✓	12,000.00 ✓		
	INVOICE TOTAL		12,000.00		12,000.00
Vendor 33616 Voucher	00618 6/18/09	558119	Check Total		44,000.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REVISED
11/5/2007

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Jane Kingsley's office, Administration Building _____

TODAY'S DATE

6/8/09

VENDOR'S NAME

International Design (ECM)

BLANKET PO NUMBER

801082

ACCOUNT NUMBER

AMOUNT TO PAY

32,000

LOCATION

ROUTING:

Principal/Director

Asst. Superintendent

Purchasing Agent

Accounts Payable

Blanket PO form updated 11-5-2007
6/8/2009

Jane Kingsley
Principal

a complete engineering & construction management company

4639 Gulf Shores Drive • Destin, Florida 32541 • email: elamad@gal.net • Telephone: 850.837.7454 • Fax: 850.654.2000

To: Jane Kingsley
409-612-5182
2 pages

INVOICE

DATE	INVOICE NO.
6/8/2009	10345

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICT JANE KINGSLEY, CFO 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706

*Approved
Sanderson*

801082	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	AS PER CONTRACT: SERVICES FROM MAY 9, 2009 THROUGH JUNE 8, 2009. CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS.	29,000.00
TRAVEL	TRAVEL TIME AND EXPENSES	3,000.00
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg);"> <p style="text-align: center; margin: 0;">ENTERED</p> <p style="text-align: center; margin: 0;">JUN 15 2009</p> <p style="text-align: center; margin: 0;"><i>ML</i></p> </div> <div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg);"> <p style="text-align: center; margin: 0;">RECEIVED</p> <p style="text-align: center; margin: 0;">JUN - 8 2009</p> <p style="text-align: center; margin: 0;">CHIEF FINANCIAL OFFICER</p> </div> </div>		
PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY		TOTAL \$32,000.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 559110

DATE	CHECK NUMBER
7/22/09	559110

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Forty Thousand Dollars and Zero Cents

CHECK AMOUNT
\$40,000.00

TO THE ORDER OF

INTERNATIONAL DESIGN & CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

✓ P/U 7/22/09

NON-NEGOTIABLE

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 559110

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & CONSULTING GROUP & 199.81.6625.86.042.9.99.877	10354 ✓	801082 ✓	30,000.00 ✓		
	INVOICE TOTAL		30,000.00		30,000.00
INTERNATIONAL DESIGN & CONSULTING GROUP & 199.81.6625.86.043.9.99.877	10355 ✓	801049 ✓	10,000.00 ✓		
	INVOICE TOTAL		10,000.00		10,000.00
Vendor 33616 Voucher	60723 7/22/09	559110	Check Total		40,000.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REVISED
11/5/2007

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Jane Kingsley's office, Administration Building _____

TODAY'S DATE

7/20/09

VENDOR'S NAME

ECM (Anten Design)

BLANKET PO NUMBER

801082

ACCOUNT NUMBER

\$ 30,000

(Smith)

AMOUNT TO PAY

LOCATION

V0723

ROUTING:

Principal/Director

Asst. Superintendent

Purchasing Agent

Accounts Payable

Blanket PO form updated 11-5-2007
7/20/2009

[Handwritten Signature]



a complete engineering & construction management company

4639 Gulf Starr Drive • Destin, Florida 32541 • email: elamad@gnt.net • Telephone: 850.837.7454 • Fax: 850.654.2000

7/21/09
Approved
David Thomas

INVOICE

DATE	INVOICE NO.
6/23/2009	10354

BILL TO
 BEAUMONT INDEPENDENT SCHOOL DISTRICT
 JANE KINGSLEY, CFO
 3395 HARRISON AVENUE
 BEAUMONT, TEXAS 77706

ENTERED
 JUL 21 2009

P.O. 801082

Smith	PROJECT NUMBER
MARTIN LUTH...	08-12-110.821

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	AS PER CONTRACT: SERVICES FROM JUNE 9, 2009 THROUGH JULY 8, 2009. CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS.	27,500.00
TRAVEL	TRAVEL TIME AND EXPENSES	2,500.00
PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY		TOTAL \$30,000.00

ENTERED
 JUL 21 2009
 MV

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 559791

DATE	CHECK NUMBER
8/13/09	559791

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR
 MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Forty Four Thousand Six Hundred
 Dollars and Zero Cents

CHECK AMOUNT
\$44,600.00

TO THE
 ORDER OF

INTERNATIONAL DESIGN &
 CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

NON-NEGOTIABLE

ND

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 559791

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & 199.81.6625.86.043.9.99.877	10379 ✓	801049	12,100.00 ✓		
	INVOICE TOTAL		12,100.00		12,100.00
INTERNATIONAL DESIGN & 199.81.6625.86.042.9.99.877	10380 ✓	801082 ✓	32,500.00 ✓		
	INVOICE TOTAL		32,500.00		32,500.00
Vendor 33616 Voucher	00050 8/13/09	559791	Check Total		44,600.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REVISED
11/5/2007

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Jane Kingsley's office, Administration Building _____

TODAY'S DATE

8/10/09

VENDOR'S NAME

International Design (ECM)

BLANKET PO NUMBER

801082

(Smith)

ACCOUNT NUMBER

AMOUNT TO PAY

\$ 32,500⁰⁰

LOCATION

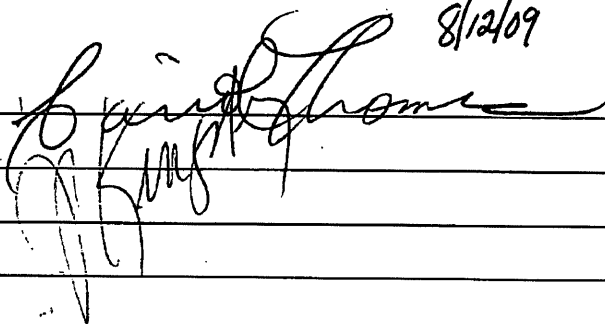
ROUTING:

Principal/Director

Asst. Superintendent

Purchasing Agent

Accounts Payable

8/12/09




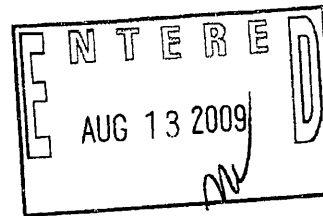
a complete engineering & construction management company

4639 Gulf Starr Drive • Destin, Florida 32541 • email: elamad@gnt.net • Telephone: 850.837.7454 • Fax: 850.654.2000

INVOICE

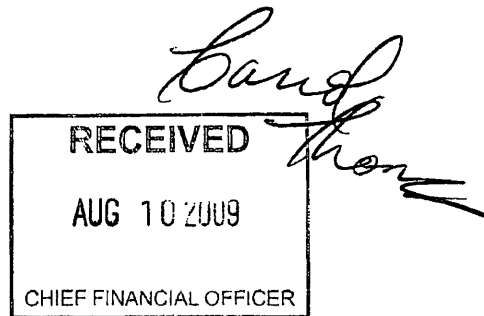
DATE	INVOICE NO.
8/7/2009	10380

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICTG JANE KINGSLEY, CFO 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706



	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	AS PER CONTRACT: SERVICES FROM JULY 9, 2009 THROUGH AUGUST 9, 2009. CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS.	29,500.00
TRAVEL	TRAVEL TIME AND EXPENSES	3,000.00



PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY	TOTAL	\$32,500.00
--	--------------	-------------

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 560

DATE	CHECK
9/16/09	5608

VOID AFTER 90 DAYS.

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Forty Five Thousand Dollars and Zero Cents

CHECK AMOUNT
\$45,000.00

TO THE ORDER OF

INTERNATIONAL DESIGN & CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

NON-NEGOTIABLE

Accrued 8/31/09

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT
 BEAUMONT, TEXAS

No. 560

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & 199.81.6625.86.043.0.99.877	11001 ✓	801049 ✓	12,000.00	✓	
	INVOICE TOTAL		12,000.00		12,000.00
INTERNATIONAL DESIGN & 199.81.6625.86.042.0.99.877	11002 ✓	801082	33,000.00	✓	
	INVOICE TOTAL		33,000.00		33,000.00
Vendor 33616 Voucher 00831 9/16/09		560837	Check Total		45,000.00

MS

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REVISED
11/5/2007

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Jane Kingsley's office, Administration Building _____

TODAY'S DATE 9/10/09

VENDOR'S NAME International Design

BLANKET PO NUMBER 801082 (ECM - Am

ACCOUNT NUMBER _____

AMOUNT TO PAY \$ 33,000

LOCATION _____

ROUTING:

Principal/Director _____

Asst. Superintendent _____

Purchasing Agent _____

Accounts Payable _____

V0917

[Handwritten signature]



a complete engineering & construction management company

4639 Gulf Starr Drive • Destin, Florida 32541 • email: elamad@gnt.net • Telephone: 850.837.7454 • Fax: 850.654.2000

INVOICE

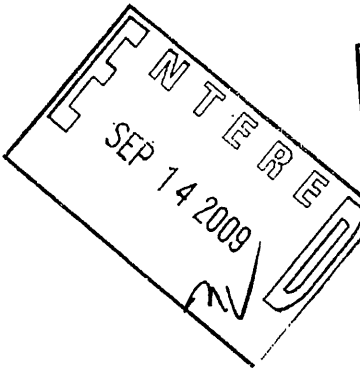
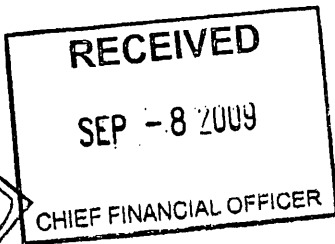
DATE	INVOICE NO.
9/6/2009	11002

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICTG JANE KINGSLEY, CFO 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706

*Approved
Hand Home*

P.O. 801082

	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	AS PER CONTRACT: CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT, SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS FROM AUGUST 8, 2009 THROUGH SEPTEMBER 8, 2009.	30,000.00
TRAVEL	TRAVEL TIME AND EXPENSES	3,000.00
<div style="text-align: center;">   </div>		
PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY		TOTAL 833,000.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 56

DATE	CHECK
10/08/09	562

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR
 MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Forty Five Thousand Dollars and
 Zero Cents

CHECK AMOUNT
\$45,000.00

TO THE
 ORDER OF

INTERNATIONAL DESIGN &
 CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

Handwritten signature: PUL Lano

NON-NEGOTIABLE

Handwritten mark: 1/3

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 56

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & 199.81.6625.86.043.0.99.877	11012 ✓	801049 ✓	12,000.00 ✓		
	INVOICE TOTAL		12,000.00		12,000.00
INTERNATIONAL DESIGN & 199.81.6625.86.042.0.99.877	11013 ✓	801082 ✓	33,000.00 ✓		
	INVOICE TOTAL		33,000.00		33,000.00
Vendor 33616 Voucher 00050 10/08/09		562188	Check Total		45,000.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REVISED
11/5/2007

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Jane Kingsley's office, Administration Building _____

TODAY'S DATE 10/6/09

VENDOR'S NAME International Design

BLANKET PO NUMBER 801082 (Smith)

ACCOUNT NUMBER _____

AMOUNT TO PAY \$ 33,000

LOCATION _____

ROUTING:

Principal/Director _____
Asst. Superintendent _____
Purchasing Agent _____
Accounts Payable _____

Carol Thomas

10/8
ok
mm



a complete engineering & construction management company

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INVOICE

DATE	INVOICE NO.
10/6/2009	11013

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICTG JANE KINGSLEY, CFO 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706

ENTERED
 OCT 08 2009
M

	PROJECT NUMBER
SMITH MIDL...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	AS PER CONTRACT: CONSULTING ENGINEERING SERVICES CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS FROM SEPTEMBER 8, 2008 THROUGH OCTOBER 6, 2009.	30,000.00
TRAVEL	TRAVEL TIME AND EXPENSES	3,000.00
PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY		TOTAL 333,000.00

Carol Thomas

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 56

DATE	CHECK
11/12/09	563804

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

CHECK AMOUNT
\$54,115.00

PAY Exactly Fifty Four Thousand One Hundred Fifteen Dollars and Zero Cents

TO THE ORDER OF

INTERNATIONAL DESIGN & CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

NON-NEGOTIABLE

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 56

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & CONSULTING GROUP, INC 199.81.6625.86.043.0.99.877	11019 ✓	801049 ✓	5,750.00 ✓		
	INVOICE TOTAL		5,750.00		5,750.00
INTERNATIONAL DESIGN & CONSULTING GROUP, INC 199.81.6625.86.042.0.99.877	11020 ✓	801082 ✓	38,365.00 ✓		
	INVOICE TOTAL		38,365.00		38,365.00
INTERNATIONAL DESIGN & CONSULTING GROUP, INC 199.81.6625.86.043.0.99.877	11022 ✓	606333 ✓	10,000.00 ✓		
	INVOICE TOTAL		10,000.00		10,000.00
Vendor 33616 Voucher	01112 11/12/09	563804	Check Total		54,115.00

Check# 563804
 Vendor ECM
 Date: 11-12-09
 Signature: [Handwritten Signature]

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REVISED
11/5/2007

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
- BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Jane Kingsley's office, Administration Building _____

TODAY'S DATE

11/3/09

VENDOR'S NAME

International design

BLANKET PO NUMBER

801082

(Smith)

ACCOUNT NUMBER

AMOUNT TO PAY

38,365⁰⁰

LOCATION

By Thom
to
sig

ROUTING:

Principal/Director

Asst. Superintendent

Purchasing Agent

Accounts Payable

bang
Thoma



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INVOICE

DATE	INVOICE NO.
10/30/2009	11020

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICTG JANE KINGSLEY, CFO 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706

ENTERED
NOV 09 2009

	PROJECT NUMBER
SMITH MIDL...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	AS PER CONTRACT: CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS.	35,000.00
TRAVEL	TRAVEL TIME AND EXPENSES	3,365.00
RECEIVED NOV - 2 2009 CHIEF FINANCIAL OFFICER		
PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY		TOTAL 38,365.00

Carol Thomas

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 561

DATE	CHECK
12/18/09	5658

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Sixty Seven Thousand Dollars and Zero Cents

CHECK AMOUNT
\$67,000.00

TO THE ORDER OF

INTERNATIONAL DESIGN & CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

NON-NEGOTIABLE

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 561

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & 199.81.6625.86.043.0.99.877	11042 ✓	801049 ✓	10,500.00 ✓		
	INVOICE TOTAL		10,500.00		10,500.00
INTERNATIONAL DESIGN & 199.81.6625.86.042.0.99.877	11043 ✓	801082 ✓	31,500.00 ✓		
	INVOICE TOTAL		31,500.00		31,500.00
INTERNATIONAL DESIGN & 199.51.6625.86.043.0.99.877	11048 ✓	607033 ✓	3,125.00		
199.51.6625.86.045.0.99.877			3,125.00		
199.51.6625.86.107.0.99.877			3,125.00		
199.51.6625.86.108.0.99.877			3,125.00		
199.51.6625.86.111.0.99.877			3,125.00		
199.51.6625.86.112.0.99.877			3,125.00		
199.51.6625.86.118.0.99.877			3,125.00		
199.51.6625.86.125.0.99.877			3,125.00		
	INVOICE TOTAL		25,000.00 ✓		25,000.00
Vendor 33616 Voucher 61217 12/18/09		565659	Check Total		67,000.00

12/15/09

~~Lana~~

I'm adding
money to
these 2 PO's.

Put in Fri
check run.

Thanks

Lana

BY AN INVOICE
INST
CHASE ORDER

CHECKLIST

Blanket purchase order _____

ARE DESCRIBED ON THE TICKET OR

ice(s) _____

this form _____

Building _____

Internet. Design)

801082

ACCOUNT NUMBER _____

AMOUNT TO PAY _____

31,500⁰⁰

Smith

LOCATION _____

ROUTING:

Principal/Director _____

Asst. Superintendent _____

Purchasing Agent _____

Accounts Payable _____

[Handwritten signature]
Banel/Thomas

[Handwritten note]
Give to
ck
Lana



a complete engineering & construction management company

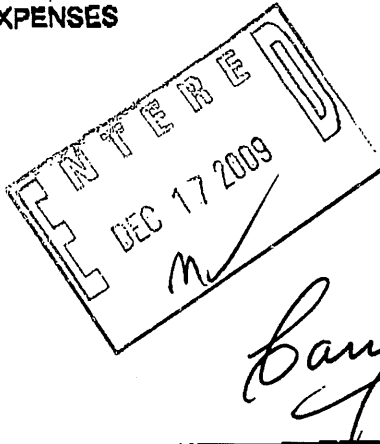
4639 Gulf Shore Drive • Destin, Florida 32541 • email: etamad@gmt.net • Telephone: 850.837.7454 • Fax: 850.654.2000

INVOICE

DATE	INVOICE NO.
12/3/2009	11043

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICT LANA THOMPSON 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706

	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS FROM NOVEMBER 1, 2009 THROUGH DECEMBER 2, 2009.	28,000.00
TRAVEL	TRAVEL TIME AND EXPENSES	3,500.00
<div style="text-align: center;">  </div>		
PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY		TOTAL \$31,500.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 56

DATE	CHECK
1/14/10	566

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

CHECK AMOUNT
\$40,000.00

PAY Exactly Forty Thousand Dollars and Zero Cents

TO THE ORDER OF

INTERNATIONAL DESIGN & CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

NON-NEGOTIABLE

10

[Handwritten mark]

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 56

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & 199.81.6625.86.042.0.99.877	11100 ✓	801082 ✓	30,000.00 ✓		
	INVOICE TOTAL		30,000.00		30,000.00
INTERNATIONAL DESIGN & 199.81.6625.86.043.0.99.877	11101 ✓	801049 ✓	10,000.00 ✓		
	INVOICE TOTAL		10,000.00		10,000.00
Vendor 33616 Voucher 00114 1/14/10		566200	Check Total		40,000.00

Check# 566200

Vendor ECM

Date: 1-19-10

Signature: [Signature]

REVISED
11/5/2007

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Jane Kingsley's office, Administration Building _____

TODAY'S DATE _____ 1/6/10 _____

VENDOR'S NAME _____ ECM (International d _____

BLANKET PO NUMBER _____ 801082 (Smith) _____

ACCOUNT NUMBER _____

AMOUNT TO PAY _____ \$ 30,000 _____

LOCATION _____

ROUTING:

Principal/Director _____ *[Signature]* _____

Asst. Superintendent _____

Purchasing Agent _____

Accounts Payable _____



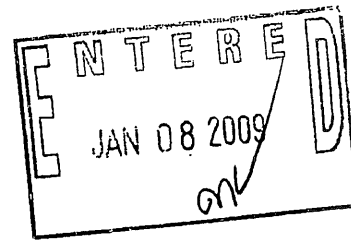
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4639 Gulf Starr Drive • Destin, Florida 32541 • email: elamad@gnt.net • Telephone: 850.837.7454 • Fax: 850.6

INVOICE

DATE	INVOICE
1/4/2010	1110

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICTG LANA THOMPSON 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706



	PROJECT NUM
SMITH MIDL...	09-01-110.8

ITEM	FOR SERVICES RENDERED	AMO
PROG	CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS FROM DECEMBER 2, 2009 THROUGH JANUARY 4, 2010.	27,50
TRAVEL	TRAVEL TIME AND EXPENSES	2,50
<div data-bbox="876 1522 1177 1711" data-label="Image"></div> <div data-bbox="1299 1575 1494 1827" data-label="Text"></div>		
PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY		TOTAL \$30,00

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 568

DATE	CHECK
2/12/10	568

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Forty Thousand Dollars and Zero Cents

CHECK AMOUNT
\$40,000.00

TO THE ORDER OF

INTERNATIONAL DESIGN & CONSULTING GROUP, INC
 DEA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

Pay to: Lana

NON-NEGOTIABLE

rb

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 568

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & CONSULTING GROUP, INC 199.81.6625.86.043.0.99.877	12008 ✓	801049 ✓	10,000.00 ✓		
	INVOICE TOTAL		10,000.00		10,000.00
INTERNATIONAL DESIGN & CONSULTING GROUP, INC 199.81.6625.86.042.0.99.877	12009 ✓	801082 ✓	30,000.00 ✓		
	INVOICE TOTAL		30,000.00		30,000.00
Vendor 33616 Voucher	60211 2/12/10	568138	Check Total		40,000.00

Check# 568138
 Vendor ECM - Intern. Design + Const
 Date: 2/18/10
 Signature: Lana Thompson *overnight to ECM*

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REVISED
2/15/10

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Robert Zingelmann's office, Administration Building _____

TODAY'S DATE 2/10/10

VENDOR'S NAME ECM 02-11-10A10:54 RCVD

BLANKET PO NUMBER 801082

ACCOUNT NUMBER _____

AMOUNT TO PAY \$ 30,000 (Smith)

LOCATION _____

ROUTING:

Principal/Director

Asst. Superintendent

Accounts Payable

[Signature]

[Signature]
La



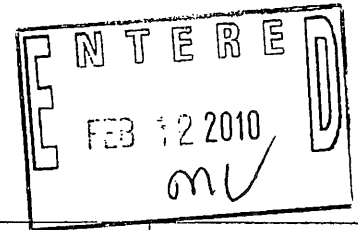
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4639 Gulf Starr Drive • Destin, Florida 32541 • email: elamad@gnt.net • Telephone: 850.837.7454 • Fax: 850.658

INVOICE

DATE	INVOICE N
2/9/2010	12009

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICTG LANA THOMPSON 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706



	PROJECT NUMBER
SMITH MIDL...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUN
PROG	CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS FROM JANUARY 5, 2010 THROUGH FEBRUARY 9, 2010.	27,500.0
TRAVEL	TRAVEL TIME AND EXPENSES	2,500.0

PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY	TOTAL	\$30,000.0
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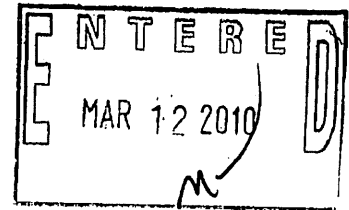
a complete engineering & construction management company

4639 Gulf Starr Drive • Destin, Florida 32541 • email: elamad@gnt.net • Telephone: 850.837.7454 • Fax: 850.654.2000

INVOICE

DATE	INVOICE NO.
3/8/2010	12022

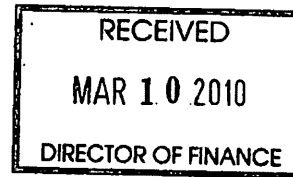
BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICT LANA THOMPSON 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706



P.O. 801082

	PROJECT NUMBER
SMITH MIDL...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS FROM FEBRUARY 9, 2010 THROUGH MARCH 8, 2010.	27,500.00
TRAVEL	TRAVEL TIME AND EXPENSES	2,500.00



PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY	TOTAL	\$30,000.00
--	--------------	--------------------

BEAUMONT INDEPENDENT SCHOOL DISTRICT,

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 57

DATE	CHECK
4/15/10	5712

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR
 MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Forty Thousand Dollars and Zero Cents

CHECK AMOUNT
\$40,000.00

TO THE ORDER OF

INTERNATIONAL DESIGN &
 CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541



NON-NEGOTIABLE

Handwritten mark

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 57

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & 199.81.6625.86.043.0.99.877	12038 ✓	801049	10,000.00 ✓		
	INVOICE TOTAL		10,000.00		10,000.00
INTERNATIONAL DESIGN & 199.81.6625.86.042.0.99.877	12039 ✓	801082	30,000.00 ✓		
	INVOICE TOTAL		30,000.00		30,000.00
Vendor 33616 Voucher	60415 4/15/10	571248	Check Total		40,000.00

REVISED
2/15/10

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Robert Zingelmann's office, Administration Building _____

TODAY'S DATE 4/12/10

VENDOR'S NAME ECM (Eastern Design)

BLANKET PO NUMBER 801082

ACCOUNT NUMBER _____

AMOUNT TO PAY \$ 30,000 (Smith)

LOCATION _____

ROUTING:

Principal/Director [Signature]

Asst. Superintendent _____

Accounts Payable _____

4/15 ck run
Give to ck. to hana



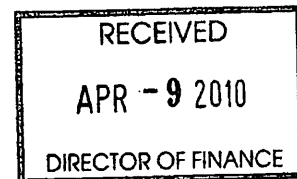
a complete engineering & construction management comp

4639 Gulf Starr Drive • Destin, Florida 32541 • email: elamad@gnt.net • Telephone: 850.837.7454 • Fax: 850.

INVOICE

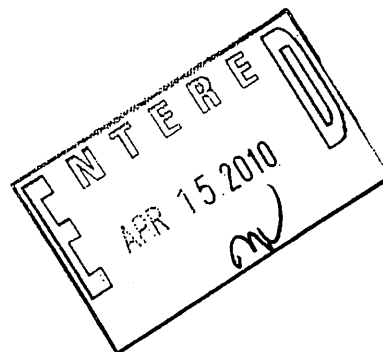
DATE	INVOICE
4/8/2010	1203

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICT LANA THOMPSON 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706



	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.82

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS FROM MARCH 8, 2010 THROUGH APRIL 8, 2010.	27,500
TRAVEL	TRAVEL TIME AND EXPENSES	2,500



PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY

TOTAL \$30,000

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 572

DATE	CHECK
5/13/10	5726

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR
 MORE REQUIRE ORIGINAL SIGNATURE

CHECK AMOUNT
\$40,000.00

PAY Exactly Forty Thousand Dollars and Zero Cents

TO THE ORDER OF

INTERNATIONAL DESIGN &
 CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

NON-NEGOTIABLE

MR

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 572

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & 199.81.6625.86.042.0.99.877	12066	801082	30,000.00		
	INVOICE TOTAL		30,000.00		30,000.00
INTERNATIONAL DESIGN & 199.81.6625.86.043.0.99.877	12067	801049	10,000.00		
	INVOICE TOTAL		10,000.00		10,000.00
Vendor 33616 Voucher	60513 5/13/10	572653	Check Total		40,000.00

REVISED
2/15/10

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Robert Zingelmann's office, Administration Building _____

TODAY'S DATE 5/12/10

VENDOR'S NAME ECM (Intern. Design)

BLANKET PO NUMBER 801082

ACCOUNT NUMBER _____ (Ami)

AMOUNT TO PAY \$ 30,000⁰⁰

LOCATION _____

ROUTING:

Principal/Director _____

Asst. Superintendent Robert Z

Accounts Payable _____



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INVOICE

DATE	INVOICE NO
5/11/2010	12066

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICT LANA THOMPSON 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706

	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS FROM APRIL 8, 2010 THROUGH MAY 10, 2010.	27,500.00
TRAVEL	TRAVEL TIME AND EXPENSES	2,500.00
PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY		TOTAL \$30,000.00

ENTERED
MAY 13 2010
MU

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 574

DATE	CHECK
6/17/10	5742
CHECK AMOUNT	
\$320,000.00	

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Three Hundred Twenty Thousand Dollars and Zero Cents

TO THE ORDER OF

INTERNATIONAL DESIGN & CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

NON-NEGOTIABLE

EP

Detach and Retain.

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 574

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & CONSULTING GROUP, INC 199.81.6625.86.043.0.99.877	13004	801049	120,000.00		
	INVOICE TOTAL		120,000.00		120,000.00
INTERNATIONAL DESIGN & CONSULTING GROUP, INC 199.81.6625.86.042.0.99.877	13005	801082	200,000.00		
	INVOICE TOTAL		200,000.00		200,000.00
Vendor 33616 Voucher 60617 6/17/10		574283	Check Total		320,000.00

REVISED
2/15/10

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Robert Zingelmann's office, Administration Building _____

TODAY'S DATE 6/10/10

VENDOR'S NAME ECM (International Design)

BLANKET PO NUMBER 801082

ACCOUNT NUMBER _____

AMOUNT TO PAY \$ 200,000

LOCATION _____

ROUTING:

Principal/Director
Asst. Superintendent
Accounts Payable

Paul Thomas 6/16/10
Robert Zingelmann



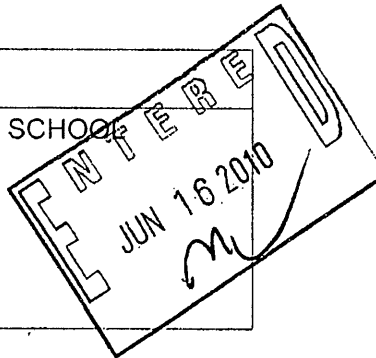
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INVOICE

DATE	INVOICE NO
6/10/2010	13005

BILL TO
BEAUMONT INDEPENDENT SCHOOLS DISTRICT LANA THOMPSON 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706



	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS	200000.00

*Ret 36
Lana Thompson
6/16/10*

PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY	TOTAL	\$200,000.00
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BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 575

DATE	CHECK
7/22/10	5756

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR
 MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Sixty Three Thousand Dollars and
 Zero Cents

CHECK AMOUNT
\$63,000.00

TO THE
 ORDER OF

INTERNATIONAL DESIGN &
 CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

NON-NEGOTIABLE

ms

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 575

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & 199.81.6625.86.043.0.99.877	13022	801049	11,000.00		
	INVOICE TOTAL		11,000.00		11,000.00
INTERNATIONAL DESIGN & 199.81.6625.86.042.0.99.877	13023	801082	52,000.00		
	INVOICE TOTAL		52,000.00		52,000.00
Vendor 33616 Voucher	60722 7/22/10	575613	Check Total		63,000.00

REVISED
2/15/10

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Robert Zingelmann's office, Administration Building _____

TODAY'S DATE 7/19/10

VENDOR'S NAME International Design

BLANKET PO NUMBER 801082 Smith

ACCOUNT NUMBER _____

AMOUNT TO PAY \$ 52,000

LOCATION _____

ROUTING:

Principal/Director _____

Asst. Superintendent [Signature]

Accounts Payable _____



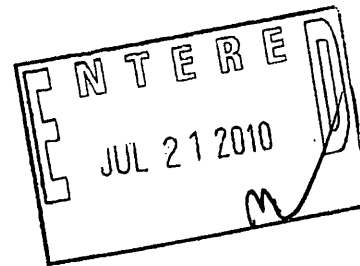
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INVOIC

DATE	INVOICE N
7/8/2010	13023

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICTG LANA THOMPSON 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706



	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUN
PROG	CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS FROM JUNE 10, 2010 THROUGH JULY 10, 2010.	50,000.0
TRAVEL	TRAVEL TIME AND EXPENSES	2,000.0

PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY	TOTAL	\$52,000.0
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BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 570

DATE	CHECK
8/13/10	5762

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Sixty Three Thousand Dollars and Zero Cents

CHECK AMOUNT
\$63,000.00

TO THE ORDER OF

INTERNATIONAL DESIGN & CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

NON-NEGOTIABLE



Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 570

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & CONSULTING GROUP, INC 199.81.6625.86.042.0.99.877	13035	801082	52,000.00		
	INVOICE TOTAL		52,000.00		52,000.00
INTERNATIONAL DESIGN & CONSULTING GROUP, INC 199.81.6625.86.043.0.99.877	13036	801049	11,000.00		
	INVOICE TOTAL		11,000.00		11,000.00
Vendor 33616 Voucher 60812 8/13/10		576235	Check Total		63,000.00

REVISED
2/15/10

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order
- BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice
- Be sure the purchase order number is on each invoice(s)
- Have the director/principal sign at the bottom of this form
- Forward To Robert Zingelmann's office, Administration Building

TODAY'S DATE 8/9/10

VENDOR'S NAME ECM (Smith)

BLANKET PO NUMBER 801082

ACCOUNT NUMBER _____

AMOUNT TO PAY \$ 52,000

LOCATION _____

ROUTING:

Principal/Director _____

Asst. Superintendent [Signature]

Accounts Payable _____



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INVOICE

DATE	INVOICE NO
8/9/2010	13035

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICT LANA THOMPSON 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706

ENTERED
AUG 12 2010
mv

	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, AND CONSTRUCTION MANAGEMENT SERVICES FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS FROM JULY 10, 2010 THROUGH AUGUST 9, 2010.	50,000.00
TRAVEL	TRAVEL TIME AND EXPENSES	2,000.00

RECEIVED
AUG -9 2010
Chief Business Officer

PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY	TOTAL	\$52,000.00
--	--------------	-------------

Handwritten signature

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 582

DATE	CHECK
12/10/10	5824

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Thirty Three Thousand Three Hundred Dollars and Zero Cents

CHECK AMOUNT
\$33,300.00

TO THE ORDER OF

INTERNATIONAL DESIGN & CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

NON-NEGOTIABLE



Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 582

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & CONSULTING GROUP, INC 199.81.6625.86.042.1.99.877	13086	801082	33,300.00		

Vendor 33616 Voucher	61209 12/10/10	582449	33,300.00		33,300.00
			Check Total		33,300.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REVISED
10/15/10

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Accounts Payable's office, Administration Building _____

TODAY'S DATE 12/6/10

VENDOR'S NAME ECM (International design)

BLANKET PO NUMBER 801082

ACCOUNT NUMBER _____

AMOUNT TO PAY 33,300⁰⁰

LOCATION _____

ROUTING:

Principal/Director _____

Asst. Superintendent [Signature]

Accounts Payable _____

Lana Thompson

From: John H. Elamad [cdaecm2@cda.gccoxmail.com]
Sent: Wednesday, December 08, 2010 4:37 PM
To: Lana Thompson
Subject: Revised Invoice
Attachments: Rev BISD.PDF

Good afternoon Lana,

I want to apologize about the invoice I sent yesterday. I forgot the date on the invoice as I normally have it. This last invoice is for 4 months.

Thanks, Nika

Nika Younghanse
Assistant to John Elamad, P.E.
ECM
4639 Gulf Starr Drive
Destin, FL 32541
Phone: 850-837-7454
Fax: 850-654-2000



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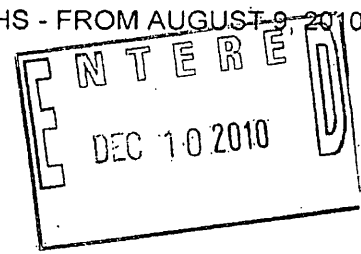
INVOICE

DATE	INVOICE N
12/3/2010	13086

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICT LANA THOMPSON 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706

	PROJECT NUMBER
SMITH MIDL...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
PROG	CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, INSPECTION OF THE BOYS AND GIRLS LOCKER ROOM AND AUDITORIUM, AND CONSTRUCTION MANAGEMENT FOR THE HURRICANE IKE DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS SERVICES FROM AUGUST 9 THROUGH DECEMBER 6, 2010.	30,000.0
TRAVEL	TRAVEL TIME AND EXPENSES - 4 MONTHS - FROM AUGUST 9, 2010 THROUGH DECEMBER 6, 2010.	3,300.0



PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY	TOTAL	\$33,300.
--	--------------	-----------

Handwritten signature

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX **No. 58**

DATE	CHECK
1/27/11	584

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

CHECK AMOUNT
\$33,350.00

PAY Exactly Thirty Three Thousand Three Hundred Fifty Dollars and Zero Cents

TO THE ORDER OF

INTERNATIONAL DESIGN & CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

Sent to: [Signature]

NON-NEGOTIABLE

[Handwritten mark]

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 58

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & CONSULTING GROUP, INC 199.81.6625.86.042.1.99.877	13108	801082	33,350.00		
	INVOICE TOTAL		33,350.00		33,350.00
Vendor 33616 Voucher	00127	1/27/11 584293	Check Total		33,350.00

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REVISED
10/15/10

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order
BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!
- Sign your name and "OK TO PAY" on each invoice
- Be sure the purchase order number is on each invoice(s)
- Have the director/principal sign at the bottom of this form
- Forward To Accounts Payable's office, Administration Building

TODAY'S DATE 1/21/11

VENDOR'S NAME ECM (Intern. Design)

BLANKET PO NUMBER 801082

ACCOUNT NUMBER _____

AMOUNT TO PAY \$ 33,350⁰⁰

LOCATION _____

ROUTING:

Principal/Director _____

Asst. Superintendent [Signature]

Accounts Payable _____

OK m
1/26/11
Guie
OK to
Lan



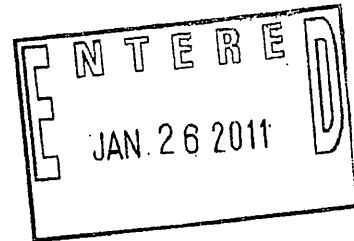
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INVOIC

DATE	INVOICE N
1/21/2011	13108

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICTG LANA THOMPSON 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706



	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUN
PROG	CONSULTING ENGINEERING SERVICES, CONTRACT ADMINISTRATION, INSPECTION, AND CONSTRUCTION MANAGEMENT FOR THE HURRICANE IKÉ DAMAGE REPAIRS TO THE SMITH MIDDLE SCHOOL LOCATED IN BEAUMONT, TEXAS SERVICES FROM DECEMBER 6 THROUGH JANUARY 21, 2011.	30,000.0
TRAVEL	TRAVEL AND EXPENSES: AIRLINES - \$2286; HOTEL - \$494; CAR RENTAL - \$397; AND CAR FUEL - \$173.	3,350.0
PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY		TOTAL \$33,350.0

REVISED
10/15/10

BEAUMONT INDEPENDENT SCHOOL DISTRICT
BEAUMONT, TEXAS

REQUEST TO PAY AN INVOICE
AGAINST
BLANKET PURCHASE ORDER

INSTRUCTIONS

CHECKLIST

- Please attach the invoice(s) to be paid against the blanket purchase order _____

BE SURE THE ITEMS YOU ARE PURCHASING ARE DESCRIBED ON THE TICKET OR INVOICE ATTACHED!

- Sign your name and "OK TO PAY" on each invoice _____
- Be sure the purchase order number is on each invoice(s) _____
- Have the director/principal sign at the bottom of this form _____
- Forward To Accounts Payable's office, Administration Building _____

TODAY'S DATE

3/31/11

VENDOR'S NAME

International Design (E)

BLANKET PO NUMBER

801082

ACCOUNT NUMBER

AMOUNT TO PAY

\$ 320,782⁸²

LOCATION

Smith

ROUTING:

Principal/Director

Asst. Superintendent

Accounts Payable

[Signature]



a complete engineering & construction management company

4639 Gulf Starr Drive • Destin, Florida 32541 • email: clamad@gnt.net • Telephone: 850.837.7454 • Fax: 850.654.2

INVOICE

DATE
March 25, 2011

OUR PROJECT NO.
08-11-120.082

INVOICE NUMBER
14015

IN ACCOUNT

Pay to International Design per Lana

WUMONT INDEPENDENT SCHOOL DISTRICT
HARRISON
WUMONT, TEXAS 77706

MR. ROBERT ZINGELMANN
MS. LANA THOMPSON

ENTERED
APR 01 2011

FOR

FINAL

Program Management for
HURRICANE Ike Damage Repairs:

HIRE COST	\$19,224,546.95	19,224,546.95
ECM 6%	\$ 1,153,472.82	1,148,546.95
ECM REVENUE	\$ 54,800.00	54,800.00
TOTAL ECM FEE/PO		\$ 1,207,952.82	1,207,952.82
LESS PREVIOUS PAYMENTS RECEIVED		\$ 882,150.00	- 882,150.00
TOTAL AMOUNT THAT IS NOW DUE:		\$ 325,802.82	\$ 325,802.82

MAKE CHECK PAYABLE TO:

ECM

4639 Gulf Starr Drive; Destin, FL 32541

ALL INVOICES ARE DUE UPON RECEIPT
INTEREST ACCRUES AT THE RATE OF 1.5% PER MONTH OF PAST DUE BALANCE.

THANK YOU!

[Handwritten signature]

Lana Thompson

From: john elamad [jelamad@yahoo.com]
Sent: Sunday, March 27, 2011 5:24 PM
To: Lana Thompson
Cc: Robert Zingelmann
Subject: SMITH
Attachments: SMITH FINAL BILL.pdf; BISD SMITH BREAKDOWN.xlsx

Good morning Robert and Lana,
I hope your spring break was fun, peacefull and relaxing. I stopped by last Wednesday to see you but realized when I got there it was spring break. I will drop by to see you on my next inspection trip.

I have attached the final billing for Smith Middle School along with the spreadsheet with the breakdown that we verified its accuracy.

The Smith Final phase of work is nearing completion. We are scheduled to walk the project on Thursday April 7 with Dr. Thomas, the principal, coach and Robert so SeTex can turn over the project to the District and I will submit their final pay app.

See you Thursday.
John

SMITH MIDDLE SCHOOL ACCOUNTING FOR ECM

	PROGRAM MGMT	EXPENSES	TOTAL
2/10/09 - SMITH MIDDLE	\$ 36,000.00	\$ 3,020.00	\$ 39,020.00
3/9/09 - SMITH MIDDLE	\$ 27,870.00	\$ 3,736.00	\$ 31,606.00
4/7/09 - SMITH MIDDLE	\$ 27,800.00	\$ 2,109.00	\$ 29,909.00
5/8/09 - SMITH MIDDLE	\$ 29,500.00	\$ 1,100.00	\$ 30,600.00
6/8/09 - SMITH MIDDLE	\$ 29,000.00	\$ 3,000.00	\$ 32,000.00
7/23/09 - SMITH MIDDLE	\$ 27,500.00	\$ 2,500.00	\$ 30,000.00
8/21/09 - SMITH MIDDLE	\$ 29,500.00	\$ 3,000.00	\$ 32,500.00
9/24/09 - SMITH MIDDLE	\$ 30,000.00	\$ 3,000.00	\$ 33,000.00
10/6/09 - SMITH MIDDLE	\$ 30,000.00	\$ 3,000.00	\$ 33,000.00
10/30/09 - SMITH MIDDLE	\$ 35,000.00	\$ 3,365.00	\$ 38,365.00
12/3/09 - SMITH MIDDLE	\$ 28,000.00	\$ 3,500.00	\$ 31,500.00
1/4/10 - SMITH MIDDLE	\$ 27,500.00	\$ 2,500.00	\$ 30,000.00
2/9/10 - SMITH MIDDLE	\$ 27,500.00	\$ 2,500.00	\$ 30,000.00
3/8/10 - SMITH MIDDLE	\$ 27,500.00	\$ 2,500.00	\$ 30,000.00
4/8/10 - SMITH MIDDLE	\$ 27,500.00	\$ 2,500.00	\$ 30,000.00
5/11/10 - SMITH MIDDLE	\$ 27,500.00	\$ 2,500.00	\$ 30,000.00
6/10/10 - SMITH MIDDLE	\$ 200,000.00	\$ -	\$ 200,000.00
7/8/10 - SMITH MIDDLE	\$ 50,000.00	\$ 2,000.00	\$ 52,000.00
8/9/10 - SMITH MIDDLE	\$ 50,000.00	\$ 2,000.00	\$ 52,000.00
12/3/10 - SMITH MIDDLE	\$ 30,000.00	\$ 3,300.00	\$ 33,300.00
1/21/11 - SMITH MIDDLE	\$ 30,000.00	\$ 3,350.00	\$ 33,350.00
	\$ 827,670.00	\$ 54,480.00	\$ 882,150.00

	6% ECM	ECM Expenses
HRE Payment	19,224,546.95	50,000.00
	TOTAL PO	1,203,472.82
Payment to date		(882,150.00)
	OWED ECM	321,322.82

*as per
John
Elam
3/9/11*

3/21 - 3/24

P.O.

\$ 587,751.00

\$ 304,950.00

Letter
Renew.

\$ 282,801.00

HORE Smith

~~\$ 19,224,546.95~~

~~\$ 19,135,546.95~~

\$ 89,000.00

DATE - 3/09/11
 TIME - 14:24:57
 PROG - PUR.510

BEAUMONT INDEPENDENT SCHOOL DISTRICT
 PURCHASE ORDER STATUS REPORT

PURCHASE ORDER	DATE	VENDOR-NAME	QUANTITY ORDERED	UNIT COST	QUANTITY RECEIVED	QUANTITY INVOICED	QUANTITY CANCELLED	EXTENDED OUTSTANDING
801082 BLAPO	2/26/09	33616 - INTERNATIONAL DESIGN &		070006616				
1		BLANKET PURCHASE ORDER # 801082	0	250000.00	0	0		
2		199.81.6625.86.042.1.99.877	0	.00	0	0		
		CONSULTING STRUCTURAL ENGINEERING						
3		199.81.6625.86.042.1.99.877	0	.00	0	0		
		SERIVCES - SMITH MS						
4		199.81.6625.86.042.1.99.877	0	.00	0	0		
		CHANGE ORDER #1 TO INCREASE PO BY						
5		199.81.6625.86.042.1.99.877	0	80000.00	0	0		
		\$80,000. FOR PROFESSIONAL SERVICES						
6		199.81.6625.86.042.1.99.877	0	.00	0	0		
		AT SMITH MS - 2/26/09 - DF						
7		199.81.6625.86.042.1.99.877	0	.00	0	0		
		CHANGE ORDER #2-INCREASED BY \$873,473.00						
8		199.81.6625.86.042.1.99.877	0	635500.00	0	0		
		199.81.6625.86.042.1.99.877						
9		199.81.6625.86.042.1.99.877	0	.00	0	0		
		ADDING TO CONTRACT AMOUNT APPROVED BY						
10		199.81.6625.86.042.1.99.877	0	.00	0	0		
		BOARD REQUESTED BY LANA THOMPSON						
11		199.81.6625.86.042.1.99.877	0	.00	0	0		
		12/17/09 - ES						
12		199.81.6625.86.042.1.99.877	0	.00	0	0		
		199.81.6625.86.042.1.99.877						
13		199.81.6625.86.042.1.99.877	0	.00	0	0		
		CARRY FOWARD TO FY2011						
14		199.81.6625.86.042.1.99.877	0	.00	0	0		
		BKLOCK 9.17.10						
15		199.81.6625.86.042.1.99.877	0	.00	0	0		
		199.81.6625.86.042.1.99.877						
16		199.81.6625.86.042.1.99.877	0	.00	0	0		
		CHANGE ORDER #3-DECREASED LINE 8 BY						
17		199.81.6625.86.042.1.99.877	0	.00	0	0		
		237,973.00 FROM 873,473.00 TO						
18		199.81.6625.86.042.1.99.877	0	.00	0	0		
		635,500.00 - FOR DECREASED WORK						
19		199.81.6625.86.042.1.99.877	0	.00	0	0		
		PER ROBERT ZINGLEMANN - 10/25/10-MDW						
20		199.81.6625.86.042.1.99.877	0	.00	0	0		

ECM

BLANKET P/O AMOUNT 965500.00
 PAID TO DATE ~~882150.00~~

 TOTAL ENCUMBRANCE REMAINING 83350.00

left

BEAUMONT INDEPENDENT SCHOOL DISTRICT

P.O. BOX 672
 BEAUMONT, TEXAS 77704
 CONTROLLED DISBURSEMENTS

BANK OF AMERICA
 DALLAS, TX

32-2/1110 TX No. 594

DATE	CHECK
8/31/11	5941

VOID AFTER 90 DAYS

CHECKS FOR \$5000.00 OR MORE REQUIRE ORIGINAL SIGNATURE

PAY Exactly Four Thousand Nine Hundred Eighty Dollars and Zero Cents

CHECK AMOUNT
\$4,980.00

TO THE ORDER OF

INTERNATIONAL DESIGN & CONSULTING GROUP, INC
 DBA-ECM
 4639 GULF STARR DRIVE
 DESTIN FL 32541

NON-NEGOTIABLE

Detach and Retain

BEAUMONT INDEPENDENT SCHOOL DISTRICT

BEAUMONT, TEXAS

No. 594

Description	Invoice	P/O #	Amount	Disc	Paid
INTERNATIONAL DESIGN & CONSULTING GROUP, INC 199.81.6625.86.042.1.99.877	14083		4,980.00		
	INVOICE TOTAL		4,980.00		4,980.00
Vendor 33616 Voucher 00831 8/31/11		594179	Check Total		4,980.00

Vendor: 33616

P/O R E Q U I S I T I O N
BEAUMONT INDEPENDENT SCHOOL DISTRICT
3395 HARRISON STREET

BEAUMONT, TX 77706 5009

Sub-Ledger:
Location:
NUMBER: 70008006

TO: INTERNATIONAL DESIGN &
CONSULTING GROUP, INC
DBA-ECM
4639 GULF STARR DRIVE
DESTIN, FL

32541 0000

SHIP TO: SMITH MIDDLE SCHOOL
4415 CONCORD RD
BEAUMONT, TX 77703 0000
(409) 617-5000
ATTN: ROBERT ZINGELMANN

ATTN:

Fax Number: (850) 654-2000

Date: 8/30/11 Required: 8/30/11 Ship: Ref: LANA

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	INV 14083 8/15/11 - SMITH MS LOCKER ROOM REMODELING WORK THRU 6/2011			4980 ⁰⁰
TOTAL				*****

PLEASE NOTE "INSTRUCTIONS TO VENDOR BOX"
AND ADDITIONAL CONDITIONS ON BACK OF PO.
INCLUDE PO# ON ALL CORRESPONDENCE AND
SHIPMENTS. INVOICES WITHOUT PURCHASE
ORDER NUMBERS WILL BE RETURNED!

199.81.66 25.86.042.1.99.877



a complete engineering & construction management comp

4639 Gulf Starr Drive • Destin, Florida 32541 • email: jelanud@yahoo.com • Telephone: 850.837.7454 • Fax: 850.65

INVOICE

DATE	INVOICE NO
8/15/2011	14083

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICT LANA THOMPSON 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706

	PROJECT NUMBER
SMITH MIDDLE...	09-01-110.827

ITEM	FOR SERVICES RENDERED	AMOUNT
BILLING	FINAL BILLING FOR SMITH MIDDLE SCHOOL FOR BOYS AND GIRLS LOCKER ROOM REMODELING WORK TRAVEL AND EXPENSE THRU JUNE 2011: AIRLINES \$3366.00, HOTELS \$625.00, AUTO RENTAL \$960.00, AND GAS \$335.00.	4,980.00
PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY		TOTAL
		\$4,980.00

ENTERED
 AUG 31 2011



a complete engineering & construction management con

4639 Gulf Starr Drive • Destin, Florida 32541 • email: jlamad@yahoo.com • Telephone: 850.837.7454 • Fax: 850

INVOICE

DATE	INVOICE
8/15/2011	1408

BILL TO
BEAUMONT INDEPENDENT SCHOOL DISTRICTG LANA THOMPSON 3395 HARRISON AVENUE BEAUMONT, TEXAS 77706

	PROJECT NAME
SMITH MIDDLE...	09-01-110.82

ITEM	FOR SERVICES RENDERED	AMOUNT
BILLING	FINAL BILLING FOR SMITH MIDDLE SCHOOL FOR BOYS AND GIRLS LOCKER ROOM REMODELING WORK TRAVEL AND EXPENSE THRU JUNE 2011: AIRLINES \$3366.00, HOTELS \$625.00, AUTO RENTAL \$960.00, AND GAS \$335.00.	4,980

199.866 25.86.042 1.99

PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY	TOTAL	\$4,980
--	--------------	---------

EXHIBIT 12

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/10/2009

PRODUCER 713-463-4550 FAX 713-463-4590
Bell Insurance Group
4544 Post Oak Place, Suite 320
Houston, TX 77027

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED Healthy Resources Enterprise, Inc.
530 N. Sam Houston Parkway E.
Suite 300
Houston, TX 77060

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Maxum Indemnity Insurance	26743
INSURER B: Hartford Lloyds Insurance Co.	38253
INSURER C: Travelers Insurance Company	20494
INSURER D: Lloyd's London	85202
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED, OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L CLS	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: \$5,000 DED. EACH CLAIM <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	1	04/11/2009	04/11/2010	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ALL OWNED AUTOS SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS GARAGE LIABILITY <input type="checkbox"/> ANY AUTO		04/11/2009	05/11/2009	COMBINED SINGLE LIMIT \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC AGG \$
	EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	8	02/02/2009	02/02/2010	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Professional Liability		04/11/2009	04/11/2010	\$1,000,000 Each Claim \$2,000,000 Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

*10-day written notice of cancellation for non-pay of premium.

CERTIFICATE HOLDER

CANCELLATION

Beaumont ISD
Attn: Jane Kinsley
3395 Harrison Avenue
Beaumont, TX 77706

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30* DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Byron Johnson/RH

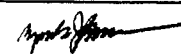


EXHIBIT 13



BEAUMONT INDEPENDENT SCHOOL DISTRICT
 3395 HARRISON AVENUE
 BEAUMONT, TX 77706

DATE	CHECK NUMBER
02/15/13	620675

VOID AFTER 90 DAYS

CHECK AMOUNT
****\$20,000.00

PAY TWENTY THOUSAND DOLLARS AND 00 CENTS

BANK OF AMERICA, N.A.
 Atlanta, DeKalb County, Georgia
 64-1276811 GA

TO
 THE
 ORDER
 OF

PROTECTORS INSURANCE & FINANCE SERVICES
 1177 WEST LOOP SOUTH, STE 625
 HOUSTON, TX 77027

Ushara Rhee
Randy D. Wells
Devin McCraney

MS

⑆ 6 206 7 5 ⑆

CAPITAL ONE, N.A.

X
 FOR DEPOSIT ONLY
 PROTECTORS INSURANCE AND
 FINANCIAL SERVICES, LLC
 HOUSTON, TX 77027
 PAY TO THE ORDER OF
 CAPITAL ONE
 HOUSTON, TX 77027

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	620675	No	03/05/2013		20000.00



BEAUMONT INDEPENDENT SCHOOL DISTRICT
 3395 HARRISON AVENUE
 BEAUMONT, TX 77705

DATE	CHECK NUMBER
05/13/13	624374

VOID AFTER 90 DAYS

CHECK AMOUNT
****\$30,000.00

PAY THIRTY THOUSAND DOLLARS AND 00 CENTS

BANK OF AMERICA, N.A.
 Atlanta, DeKalb County, Georgia
 66-1276911 GA

Wanda Ralce
Tommy D. White
Devon McCree

TO THE ORDER OF
 PROTECTORS INSURANCE & FINANCE SERVICES
 1177 WEST LOOP SOUTH, STE 625
 HOUSTON, TX 77027

70

⑆ 6 2 4 3 7 4 ⑆

X
 PAY TO THE ORDER OF
 CAPITAL ONE
 HOUSTON, TX 77087
 FOR DEPOSIT ONLY
 PROTECTORS INSURANCE AND
 FINANCIAL SERVICES, LLC

CAPITAL ONE, N.A.

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	624374	No	05/28/2013		30000.00



BEAUMONT INDEPENDENT SCHOOL DISTRICT
 3395 HARRISON AVENUE
 BEAUMONT, TX 77706

DATE	CHECK NUMBER
07/15/13	626558

VOID AFTER 90 DAYS

CHECK AMOUNT
****\$10,000.00

PAY TEN THOUSAND DOLLARS AND 00 CENTS

TO
 THE
 ORDER
 OF

PROTECTORS INSURANCE & FINANCE SERVICES
 1177 WEST LOOP SOUTH, STE 625
 HOUSTON, TX 77027

BANK OF AMERICA, N.A.
 Atlanta, DeKalb County, Georgia
 64-1276811 GA

Walter Rhee
Dan D. White
Kevin McCreary

70

⑆626558⑆ 1

FOR DEPOSIT ONLY
 PAY TO THE ORDER OF
 CAPITAL ONE
 HOUSTON, TX 77057
 PROTECTORS INSURANCE AND
 FINANCIAL SERVICES, LLC

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	626558	No	07/25/2013		10000.00

EXHIBIT 14



BEAUMONT INDEPENDENT SCHOOL DISTRICT
 3395 HARRISON AVENUE
 BEAUMONT, TX 77706

DATE
08/02/12

CHECK NUMBER
611476

VOID AFTER 90 DAYS

CHECK AMOUNT
****\$55,041.90

PAY FIFTY FIVE THOUSAND FORTY ONE DOLLARS AND 90 CENTS

BANK OF AMERICA, N.A.
 Atlanta, Dekalb County, Georgia
 64-1278/811 GA

TO
 THE
 ORDER
 OF

FAVRE, SCOTT
 565 GLADESTONE ST
 WAVELAND, MS 39576

Woodrow Ralce
Randy D. [unclear]
[unclear]

PS

⑈ 6 1 1 4 7 6 ⑈

BEAUMONT INDEPENDENT SCHOOL DISTRICT 3395 HARRISON AVENUE, BEAUMONT, TX 77706

11617

Account Number	Invoice	Check Request ID	Amount	Disc	Paid
282.51.6219.00.819.99.877	BISD-GM-037	213891	55,041.90		55,041.90



7044 Stennis Airport Rd., Kiln, MS 39556 Office: 228-466-5644 Fax: 228-466-5645
www.favrepa.com

Beaumont Independent School District
Attn: Robert Zinglemann
3395 Harrison Ave
Beaumont, TX 77706

invoice

July 18, 2012

BISD-GM-037

Job: FEMA Grant Management Services

REFERENCE P/O # 801050

Position	Rate	Hours Worked	Total
Senior Consultant	\$225.00	43	\$9,675.00
Consultant	\$135.00	312.5	\$42,187.50
Clerical	\$50.00	42.5	\$2,125.00
Expenses			
Lodging			\$0.00
Meals			\$294.00
Travel			\$760.40

Total	\$55,041.90
Outstanding Balance	\$44,994.70
Total Amount Due	\$100,036.60

Approved
Robert Zinglemann

Beaumont Independent School District
 FEMA Grant Management Invoice
 August 6, 2011 - July 6, 2012

Employee	Position	Rate	Hours Worked	Total
Scott Favre	Senior Consultant	\$225.00	43	\$9,675.00
	Consultant	\$135.00	312.5	\$42,187.50
Clerical		\$50.00	42.5	\$2,125.00
Expenses				
Lodging	Per Diem	\$82.00		\$0.00
Meals	Per Diem	\$49.00	6	\$294.00
Travel				
	Per Mile	\$0.550		\$0.00
	Flight	\$380.20	2	\$760.40
	Rental Car			
	Travel Time			
Employee	Position	Rate	Travel Time	Total
Scott Favre	Senior Consultant			\$0.00
Garrett Tapper	Consultant	\$20.00		\$0.00
Office Expense	Actual Cost			
Total Amount Due				<u>\$55,041.90</u>

	Scott Favre	Associate	Clerical
Tuesday, August 16, 2011			4 2
Wednesday, August 17, 2011			2 1
Monday, August 22, 2011			
Tuesday, August 23, 2011	3.5		6
Wednesday, August 24, 2011			3 2
Thursday, August 25, 2011	2		8
Monday, August 29, 2011	1		6.5 4
Thursday, September 1, 2011	1		8.5
Monday, September 26, 2011			8
Thursday, October 6, 2011	1		9
Thursday, October 13, 2011			8.5
Thursday, November 10, 2011			8
Friday, January 13, 2012	2		8.5 3
Tuesday, January 17, 2012			8
Thursday, January 19, 2012			6.5 2.5
Friday, January 20, 2012			9 4
Friday, January 21, 2011			8
Thursday, January 26, 2012			10
Friday, January 27, 2012			8
Sunday, January 29, 2012			10
Monday, January 30, 2012			6
Thursday, February 9, 2012	8		8 3
Wednesday, March 21, 2012	2		9 4
Thursday, March 29, 2012			8.5
Tuesday, April 3, 2012			8
Tuesday, April 10, 2012			8.5
Tuesday, April 17, 2012	8		8.5
Wednesday, April 18, 2012			8
Thursday, April 19, 2012	5.5		6.5 5
Wednesday, May 2, 2012	4		7
Wednesday, May 9, 2012			8.5
Wednesday, May 30, 2012	3		8
Thursday, May 31, 2012			8
Monday, June 4, 2012			10 3
Wednesday, June 13, 2012			8
Friday, June 15, 2012			9
Monday, June 18, 2012			8.5
Thursday, June 21, 2012			9
Tuesday, June 26, 2012	2		8.5 5
Wednesday, June 27, 2012			10 3
Friday, June 29, 2012			8
Thursday, July 5, 2012			9
Friday, July 6, 2012			

*Total Hours Worked For Period

43

312.5

42.5

*Includes Travel Time

Check Request Information

Fiscal Year: 2012
Category: Consulting-Educational **Vendor:** Favre, Scott 11617
Supporting Documentation: Attached **Remit To:** 565 GLADESTONE ST; WAVELAND, Mississippi 39576
Contract(s):
Needed By: 07-25-2012 **Requestor:** 6657- Thompson, Lana M
Event Date: 07-24-2012 **Route Check:** Send to Vendor
Justification: FEMA Grant Management Services **Need Separate Check?:**
W-9 Status:
Subject to 1099-MISC:

Invoice Information

Invoice Number: BISS-GM-036	Amount: 44994.70	Description: FEMA Services - August 24, 2011	Account: 282.51.6219.00.819.99.877 - 100.0%
Invoice Number: BISS-GM-037	Amount: 55041.90	Description: FEMA Services - July 18, 2012	Account: 282.51.6219.00.819.99.877 - 100.0%

Total Check Request Amount: \$100036.60

Attachments

File	Type
Scott Favre.pdf	.pdf

EXHIBIT 15

Beaumont Independent School District Bid Summary

Bid Information

Bid Creator: Naomi Lawrence-Lee Assistant Director of Finance/Purchasing
 Email: nlawren@beaumont.k12.tx.us
 Phone: (419) 617-5041
 Fax: (419) 617-5175 nlawren

Bid Number: 14.03
 Title: Risk Management/Insurance Consulting Services
 Bid Type: RFQ
 Issue Date: 05/30/2013
 Close Date: 6/13/2013 2:00:00 PM CT

Contact Information

Address: 3395 Harrison Avenue
 Purchasing Department
 Beaumont, TX 77706

Contact: Naomi Lawrence-Lee
 Department: Purchasing Department
 Building: Central Administration
 Floor/Room: United States
 Telephone: 409 (409) 6175041
 Fax: 409 (409) 6175175
 Email: nlawren@beaumont.k12.tx.us

Ship to Information

Address: 3395 Harrison Avenue
 Purchasing Department
 Beaumont, TX 77706

Contact: Naomi Lawrence-Lee, Asst. Director of Finance/Purc
 Department: Purchasing Department
 Building: United States
 Floor/Room: United States
 Telephone: 409 (409) 6175041
 Fax: 409 (409) 6175175
 Email: nlawren@beaumont.k12.tx.us

Bid Notes

The BEAUMONT Independent School District (the District) is accepting proposals to select a Consulting Service with "value added" services to assist BEAUMONT ISD with its risk management portfolio, including the specifications, plan design, evaluation, and implementation of all lines of insurance.

Bid Messages

Bid Attributes

#	Name	Note	Response
1	Terms and Conditions Acknowledgement	I have read, understand and agree to all terms and conditions contained on this bid.	Required
2	Evaluation Criteria for Proposals	1. 10%- Completeness and accuracy of the RFQ responses. 2. 45%- Consulting Service's ability to provide services 3. 10% -Cost of services. 4. 10%- Experience of personnel assigned to the District. 5. 15%- Relevant experience with other school districts. 6. 5%- Management and organization of the Consulting Services. 7. 5%- Working relationship with the BEAUMONT ISD staff and other third party representatives as required by BEAUMONT ISD.	Display
3	Commercial Property	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: Please Select, Yes, No	Required
4	Fleet Liability	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required
5	Underground Storage Tank Liability	Valid Responses: [Please Select], Yes , No	Required
6	Boiler Machinery Coverage	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required

7	Group Voluntary Products	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required
8	Health Stop Loss Coverage	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required
9	Loss Control Services	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required
10	Benefit Plan Risk Management Services	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required
11	Student/Athlete Accident Coverage	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes, No	Required
12	Excess Workers' Comp Coverage	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required
13	Group Health TPA Services	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required
14	P & C Risk Management Services	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required
15	Commercial General Liability	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required
16	Auto Physical Damage	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required
17	School Board Legal Liability	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required
18	Fire Alarm Installation Liability	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required
19	Law Enforcement Liability	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required
20	Employer's Liability Coverage	Please indicate consultants ability to provide services for lines of insurance. Valid Responses: [Please Select], Yes , No	Required
21	Proposal Validity	Proposal shall remain valid, pending award through: (please enter the date).	Optional
22	Resident Certification	I certify that my company is a resident vendor.	Optional

23	Non-Resident Vendor	As defined by Texas Government Code 2252.001, a nonresident vendor means a vendor whose principal place of business is not in Texas, but excludes a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. If you qualify as a nonresident vendor, you must furnish the following information: Resident state address? (The state in which your principal place of business is located.)	Optional
24	CIQ-1	This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity. By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.	Display
25	CIQ-2	Name of person doing business with local governmental entity.	Optional
26	CIQ-3	Is the local government officer names in this section receiving or likely to receive taxable income from the filer of the questionnaire? Valid Responses: [Please Select], Yes, No	Required
27	References	Three references are required. Please include company name, contact person name, address, telephone number, fax number, and email address.	Display
28	Reference 1	Please enter reference 1 of 3 in the field provided.	Required
29	Reference 2	Please enter reference 2 of 3 in the field provided.	Required
30	Reference 3	Please enter reference 3 of 3 in the field provided.	Required
31	Felony Conviction Notification	Please select one from the pull-down menu. If you answer yes to this question, you must provide an explanation in on attribute number 6. Valid Responses: [Please Select], NO-Firm not owned/operated by a convicted felon, YES-Firm owned/operated by convicted felon, NOT APPLICABLE - Publicly Held Company	Required
32	Felony Conviction Explanation	If you answered yes to attribute 5, please provide an explanation.	Optional
33	Location	What city is your primary business located in?	Optional
34	Delivery Business Days	Please enter the number of business days for delivery.	Required
35	Delivery Date Guarantee	Please enter the delivery date.	Required

Invited Vendors

Vendor Name	Contact Name	City, State	Invitation Email	Invite Type
Financial Benefit Services (FBS)		Richardson, TX		Manual
HUB INTERNATIONAL INSURANCE SERVICES		EL PASO, TX		Manual
McGriff, Seibels & Williams of Texas, Inc.		Addison, TX		Manual

Protectors Insurance and Financial
Services, LLC
Robert V. Reim Company, Inc.
Frost Insurance
GWEN TAYLOR AGENCY
McGriff, Seibels & Williams
Texas State Billing Services
Thomas L. Evans

Houston, TX
Austin, TX
San Antonio, TX
PEARLAND, TX
Houston, TX
Austin, TX
McKinney, TX

Manual
Manual
Auto
Auto
Auto
Auto
Auto

Line Items

#	Qty	UOM	Description
1	1.0000	Annual	The BEAUMONT Independent School District (the District) is accepting proposals to select a Consulting Service with "value added" services to assist BEAUMONT ISD with its risk management portfolio, including the specifications, plan design, evaluation, and implementation of all lines of insurance. Provide a flatfee based for all lines of business

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Hourly Rate	Please indicate the hourly fee rate for cost of services.	Required
2	List type of Service	Please indicate the type of service and the hourly fee associated.	Required

APPROVED

BEAUMONT INDEPENDENT SCHOOL DISTRICT
Beaumont, Texas

EXHIBIT " C "
Page 1 of 8

TO : Dr. Timothy B. Chargois
Superintendent of Schools

FROM : Dr. Shirley Bonton
Deputy Superintendent for Financial Services and Elementary Administration

Devin McCraney
Director of Finance

DATE : September 19, 2013

SUBJECT : Consider and, if Appropriate, Take Action to Approve Offer for Risk Management /Insurance Consulting Services.

Attached are responses received for Risk Management /Insurance Consulting Services. A total number of ten (10) responded to the bid opportunity. The appropriate Legal Notice was posted and we received two (2) responses. Included in the 2013-2014 bid is a renewal option up to four (4) year period to extend the contract at the option of the district. The vendor shall assist the District in all insurance programs including professional services in reviewing and analyzing proposals.

Purchases from this bid will be charged to the appropriated fund.

AGENDA:
9/19/2013

NLL/mdw



Neal W. Welch
Willis of Texas, Inc.
920 Memorial City Way, Ste. 500
Houston, Texas 77024
Tel: 713-625-1116
Fax: 281-558-5101
neal.welch@willis.com

July 25, 2013

Ms. Naomi Lawrence-Lee MBA, CTSBS
Assistant Director Finance
Beaumont ISD
3395 Harrison Ave
Beaumont, TX 77706

Subject: Best and Final Offer RFP#14-03 Risk Management Insurance Consultant

Dear Ms. Lawrence – Lee,

Thank you for inviting Protectors Insurance and Willis of Texas to provide oral interviews on July 24th. We enjoyed the exchange of information and the clarification of the Districts' intent and need for service.

In response to your request for a Best and Final Offer, both Protectors Insurance and Willis of Texas offer the following responses:

Protectors Insurance

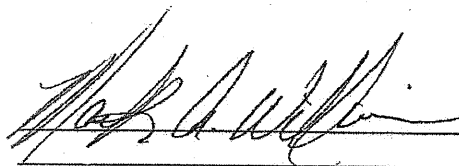
Property and Casualty Consulting Services Fee: \$40,000

Willis of Texas

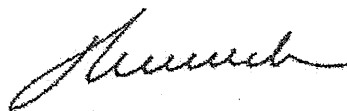
Willis of Texas responded to the RFP with a unique approach toward Human Capital Consulting Services (HCCS) for the District. Our approach embraces all HCCS services that the District will need to support your internal and external processes involved with employee benefits. We propose to provide all consulting and administration services as described in our proposal using commission dollars imbedded in voluntary benefit programs now in place and those added in the future. While our submitted proposal and interview discussion may have deviated from your initial intent to discover consulting service capability, we believe the "Benefits Complete" model of support to the District is the most effective and efficient approach for the District. We look forward to a continued dialog on our proposal and the specific needs of the District. This offer anticipates work to begin with approval of this RFP with a target date of 11/1/2014 for new placement implementation. A detailed timeline of all services will be provided when we understand the complete needs of the District in support of this project.

On behalf of Protectors Insurance and Willis of Texas we thank you for considering our proposals of service. We will work very hard to exceed the requirements of this RFP and meet your expectations of excellence in consulting services.

Best Regards,



Mark Williams
President
Protectors Insurance



Neal W. Welch
Practice Leader
Willis of Texas, Inc.



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)
09/26/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Group One World Financial Ctr. 200 Liberty St. New York, NY 10281	CONTACT NAME:		
	PHONE (A/C, NO, EXT):	877-945-7378	FAX (A/C, NO): 888-467-2378
	E-MAIL ADDRESS:	certificates@willis.com	
	INSURER(S) AFFORDING COVERAGE	NAIC#	
INSURED Willis North America Inc. One World Financial Ctr. 200 Liberty Street New York, NY 10281	INSURER A:	National Union Fire Insurance Co. of Pitt	19445-001
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES

CERTIFICATE NUMBER: 20493406

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y			7/1/2013	7/1/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach Acord 101, Additional Remarks Schedule, if more space is required)
Beaumont ISD is included as an Additional Insured as respects to General Liability.

CERTIFICATE HOLDER

Beaumont ISD
Attn: Purchasing Department
3395 Harrison Avenue
Beaumont, TX 77706

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Willis Legal Entities as of 01-01-2010

Name
Hilb Rogal & Hobbs of Atlanta, Inc.
Willis Insurance Services of Atlanta, Inc.
Willis of Massachusetts, Inc.
Baccala & Shoop Insurance Services
Freberg Environmental, Inc.
Hilb Rogal & Hobbs Investment Company
Hilb Rogal & Hobbs Services Company
HRH Consulting, LLC
HRH E&S Services, LLC
HRH Investment Advisors, LLC
HRH Risk Mitigation, Inc.
HRH Securities, LLC
Hunt Insurance Group, LLC
InsuranceNoodle of Massachusetts, Inc.
InsuranceNoodle, Inc.
New World E&S, LLC
Philadelphia Benefits, LLC
Premium Funding Associates, Inc.
Queenswood Properties, Inc.
SB&T Captive Management Company
Smith, Bell & Thompson, Inc.
Westport Financial Services, LLC
Westport HRH, LLC
Willis Administrative Services Corporation
Willis Americas Administration, Inc.
Willis Corroon Corporation of Sacramento
Willis Giaconia Life, LLC
Willis HRH, Inc.
Willis Insurance Brokerage of Utah, Inc.
Willis Insurance Services of California, Inc.
Willis Insurance Services of Georgia, Inc.
Willis Insurance Services of Georgia, Inc.
Willis Management (Vermont) Ltd.
Willis of Alabama, Inc.
Willis of Alaska, Inc.
Willis of Arizona, Inc.
Willis of Colorado, Inc.
Willis of Connecticut, LLC
Willis of Delaware, Inc.
Willis of Florida, Inc.
Willis of Greater Kansas, Inc.
Willis of Illinois, Inc.
Willis of Kansas, Inc.
Willis of Louisiana, Inc.
Willis of Maryland, Inc.
Willis of Michigan, Inc.
Willis of Minnesota, Inc.
Willis of New Hampshire, Inc.
Willis of New Jersey, Inc.
Willis of New York, Inc.
Willis of North Carolina, Inc.
Willis of Northern New England, Inc.
Willis of Ohio, Inc.
Willis of Oklahoma, Inc.
Willis of Oregon, Inc.

Willis Legal Entities as of 01-01-2010

Willis of Pennsylvania, Inc.
Willis of Seattle, Inc.
Willis of Tennessee, Inc.
Willis of Texas, Inc.
Willis of Virginia, Inc.
Willis of Wisconsin, Inc.
Willis of Wyoming, Inc.
Willis Personal Lines ,LLC
Willis Programs of Connecticut
Willis Re Inc.
Willis Securities, Inc.
Willis Services LLC

**BEAUMONT INDEPENDENT SCHOOL DISTRICT
BOARD OF EDUCATION**

Regular Meeting – September 19, 2013

The Board of Education of the Beaumont Independent School District met in regular public (open) session on Thursday, September 19, 2013 at 7:15 p.m. in the Board Room of the Administration Building located at 3395 Harrison Street in Beaumont, Jefferson County, Texas. The meeting was called to order by President Woodrow Reece.

It was found and determined that in accordance with the policies and orders of the Board, the Notice of this Meeting was posted in the Administration Building of the District in accordance with the terms and provisions of Section 551.041 and Section 551.043, V.T.C.S., and that all of the terms and provisions of those sections have been fully complied with and that the 72 hour notice required by said sections has been properly and correctly given.

ROLL CALL

Present: Woodrow Reece, President
Janice Brassard, Vice President
Terry Williams, Secretary
Gwen Ambres, Member
Zenobia Bush, Member
Mike Neil, Member
Tom Neild, Member

Absent: None

School Officials

Present: Superintendent, Dr. Timothy Chargois; Deputy Superintendent, Dr. Shirley Bonton; Assistant Superintendents, Dr. Dwaine Augustine, Ms. Patricia Lambert, Mr. Philip Brooks; Chief Business Officer, Mr. Robert Zingelmann; Executive Director of Personnel, Ms. Sybil Comeaux; Special Assistant to the Superintendent, and School Attorney, Ms. Melody Chappell

Absent: Ms. Jessie Haynes

ESTABLISHMENT OF A QUORUM

President Woodrow Reece declared a quorum.

PLEDGE OF ALLEGIANCE

The West Brook High School NJROTC presented the colors. The pledges to the American and Texas flags were led by Riley Sellers, a 5th grade student from Roy Guess Elementary School.

INVOCATION

Amanda Doucette, an eleventh grade student at Clifton J. Ozen High School, gave the invocation.

APPROVAL OF THE MINUTES

Trustee Zenobia Bush moved, seconded by Trustee Terry Williams, to approve the minutes of the special meetings, August 22 and September 4, 2013, Public Hearings of August 15, and August 22, Building and Grounds Meeting of September 16, 2013 and regular meeting, August 15, 2013.

President Woodrow Reece called for a vote of the minutes.

YEAS: Trustees Woodrow Reece, Janice Brassard, Terry Williams, Gwen Ambres, Zenobia Bush, Mike Neil, and Tom Neild

NAYS: None

Motion Passed

REPORTS

1. **Status of State Comp Ed Funds Report**
2. **District Educational Improvement Committee Minutes, January 14, 2013**

REPORT OF THE SUPERINTENDENT OF SCHOOLS

1. **Principals for the 2013-2014 School Year were recognized:**

ELEMENTARY SCHOOLS

Ms. Holley Hancock	Amelia Elementary School (Reading and ELA)
Ms. Lisa Bolton	Bingman Head Start (Distinguished)
Ms. Barbara Hardeman	Blanchette Elementary School
Ms. Valerie Simon	Caldwood Elementary School
Mr. Wayne Wells	Charlton-Pollard Elementary School
Ms. Susan Brown	Curtis Elementary School (Top 25% Progress School)
Dr. Paul Shipman	Dishman Elementary School
Ms. Cynthia Washington	Fehl-Price Elementary School
Ms. Anita Frank	Fletcher Elementary School (Reading, ELA/Math/Top 25% Progress school)
Ms. Shaunte' Guillory	Jones-Clark Elementary School (Reading/ELA/Math)
Ms. Debra Oge	Roy Guess Elementary School (Reading and ELA)
Ms. Ava Colbert	Homer Drive Elementary School (Reading and ELA/Math and Top 25% Progress)
Ms. Patricia Blueford	Lucas PreK ₄ (Distinguished)
Ms. Martha Fowler	Martin Elementary School
Mr. Jim Wilson	Pietzsch-MacArthur Elementary School
Dr. Lydia Bahnsen	Regina Howell Elementary School

MIDDLE SCHOOLS

Ms. Dana Lewis	Austin Middle School
Mr. Jackie Cotton	M. L. King Middle School
Ms. Shannon Pier-Allen	Marshall Middle School (Reading and ELA/Math and Top 25% Progress School)
Ms. Matilda Hickman	Odom Academy (Reading and ELA)
Mr. Wilbert Andrews	Willie Ray Smith Middle School
Mr. Duaine Harris	South Park Middle School (Reading/ELA and Math)
Dr. Brian Abel	Vincent Middle School

HIGH SCHOOLS

Mr. Orion Carr	Central Medical Magnet High School
Mr. Odis Norris	Clifton J. Ozen Magnet High School
Mr. Randall Maxwell	West Brook High School (Top 25% Progress School)

ADDITIONAL FACILITIES

Mr. Richard Cantu	Pathways Learning Center
Ms. Elvena Colbert	Paul A. Brown Center
Mr. Michael Shelton	Taylor Career and Technology Center
Mr. Jessie Kibbles	Adult Education Center

2. **Bond 2007 Update** – Dr. Chargois discussed the building and grounds committee meeting held on Monday, September 16, 2013. He spoke about the West Brook ground breaking for the new auditorium. Trustee Zenobia Bush went over the project status report and stated that we do have a certificate of occupancy. We will have a CABC meeting on next week to release the bond committee. We are still having some contract issues with Morganti, a settlement was approved for them to get the project done; and there is still an issue with contingency money.

There is still some work that needs to be done at the field house at West Brook. Ozen- there is still a problem with the HVAC at one of the buildings.

Trustee Tom Neild stated that we had a very productive walk through and had representatives from Parsons, Bill Smith and Don Burroughs with Fittz and Shipman. We had a team effort on what was beneficial as far as getting the job done in the right way. There were some ADA issues; we have a good game plan. Minor punch list items, the contractor has agreed to repair them. The auditorium, field house, several housekeeping issues that the contractor still has to do. We are continuing to have problems with the roof leak. There is a drainage issue at the entrance of the auditorium and at the field house that we need recommendations on the best resolve to this issue.

Dr. Chargois thanked Mr. Bill Smith of Fittz and Shipman for his work with the transition on the projects. Dr. Chargois also stated that we need to make sure that we do everything that is right by the community. "We got a lot of facilities for our buck".

3. **State of the District** – Dr. Chargois stated that October 10 at 5:30 p.m. training for the board from CRSS, Julian Trevino. It will cover teambuilding, governance and management.

DISCUSSION

1. **Trustee Behavior** – President Reece stated that it should be up to the board president to put things on the agenda for discussion. We need training in this district, some of us are training. Region 5 has come to us before. We need to know what's in policy, we are working on some policies, we encourage all trustees to attend training. He spoke about healing. We will get some policies in place where the public cannot just come in and say everything that they want to say.
2. **Discrepancies between AP and Check Register** – Trustee Tom Neild stated that he received a letter from Prologic that handles our software account, but he made copies for trustees of what they found is that there are still several problems that have been occurring since the month of May. He requested that BISD sends the handout to them and ask them about that.
3. **Discuss September 13, 2013, letter from Tax Assessor Collector** - Trustee Tom Neild requested discussion of the issues addressed in the letter.

ACTION ITEMS

ACTION TAKEN ON EXHIBIT(S) "A.1", "A.2", "A.3".

Trustee Zenobia Bush moved, seconded by Trustee Terry Williams, to approve Exhibits A.1, A.2 and A.3.

Approved - Tax Collection Report (Exhibit "A.1") – Administration recommended acceptance of the Tax Collection Report in the amount of \$377,538.89 including certification of tax collections for the month of August 2013; tax collector monthly report of August 2013; and deposit distribution of August 2013. (Copy of Certification of Tax Collection Report attached and made a part of these minutes.)

Approved - Business Office Report (Exhibit "A.2") – Administration recommended approval of the Business Office Report, including the general fund reports, August 2013; debt service reports, August 2013; capital projects report, August 2013; internal service funds August 2013; scholarship fund report, August 2013; and investment report, August 2013.

Approved - Amendments to 2013-14 Budgets (Exhibit "A.3") – Administration recommended approval of amendments to the following budgets:

199	General Fund	#001
205	Head Start	#002
206	McKinney – Vento Homeless Education	#003
211	ESEA Title I Part A Improving Basic Programs	#004
220	Title II AEFLA Section 225 Corrections & Institution	#005
255	ESEA Title II Part A TPTR	#006
286	AARA Title I Priority School – Brown Center	#007
309	Title II AEFLA Section 231 Federal	#008
312	TANF for Adult Education - Federal	#009
410	Instructional Materials Allotment	#010
431	Title II AEFLA State Adult Education	#011
432	TANF for Adult Education - State	#012

435 Regional Day School for the Deaf – State
493 DaVinci Minds, Inc.

#013
#014

President Woodrow Reece called for a vote of the motion.

YEAS: Trustees Reece, Brassard, Williams, Ambres, Bush, Neil and Neild

NAYS: None

Motion Passed

Trustee Zenobia Bush moved, seconded by Trustee Terry Williams, to approve Exhibit(s) "B"

Consider and, if Appropriate, Take Action to Accept the Application of BASF Corporation for an Appraised Value Limitation on Qualified Property, to Authorize the Superintendent to Review the Application for Completeness, and to Submit to the Comptroller. (Exhibit "B") – It was recommended to Take Action to Accept the Application of BASF Corporation for an Appraised Value Limitation on Qualified Property, to authorize the Superintendent to Review the Application for Completeness, and to submit to the Comptroller.

President Woodrow Reece called for a vote of the motion.

YEAS: Trustees Reece, Brassard, Williams, Ambres, Bush, Neil and Neild

NAYS: None

Motion Passed

Trustee Zenobia Bush moved, seconded by Trustee Terry Williams, to approve Exhibit(s) "C", "D" and "E"

Consider and, if Appropriate, Take Action to Approve Offer for Risk Management/Insurance Consulting Services. (Exhibit "C") – It was recommended to Take Action to Approve the Offer from for Risk Management/Insurance Consulting Services.

Consider and, if Appropriate, Take Action to Approve Bid for Waste Management Services. (Exhibit "D") – It was recommended to take action to Approve Bid from Triangle for Waste Management Services.

Consider and, if Appropriate, Take Action to Approve Bid for Vincent MS Cafeteria Modifications. (Exhibit "E") – It was recommended to take action to approve a Bid for Vincent MS Cafeteria Modifications.

President Woodrow Reece called for a vote of the motion.

YEAS: Trustees Reece, Brassard, Williams, Ambres, Bush

NAYS: Trustees Tom Neild and Mike Neil

Motion Passed

Trustee Zenobia Bush moved, seconded by Trustee Terry Williams, to approve Exhibit "F"

Consider and, if Appropriate, Take Action to Approve Third Year Option for Audio Services. (Exhibit "F") – It was recommended to take action to Approve Third Year Option for Audio Services.

President Woodrow Reece called for a vote of the motion.

YEAS: Trustees Reece, Brassard, Williams, Ambres, Bush and Neild

NAYS: Trustee Mike Neil

Motion Passed

Trustee Zenobia Bush moved, seconded by Trustee Terry Williams, to approve Exhibit "G"

Consider and, if Appropriate, Take Action to Engage with an Independent Auditor to Audit Five Selected Projects for the Initial Phase of the 2007 Bond Program. (Exhibit "G") – It was recommended to take action to Engage with an Independent Auditor to Audit Five Selected Projects for the Initial Phase of the 2007 Bond Program.

President Woodrow Reece called for a vote of the motion.

YEAS: Trustees Reece, Brassard, Williams, Ambres, Bush

NAYS: Trustees Tom Neild and Mike Neil

Motion Passed

Trustee Zenobia Bush moved, seconded by Trustee Terry Williams, that the board convenes its closed executive session for personnel.

PERSONNEL

President Woodrow Reece announced at 9:13 p.m. in the public (open) meeting that the Board would go into executive (closed) session to discuss matters of the sort described in Section 551.071 (1)(2), and Section 551.074 (a) (1) and (2) of Texas Government Code, and that any action which the Board might take would be in public (open) session. Executive Session recessed at 9:21 p.m. and in public (open) session the Board took action on the following:

PERSONNEL RECOMMENDATIONS: EXHIBIT "L"

1. Retirements

Christ, Cheryl D., Reading Teacher, Curtis Elementary, effective 01/31/14

Hall, James E., Special Education Teacher, West Brook High School, effective 09/30/13

2. Resignations

Alfred, Stephanie, an English teacher at Central, effective 09/11/13

Boykin-Durden, Veronica, an Assistant Principal at West Brook, effective 09/06/13

Castille, Marcus, a Science teacher at Central, effective 06/08/13

Collins, Janell, a Level 2 teacher at Homer, effective 08/00/13

Cronk, Pauline, a Counselor at Regina, effective 09/27/13

Cummings, Stephanie, an Eagle Librarian at the Administration Annex, effective 09/03/13.

Eshliman, James, a Health Science teacher at Central, effective 09/10/13.

Mclmore, Sojourner, a Graduate Assistance Coordinator at Central, 08/22/13.

Moor, Beshka, a Special Education teacher at Austin, effective 06/08/13.

Nguyen, Anna, a Special Education Counselor at the Administration Building, effective 09/06/13

Pitre, Chad, a Science teacher at Central, effective 10/11/13

Powell, Casey, a Physical Education teacher at King, effective 06/08/13

Price, Richard L., a Mathematics teacher at Ozen, effective 09/11/13.

Simon, Shelly Lynn, a Diagnostician at Pietzsch, effective 09/13/13

Stroud, Lucy A, a Choir Director at Austin, 09/06/13

Tripplett, Cheryl A, a Title I Curriculum Coordinator at Charlton-Pollard, 09/09/13

Weir. Staci, a Speech Therapist at West Brook, 08/19/13

3. New Employee Contract Recommendations

Abel. Holly, a Level 1 teacher at Curtis, effective September 3, 2013, and ending on June 7, 2014.

Alfred, Michael, a Special Education teacher at Fehl-Price, effective August 30, 2013 and ending on June 7, 2014.

Bevil, Andre, a Special Education teacher at Central, effective August 19, 2013, and ending on June 7, 2014.

Boyles. Bud, a Social Studies teacher at Ozen effective August 19, 2013 and ending on June 7, 2014

Cardona, Rosario, a Spanish teacher at Ozen, effective August 26, 2013, and ending on June 7, 2014

Dukes. Loretta K., a Special Education teacher at Regina, effective August 19, 2013, and ending on June 7, 2014.

Edwards. Brent, a Social Studies teacher at Pathways, effective on August 19, 2013, and ending on June 7, 2014.

Fore. Cari B., an English teacher at Ozen, effective on August 26, 2013, and ending on June 7, 2014..

Gilford. Rachel, a Pre-kindergarten teacher at Bingman, effective August 19, 2013, and ending on June 7, 2014.

Gipson. Tina L., a Science teacher at South Park, effective September 3, 2013, and ending on June 7, 2014.

Hicks. Pamela, a Pre-kindergarten teacher at Amelia, effective August 19, 2013, and ending on June 7, 2014.

Johnson. Isaiah, a Spanish teacher at Central, effective August 26, 2013, and ending on June 7, 2014.

Johnson. Jeralyn, a Culinary Arts teacher at the Career Center, effective August 19, 2013, and ending on June 7, 2014.

Levige. Jade, a Kindergarten teacher at Guess, effective August 19, 2013, and ending on June 7, 2014.

Maull. Chrishina, a Level 4 teacher at Jones-Clark., effective August 19, 2013, and ending on June 7, 2014.

Mitchell, Pamela Coty, a Level 5 teacher at Fletcher, effective September 12, 2013, and ending on June 7, 2014.

St. Julian. Jeremy, a Mathematics teacher at Smith, effective August 19, 2013, and ending on June 7, 2014.

Scott. KeeYatha, a Reading teacher at Smith, effective August 19, 2013, and ending on June 7, 2014.

Snider. Kristan, a Social Studies teacher at Marshall, effective August 19, 2013, and ending on June 7, 2014.

Spurlin. Karen Lynn, a Social Studies teacher at Brown Center, effective September 9, 2013, and ending on June 7, 2014.

Stuckey. Megan, a Speech teacher at Marshall, effective August 20, 2013, and ending on June 7, 2014.

Sylvester. Lydia, a Level 4 teacher at Homer, effective August 19, 2013, and ending on June 7, 2014.

Unusdeen. Narisa, a Science teacher at Smith, effective August 26, 2013, and ending on June 7, 2014.

Wier, Cindy, a Choir teacher at Marshall, effective August 23, 2013, and ending on June 7, 2014.

Williams. Exalton, a Mathematics teacher at Smith, effective September __, 2013, and ending on June 7, 2014.

Williams, Thomas C. Jr., a Social Studies teacher at Vincent, effective August 27, 2013, and ending on June 7, 2014.

Trustee Zenobia Bush moved, seconded by Trustee Terry Williams, to approve the following administrative recommendations:

President Woodrow Reece called for a vote of the motion.

YEAS: Trustees Reece, Brassard, Williams, Ambres, Bush, Neil and Neild

NAYS: None

Motion Passed

3. Administrative Recommendations

Trustee Tom Neild moved, seconded by Trustee Zenobia Bush to approve the following administrative recommendations:

Approved – Program Evaluator - Administration Building – Dr. Paul Shipman

Approved – Assistant Principal - West Brook High School – Rachel Guidry

Approved – Title I Curriculum Coordinator - Charlton-Pollard Elementary School – Coach Charles Colvin

President Woodrow Reece called for a vote of the motion.

YEAS: Trustees Woodrow Reece, Janice Brassard Terry Williams, Gwen Ambres, Zenobia Bush, Mike Neil and Tom Neild

NAYS: None

Motion Passed

Trustee Zenobia Bush moved, seconded by Trustee Terry Williams, to approve Exhibit "H"

Approved District Administrators as the 2013-2014 Professional Development and Appraisal System (PDAS) Appraisers (Exhibit "H") Approval was recommended for ninety-four (94) district administrators having completed the certification course and instructional leadership training required for PDAS.

President Woodrow Reece called for a vote of the motion.

YEAS: Trustees Reece, Brassard, Williams, Ambres, Bush, Neil and Neild

NAYS: None

Motion Passed

Trustee Zenobia Bush moved, seconded by Trustee Terry Williams, to approve Exhibit "I"

Approved - Contract with Communities in Schools, Southeast Texas Inc. (Exhibit "I"). It was recommended to approve a contract with Communities in Schools, Southeast Texas, Inc.

President Woodrow Reece called for a vote of the motion.

YEAS: Trustees Reece, Brassard, Williams, Ambres, Bush, Neil and Neild

NAYS: None

Motion Passed

Trustee Zenobia Bush moved, seconded by Trustee Terry Williams, to approve Exhibit "J" and "K"

Approved - Action to Issue Certificate of Election and Approve Resolution Declaring the Unopposed Election of Ms. Gwen Ambres to a Four Year Term as Trustee of District IV, and Mr. Tom Neild to a Four Year Term as Trustee of District VI. (Exhibit "J") – It was recommended to take Action to Issue Certificate of Election and Approve Resolution Declaring the Unopposed Election of Ms. Gwen Ambres to a Four Year Term as Trustee of District IV, and Mr. Tom Neild to a Four Year Term as Trustee of District VI.

Approved - Amended Election Order and Notice for November 5, 2013, School Trustee Election. (Exhibit "K") – It was recommended to approve an Amended Election Order and Notice for November 5, 2013, School Trustee Election.

President Woodrow Reece called for a vote of the motion.

YEAS: Trustees Woodrow Reece, Terry Williams, Gwen Ambres and Zenobia Bush

NAYS: Trustees Tom Neild, Janice Brassard and Mike Neil

Motion Passed

Trustee Zenobia Bush moved, seconded by Trustee Terry Williams, to approve Exhibit "M"

Consider and, if Appropriate, Take Action to Approve payment to Jefferson County Tax Assessor Collector for the Research, Programming, and other costs related to Interpretation of the Plan I redistricting map as well as the costs of issuance of new voter registration cards for voters in BISD. (Exhibit "M") – It was recommended to approve payment to Jefferson County Tax Assessor Collector for the Research, Programming, and other costs related to Interpretation of the Plan I redistricting map as well as the costs of issuance of new voter registration cards for voters in BISD at a cost of \$64,000.

President Woodrow Reece called for a vote of the motion.

YEAS: Trustees Woodrow Reece, Terry Williams, Gwen Ambres and Zenobia Bush

NAYS: Trustees Tom Neild, Janice Brassard and Mike Neil

Motion Passed

The board convened back in its open session to discuss its legal portion of the executive session at 9:49 p.m. At approximately 11:30 p.m., the board reconvened its open session.

Consider and, if Appropriate, Take Action to Discuss Procedure and Calendar of Annual Evaluation of Superintendent of Schools (Executive Session) (Exhibit "N") – It was recommended to take action to Discuss Procedure and Calendar of Annual Evaluation of Superintendent of Schools.

No action

Discuss, deliberate, and possibly take action regarding the August 1, 2013, investigation. (Executive Session) (No Exhibit) – It was recommended to take action to Discuss, deliberate, and possibly take action regarding the August 1, 2013, investigation.

No action

COMMUNICATIONS

1. **Mark McClellan**, 1270 Nottingham Lane - Board Communications being moved to the end of the meeting. Requested proof of the tax hearing being posted in a legal ad in the newspaper, and still have not received it.
2. **Ricky Jason**, 540 Threadneedle -Let's All Get Along (Did not Speak)
3. **Harold Roberts**, 2348 Goliad Street - People of Color (Did not Speak)
4. **Jimmie Herrington**, 101 Berkshire, Bullying - Hostile Work Environment, Resignation of Trustee Mike Neil.

5. **Pam Shelander**, 5555 Clinton, Agenda Items - \$71M is missing. Making sure the kids get an education.
6. **David Pete**, 4390 Corley Avenue, BISD – You are here to represent this district and this community. Some matters have not been considered. Requested a report about the incident at West Brook with the kids dressed in a derogatory manner and a banana last year and still have not received it.
7. **Stephen Watson**, 6015 Townhouse Lane, Leadership – integrity and going after the \$2M.

SIGN UP

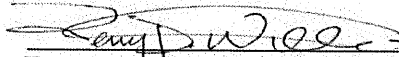
1. **Michael Getz**, 7950 Phelan Blvd., BISD – it is hard to heal if you act like a heel. did not like that the communications portion of the agenda was moved to the end.

ADJOURNMENT

President Woodrow Reece asked if there was any other business to come before the board; there being none, he adjourned the meeting at 11:49 p.m., Thursday, September 19, 2013.



Woodrow Reece, President
Beaumont ISD Board of Trustees



Terry D. Williams, Secretary
Beaumont ISD Board of Trustees



BEAUMONT
Independent School District

Purchasing Department

Naomi Lawrence-Lee, M.B.A., Assistant Director of Finance/Purchasing

3395 Harrison Avenue, Beaumont, TX 77706 (409) 617-5041 Fax (409) 617-5175

www.beaumont.k12.tx.us/business/bids

NOTICE OF AWARD

Your bid has been reviewed and accepted by the Beaumont ISD Board of Trustees as per attached listing. Please review the approved tabulation which is available on our website www.beaumont.k12.tx.us/business/bids.

You are cautioned not to commence any billable work or to provide any material or service under this contract until you receive a purchase order.

You are required to return an acknowledged copy of this Notice of Award to Beaumont ISD no later than thirty (30) days from receipt of this notice. In addition, please furnish an original certificate of insurance naming the District as additional insured.

We look forward to a mutually beneficial contract.

Sincerely,

Naomi Lawrence-Lee

Naomi Lawrence-Lee

Assistant Director of Finance/Purchasing
Beaumont Independent School District

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

By: Protectors Insurance and Financial Services Bid Number: RFP#14-03
(Name of Company)

This 26th day of September, 2013.

Printed Name: Mark A Williams

Signature: *Mark A Williams*

Title: President/CEO



BEAUMONT
Independent School District

Purchasing Department

Naomi Lawrence-Lee, M.B.A., Assistant Director of Finance/Purchasing
3395 Harrison Avenue, Beaumont, TX 77706 (409) 617-5041 Fax (409) 617-5175
www.beaumont.k12.tx.us/business/bids

NOTICE OF AWARD

Your bid has been reviewed and accepted by the Beaumont ISD Board of Trustees as per attached listing. Please review the approved tabulation which is available on our website www.beaumont.k12.tx.us/business/bids.

You are cautioned not to commence any billable work or to provide any material or service under this contract until you receive a purchase order.

You are required to return an acknowledged copy of this Notice of Award to Beaumont ISD no later than thirty (30) days from receipt of this notice. In addition, please furnish an original certificate of insurance naming the District as additional insured.

We look forward to a mutually beneficial contract.

Sincerely,

Naomi Lawrence-Lee
Assistant Director of Finance/Purchasing
Beaumont Independent School District

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

By: Willis of Texas Bid Number: RFP # 14-03
(Name of Company)

This 26 day of September, 2013.

Printed Name: Patty Miller

Signature: P Miller

Title: Vice President

EXHIBIT 16

CF

PURCHASE ORDER

Beaumont Independent School District

BEAUMONT, TEXAS 77704

IMPORTANT
PURCHASE ORDER NUMBER
APPEAR ON ALL INVOICES
AND CORRESPONDENCE

INTERNATIONAL DESIGN &
CONSULTING GROUP, INC
TO: DBA-ECM
4639 GULF STARR DRIVE
DESTIN, FL 32541

SMITH MIDDLE SCHOOL
4415 CONCORD RD
SHIP TO: BEAUMONT, TX 77703
(409) 617-5000

ATTN: JANE KINGSLEY

x Number: (850) 654-2000

DATE: 2/26/09 REQUIRED: 2/25/09 SHIP: REQ: 070006

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	BLANKET PURCHASE ORDER # 801082			250,00
	CONSULTING STRUCTURAL ENGINEERING			
	SERIVCES - SMITH MS			
	CHANGE ORDER #1 TO INCREASE PO BY			80,00
	\$80,000. FOR PROFESSIONAL SERVICES			
	AT SMITH MS - 2/26/09 - DF			
			TOTAL	330,00
			<i>5/13/09</i>	***** 131,13
	** REVISED **			
	PLEASE NOTE "INSTRUCTIONS TO VENDOR BOX"			
	AND ADDITIONAL CONDITIONS ON BACK OF PO.			
	INCLUDE PO# ON ALL CORRESPONDENCE AND			
	SHIPMENTS. INVOICES WITHOUT PURCHASE			
	ORDER NUMBERS WILL BE RETURNED!			
	ACCOUNT		AMOUNT	
	199.81.6625.86.042.9.99.877		330,000.00	
			<i>9-14-09</i>	<i>33,000.00</i>

PURCHASING AUTHORITY
Mona Sumner Lee

INSTRUCTIONS TO VENDOR

1. Invoice in duplicate to Beaumont Independent School District Payable, P.O. Box 672 Beaumont, Texas 77704.
2. Unless otherwise stated ship via UPS, Parcel Post, Express Registered Mail. Licensed Truck Rate-lowest rate must apply.
3. Prepay all charges and send copy of original freight bill with invoice.
4. Please show PURCHASE ORDER NUMBER on all Invoices, Packing Slips and Correspondence.
5. Acceptance of this order includes other conditions on back.

STATE SALES EXEMPTION CERTIFICATE The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas for purchase of tangible personal property described in this numbered order purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Beaumont Independent School District of the State of Texas.

Vendor: ~~32620~~

P/O REQUISITION
BEAUMONT INDEPENDENT SCHOOL DISTRICT
3395 HARRISON STREET

BEAUMONT, TX 77706 5009

Sub-Ledger:
Location:
NUMBER: 70006625

TO: INTERNATIONAL DESIGN &
CONSULTING GROUP, INC
DBA-ECM
4639 GULF STARR DRIVE
DESTIN, FL
32541 0000

SHIP TO: SMITH MIDDLE SCHOOL
4415 CONCORD RD
BEAUMONT, TX 77703 0000
(409) 617-5000
ATTN: JANE KINGSLEY

Tax

ATTN:
Fax Number: (850) 654-2000
Date: 2/26/09 Required: 2/26/09 Ship: Ref:

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
1	EA HURRICANE IKE REPAIR		80,000.0000	80,000.00
	ADDITION TO PO # 807032 CONSULTING STRUCTURAL ENGINEERING SMITH MS			
			TOTAL	80,000.00 *****

PLEASE NOTE "INSTRUCTIONS TO VENDOR BOX"
AND ADDITIONAL CONDITIONS ON BACK OF PO.
INCLUDE PO# ON ALL CORRESPONDENCE AND
SHIPMENTS. INVOICES WITHOUT PURCHASE
ORDER NUMBERS WILL BE RETURNED!

ACCOUNT
199.81.6625.86.042.9.99.877

AMOUNT
80000.00

*Change order
to increase Pu
by \$80 k for
services at Sm*

Dr. Thomas

*This brings total
to \$330,000.
See letter attached.*

Kingsley

CARRY FORWARD

HURRICANE IKE EX
GIVE COPY OF PO T

RECEIVED
FEB 26 2009
PURCHASING AGENT

09 FEB 26 PM 2:56

Barclay

EXHIBIT 17

Vendor: 33616

P/O #: 801

PURCHASE ORDER

Beaumont Independent School District

BEAUMONT, TEXAS 77704

IMPORTANT
PURCHASE ORDER NUMBER
APPEAR ON ALL INVOICES
AND CORRESPONDENCE

INTERNATIONAL DESIGN &
CONSULTING GROUP, INC
TO: DBA-ECM
4639 GULF STARR DRIVE
DESTIN, FL 32541

SMITH MIDDLE SCHOOL
4415 CONCORD RD
SHIP TO: BEAUMONT, TX 77703
(409) 617-5000

ATTN: JANE KINGSLEY

x Number: (850) 654-2000

DATE: 2/26/09

REQUIRED: 2/25/09

SHIP:

REQ: 070006

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	BLANKET PURCHASE ORDER # 801082			250,000
	CONSULTING STRUCTURAL ENGINEERING SERVICES - SMITH MS			
	CHANGE ORDER #1 TO INCREASE PO BY \$80,000. FOR PROFESSIONAL SERVICES AT SMITH MS - 2/26/09 - DF			80,000
	CHANGE ORDER #2-INCREASED BY \$873,473.00 ADDING TO CONTRACT AMOUNT APPROVED BY BOARD REQUESTED BY LANA THOMPSON 12/17/09 - ES			873,473
			TOTAL	1,203,473

** REVISED **

PLEASE NOTE "INSTRUCTIONS TO VENDOR BOX" AND ADDITIONAL CONDITIONS ON BACK OF PO.

(Continued

ISSUING AUTHORITY

Marni Lawrence Lee

INSTRUCTIONS TO VENDOR

SALES EXEMPTION CERTIFICATE The undersigned claims an exemption from Chapter 20, Title 122A, Revised Civil Statutes of Texas for purchase of personal property described in this numbered order purchased from contractor listed above, as this property is being secured for the exclusive use of Beaumont Independent School District of the State of Texas.

Sales Tax Exempt No. 1-74-6000317-5

1. Invoice in duplicate to Beaumont Independent School District Payable, P.O. Box 672 Beaumont, Texas 77704.
2. Unless otherwise stated ship via UPS, Parcel Post, Express Rail Licensed Truck Rate-lowest rate must apply.
3. Prepay all charges and send copy of original freight bill with invoice.
4. Please show PURCHASE ORDER NUMBER on all Invoices, Packing Slips and Correspondence.
5. Acceptance of this order includes other conditions on back.

Vendor: 33616

P/O #: 801

Page

PURCHASE ORDER

Beaumont Independent School District

BEAUMONT, TEXAS 77704

IMPORTANT
PURCHASE ORDER NUMBER
APPEAR ON ALL INVOICES
AND CORRESPONDENCE

INTERNATIONAL DESIGN &

SMITH MIDDLE SCHOOL

TO: (Continued)

SHIP TO:

DATE:

REQUIRED:

SHIP:

REQ:

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	INCLUDE PO# ON ALL CORRESPONDENCE AND SHIPMENTS. INVOICES WITHOUT PURCHASE ORDER NUMBERS WILL BE RETURNED!			
	ACCOUNT		AMOUNT	
	199.81.6625.86.042.0.99.877		1,203,473.00	

SIGNING AUTHORITY

Masima Lawrence Lee

SALES EXEMPTION CERTIFICATE The undersigned claims an exemption from Chapter 20, Title 122A, Revised Civil Statutes of Texas for purchase of personal property described in this numbered order purchased from contractor as listed above, as this property is being secured for the exclusive use of Beaumont Independent School District of the State of Texas.

Sales Tax Exempt No. 1-74-6000317-5

INSTRUCTIONS TO VENDOR

1. Invoice in duplicate to Beaumont Independent School District Payable, P.O. Box 672 Beaumont, Texas 77704.
2. Unless otherwise stated ship via UPS, Parcel Post, Express Rail Licensed Truck Rate-lowest rate must apply.
3. Prepay all charges and send copy of original freight bill with invoice.
4. Please show PURCHASE ORDER NUMBER on all Invoices, Packing Slips and Correspondence.
5. Acceptance of this order includes other conditions on back.



**BEAUMONT INDEPENDENT SCHOOL DISTRICT
PURCHASE ORDER CHANGE REQUEST
(FOR PROCESSING CHANGE ORDERS)**

Add/Delete a line : _____ Increase/Decrease: _____

Other: _____

Purchase Order Number: 801082

Vendor Name/Number: International Design (EOM)

Amount: \$ 873,473⁰⁰

Account Code: _____

Reason:		
<u>Adding to contract amount</u>		
<u>approved by board</u>		
REQUESTED BY:	APPROVED: DIRECTOR/DEPARTMENT HEAD	APPROVED BY: Purchasing Agent Signature
ACCOUNTS PAYABLE		

[Handwritten signature]

[Handwritten signature]

**Hurricane Ike
Give copy of PO
to Lana**

09 DEC 17 AM 9:1

EXHIBIT 18

Vendor: 33616

P/O #: 801

PURCHASE ORDER

Beaumont Independent School District

BEAUMONT, TEXAS 77704

IMPORTANT
PURCHASE ORDER NUMBER
APPEAR ON ALL INVOICES
AND CORRESPONDENCE

INTERNATIONAL DESIGN &
CONSULTING GROUP, INC

SMITH MIDDLE SCHOOL
4415 CONCORD RD

TO: DBA-ECM
4639 GULF STARR DRIVE
DESTIN, FL 32541

SHIP TO: BEAUMONT, TX 77703
(409) 617-5000

ATTN: JANE KINGSLEY

x Number: (850) 654-2000

DATE: 2/26/09 REQUIRED: 2/25/09 SHIP: REQ: 070006

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	BLANKET PURCHASE ORDER # 801082			250,00
	CONSULTING STRUCTURAL ENGINEERING SERIVCES - SMITH MS			
	CHANGE ORDER #1 TO INCREASE PO BY \$80,000. FOR PROFESSIONAL SERVICES AT SMITH MS - 2/26/09 - DF			80,00
	CHANGE ORDER #2-INCREASED BY \$873,473.00 ADDING TO CONTRACT AMOUNT APPROVED BY BOARD REQUESTED BY LANA THOMPSON 12/17/09 - ES			635,50
	CARRY FOWARD TO FY2011 BKLOCK 9.17.10			

(Continued)

PURCHASING AUTHORITY

INSTRUCTIONS TO VENDOR

1. Invoice in duplicate to Beaumont Independent School District Payable, P.O. Box 672 Beaumont, Texas 77704.
2. Unless otherwise stated ship via UPS, Parcel Post, Express Rail Licensed Truck Rate-lowest rate must apply.
3. Prepay all charges and send copy of original freight bill with invoice.
4. Please show PURCHASE ORDER NUMBER on all invoices, Package Slips and Correspondence.
5. Acceptance of this order includes other conditions on back.

STATE SALES EXEMPTION CERTIFICATE The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas for purchase of tangible personal property described in this numbered order purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Beaumont Independent School District of the State of Texas.

Sales Tax Exempt No. 1-74-6000317-5

PURCHASE ORDER
Beaumont Independent School District
BEAUMONT, TEXAS 77704

IMPORTANT
 PURCHASE ORDER NUMBER
 APPEAR ON ALL INVOICES
 AND CORRESPONDENCE

INTERNATIONAL DESIGN &

SMITH MIDDLE SCHOOL

TO: (Continued)

SHIP TO:

DATE:

REQUIRED:

SHIP:

REQ:

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	CHANGE ORDER #3-DECREASED LINE 8 BY 237,973.00 FROM 873,473.00 TO 635,500.00 - FOR DECREASED WORK PER ROBERT ZINGLEMANN - 10/25/10-MDW			
			TOTAL	965,500.00
	** REVISED **			
	PLEASE NOTE "INSTRUCTIONS TO VENDOR BOX" AND ADDITIONAL CONDITIONS ON BACK OF PO. INCLUDE PO# ON ALL CORRESPONDENCE AND SHIPMENTS. INVOICES WITHOUT PURCHASE ORDER NUMBERS WILL BE RETURNED!			
	ACCOUNT 199.81.6625.86.042.1.99.877		AMOUNT 965,500.00	

PURCHASING AUTHORITY

Maonna Lawrence Lee

INSTRUCTIONS TO VENDOR

1. Invoice in duplicate to Beaumont Independent School District Payable, P.O. Box 672 Beaumont, Texas 77704.
2. Unless otherwise stated ship via UPS, Parcel Post, Express Rail Licensed Truck Rate-lowest rate must apply.
3. Prepay all charges and send copy of original freight bill with invoice.
4. Please show PURCHASE ORDER NUMBER on all Invoices, Packages and Correspondence.
5. Acceptance of this order includes other conditions on back.

STATE SALES EXEMPTION CERTIFICATE The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas for purchase of tangible personal property described in this numbered order purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Beaumont Independent School District of the State of Texas.

Sales Tax Exempt No. 1-74-6000317-5

ACCOUNTING



**BEAUMONT INDEPENDENT SCHOOL DISTRICT
PURCHASE ORDER CHANGE REQUEST
(FOR PROCESSING CHANGE ORDERS)**

10/18/10

Add/Delete a line : _____ Increase/Decrease: _____

Other: _____

Purchase Order Number: 801082

Vendor Name/Number: International Design

Amount: (9) 237,973

Account Code: 199.81.6625.86.042.199.877

Reason: <u>Decreased work</u>		
REQUESTED BY: ACCOUNTS PAYABLE	APPROVED BY: DIRECTOR/DEPARTMENT HEAD <u>[Signature]</u>	APPROVED BY: Purchasing Agent Signature <u>[Signature]</u>

RECEIVED
OCT 18 2010
Chief Business Officer

Purchase Order: 801082 BLAPO - Revised - Ship To: 042
Vendor 33616 INTERNATIONAL DESIGN &
DBA-ECM
DESTIN FL

P/O Date: 2/26/09 Date Required: 2/25/09
Requisition: 070006616 Reference:
Account Code: 199.81.6625.86.042.1.99.877
Created By: LANA A/P Can Close: Y
Receiving Required: N Draft Copy: N
Hold Payments: N

Accumulated Line Total:	1,203,473.00	(Blanket Amount)
Freight Total:	.00	
Sales Tax: .0000 %	.00	
Purchase Order Total:	1,203,473.00	
Total Accrued To Date:	815,500.00	

Enter D to Display or P to Print P/O Lines: N
Open Encumbrance Entries: N
Closed Encumbrance Entries: N

*Change Order #3 - Decrease by
<237,973> per: Robert Z.
Blalock
10-18-10*

(balance spe 150,000 - outstanding)

EXHIBIT 19

Vendor: 33616

P/O #: 801

PURCHASE ORDER

Beaumont Independent School District

BEAUMONT, TEXAS 77704

IMPORTANT
PURCHASE ORDER NUMBER
APPEAR ON ALL INVOICES
AND CORRESPONDENCE

INTERNATIONAL DESIGN &
CONSULTING GROUP, INC
TO: DBA-ECM
4639 GULF STARR DRIVE
DESTIN, FL 32541

SMITH MIDDLE SCHOOL
4415 CONCORD RD
SHIP TO: BEAUMONT, TX 77703
(409) 617-5000

ATTN: JANE KINGSLEY

x Number: (850) 654-2000

DATE: 2/26/09 REQUIRED: 2/25/09 SHIP: REQ: 070006

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	BLANKET PURCHASE ORDER # 801082			250,000
	CONSULTING STRUCTURAL ENGINEERING SERVICES - SMITH MS			
	CHANGE ORDER #1 TO INCREASE PO BY \$80,000. FOR PROFESSIONAL SERVICES AT SMITH MS - 2/26/09 - DF			80,000
	CHANGE ORDER #2-INCREASED BY \$873,473.00 ADDING TO CONTRACT AMOUNT APPROVED BY BOARD REQUESTED BY LANA THOMPSON 12/17/09 - ES			635,500
	CARRY FOWARD TO FY2011			
	BKLOCK 9.17.10			

(Continued)

PURCHASING AUTHORITY

INSTRUCTIONS TO VENDOR

STATE SALES EXEMPTION CERTIFICATE The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas for purchase of tangible personal property described in this numbered order purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Beaumont Independent School District of the State of Texas.

Sales Tax Exempt No. 1-74-8000317-5

1. Invoice in duplicate to Beaumont Independent School District Payable, P.O. Box 672 Beaumont, Texas 77704.
2. Unless otherwise stated ship via UPS, Parcel Post, Express Rail Licensed Truck Rate-lowest rate must apply.
3. Prepay all charges and send copy of original freight bill with invoice.
4. Please show PURCHASE ORDER NUMBER on all Invoices, Package Slips and Correspondence.
5. Acceptance of this order includes other conditions on back.

PURCHASE ORDER

Beaumont Independent School District

BEAUMONT, TEXAS 77704

**IMPORTANT
PURCHASE ORDER NUM
APPEAR ON ALL INVOI
AGES AND CORRESP**

INTERNATIONAL DESIGN &

SMITH MIDDLE SCHOOL

TO: (Continued)

SHIP TO:

DATE:

REQUIRED:

SHIP:

REQ:

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	CHANGE ORDER #3-DECREASED LINE 8 BY 237,973.00 FROM 873,473.00 TO 635,500.00 - FOR DECREASED WORK PER ROBERT ZINGLEMANN - 10/25/10-MDW			237,97.
	CHANGE ORDER #4 INCREASED BY \$237,973.00 FOR ADDITIONAL WORK - REQUEST BY ROBERT ZINGELMANN - 4/1/11 - MDW			
			TOTAL	1,203,47. *****
	** REVISED **			
	PLEASE NOTE "INSTRUCTIONS TO VENDOR BOX" AND ADDITIONAL CONDITIONS ON BACK OF PO. INCLUDE PO# ON ALL CORRESPONDENCE AND SHIPMENTS. INVOICES WITHOUT PURCHASE ORDER NUMBERS WILL BE RETURNED!			
	ACCOUNT		AMOUNT	
	199.81.6625.86.042.1.99.877		1,203,473.00	

PURCHASING AUTHORITY

Marni Lawrence Lee

INSTRUCTIONS TO VENDOR

1. Invoice in duplicate to Beaumont Independent School District Payable, P.O. Box 672 Beaumont, Texas 77704.
2. Unless otherwise stated ship via UPS, Parcel Post, Express Rail Licensed Truck Rate-lowest rate must apply.
3. Prepay all charges and send copy of original freight bill with invoice.
4. Please show PURCHASE ORDER NUMBER on all Invoices, Packag Slips and Correspondance.
5. Acceptance of this order includes other conditions on back.

STATE SALES EXEMPTION CERTIFICATE The undersigned claims an exemption from taxes under Chapter 20, Title 122A. Revised Civil Statutes of Texas for purchase of tangible personal property described in this numbered order purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Beaumont Independent School District of the State of Texas.

EXHIBIT 20

**BEAUMONT INDEPENDENT SCHOOL DISTRICT
BOARD OF EDUCATION**

Regular Meeting – December 17, 2009

The Board of Education of the Beaumont Independent School District met in regular public (open) session on Thursday, December 17, 2009 at 7:15 p.m. in the Board Room of the Administration Building of the District located at 3395 Harrison Avenue in Beaumont, Jefferson County, Texas. The meeting was called to order by President Woodrow Reece.

It was found and determined that in accordance with the policies and orders of the Board, the Notice of this Meeting was posted in the Administration Building of the District in accordance with the terms and provisions of Section 551.041 and Section 551.043, V.T.C.S., and that all of the terms and provisions of those sections have been fully complied with and that the 72 hour notice required by said sections has been properly and correctly given.

ROLL CALL

Present: Woodrow Reece, President
Janice Brassard, Vice President
Dr. William Nantz, Member
Tom B. Neild, Member

Absent: Terry Williams, Secretary
Howard J. Trahan, Jr., Member
Bishop Ollis E. Whitaker

School Officials
Present: Superintendent, Dr. Carrol A. Thomas; Assistant Superintendents, Mr. Terry Ingram, Dr. Shirley Bonton, Dr. David Harris; Dr. Timothy Chargois, Executive Director of Personnel, Ms. Sybil Comeaux; Chief Financial Officer, Ms. Jane Kingsley; Special Assistant to the Superintendent, Jessie Haynes and Attorney, Melody Chappell

Absent: None

ESTABLISHMENT OF A QUORUM

President Woodrow Reece declared a quorum.

PLEDGE OF ALLEGIANCE

West Brook High School NJROTC presented the colors. The pledges to the United States of America flag and Texas flag were led by Ariel Seals, a second grade student at French Elementary School.

INVOCATION

The invocation was given by Caleb Collier, a seventh grade student at Smith Middle School.

APPROVAL OF THE MINUTES

Dr. Nantz moved, seconded by Mr. Neild to approve the minutes of the the regular meeting, November 12, 2009.

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Dr. Nantz, Mr. Neild

NAYS: None

REPORTS

1. Status of State Comp Ed Funds Report

REPORT OF THE SUPERINTENDENT OF SCHOOLS

1. Trustee Continuing Education Hours to Date – President Reece reported that all Trustees have met the required number of continuing education hours for the period January 2009 to December 2009.

2. Minimum Grade Standards - Dr. Thomas notified Trustees that reporting guidelines had changed; however, administration was working with teachers on the reteach policy to make sure students will have every opportunity to pass.

3. Hurricane Ike and Bond 2007 Update Report

Hurricane Ike Update

Dr. Thomas stated that the district was still in litigation regarding the insurance claims. Both major projects, Smith and King Middle Schools, are 95% finished and the project manager cost will be presented for Board approval.

Bond 2007 Update

Dr. Nantz reported that Building and Grounds Committee had met Monday, December 14, 2009 and received an updated informational notebook for personal and public information use. All Trustees received the updated notebooks.

Mr. Neild questioned the type of materials being considered for the partitions between classrooms. Mr. Ed Schebel with Parsons responded that while the goal was to provide Dishman like quality on the new elementary schools, the design architect, Long, recommended a value engineering approach to stay within budget. The different type of partition is used in other newly constructed schools with no change in sound rating. Other Dishman like qualities such as terrazzo floors will remain in the design for the elementary schools.

Mr. Neild recommended that Trustees have a workshop along with the CABC advisory board and Parsons to look at any revisions and changes. President Reece suggested that the Board meet with Parsons initially at the Board Retreat; and, if appropriate invite the citizens' advisory board to a briefing of the bond projects later. Dr. Thomas responded that the Board would always be presented with any changes and there would always be discussions were held with CABC, the building and grounds committee and the Board prior to any changes, i.e. science labs and added classrooms to meet program needs at some elementary campuses. Ms. Brassard stated she would like more details about any changes at the retreat, especially about the materials to be used in the partitions between classrooms.

Dr. Thomas added that CABC was pleased with the progress of the bond projects and suggested a press conference early in 2010 to share the details with the general public.

Mr. Caillouette finished the presentation with a progress report of each project stating that "at this time" Parsons feels comfortable stating to the public that the budget for all projects is \$10 million under.

- 4. Differential Pay** - Dr. Thomas presented a report on overtime pay costs versus additional staff costs and the areas where each approach best serves the budget. Transportation and the police department were areas where overtime hours were reviewed and additional staff was added, sixteen additional full time bus drivers and a police officer. Dr. Thomas reviewed the many additional opportunities district employees have to earn extra pay such as the extracurricular activities, after school programs, and summer school. Many of these programs are supported by Title funds, designated program grants or stimulus funds.
- 5. National Alliance of Black School Educators (NABSE) National Conference** President Reece asked Ms. Janice Brassard to comment on the conference held November 18-22, 2009 in Indianapolis, Indiana. Ms. Brassard reported that the conference was very impressive with special sessions targeting at risk students and featured nationally known speakers.

President Reece added that the Board was extremely proud that the Superintendent had been inducted as President of this national organization. The NABSE conference will be held in Fort Worth, Texas 2010.

COMMUNICATIONS

- 1. David R. Pete**, 4390 Corley St., thanked Trustees for their continued support and dedication in making sure that every child in the district receives the best education possible in the best environment possible. Mr. Pete asked the news media to report fair and balanced news.
- 2. Gwendolyn S. Walters**, 3555 Preston St., complimented the Trustees, administration and teachers for doing a very good job educating students. Ms. Walters asked Trustees not to tear down South Park Middle School and pointed out that other buildings have been torn down without public knowledge or public decision.
- 3. Debbie L. Madar**, 4305 Laurel St., thanked the Trustees for allowing the LifeShare Blood program to partner with the district the last nine (9) years and the impact high school students have had on the lives of area patients.
- 4. Tia Talbert**, 740 Harriot St., congratulated Trustees and asked them to consider the environment of the students and make sure that South Park Middle School was torn down and a new school built.

SIGN-UP

- 1. Shane Landry**, 3235 Maplewood Ln., stated that he felt like he was passed over during the hiring process of the sixteen (16) full time bus drivers.
- 2. Janice Semien**, 4610 Maddox St., Apt. #8, asked to be considered as a full time bus driver since she had worked there since 2000 with only a leave of absence for eight (8) months.

DISCUSSION

- 1. Check Registry Online – TEA** – Mr. Neild asked for discussion of possibly placing the check registry, with the exception of salaries, on the internet as a confidence builder within the community. Mr. Neild recommended that the district research the possibility and report back to the Trustees.
- 2. Closing of Schools During Inclement Weather** – Mr. Neild asked what policy the district has in place for bad weather. Dr. Thomas referenced the “emergency operation plan” in place and the mission of the district to keep the students safe

and schools open as a priority. Dr. Thomas outlined the procedure transportation follows to check the roadways for ice or flooding, the reporting telephone tree and the call out throughout the district notifying students, parents and staff. Also, Dr. Thomas pointed out that parents have the right to pick up their children and work missed by the students can be made up in a reasonable length of time.

- 3. Eastman Chemical Project** – Mr. Neild asked administration how the withdrawal of the Eastman Chemical project would impact the district financially. Dr. Thomas stated that while the community had been extremely excited about the \$1.6 million project was going to be built in Beaumont; the district had entered into an agreement with Eastman Chemical for tax abatement. Dr. Thomas stated that he felt like the impact would be minimal, if any, one-half a cent at the most in four or five years.

ACTION ITEMS

APPROVAL OF EXHIBITS “A.1”, “A.2”, A.3”, “B”, “C”, “D”, and “E”

Dr. William Nantz moved, seconded by Ms. Janice Brassard, to approve Exhibits “A.1”, “A.2”, “A.3”, “B”, “C”, “D”, and “E”.

Tax Collection Report Exhibit “A.1” – Administration recommended acceptance of the Tax Collection Report in the amount of \$3,303,094.40 including certification of tax collection for the month of November 2009 tax collector monthly report of November 2009; and deposit distribution of November 2009.

(Copy of Certification of Tax Collection Report attached and made a part of these minutes.)

Business Office Report (Exhibit “A.2”) – Administration recommended approval of the Business Office Report, including the general fund reports, November 2009, debt service reports, November 2009; capital projects report, November 2009; internal service funds November 2009; scholarship fund report, November 2009; and investment report, November 2009.

Amendments to 2009-2010 Budget (Exhibit “A.3”) – Administration recommended approval of amendments to the following budgets:

199/9 General Fund	#038
243/0 Career & Technical – Tech Preparation	#039
261/0 Title I Part B Reading First Capacity Building	#040
263/0 ESEA Title III Part A Immigrant Program	#041
283/0 IDEA Part B Formula – Stimulus	#042
285/0 Title I Part A Improving Basic Prgm – Stimulus	#043
286/0 Carol White – Physical Education Program	#044
401/0 Optional Extended Year Program	#045
404/0 Student Success Initiative Grant	#046
409/9 TX High School Init – Early Warning Data System	#047
411/0 Technology Allotment	#048
415/0 Prekindergarten Early Start Grant	#049
427/0 Texas Fitness Now	#050
427/0 Read to Succeed Program	#051
428/0 Texas High School Allotment	#052
429/9 District Awards Teacher Excellence	#053
446/0 Regional Day School for the Deaf – Local	#054
480/0 ExxonMobil Supplemental Environmental Project	#055
487/0 ExxonMobil Reading initiative Program	#056
488/0 TSR – Texas School Ready	#057
491/0 Entergy Grants	#058
650/0 Local Capital Projects	#059

Added an authorized Representative to the Lone Star Investment Pool Inter-Local Agreement (Exhibit “B”) – Administration recommended approval of resolution authorizing the updating of the documents with Lone Star for Robert Zingelmann and Devin McCraney, administrators.

Approved the Resolution to Amend Authorized Representatives for the TexPool Participant Services (Exhibit "C") – Administration recommended approval of resolution for a change in representatives deleting Jane Kingsley, Chief Financial Officer, and adding Robert Zingelmann, Director of Business/Finance.

Approved Resolution to Name Investment Officers for the District (Exhibit "D") – Administration recommended approval resolution naming Robert Zingelmann and Devin McCraney as investment officers for the district.

Approved Deposit Account Documentation Signature Card (Exhibit "E") – Administration recommended approval of change in the Deposit Account Document Signature Card naming Robert Zingelmann, Director of Business/Finance, as the authorized signer.

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Dr. Nantz, and Mr. Neild

NAYS: None

APPROVAL OF EXHIBITS "F", "G", "H", "I", "J", "K", "L", and "M"

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits "F", "G", "H", "I", "J", "K", "L", and "M".

Approved Deposit Account documentation Banking Resolution and Certificate of Incumbency (Exhibit "F") – Administration recommended approval of a change in the Deposit Account Documentation Banking Resolution and Certificate of Incumbency naming Robert Zingelmann, Director of Business/Finance, as the authorized signer.

Approved Treasury Services Delegation of Authority Form (Exhibit "G") – Administration recommended approval of a change in the Treasury Services Delegation of Authority Form naming Robert Zingelmann, Director of Business and Finance, as the authorized signer.

Approved Contract Amounts for Project Manager for Hurricane Damage at Smith Middle School and King Middle School (Exhibit "H") – Administration recommended approval contract to ECM (International Design) in the amount of \$403,149.12 plus expenses for the King Middle School project and \$1,153,472.82 plus expenses for the Smith Middle School project.

Approved Collateral Security Agreement and the Tri-Party Collateral Management Agreement with Bank of New York for the Holding of Securities in Joint Custody (Exhibit "I") – Administration recommended agreement with Bank of New York for the Holdings of Securities in Joint Custody.

Approved Purchase of Voice Over IP Telephony System (Exhibit "J") – The Request for Quotes (RFQ) were distributed via email to four (4) vendors from both DIR and TCPN awarded contract list. There were four (4) responses. Administration recommended approval of the proposal from INX in the total amount of \$184,151.17 for the remaining two middle school campuses, six elementary campuses and the offices of the nine new bond related elementary schools as completed.

Approved Resurfacing of the West Brook High School Track (Exhibit "K") – Administration recommended authorizing repair to the track by Hellas Construction thru the Local Government Purchasing Cooperative, Buy Board #310-08 for approximately \$170,000.00.

Approved Bids for Relocation of Portable Building for the 2009-2010 School Year (Exhibit "L") – Bids packets were distributed to twelve (12) companies in addition to the appropriate advertisements. There were five (5) responses. Administration recommended acceptance of the bid from Larry's Mobile Homes and S & S Housemovers, Inc charged to the Maintenance Department 2009-2010 appropriated funds.

Approved Proposal for Guaranteed Maximum Price for Dunbar/Ogden Elementary School (Exhibit "M") – Administration recommended authorizing the Superintendent to execute an amendment with Evirontech, CMAR, releasing them to sub-contract for remaining work on Dunbar/Ogden Elementary School in the amount of \$17,556,657, GMP.

Trustees Janice Brassard and Tom Neild asked questions about the types of materials, coatings and sealants to be used on the West Brook track. Mr. Rodney Saveat, director of athletics, responded that administration had researched surfacing materials and felt confident that the "series 300" would meet the needs of the district.

Mr. Neild asked if the payment to the project manager for the Smith and King projects was the final pay request. Dr. Thomas responded that administration had not received the certificate of occupancy; therefore, the final payment cannot be made at this time.

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Dr. Nantz, Mr. Neild

NAYS: None

APPROVAL OF EXHIBITS "N", "O", "P", "Q", and "R"

Dr. William Nantz moved, seconded by Ms. Janice Brassard, to approve Exhibits "N", "O", "P", "Q", and "R".

Approved Proposal for Guaranteed Maximum Price for Fehl/Price Elementary Schools (Exhibit "N") – Administration recommended authoring Superintendent to execute an amendment with Evirotech, CMAR, releasing them to sub-contract for the remaining work on Fehl/Price Elementary School in the amount of \$17,077,024, GMP.

Approved Proposal for Guaranteed Maximum Price for Field/French Elementary School (Exhibit "O") – Administration recommended authorizing Superintendent to execute an amendment with Evirotech, CMAR, releasing them to sub-contract for the remaining work on Field/French Elementary School in the amount of \$18,231,111, GMP.

Approved Course Offerings for Secondary Campuses (Exhibit "P") – Administration recommended approving the Course Offerings for the 2010 – 2011 school year as presented online.

Approved Hardware and Software for TEAMS Upgrade (Exhibit "Q") – Administration recommended approval of purchase from the DIR state contract in the amount total amount of \$52,6347.89; hardware in the amount of \$27,761.20 charged to the general funds and software in the amount of \$24,886.89 charged to the technology allotment.

Approved Conferencing, Sound/Visuals, Web TV, Safety, and Overall Technology Upgrade for Board Room (Exhibit "R") – Request for proposals (RFP) were publicly advertised and distributed to fourteen (14) firms. Two (2) responses were received. Administration recommended acceptance of the proposal

from Noslar, Inc. to provide the services with equal expertise at the best value in the amount of \$106,542.05.

Dr. Thomas asked Ms. Jessie Haynes, special assistance to the superintendent, to explain the technology changes planned for the Board room. Ms. Haynes stated that the room would have the capabilities to teleconference as well as web television for Board meeting. Mr. Jarod Parnell, computer systems administrator, stated that the basic sound system now in place is approximately 25-30 years old and not capable with much of current technology.

Ms. Janice Brassard asked if the course offerings book were final and suggested the district look at astronomy as a course. Dr. Thomas responded that, unless there is a very good reason that is supported with documentation, there would be no changes. Dr. Harris stated that astronomy is not on the state listing of approved courses.

President Woodrow Reece added a comment that there is a strong possibility that there might be funding whereby the Chinese language could be offered. Dr. Thomas stated that the district was pursuing the funding and were excited about the prospect.

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Dr. Nantz, Mr. Neild

NAYS: None

PERSONNEL

President Reece announced in the public (open) meeting at 8:37 p.m. that the Board would go into executive (closed) session to discuss matters of the sort described in Section 551.071 (1)(2), and Section 551.074 (a) (1) of Texas Government Code, therefore, and action taken by the Board would be in public (open) session. In open session at 9:00 p.m. action was taken on the following:

PERSONNEL

Dr. William Nantz motioned, seconded by Mr. Tom Neild to accept the following personnel recommendations:

1. Resignation

Jesse Watson, Mathematics, Odom Academy, effective December 18, 2009

2. New Employee Contract Recommendations

Lakeisha Andrews, Pre-kindergarten, Southerland, effective November 30, 2009 and ending June 5, 2010

Velina Haynes Johnson, Pre-kindergarten, French Elementary, effective November 30, 2009 and ending June 5, 2010

Joyce Kaufmann, Pre-kindergarten, Martin Elementary, effective December 7, 2009 and ending June 5, 2010

Juan San Miguel, Jr., Police Officer, Annex, effective November 31, 2010 and ending August 31, 2010

Melissa Riley, Level 2, Martin Elementary, effective November 30, 2009 and ending June 5, 2010

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Dr. Nantz, Mr. Neild

NAYS: None

ADJOURNMENT

President Reece asked if there was any other business to come before the board; there being none, the meeting was adjourned at 9:18 p.m. December 17, 2009.

Woodrow Reece, President
Beaumont ISD Board of Trustees

Terry D. Williams, Secretary
Beaumont ISD Board of Trustees

BEAUMONT INDEPENDENT SCHOOL DISTRICT
Beaumont, Texas

TO : Dr. Carrol A. Thomas, Jr. EXHIBIT "H"
Superintendent of Schools Page 1 of 1

FROM: Robert Zingelmann
Director of Business and Finance

DATE : December 17, 2009

SUBJECT: Consider and, if Appropriate, Take Action to Approve the Contract Amounts for Project Manager for Hurricane Damage at Smith Middle School and King Middle School

The contract for engineering, inspections, program management services between ECM (International Design) and the Beaumont Independent School District is for 6% of the total funds BISD paid for King and Smith plus expenses associated with both projects.

Based on the final cost for the King and Smith projects, the contract to **ECM (International Design)** is set at \$403,149.12 plus expenses for the King project and \$1,153,472.82 plus expenses for the Smith project, a total of **\$1,556,621.94.**

Administration recommends the approval of the contract amounts for Project Manager for Hurricane Damage at Smith and King Middle Schools.

AGENDA
December 17, 2009

EXHIBIT 21

**BEAUMONT INDEPENDENT SCHOOL DISTRICT
BOARD OF EDUCATION**

Regular Meeting – July 29, 2010

The Board of Education of the Beaumont Independent School District met in regular public (open) session on Thursday, July 29, 2010 at 7:15 p.m. in the Board Room of the Administration Building of the District located at 3395 Harrison Avenue in Beaumont, Jefferson County, Texas. The meeting was called to order by President Woodrow Reece

It was found and determined that in accordance with the policies and orders of the Board, the Notice of this meeting was posted in the Administration Building of the District in accordance with the terms and provisions of Section 551.041 and Section 551.043, V.T.C.S., and that all of the terms and provisions of those sections have been fully complied with and that the 72 hour notice required by said sections has been properly and correctly given.

ROLL CALL

Present: Woodrow Reece, President
Janice Brassard, Vice President
Terry Williams, Secretary
Dr. William Nantz, Member
Tom B. Neild, Member
Bishop Ollis E. Whitaker

Absent: Howard J. Trahan, Jr., Member

School Officials

Present: Superintendent, Dr. Carrol A. Thomas; Deputy Superintendent, Dr. Shirley Bonton; Assistant Superintendents, Dr. David Harris, Dr. Timothy Chargois, Mr. Philip Brooks; Chief Business Officer, Mr. Robert Zingelmann; Executive Director of Personnel, Ms. Sybil Comeaux; Special Assistant to the Superintendent, Jessie Haynes and School Attorney, Tanner Hunt

Absent: None

ESTABLISHMENT OF A QUORUM

President Woodrow Reece declared a quorum.

PLEDGE OF ALLEGIANCE

Philip Brooks, assistant superintendent for administration, led the pledges to the American and Texas flags.

INVOCATION

The invocation was given by Jarod Parnell, computer system administrator.

APPROVAL OF THE MINUTES

Dr. William_Nantz moved, seconded by Mr. Terry Williams, to approve the minutes of the regular meeting, June 17, 2010, and the special meetings, June 3, 10, and 18, 2010.

President Reece called for additions or corrections to the minutes, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Mr. Neild, and Bishop Whitaker

NAYS: None

REPORTS

Status of State Comp Ed Funds Report – submitted electronically

REPORT OF THE SUPERINTENDENT OF SCHOOLS

1. **Budget 2010-2011 Update** – Dr. Thomas announced that there were no changes in the proposed budget and administration believes the projections will support a balanced budget.
2. **Incentive Pay Plans** – Dr. Thomas presented the incentive pay plans that will be awarded Monday, August 16, 2010. The district incentive, as well as the District Award for Teacher Excellence (DATE) incentive, could possible earn a classroom teacher (at the maximum amount for both plans) an amount of \$3000.
3. **Accountability Rating** – Dr. Timothy Chargois presented the Academic Excellence Indicator System (AEIS) TAKS final report. The district will appeal the completion rate at one location for one subgroup due to Hurricane Ike. The overall actual rating for the district is recognized with fourteen (14) exemplary campuses, eight (8) recognized campuses plus one (1) on appeal, and five (5) academically acceptable campuses. There are four (4) campuses not rated (NR): Oaks, Pathway, Southerland and Taylor.
4. **Bond 2007 Update** – Dr. Nantz reviewed the meeting of the Building and Grounds Committee Monday, July 26, 2010. Reports show all projects should be completed on time and within budget. Opening ceremonies are scheduled for Amelia, Carrol A. "Butch" Thomas Educational Support Center, and the Ag Farm.
5. **Hurricane Ike Recovery Update** – Claims for damages remain in litigation.
6. **Fingerprinting** – Dr. Thomas reviewed new regulations for all employees and procedures to be implemented.

COMMUNICATIONS

None

SIGN-UP

None

DISCUSSION

Trustee Tom Neild presented the following for discussion:

- Insurance Coverage and Representatives or Agents
- Parsons Response to Accounting Questions
- Correspondence from a Patrons to Trustees
- When and How Trustees Receive Information
- Handling Complaints and Timelines
- Budgets – Department 71, 73, 74, 75, 77, 79, 84
- Department Heads for Budgets 1-88
- Procedure and Limits in Purchasing for Each Department
- Paging and Classroom Voice Enhancement IP Systems

ACTION ITEMS

APPROVAL OF EXHIBITS "A.1", "A.2", A.3", "B", "C", "D", and "E"

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits "A.1", "A.2", "A.3", "B", "C" "D", and "E".

Tax Collection Report Exhibit "A.1" – Administration recommended acceptance of the Tax Collection Report in the amount of \$836,426.92 including certification of tax collection for the month of June 2010; tax collector monthly report of June 2010; and deposit distribution of June 2010.

(Copy of Certification of Tax Collection Report attached and made a part of these minutes.)

Business Office Report (Exhibit "A.2") – Administration recommended approval of the Business Office Report, including the general fund reports, June 2010, debt service reports, June 2010, capital projects report, June 2010, internal service funds June 2010; scholarship fund report, June 2010; investment report, June 2010.

Amendments to 2006-2007 Budget (Exhibit "A.3") – Administration recommended approval of amendments to the following budgets:

199.0 General Fund	#158
205.0 Head Start	#159
211.0 ESEA Title I Improving Basic Program	#160
226.0 IDEA Part B Discretionary Deaf	3161
266.0 IDEA Part B Discretionary Res. Placement	#162
255.0 ESEA Part II Part A TPTR	#163
265.0 Texas 21 st Century Community Learning Ctr.	#164
280.0 Homeless Education Grant	#165
404.0 Algebra Readiness Grant	#166
409.0 Texas HS Initiative Early Warning Data Sys.	#167
414.0 Texas Reading, Math & Science Initiatives	#168

Approved Recommendation of Certified Public Accounting Firm to Conduct Audit of 2009-2010 District Financial Records (Exhibit "B") – Administration recommended approval of Gayle W. Botley & Associates at a proposed fee not to exceed \$61,925 to conduct audit of 2009-2010 district financial records.

Approved Business Auto Insurance and General Liability Insurance through the Interlocal Agreement (Exhibit "C") – Administration recommended approval of purchase of business auto insurance at a total premium of \$236,626 including general liability insurance through Interlocal Agreement with the Texas Association of School Boards (TASB).

Approved Bid for Excavation Services for Utility Repair for the 2010-2011 School Year (Exhibit "D") – Bid packets were distributed to nine (9) companies in addition to the appropriate advertisements. There were two (2) responses. Administration recommended acceptance of the bid from R. R. Dozer & Backhoe LLC. charged to the Maintenance Department budget.

(Bids are on file in the Purchasing Department)

Approved Bid for HVAC Air Side Cleaning Services for the 2010-2011 School Year (Exhibit "E") – Bid packets were distributed to seven (7) companies in addition to the appropriate advertisements. There was one (1) response. Administration recommended acceptance of the bid from A-1 American Mechanical, Inc. charged to the Maintenance Department budget.

(Bids are on file in the Purchasing Department)

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Mr. Neild, and Bishop Whitaker

NAYS: None

APPROVAL OF EXHIBITS “F”, “G.1”, “G.2”, “G.3”, “G.4”, “H”, “I”, “J”, “K.1”, “K.2”, “L”, “M.1”, “M.2”, “M.3”, “M.4”, and “M.5”

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits “F”, “G.1”, “G.2”, “G.3”, “G.4”, “H”, “I”, “J”, “K.1”, “K.2”, “L”, “M.1”, “M.2”, “M.3”, “M.4”, and “M.5”.

Approved Bid for Fencing Services for the 2010-2011 School Year (Exhibit “F”)

– Bid packets were distributed to eight (8) companies in addition to the appropriate advertisements. There were three (3) responses. Administration recommended acceptance of the bid from A-1 Maida Fence Co. charged to the Maintenance Department budget.

(Bids are on file in the Purchasing Department.)

Approved Second Year Option for Medical Supplies and Equipment Discount Catalog for 2010-2011 School Year (Exhibit “G.1”)

– Administration recommended acceptance of the second year option in the 2009-2010 contract with Sports Supply Group, School Health Corporation, Medco Supply Co., Moore Medical, Laerdal Medical Corp. and Williams V. MacGill and Co. charge to appropriated funds.

(Bids are on file in the Purchasing Department.)

Approved Second Year Option for Supplies and Equipment for Athletic Discount Catalog Bids for the 2010-2011 School Year (Exhibit “G.2”)

– Administration recommended acceptance of the second year option in the 2009-2010 contract with the following vendors charged to the Maintenance Department: BBI Tennis Group, Toledo P E Supply, Ringor, U S Games, Pyramid School Products, S & S Worldwide, Texas Swim Shop, Barcelona Sporting Goods, MFAC, Rogers Athletic Co. ,Cannon Sports Aluminum Athletic Equipment, Team Express, Flaghouse, Gopher Sport, GTM Sportswear, Soccer 4 All, Z-Wear, Inc.,Swim Shops of the Southwest, Area Impressions, F & F Sports, Soccer Post, G & C Screen Printing, Riddell/All-American, G L Sports, Complete Athlete.

(Bids are on file in the Purchasing Department.)

Approved Second Year Option for Sheet Music Discount catalog Bids for the 2010-2011 School Year (Exhibit “G.3”)

– Administration recommended acceptance of the second year option in the 2009-2010 contract with Washington Music Center, Southern Music, Carolyn Nussbaum, Swicegood Music, The Music Rack, Suzuki Corp. Shar Products, Pender’s Music, Sam Ash, and Music charged to appropriated funds.

(Bids are on file in the Purchasing Department.)

Approved Second Year Option for Library Books and Media Materials Catalog Discount Bids for the 2010-2011 School Year (Exhibit “G.4”)

– Administration recommended acceptance of the second year option in the 2009-2010 contract with the following primary vendors: Scholastic Library, Gumdrop Books, Folliet Library Resources, Junior Library, Ingram Library Services and Mackin Library Media and the following secondary vendors: Heinemann Raintree Library, Rosen Publishing, SKS Smart Kids, Equinox Marketing Corp. Children’s Plus, Films Media Group, Cherry Lake Publishers, Lerner publishing Group, Bound to Stay Bound Books, Baker & Taylor, Lakeshore Learning Materials, Perfection Learning Corp, Sunburst, Media & Teacher’s Media, The Gale Group Inc., PowerKids Press, Marshall Cavendish, The Penworthy Company, Orca Book Publishers, Hendrick Long Publishing Co., Perma Bound Books, Learning Links, Inc., Crystal Production, Capstone Publishers, Houghton Mifflin, ME Sharpe, Inc., Rosen Publishing, Bearport Publishing, Escue & Associates, ABDO Publishing, Gareth Stevens Publishing, WEIGL Publishers, Lectorum Publications, Inc., Library Video Co., RM Acquisition LLC, Windmill Books, Davidson Titles, Inc., HMHS Supplemental publishers, Infobase Publishing, The Creative Company, Lincoln Library Press, Mason Crest Publishers, Norwood House Press, The Child’s World, Crabtree Publishing, Enslow Publishers, Plank Road Publishing, Inc., Rosen Classroom, Social Studies School Services and Marco Products, Inc. charged to appropriated funds.

(Bids are on file in the Purchasing Department.)

Approved Resolution to Sell Portable Buildings (Exhibit "H") – Administration recommended approval of the resolution to sell excess portable buildings throughout the district that are no longer necessary for district operations.

Approved Second Year Option for Installation of Suspended Ceilings for the 2010-2011 School Year (Exhibit "I") – Administration recommended acceptance of the second year option in the 2009-2010 contract with Homeworks Etc. charged to appropriated funds.

(Bids are on file in the Purchasing Department.)

Approved Second Year Option for Garbage Services for the 2010-2011 School Year (Exhibit "J") – Administration recommended acceptance of the second year option in the 2009-2010 contract with Triangle Waste Solutions charged to the Maintenance Department.

(Bids are on file in the Purchasing Department.)

Approved General Contract for Willie Ray Smith Renovations (Exhibit "K.1") – The district received four (4) bids in response to the advertised Request for Proposal for construction of renovations at Willie Ray Smith. Administration recommended approval of the bid from SETEX Construction on the amount of \$450,000 for construction including pre-construction fee, general contractor's fee and general conditions charged to capital projects funds.

(Bids are on file in the Purchasing Department.)

Approved Administration Parking and Driveway Improvement Project (Exhibit "K.2") – The district received eight (8) bids. Administration recommended approval of the proposal from Williamson Construction and Equipment in the amount of \$785,756.61 including base bid and all associated cost and contingencies charged to capital projects funds.

(Bids are on file in the Purchasing Department.)

Approved Competitive Sealed Proposal for Pietzsch-MacArthur Elementary School Phase 1 Renovations (Exhibit L") – Representatives from BISD, Parsons and the Design Architect Smith & Company, Inc. reviewed a total of three (3) firms. Administration recommended approval of the proposal from Lange Brothers, Inc. in the total amount of \$157,541.00 charged to bond projects funds.

(Bids are on file in the Purchasing Department)

Approved Competitive Sealed Proposal for Marshall Middle School Phase 2 Renovations (Exhibit "M.1") – Representatives from BISD, Parsons and the Design Architect, Auto Arch Architects, LLC. reviewed a total of one (1) firm. Administration recommended approval of the proposal from Lange Brothers, Inc. in the total amount of \$212,302.00 charged to bond projects funds.

(Bids are on file in the Purchasing Department.)

Approved Competitive Sealed Proposal for Fletcher Elementary School Phase 2 Renovations (Exhibit "M.2") – Representatives from BISD, Parsons and the Design Architect AutoArch Architects, LLC. reviewed a total of one (1) firm. Administration recommended approval of the proposal from Lange Brothers, Inc. in the total amount of \$279,433.00 charged to bond projects funds.

(Bids are on file in the Purchasing Department.)

Approved Competitive Sealed Proposal for Vincent Middle School Phase 2 Renovations (Exhibit "M.3") – Representatives from BISD, Parsons and the Design Architect AutoArch Architects, LLC. reviewed a total of four (4) firms. Administration recommended approval of the proposal from Lange Brothers, Inc. in the total amount of \$406,916.00 charged to bond projects funds.

(Bids are on file in the Purchasing Department.)

Approved Competitive Sealed Proposal for Homer Elementary School Phase 2 Renovations (Exhibit "M.4") – Representatives from BISD, Parsons and the Design Architect AutoArch Architects, LLC. reviewed a total of one (1) firm. Administration recommended approval of the proposal from Lange Brothers, Inc. in the total amount of \$139,492.00 charged to bond projects funds.

(Bids are on file in the Purchasing Department.)

Approved Competitive Sealed Proposal for King Middle School Phase 2 Renovations (Exhibit "M.5") – A request for proposals was sent out and the district received two (2) bids. Administration recommended approval of the proposal from SeTex Construction Corporation in the amount of \$474,000.00.
(Bids are on file in the Purchasing Department.)

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Mr. Neild, and Bishop Whitaker

NAYS: None

APPROVAL OF EXHIBITS "N", "O", "P", "Q.1", "Q.2", "R", "S.1", and "S.2"

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits "NN", "O", "P", "Q.1", "Q.2", "R", "S.1", and "S.2".

Approved Additional Design Services for Initiated Changes to the Package B Schools, Caldwell Elementary, Curtis Elementary and Regina Howell Elementary (Exhibit "N") – Administration recommended approval of Amendment #002 details to perform the additional design service with Matrix Spencer Architects at a proposed cost of \$66,162.62 charged to appropriated bond funds.

Approved Street Lights for Bayou Willow Parkway at the Carrol A. "Butch" Thomas Educational Support center (Exhibit "O") – Administration recommended approval of service for overhead and underground portion of street lighting by Entergy at a cost of \$94,175.62 charged to appropriated bond funds.

Increased School Day for Southerland Head Start (Exhibit "P") – Administration recommended approval to increase the Southerland Head Start school day from 5.5 hours (330 minutes) to 6 hours (360 minutes) each day beginning August 23, 2010 in accordance with TEA Student Accounting Handbook ADA Eligibility Code 1 – Full Day.

Approved Purchase of My Access! Writing Program from Vantage Technologies Systems Integration, LLC for All Secondary Schools (Exhibit "Q.1") – Administration recommended approval of request to purchase program for grades 6-12 at a cost of \$181,800.00 funded by ESEA Title I Stimulus funds.

Approved Purchase of PLATO Learning Materials (Exhibit "Q.2") – Administration recommended approval of the request to purchase PLATO Learning materials at a cost of \$147,960.00 for eight (8) campuses funded by Title I Stimulus funds.

Approved Renewal of the Football Stadium Concession Contracts for the 2010-2011 School Year (Exhibit "R") – Administration recommended approval of contracts for concessions for the Carrol A. "Butch" Thomas Educational Support Center with Central High School Booster Club, Ozen High School and West Brook Football Booster Club; Babe Zaharias Memorial Stadium and Central High School; Alex Durley Stadium and Beaumont-Forest Park Lions Club; Ozen High School Stadium and Ozen High School Booster Club; and the South park Greenie Stadium and Operation Restore Hope.

Approved Payment for Crossing Guards to the City of Beaumont (Exhibit "S.1") – Administration recommended approval of payment to the City of Beaumont for the district's share of the FY09-10 school year crossing guard program in the amount of \$88,721.29 charged to appropriated Special Services funds.

Approved Payment to Region 5 Education Service Center for Services Provided by the Jefferson County Youth Academy (JJAEP) for School Year 2010-2011 (Exhibit "S.2") – Administration recommended approval of payment to Region 5 ESC for the Jefferson County Youth Academy for 35 slots at \$5,250.00 per slot which equals \$183,750.00

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Mr. Neild, and Bishop Whitaker

NAYS: None

APPROVAL OF EXHIBITS "T.1", "T.2", "U.1", "U.2", "V", "W", "X", and "Y"

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits "T.1", "T.2", "U.1", "U.2", "V", "W", "X", and "Y".

Approved Designation of Hazardous Bus Routes for the 2010-2011 School Year – Exhibit "T.1" – Administration recommended approval of proposed hazardous routes inside the two mile limit designated for regular school bus transportation but of sufficient pedestrian hazard to merit bus transportation.

Approved the Refurbishing of Older School Buses (Exhibit "T.2") – Administration recommended approval of request to refurbish school buses at the Texas Department of Criminal Justice, Ellis Bus Repair Facility at a cost of \$30,000 per bus including replacement of the floor and stairwell matting, and adding air conditioning and security cameras for an approximate total of \$30,000 per bus. Any other minimal repairs will be submitted separately.

Approved the District Student Handbook for the 2010-2011 School Year (Exhibit "U.1") – Administration recommended approval of the handbook as submitted online and provided to students.

Approved the Student Code of Conduct for the 2010-2011 School Year (Exhibit "U.2") – Administration recommended approval of student code of conduct as submitted online and provided to students.

Approved the Emergency Operations Plan (Exhibit "V") – Administration recommended approval of plan as submitted online and filed.

Approved Change of Date for Two (2) Regular Monthly Meetings for the Board of Trustees for the Months of November 2010 and July 2011 (Exhibit "W") – Administration recommended designation of November 11, 2010 and July 28, 2011 as the regular monthly meetings for the months identified.

Approved First Reading of Revised (LOCAL) Policy GBBA "School Communications Program (Exhibit "X") – Administration recommended approval of revised policy omitting word "only" as indicated in bold and addition of the words "or designee" as indicated in bold located in the section "News Releases".

Approved Modification of Incentive Pay Plan for All Full Time District Employees Completing the 2009-2010 School Year Only (Exhibit "Y") – Administration recommended modification of incentive plan as presented for the 2009-2010 school year only identifying "at least a 1%" for an absolute TAKS performance of recognized and "at least a 2%" for an absolute TAKS performance of exemplary along with \$100.00 incentive for all other full time district employees, i.e. administration, annex, transportation, maintenance, cradles and cribs, adult basic ed. and police.

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Mr. Neild, and Mr. Trahan

NAYS: None

PERSONNEL

President Woodrow Reece announced in the public (open) meeting at 8:40 p.m. that the Board would go into executive (closed) session to discuss matters of the sort described in Section 551.071 (1)(2), and Section 551.074 (a) (1) of Texas Government Code, therefore, action taken by the Board in public (open) session included.

Dr. William Nantz motion, seconded by Mr. Tom Neild, to approved the following personnel recommendations:

1. Retirements

Carla Allen, Pietzsch/MacArthur Elementary, Level 1, effective June 5, 2010

Donna Broaddus, Austin Middle, Diagnostician, effective June 11, 2010

2. Resignations

Benny Berry, Diagnostician, Dunbar Elementary, effective June 11, 2010

Toi Brister, Science, Smith Middle, effective June 4, 2010

Gloria Dodson, Spanish, Ozen High, effective June 5, 2010

Joy Edwards, Diagnostician, Central High, effective June 11, 2010

Catherine, Level 2, Fehl Elementary, effective June 5, 2010

Diasheena Gabriel, Mathematics, Vincent Middle, effective June 5, 2010

Roland Garza, Science, Ozen High, effective June 5, 2010

Amy Graham, Level 5, Fletcher Elementary, effective June 5, 2010

Sean Paul Guidry, Special Education, Curtis Elementary, effective June 5, 2010

Donna Holmes, Diagnostician, Vincent Middle, effective June 11, 2010

Alison L. Martinez, Level 1, Regina Elementary, effective June 5, 2010

Monica Meraz, Mathematics, Ozen High, effective June 5, 2010

Delores Preston, Level 4, Price Elementary, effective June 5, 2010

Nawase D. Sherman, Level 4, Dunbar Elementary, effective June 5, 2010

Murrell Stewart, Physical Education, Ozen High, effective June 5, 2010

Johnny Vines, Science, Odom Academy, effective June 5, 2010

Cynthia E. Williams, Diagnostician, Marshall Middle, effective June 11, 2010

Lynda Willie, Mathematics, Ozen High, effective June 5, 2010

Ashley M. Wilson, Social Studies, Central High, effective June 5, 2010

3. New Employee Contract Recommendations

Piper Elizabeth Ayers, Diagnostician, Marshall Middle, effective August 4, 2010 and ending June 10, 2011

Kathleen Maria Breaux, Art, South Park Middle, effective August 16, 2010 and ending June 4, 2011

Tony M. Brown, Physical Education, Ozen High, effective August 16, 2010 and ending June 4, 2011

Nathan Wade Byerly, SAC/Physical Education, West Brook High, effective August 16, 2010 and ending June 4, 2011

Danielle Chaison, Mathematics, King Middle, effective August 16, 2010 and ending June 4, 2011

Laureen Marie Chapman, Social Studies, West Brook High, effective August 16, 2010 and ending June 4, 2011

Joanna Powell Duchamp, Social Studies, Marshall Middle, effective August 16, 2010 and ending June 4, 2011

Michelle Fayne Duell, Orchestra, West Brook High, effective August 16, 2010 and ending June 4, 2011

Lawrence E. Dunbar, Social Studies, Central High, effective August 16, 2010 and ending June 4, 2011

Joseph Fonteneaux, Science, Central High, effective August 16, 2010 and ending June 4, 2011

Kennette Frank, Diagnostician, Austin Middle, effective August 16, 2010 and ending June 4, 2011

Lisa Ruth Harris-Smith, Science, Ozen High, effective August 16, 2010 and ending June 4, 2011

Stacy Hopkins, Deaf Co-op, Guess Elementary, effective August 16, 2010 and ending June 4, 2011

Will Andrew Humber, Vocational Industrial Technology, Odom Academy, effective August 16, 2010 and ending June 4, 2011

Amy B. Johnson, Reading, Odom Academy, effective August 16, 2010 and ending June 4, 2011

Cedric Wayne Johnson, Mathematics, Ozen High, effective August 16, 2010 and ending June 4, 2011

Shannon Johnson, Assistant Band Director, Odom Academy, effective August 16, 2010 and ending June 4, 2011

Jana Jumper, English, West Brook High, effective August 16, 2010 and ending June 4, 2011

Ricky Keyes, Jr., Mathematics, West Brook High, effective August 16, 2010 and ending June 4, 2011

Gina Martin, English, Ozen High, effective August 16, 2010 and ending June 4, 2011

Crystal Ogden, Athletic Trainer, Zaharias, effective August 16, 2010 and ending June 4, 2011

Bridgette Phillips, Pre-Kindergarten, Amelia Elementary, effective August 16, 2010 and ending June 4, 2011

Manuel Rodriguez, Spanish, Ozen High, effective August 16, 2010 and ending June 4, 2011

Kayla Romero, Level 5, Fehl Elementary, effective August 16, 2010 and ending June 4, 2011

LaTasha Samuel, Special Education, Fehl Elementary, effective August 16, 2010 and ending June 4, 2011

Shelly Simon, Diagnostician, Dunbar Elementary, effective August 4, 2010 and ending June 10, 2011

Catherine Soberon, Spanish, West Brook High, effective August 16, 2010 and ending June 4, 2011

Rohonda Spann, English, Brown Center, effective August 16, 2010 and ending June 4, 2011

Gesille Stuberfield, Diagnostician, Ozen High, effective August 16, 2010 and ending June 4, 2011

Ashley Tevis, Mathematics, West Brook High, effective August 16, 2010 and ending June 4, 2011

Sarah Venable, Diagnostician, Central High, effective August 16, 2010 and ending June 4, 2011

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Mr. Neild, and Bishop Whitaker

NAYS: None

Dr. William Nantz motioned, seconded by Mr. Tom Neild, to approve the administrative organization chart for the 2010-2011 school year.

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Dr. Nantz, Mr. Neild, and Bishop Whitaker

NAYS: None

ADJOURNMENT

President Reece asked if there was any other business to come before the board; there being none, he adjourned the meeting at 9:30 p.m., July 29, 2010

Woodrow Reece, President
Beaumont ISD Board of Trustees

Terry D. Williams, Secretary
Beaumont ISD Board of Trustees

BEAUMONT INDEPENDENT SCHOOL DISTRICT
Beaumont, Texas

TO : Dr. Carrol A. Thomas, Jr. EXHIBIT "K.1"
Superintendent of Schools Page 1 of 2

FROM: Robert Zingelmann
Chief Business Officer *RZ*

DATE : July 29, 2010

SUBJECT: Consider and, if Appropriate, Take Action to Approve General
Contract for Willie Ray Smith Renovations

The district received four (4) bids in response to the advertised RFP for construction of renovations for the Willie Ray Smith Middle School. Bids were received from:

1. SETEX Construction Corporation
2. L & L General Contractors
3. HRE, Inc.
4. Morganti Texas, Inc.

Based on our review of the bids and their qualification packages, we recommend the district entering into a contract with **SETEX Construction**, who for a total cost of **\$450,000** for construction including Pre-Construction Fee, General Contractor's Fee and General Conditions Fee would be less than the other proposals. Should the district not be able to come to terms with an Owner-Contractor agreement with the first recommended contractor, the next highest bidder would be contacted.

To be paid from capital project funds.

It is the recommendation of Administration to approve this bid from SETEX Construction in the amount of \$450,000.

AGENDA
July 29, 2010

Budget	Pre-Con	Consturction Management	General Condition	Total	Bidder
\$500,000.00	\$0.00	0.12	0	\$550,000.00	L&L
\$450,000.00	\$8,000.00	0.1	0	\$503,000.00	SETEX
\$500,000.00	\$0.00	0.1	0.1	\$600,000.00	HRE
\$500,000.00	\$0.00	0.05	0.2	\$625,000.00	Morganti

EXHIBIT 22

**BEAUMONT INDEPENDENT SCHOOL DISTRICT
BOARD OF EDUCATION**

Regular Meeting – February 17, 2011

The Board of Education of the Beaumont Independent School District met in regular public (open) session on Thursday, February 17 2011 at 7:20 p.m. in the Board Room of the Administration Building of the District located at 3395 Harrison Avenue in Beaumont, Jefferson County, Texas. The meeting was called to order by President Woodrow Reece.

It was found and determined that in accordance with the policies and orders of the Board, the Notice of this Meeting was posted in the Administration Building of the District in accordance with the terms and provisions of Section 551.041 and Section 551.043, V.T.C.S., and that all of the terms and provisions of those sections have been fully complied with and that the 72 hour notice required by said sections has been properly and correctly given.

ROLL CALL

Present: Woodrow Reece, President
Janice Brassard, Vice President
Terry Williams, Secretary
Gwen Ambres, Member
Dr. William Nantz, Member
Tom B. Neild, Member
Bishop Ollis E. Whitaker

Absent: None

School Officials

Present: Superintendent, Dr. Carrol A. Thomas; Deputy Superintendent, Dr. Shirley Bonton; Assistant Superintendents, Dr. David Harris, Dr. Timothy Chargois, Mr. Philip Brooks; Chief Business Officer, Mr. Robert Zingelmann; Executive Director of Personnel, Ms. Sybil Comeaux; Special Assistant to the Superintendent, Jessie Haynes and School Attorney, Melody Chappell

Absent: None

ESTABLISHMENT OF A QUORUM

President Woodrow Reece declared a quorum.

PLEDGE OF ALLEGIANCE

The Ozen High School NJROTC presented the colors. Students from Fletcher Elementary School, Marisol Salizar in the 4th grade and Jaci Frank in the 2nd grade, led the pledges for the United States and the Texas flags.

INVOCATION

The invocation was given by Selena Lewis, an 11th grade student at the Paul Brown Center.

APPROVAL OF THE MINUTES

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve the minutes of the regular meeting held January 20, 2011 and the special meeting held January 22, 2011.

President Woodrow Reece called for a vote of the minutes.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Ms. Ambres, Dr. Nantz, Mr. Neild, and Bishop Whitaker

NAYS: None

REPORTS

1. **Status of State Comp Ed Funds Report** – submitted electronically
2. **Minutes of the District Educational Improvement Committee (DEIC) Meeting, September 27, 2010** – submitted electronically

REPORT OF THE SUPERINTENDENT OF SCHOOLS

1. **Bond 2007 Update** – Dr. Thomas announced that the facilities update would be a part of the state of the district address later in the meeting.
2. **Waterford Program in Elementary Schools** – Dr. Bonton, deputy superintendent for curriculum, instruction and elementary administration, presented an overview of the program in all of the elementary schools.
3. **Texas Business and Education Coalition (TBEC) Recognizes Homer Drive and Regina Howell Elementary Schools** – Trustees honored two schools and their principals: Ms. Ava Colbert, principal of Homer Drive Elementary, and Ms. Rose Hardy, principal of Regina-Howell Elementary, for having been named a TBEC Honor Roll School in the State of Texas.
4. **National Center for Educational Achievement (NCEA) Identified Sixteen (16) BISD Schools** – Trustees honored the 2010 NCEA High Performance Schools for Texas:

Amelia Elementary	Holley Hancock
Curtis Elementary	Susan Thrash-Brown
Dunbar Elementary	Wayne Wells
Field Elementary	Lydia Bahsen
Fletcher Elementary	Rachel Hebert-Morse
French Elementary	Jackie Lavergne
Homer Drive Elementary	Ava Colbert
Lucas Elementary	Patricia Blueford
Martin Elementary	Martha Fowler
Ogden Elementary	Alma Brown
Price Elementary	Rachel Jones
Marshall Middle	Shannon Allen
Martin Luther King, Jr.	Michael Shelton
Odom Academy	Tillie Hickman
Central Medical Magnet High	Pat Lambert

5. **State of the District** – Dr. Thomas announced that he would not show the presentation, but would talk about updates throughout the district. Dr. Thomas announced that the district had held several meetings with the company interested in partnering with the district to build an event center and hotel; however, it was determined by the Building and Grounds Committee and administration that the district would not pursue this partnership any longer. Dr. Thomas stated that the district would continue to work towards finding funds for an event center.

Dr. Thomas reported to Trustees that the district had been working towards being prepared for a shortfall of public funds. The district plans to see some gains due to the consolidation of elementary campuses, none replacement of

personnel who resign/retire unless it is necessary, a freeze on hiring and a review of all budgets for absolute costs only.

Trustee Tom Neild requested budget workshops be scheduled periodically in order to keep Trustees abreast of current situations.

RECESS

President Reece declared a recess at 8:15 p.m. to congratulate principals and staff recognized during the Report of the Superintendent. The recess ended at 8:25 p.m.

COMMUNICATIONS

1. **Sandra Major, 4145 Pinehurst, Dr.**, spoke about spending money on "posh" transportation vehicles using ExxonMobil grant money.
2. **Danny Major, 4145 Pinehurst Dr.**, spoke about the Walker electrical contract, SAT and ACT scores incorrectly presented to the public.
2. **Amy Dean, 6240 West Bend**, spoke about funds for playground equipment and the importance of physical activity in the elementary school day.
3. **Happy Driscoll, 1285 19th St.**, spoke about statistics released by the Center for Disease Control and overweight adolescents, thus a need for playground equipment.
4. **Jehan King, 7355 Silverwood**, asked Trustees to speak out to legislators and not support larger class sizes at all levels.

SIGN-UP

1. **Raquel West, 1155 Threadneedle**, asked Trustees to look at the student zoning around Ozen High School and the dropping enrollment.
2. **Tracy Reinholt, 1115 Central Dr.**, spoke to Trustees about the Box Tops for Education endeavor at Regina Howell and the benefits of the program for the library.
3. **Paul Gresham, 950 Brandywine**, stated she was going to speak the truth about playground equipment and the district's response.
4. **Julien Owens, 4485 Glen Oaks Circle**, spoke to Trustees on behalf of the students of Ozen and their wanting to be aware of what is going on in the district.

ACTION ITEMS

APPROVAL OF EXHIBITS "A.1", "A.2", A.3", "B", "C" and "D"

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits "A.1", "A.2", "A.3", "B", "C" and "D"

Tax Collection Report (Exhibit "A.1") – Administration recommended acceptance of the Tax Collection Report in the amount of \$64,802,913.06 including certification of tax collections for the month of January 2011; tax collector monthly report of January 2011; and deposit distribution of January 2011.

(Copy of Certification of Tax Collection Report attached and made a part of these minutes.)

Business Office Report (Exhibit "A.2") – Administration recommended approval of the Business Office Report, including the general fund reports, January 2011; debt service reports, January 2011; capital projects report, January 2011; internal service funds January 2011; scholarship fund report, January 2011; and investment report, January 2011.

Amendments to 2010-11 Budget (Exhibit "A.3") – Administration recommended approval of amendments to the following budgets:

199.0 General Fund	#080
205.1 Head Start	#081
211.1 Title I Part A Improving Basic Programs	#082
224.1 IDEA Part B Formula	#083
404.0 Algebra Readiness Grant Smith MS	#084
487.1 ExxonMobil Reading Initiative Program	#085
488.1 Texas School Ready	#086
492.1 Thomas Center Scoreboard Funds	#087
650.1 Local Capital Projects	#088

Approved Third Year Option for School Leaders Errors and Omissions Insurance and Law Enforcement Liability Insurance Coverage (Exhibit "B") – Administration recommended approval of renewal terms from USI/National Union for \$47,421.00 for School Leaders Errors and Omissions Insurance and USI/Lexington for \$45,415.54 for Law Enforcement Liability Insurance Coverage.

Approved Fourth Year Option for Employee Assistance Program (EAP) for the 2010-2011 School Year (Exhibit "C") – Administration recommended approval of Interface EAP of Houston to continue the district EAP program at the same estimated cost of \$57,420.00

Approved Board Resolution Extending Depository Contract for Funds of Beaumont ISD for the Period September 1, 2011 to August 31, 2013 (Exhibit "D") – Administration recommended approval of the resolution extending the depository contract for funds with the Bank of America for the period September 1, 2011 to August 31, 2013.

President Woodrow Reece called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Ms. Ambres, Dr. Nantz, Mr. Neild, and Bishop Whitaker

NAYS: None

Approval of Exhibits "E", "F.1", "F.2", "F.3", "F.4" and "F.5"

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits "E", "F.1", "F.2", "F.3", "F.4" and "F.5".

Second Year Option for Term Contract for Electrical Plumbing, HVAC and Miscellaneous Operational Supplies for the 2010-2011 School Year (Exhibit "E") – Administration recommended extending the contract with the same terms and conditions of the base year award with Summit Electric Supply, Ralph's Industrial Electronics, Coburn's Supply, Johnson Supply, Grainger Inc. Apple Specialties and A-1 Sheet Metal & A/C Inc.

Approved Third Year Option for Term Contract for Paper-Print Shop for the 2010-2011 School Year (Exhibit "F.1") – Administration recommended extending the contract with a price redetermination based on manufacture's cost with Bosworth.

Approved Third Year Option for Term Contract Janitorial Supplies for the 2010-2011 School Year (Exhibit "F.2") – Administration recommended extending

the contract with the same terms and conditions of the base year award with Quest Cleaning and Sanitary Supply.

Approved Third Year Option for Term Contract for Doors and Hardware Supplies for the 201-2011 School Year (Exhibit "F.3") – Administration recommended extending the contract with a price redetermination based on manufacture's cost with IDN Acme (5-6% increase), Acme Architectural Hardware and Beaumont Architectural Sales & Service.

Approved Third Year Option for Term Contract for Ballasts and Fixture for the 2010-2011 School Year (Exhibit "F.4") – Administration recommended extending the contract with the same terms and conditions of the base year award with Voss Lighting and Grainger Industrial Supply.

Approved Third Year Option for Audio Visual for 2010-2011 School Year (Exhibit "F.5") – Administration recommended extending the contract with a price redetermination based on manufacture's cost with Voss Lighting and VSA, Inc.

President Woodrow Reece called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Ms. Ambres, Dr. Nantz, Mr. Neild, and Bishop Whitaker

NAYS: None

APPROVAL OF EXHIBIT "G"

Dr. William Nantz moved, seconded by Mr. Terry Williams to approved Exhibit "G".

Approved Competitive Sealed Proposal for West Brook High School Auditorium Project (Exhibit "G") – Five (5) contractors submitted responses to the Request for proposal with the correct number of proposals for review. Administration recommended entering into negotiations with Morganti/CPNA in the amount of \$7,339,000 and verified by Morganti that the work can be done at the bid price as stated.

President Woodrow Reece called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Ms. Ambres, Dr. Nantz, and Bishop Whitaker

NAYS: Mr. Neild

APPROVAL OF EXHIBIT "H" and "I"

Dr. William Nantz moved, seconded by Mr. Terry Williams to approved Exhibit "H" and "I".

Approved Construction Manager at Risk Proposal for West Brook High School Phase 1 Classroom Additions (Exhibit "H") – Three (3) contractors submitted responses to the request for proposal with one company non response on the submission of cost for pre-construction services or the percentages of the GMP for general conditions or construction management. Administration recommended Fibrebond as the Construction Manager at Risk (CMAR) for Phase 1 classroom additions at West Brook High School.

Approved Competitive Sealed Proposal for West Brook High School Phase 3 Interior Renovation Project (Exhibit "I") – Five (5) contractors submitted responses to the Request for Proposal. Administration recommended entering into negotiations with N & T Construction Co. in the amount of \$1,721,000.

President Woodrow Reece called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Ms. Ambres, Dr. Nantz, Mr. Neild, and Bishop Whitaker

NAYS: None

APPROVAL OF EXHIBITS “J” and “K”

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits “J” and “K”.

Approved Competitive Sealed Proposal for West Brook High School Phase 5 Field House Project (Exhibit “J”) – Eight (8) contractors submitted responses to the Request for Proposal. Administration recommended entering into negotiations with HRE in the amount of \$1,937,192.16.

Approved Competitive Sealed Proposal for Central Medical Magnet High School Field House Addition (Exhibit “K”) – Nine (9) contractors submitted responses to the Request for Proposal. Administration recommended entering into negotiations with Triad Construction Corp. in the amount of \$1,035,000.00.

President Woodrow Reece called for a vote.

YEAS: Mr. Reece, Mr. Williams, Ms. Ambres, and Bishop Whitaker

NAYS: Ms. Brassard, Dr. Nantz, and Mr. Neild

APPROVAL OF EXHIBITS “L”, and “M”

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits “L” and “M”.

Approved the Sallie Curtis Elementary School Guaranteed Maximum Price (Exhibit “L”) – Administration recommended approval of the remaining amount of Guaranteed Maximum Price (GMP) for Sallie Curtis in the amount of \$15,528,654.00 which totals to \$18,902,923.00.

Approved the Water Line Easement for Curtis Elementary School (Exhibit “M”) – Administration recommended authorizing the Superintendent to execute an easement agreement with the City of Beaumont at the Curtis Elementary property site.

President Woodrow Reece called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Ms. Ambres, Dr. Nantz, Mr. Neild and Bishop Whitaker

NAYS: None

APPROVAL OF EXHIBITS “N”

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits “N”.

Approved a Change to the Willie Ray Smith Middle School Renovations Contract (Exhibit “N”) – Administration recommended approval of change in cost representing architect and engineering fees for an additional amount of \$137,751.00 with SETEX Construction which brings the total project cost to \$587,751.00

President Woodrow Reece he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Ms. Ambres, and Dr. Nantz,
Bishop Whitaker

NAYS: Mr. Neild

APPROVAL OF EXHIBITS "O.1", "O.2", "O.3", "P", "Q", and "R"

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits "O.1", "O.2", "O.3", "P", "Q", and "R".

Approved Ogden Campus as the Location for the Adult Education Center (Exhibit "O.1") – Administration recommended Ogden campus as the location for the Adult Education Center

Approved Field Elementary School as the Administration Annex (Exhibit "O.2") – Administration recommended Field Elementary School as the site for the Administration Annex.

Approved the Annex Site for Police and Auxiliary (Exhibit "O.3") – Administration recommended the present Administration Annex site for the Police department and auxiliary staff.

Approved the Amended Exhibit to Name the New School at the Fehl Site as the (Exhibit "P") – Administration recommended the name at the Fehl site as the Louie M. Fehl and A. L. Price Elementary School.

Approved the 2009-2010 Academic Excellence Indicator System (AEIS) Report, the Campus Comparable Improvement Report, the Campus Performance Objectives, the Student Performance in Postsecondary Institutions Report; the Accountability for Safe Schools Report; and the 2009-2010 School Report Card (Exhibit "Q") – Administration recommended approval of reports as submitted.

Approved the School Calendar for the 2011-2012 School Year (Exhibit "R") – Two (2) calendar proposals for 2011-2012 were sent to schools, administration and staff for a vote. Administration recommended approval of Calendar Proposal "A" which received 1198 votes. Calendar proposal "B" received 702 votes.

President Woodrow Reece called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Ms. Ambres, Dr. Nantz, Mr. Neild, and Bishop Whitaker

NAYS: None

APPROVAL OF EXHIBITS "S"

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibit "S".

Considered Purchase of Playground Equipment (Exhibit "S") – Trustees considered proposal by Trustee Tom Neild that the Board allow Bond money from owner's contingency be funded for the nine (9) new campuses in the amount of \$100,000 each for the sole purpose of playground equipment; and, that each campus assign a PTA member, a coach and the principal to come back to administration within sixty (60) days with a program design.

President Woodrow Reece called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Ms. Ambres, Dr. Nantz, and Bishop Whitaker

NAYS: Mr. Neild

APPROVAL OF EXHIBIT “T”, “U” and “V”

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibits “T”, “U” and “V”.

Approved Employment of a Demographer to Prepare Redistricting Data in Accordance with the 2010 Census Data (Exhibit “T”) – Administration recommended employing Dr. L. Tom Sanders, Dean of Student Development and Institutional Planning at Lee College in Baytown, Texas at a hourly rate of \$150.00 plus additional estimated cost of approximately \$2,500 to acquire the relevant census data. Mr. Sanders will be invoiced through the office of the district’s attorney, Ms. Melody Chappell.

Approved Amended Election Order and Notice Approved January 20, 2011 for the May 14, 2011 Election for Trustee Districts I, II, III, IV and V with Proposition for all District (Exhibit “U”) – Administration recommended approval of amendment to the election order and notice prompted by a change in polling locations.

Approved First Reading of Additions, Revisions or Deletions of (LOCAL) Policies as Recommended by TASB Policy Localized Policy Manual Update 89 (Exhibit “V”) – Administration recommended approval of first reading of additions, revisions or deletions of (LOCAL) policies: BED, Board Meeting; CKB, Safety Program/Risk Management; DGBA, Personnel-Management Relations; EEJA, Individualized Learning/Credit by Exam w/Prior Instruction; EEJB, Individualized Learning/Credit by Exam without Prior Instruction; EEJC, Individualized Learning, Correspondence Courses; EHDB, Alternative Methods for Earning Credit, Credit by Exam with Prior Instruction; EHDC, Alternative Methods for Earning Credit, Credit by Exam without Prior Instruction; EHDD, Alternative Methods for Earning Credit, College Course Work/Dual Credit; EHDE, Alternative Methods for Earning Credit, Distance Learning; and FD, Admission

President Woodrow Reece he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Ms. Ambres, Dr. Nantz, Mr. Neild, and Bishop Whitaker

NAYS: None

APPROVAL OF EXHIBIT “W”

Dr. William Nantz moved, seconded by Mr. Terry Williams, to approve Exhibit “W”.

Approved Procedure “Participation in Graduation Exercises (Amended “W”)

Janice Brassard moved to amend the motion to read: students participating in graduation will be those graduating on time or early with a second line for those within one (1) credit and/or need only to pass the TAKS examination to meet all graduation requirements. Terry Williams seconded the motion to amend.

President Woodrow Reece he called for a vote of the amendment.

YEAS: Mr. Reece, Ms. Brassard, Ms. Ambres, Dr. Nantz, and Mr. Neild

NAYS: Mr. Williams and Bishop Whitaker

President Woodrow Reece called for a vote of the original motion as amended.

YEAS: Mr. Reece, Ms. Brassard, Ms. Ambres, Dr. Nantz, and Mr. Neild

NAYS: Mr. Williams and Bishop Whitaker

PERSONNEL

President Woodrow Reece announced at 10:25 a.m. in the public (open) meeting that the Board would go into executive (closed) session to discuss matters of the sort described in Section 551.071 (1)(2), and Section 551.074 (a) (1) of Texas Government Code, and that any action which the Board might take would be in public (open) session immediately following. The executive (closed) meeting ended at 11:06 p.m. and the Board in public (open) session acted on the following matters:

Dr. Nantz motioned, seconded by Mr. Williams, to approve the following personnel recommendations:

1. Removal of Deceased Employee from Professional Roster

Sherry L. Ryals, Title I Curriculum Coordinator, Martin Elementary, effective January 6, 2011

2. Reinstatement

Clemente Spann, Social Studies, Central High School, TBD

3. Resignations

Cynthia Fitzgibbons, Assistant Director/Child Nutrition, Administration, effective January 7, 2011

Aria Fowler, Industrial Technology, Austin Middle, effective December 17, 2010

4. New Employee Contract Recommendations

Donna Austin, English, Brown Center, effective January 3, 2011 and ending June 4, 2011

Dalana Bennett, Reading, King Middle, effective January 3, 2011 and ending June 4, 2011

Rachel A. Hamilton, Speech Therapist, Fletcher Elementary, effective January 6, 2011 and ending June 4, 2011

Margaret J. Kelly, Nurse, Fletcher Elementary, effective December 6, 2010 and ending June 4, 2011

Kanasha Limbrick, Nurse, Lucas PreK, effective January 24, 2011 and ending June 4, 2011

Meagan Parker, English, West Brook High, effective January 10, 2011 and ending June 4, 2011

Candace Reid, Title I Mathematics, Smith Middle, effective January 3, 2011 and ending June 4, 2011

Peter Thielen, Reading, Smith Middle, effective January 3, 2011 and ending June 4, 2011

President Reece called for additions or corrections to the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Ms. Ambres, Dr. Nantz, Mr. Neild, and Bishop Whitaker

NAYS: None

5. Administrative Recommendations - None

President Woodrow Reece called for questions of the motion, there being none, he called for a vote.

YEAS: Mr. Reece, Ms. Brassard, Mr. Williams, Ms. Ambres, Dr. Nantz, Mr. Neild, and Bishop Whitaker

NAYS: None

Dr. Thomas announced the following transfers would be effective the 2011-2012 school year:

Rachel Jones, Director of Staff Development
Cynthia Washington, Principal of Louie M. FehI and A. L. Price Elementary School
Jackie Lavergne, Principal, Dr. Mae E. Jones-Clark Elementary School

President Reece asked the newly transferred administrators to remain for greetings after the close of the meeting.

ADJOURNMENT

President Reece asked if there was any other business to come before the board; there being none, he adjourned the meeting at 11:12 a.m., Saturday, February 17, 2011.

Woodrow Reece, President
Beaumont ISD Board of Trustees

Terry D. Williams, Secretary
Beaumont ISD Board of Trustees

BEAUMONT INDEPENDENT SCHOOL DISTRICT
Beaumont, Texas

TO : Dr. Carrol A. Thomas, Jr.
Superintendent of Schools

EXHIBIT "N"
Page 1 of 5

FROM: Robert Zingelmann
Chief Business Officer *RZ*

DATE : February 17, 2011

SUBJECT: Consider and if Appropriate, Take Action to Approve a Change to
the Willie Ray Smith Middle School Renovations Contract

The Board of Trustees approved Renovations to Willie Ray Smith Middle School at the July 29, 2010 Board Meeting. As that time the scope of work did not include the architect and engineering fees in the exhibit total.

The change in cost represents restroom modifications, auditorium revisions and the balance of the architect and engineering fees which comes to an additional **\$137,751.00** for a total project cost of **\$587,751.00** to be paid from **capital project funds to SETEX Construction.**

It is the recommendation of Administration to approve this change to SETEX Construction contract.

AGENDA
February 17, 2011

BEAUMONT INDEPENDENT SCHOOL DISTRICT
Beaumont, Texas

APPROVED

TO : Dr. Carol A. Thomas, Jr.
Superintendent of Schools

EXHIBIT "K.1"
Page 1 of 2

FROM: Robert Zingelmann
Chief Business Officer *RZ*

DATE : July 29, 2010

SUBJECT: Consider and, if Appropriate, Take Action to Approve General
Contract for Willie Ray Smith Renovations

The district received four (4) bids in response to the advertised RFP
for construction of renovations for the Willie Ray Smith Middle
School. Bids were received from:

1. SETEX Construction Corporation
2. L & L General Contractors
3. HRE, Inc.
4. Morganti Texas, Inc.

Based on our review of the bids and their qualification packages,
we recommend the district entering into a contract with **SETEX
Construction**, who for a total cost of **\$450,000** for construction
including Pre-Construction Fee, General Contractor's Fee and
General Conditions Fee would be less than the other proposals.
Should the district not be able to come to terms with an Owner-
Contractor agreement with the first recommended contractor, the
next highest bidder would be contacted.

To be paid from capital project funds.

It is the recommendation of Administration to approve this bid from
SETEX Construction in the amount of **\$450,000**.

AGENDA
July 29, 2010

Budget	Pre-Con	Consturction Management	General Condition	Total	Bidder
\$500,000.00	\$0.00	0.12	0	\$550,000.00	L&L
\$450,000.00	\$8,000.00/	0.1	0	\$503,000.00	SETEX
\$500,000.00	\$0.00	0.1	0.1	\$600,000.00	HRE
\$500,000.00	\$0.00	0.05	0.2	\$625,000.00	Morganti



SeTEX CONSTRUCTION CORP.

CHANGE ORDER

PROJECT (Name and address):
Smith Middle School Restroom
Renovations & Auditorium Improvements
4415 Concord Road
Beaumont, TX 77703

CHANGE ORDER NUMBER: One (1)
DATE: February 7, 2011

OWNER: [X]
PROGRAM MANAGER: [X]
CONTRACTOR: [X]

Beaumont Independent School District
3395 Harrison Avenue
Beaumont, TX 77706

TO CONTRACTOR (Name and address):
SeTEX Construction Corp.
PO Box 20678
Beaumont, TX 77720

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: December 8, 2010
CONTRACT FOR: Re-construction of Restroom Renovations
& Auditorium Improvements

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
This change order represents the shower modifications Auditorium revision and balance of CMAR, program manager and A & E design fees.

Table with 2 columns: Description and Amount. Rows include original contract sum (\$450,000.00), net change by previous orders (\$0.00), contract sum prior to change order (\$450,000.00), increase by this change order (\$137,751.00), and new contract sum (\$587,751.00).

The Contract Time will be increased by 45 days.
The date of Substantial Completion as of the date of this Change Order therefore is: March 31, 2011

NOT VALID UNTIL SIGNED BY THE PROGRAM MANAGER, CONTRACTOR AND OWNER.

ECM
PROGRAM MANAGER (Firm Name)

SeTEX Construction Corp.
CONTRACTOR (Firm Name)

Beaumont Independent School District
OWNER (Firm Name)

4639 Gulf Starr Drive
Destin, FL 32541

PO Box 20678
Beaumont, TX 77720

3395 Harrison Ave.
Beaumont, TX 77706

[Signature of John Elamad]

[Signature of James R. Shell]

[Signature of Robert Zingelmann]

BY (Signature)

BY (Signature)

BY (Signature)

John Elamad
(Typed Name)

James R. Shell, President
(Typed Name)

Robert Zingelmann, Chief Business Officer
(Typed Name)

2/7/2011
DATE

2-7-11
DATE

DATE

Smith Middle School Restroom Renovations & Auditorium Improvements

Revised Shower Layout & Washer Dryer Hookup

	Shower 105	Shower 112	Both Sides	Description
Plumbing (All Star Plumbing)	\$11,451.50	\$6,815.50	\$18,267.00	Labor, Demo Concrete and masonry, Pipe fittings, Showers, Floor drains, Water valves, and Shower Hook up
Shower Partitions (Henley Construction Specialties)	\$1,137.50	\$1,137.50	\$2,275.00	Additional Partitions and Curtains and Rods
Extra Lights in Showers (A&A Electric)	\$738.50	\$738.50	\$1,477.00	Labor and Material Charges to add B1 fixtures at both Showers 105 & 112
Electrician (A&A Electric)	\$0.00	\$8,161.00	\$8,161.00	Labor and Material Charges to update conductor for one water heater circuit and one new water heater circuit and one new water heater circuit as per revised drawing E.1R
Exhaust Duct Work (Metal Industries)	\$3,900.00	\$3,900.00	\$7,800.00	Labor, and material; Exhaust fans, Dryer booster fan, Dryer Limit trap, Grills, Wall cap, Ceiling access doors, Demo Existing duct and new Duct, work
Exhaust Duct Power Power (A&A Electric)	\$566.00	\$566.00	\$1,132.00	Labor, material charges to add 1 exhaust fan for two fans with independent switching on dedicated circuit.
Washer & Dryer Power (A&A Electric)	\$0.00	\$2,612.00	\$2,612.00	Labor and Material Charges to add washer, dryer and booster fan circuit.
Washer & Dryer (Commercial Kitchens)	\$0.00	\$1,956.00	\$1,956.00	Labor and Material Charges to add washer, dryer and booster fan circuit.
Totals	\$17,793.50	\$24,986.50	\$42,780.00	

Auditorium

Lights at Entry's	
Electrician (A&A Electric)	2,221.00 Labor and Material charge to add raceway, daisy chain loop an low voltage switch for lighting control.
Electrician (A&A Electric)	4,291.00 Add Wall Scones as Per Revised Drawing E.2R
Coastal Sprinkler	0.00 All labor and Material to relocate two fire hose valves and piping, and to cut in these fire sprinklers that were already completed under other contract.
Totals	6,512.00

Shower Revised Layout Sub-Total:	\$42,780.00
Auditorium Sub-Total:	\$6,512.00
Sub-Total from above:	\$49,292.00
GC Fee:	\$4,929.00
Professional Fee (Arch & Engineer):	\$8,530.00
Sub Total 1:	\$62,751.00
Original CMAR FEE:	\$45,000.00
Program Manager Fee (ECM):	\$30,000.00
Sub Total 2:	\$75,000.00
Grand Total:	\$137,751.00

Omitted from BISD PO Back up
SeTEX Letters Dated: Dec. 10 &
27 2010
Omitted from BISD PO Back up
SeTEX Letters Dated: Dec. 10 &
27 2010

EXHIBIT 23

21003

To(OWNER): Beaumont I. S. D.
3395 Harrison Avenue
Beaumont, TX 77706

Project: Smith Middle School
Restroom Renov/Auditorium Improve
4415 Concord Road
Beaumont, Texas 77703

Application No: 7
Invoice No: 1246
Period To: 3/26/2015

From: SeTEX Construction Corp.
P.O. Box 20678
Beaumont, TX 77720-0678

Via(Architect): ECM
4639 Gulf Star Drive
Destin, Florida 32541

Architect's
Project No: B1SD #628700726
Invoice Date: 3/26/2015
Contract Date: 12/8/2010

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	137,751.00	0.00
Approved this month	0.00	0.00
TOTALS	137,751.00	0.00
Net change by change orders	137,751.00	

- 1. ORIGINAL CONTRACT SUM.....\$ 450,000.00
- 2. Net change by Change Orders.....\$ 137,751.00
- 3. CONTRACT SUM TO DATE(Line 1 +/- 2).....\$ 587,751.00
- 4. TOTAL COMPLETED & STORED TO DATE.....\$ 569,000.00
- 5. RETAINAGE.....\$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE.....\$ 569,000.00
(Line 4 less Line 5)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$ 569,000.00
(Line 6 from prior Certificate)
- 8. SALES TAX.....\$ 0.00
- 9. CURRENT PAYMENT DUE.....\$ 0.00
- 10. BALANCE TO FINISH, PLUS RETAINAGE.....\$ 18,751.00
(Line 3 less Line 6)

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.

CONTRACTOR: SeTEX Construction Corp.

By: _____ Date: _____

State of:TX County of:Jefferson
Subscribed and sworn to before me this _____ day of _____, 20____

Notary Public:Sherry Daniels
My Commission expires:6/6/2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.....\$ 0.00
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: ECM

By _____ Date _____

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.

CONTINUATION SHEET

Application Number: 7
 Application Date: 3/26/2015
 Period To: 3/26/2015
 Architect's Project No: BISS #628700726

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED		MATERIAL STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
1	Gen Cond/Bonds/Insur/Permits	17,000.00	17,000.00	0.00	0.00	17,000.00	100	0.00	0.00
2	General Cond/Temp Services	16,000.00	16,000.00	0.00	0.00	16,000.00	100	0.00	0.00
3	Jobsite Security (3-23-11)	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
4	Gen Cond/SeTEX Supervision	24,000.00	24,000.00	0.00	0.00	24,000.00	100	0.00	0.00
5	SeTEX Pre-Const Services	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	0.00
6	Concrete Repair & Patch	5,693.00	5,693.00	0.00	0.00	5,693.00	100	0.00	0.00
7	Masonry Repairs	13,774.00	13,774.00	0.00	0.00	13,774.00	100	0.00	0.00
8	Misc. Caulk & Waterproof	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	0.00
9	Misc. Iron & Steel	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	0.00
10	Rough & Finish Carpentry	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	0.00
11	Drywall & Studs	2,591.00	2,591.00	0.00	0.00	2,591.00	100	0.00	0.00
12	Doors/Frames/Hardware	7,287.00	7,287.00	0.00	0.00	7,287.00	100	0.00	0.00
13	Toilet Partitions & Specialties	14,306.00	14,306.00	0.00	0.00	14,306.00	100	0.00	0.00
14	Metal Lockers & Benches	22,568.00	22,568.00	0.00	0.00	22,568.00	100	0.00	0.00
15	Interior Signage	917.00	917.00	0.00	0.00	917.00	100	0.00	0.00
16	Electric Projection Screens	4,200.00	4,200.00	0.00	0.00	4,200.00	100	0.00	0.00
	Subtotal	142,336.00	142,336.00	0.00	0.00	142,336.00	100	0.00	0.00

CONTINUATION SHEET

Application Number: 7
 Application Date: 3/26/2015
 Period To: 3/26/2015
 Architect's Project No: BISD #628700726

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK BILLED		F MATERIAL STORED THIS PERIOD	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
17	Scaff Lifts @ Stage (3-23-11)	6,296.00	6,296.00	0.00	0.00	6,296.00	100	0.00	0.00
18	Painting & Finishing	24,356.00	24,356.00	0.00	0.00	24,356.00	100	0.00	0.00
19	Resinous Quartz Flooring	52,528.00	52,528.00	0.00	0.00	52,528.00	100	0.00	0.00
20	Electrical/Temp/Stage Lighting	49,480.00	49,480.00	0.00	0.00	49,480.00	100	0.00	0.00
21	Fire Alarm	650.00	650.00	0.00	0.00	650.00	100	0.00	0.00
22	HVAC/Grilles (3-23-11)	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
23	Plumbing Work	32,500.00	32,500.00	0.00	0.00	32,500.00	100	0.00	0.00
24	Fire Sprinklers/RePipe/Heads	2,200.00	2,200.00	0.00	0.00	2,200.00	100	0.00	0.00
25	Sod Grass & Grounds Repair	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	0.00
26	Temp Protection (3-23-11)	6,657.00	6,657.00	0.00	0.00	6,657.00	100	0.00	0.00
27	SeTEX Demolition	8,200.00	8,200.00	0.00	0.00	8,200.00	100	0.00	0.00
28	Demo Subcontractor	5,800.00	5,800.00	0.00	0.00	5,800.00	100	0.00	0.00
29	SeTEX Carpenter	10,353.00	10,353.00	0.00	0.00	10,353.00	100	0.00	0.00
30	SeTEX Field Laborer	19,800.00	19,800.00	0.00	0.00	19,800.00	100	0.00	0.00
31	Floor Drain Repairs (3-23-11)	7,578.00	7,578.00	0.00	0.00	7,578.00	100	0.00	0.00
32	Rem/Reinstall Canopy (3-23-11)	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	Subtotal	227,398.00	227,398.00	0.00	0.00	227,398.00	100	0.00	0.00

CONTINUATION SHEET

Application Number: 7
 Application Date: 3/26/2015
 Period To: 3/26/2015
 Architect's Project No: BISD #628700726

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK BILLED		F MATERIAL STORED THIS PERIOD	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
33	Audio/Video System Allow	15,200.00	15,200.00	0.00	0.00	15,200.00	100	0.00	0.00
34	SeTEX Cont Allow (3-23-11)	6,735.00	6,735.00	0.00	0.00	6,735.00	100	0.00	0.00
35	Change Order No. 1 (2-7-11)	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
36	** Shr Plumbing	18,267.00	18,267.00	0.00	0.00	18,267.00	100	0.00	0.00
37	**Shr. Partitions	2,275.00	2,275.00	0.00	0.00	2,275.00	100	0.00	0.00
38	**Shr. Lights	1,477.00	1,477.00	0.00	0.00	1,477.00	100	0.00	0.00
39	**Shr. Elect. Upgrade	8,161.00	8,161.00	0.00	0.00	8,161.00	100	0.00	0.00
40	**Shr. Duct Work	7,800.00	7,800.00	0.00	0.00	7,800.00	100	0.00	0.00
41	**Shr. Duct Power	1,132.00	1,132.00	0.00	0.00	1,132.00	100	0.00	0.00
42	**Shr. W&D Power	2,612.00	2,612.00	0.00	0.00	2,612.00	100	0.00	0.00
43	**Shr. Washer & Dryer Eq.	1,056.00	1,056.00	0.00	0.00	1,056.00	100	0.00	0.00
44	**Aud. Lights at Entry Elec.	2,221.00	2,221.00	0.00	0.00	2,221.00	100	0.00	0.00
45	**Aud. Electrician Upgrades	4,291.00	4,291.00	0.00	0.00	4,291.00	100	0.00	0.00
46	**CO No. 1 GC Fee	4,929.00	4,929.00	0.00	0.00	4,929.00	100	0.00	0.00
47	**Arch. & Engineer Fees	8,530.00	8,530.00	0.00	0.00	8,530.00	100	0.00	0.00
48	**Program Manager Fee (ECM)	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	0.00
	Subtotal	114,686.00	114,686.00	0.00	0.00	114,686.00	100	0.00	0.00

CONTINUATION SHEET

Application Number: 7
 Application Date: 3/26/2015
 Period To: 3/26/2015
 Architect's Project No: BISD #628700726

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK BILLED		F MATERIAL STORED THIS PERIOD	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
49	**Original CMAR Fee	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	0.00
50	CP#2 (3-23-11) Changes	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
51	Plumbing Boys RR	12,311.00	12,311.00	0.00	0.00	12,311.00	100	0.00	0.00
52	U Stalls Boys RR	2,925.00	2,925.00	0.00	0.00	2,925.00	100	0.00	0.00
53	Mirrors Boys RR	530.00	530.00	0.00	0.00	530.00	100	0.00	0.00
54	Flooring In Entry Hall	5,642.00	5,642.00	0.00	0.00	5,642.00	100	0.00	0.00
55	Paint In Entry Hall	662.00	662.00	0.00	0.00	662.00	100	0.00	0.00
56	Paint In Book Room	867.00	867.00	0.00	0.00	867.00	100	0.00	0.00
57	Drywall In Book Room	6,300.00	6,300.00	0.00	0.00	6,300.00	100	0.00	0.00
58	Flooring In Book Room	845.00	845.00	0.00	0.00	845.00	100	0.00	0.00
59	Misc. Painting	350.00	350.00	0.00	0.00	350.00	100	0.00	0.00
60	Misc. Electrical Aud. Etc.	6,175.00	6,175.00	0.00	0.00	6,175.00	100	0.00	0.00
61	Electrical Hand Dryers	2,973.00	2,973.00	0.00	0.00	2,973.00	100	0.00	0.00
62	Savings Credit	18,751.00	0.00	0.00	0.00	0.00	0	18,751.00	0.00
	Subtotal	103,331.00	84,580.00	0.00	0.00	84,580.00	82	18,751.00	0.00

CONTINUATION SHEET

Application Number: 7
 Application Date: 3/26/2015
 Period To: 3/26/2015
 Architect's Project No: BISD #628700726

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK BILLED		F MATERIAL STORED THIS PERIOD	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/ C	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
	Invoice Total	587,751.00	569,000.00	0.00	0.00	569,000.00	97	18,751.00	0.00

EXHIBIT 24



a complete engineering & construction management company

4639 Gulf Starr Drive • Destin, Florida 32541 • email: jelanud@yahoo.com • Telephone: 850.837.7454 • Fax: 850.654.2000

INVOICE

DATE
March 3, 2011

OUR PROJECT NO.

INVOICE NUMBER
13000

IN ACCOUNT WITH:

SeTex
P. O. Box 20678
Beaumont, Texas 77720

FOR SERVICES RENDERED:

Consulting Engineering Services and Program Management Services for the Roy Smith Middle School Locker Rooms located in Beaumont, Texas.

TOTAL AMOUNT NOW DUE:

\$16,000.00

*PLEASE USE INVOICE NUMBER WHEN REMITTING
MAKE CHECK PAYABLE TO: E C M
4639 Gulf Starr Drive; Destin, FL 32541

ALL INVOICES ARE DUE UPON RECEIPT

INTEREST ACCRUES AT THE RATE OF 1.5% PER MONTH OF PAST DUE BALANCE.

THANK YOU!

DATE	JOB NO.	COST CODE	AMOUNT
2/003	29033		16,000.00

21840

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20110314	41184			000060	16,000.00	5157702550	

ORIGINAL CHECK HAS MICRO-PRINTING IN THE SIGNATURE LINE AND RED CHECK NUMBERS IMAGE THROUGH TO THE BACK OF SHEET

SETEX CONSTRUCTION CORP.
GENERAL ACCOUNT
P.O. BOX 20678
BEAUMONT, TEXAS 77720-0678
409-842-8181

WACHOVIA
32-1515/1110

041184
41184

DATE: 3/8/2011 AMOUNT: 16,000.00

THE SUM OF SIXTEEN THOUSAND DOLLARS AND NO CENTS

PAY TO THE ORDER OF:
ECM
4639 Gulf Starr Drive
Destin, FL 32541

SETEX CONSTRUCTION CORP.
[Signature]
AUTHORIZED SIGNATURE

Control of the Account of the Within Named Payee In Accordance With Payees Instructions. Absence of Endorsement Guaranteed.

66795

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EXHIBIT 25

ECM

A Complete Engineering & Construction Management Company

Date: April 6, 2011
Customer: Mr. Jim Shell
Project location: Smith Middle School Girls Locker Rooms Renovation

INVOICE

Invoice No.: 16985

Progress Billing:

Project Management and Contract Administration for the Renovations/Upgrades to the Girls Locker Rooms at Smith Middle School in Beaumont, Texas.

Contract Amount: \$30,000
Less Previous Payment: \$16,000

This Period Invoice amount: \$12,000.00

Please make Checks Payable to ECM

Thank you.

2-2024

DATE	JOB NO.	COST CODE	AMOUNT
	21002	29033	12,000

4639 Gulf Starr Drive. Destin, Florida 32541 . Telephone: 850-837-7454
Fax: 850-654-2000. E-Mail: jelamad@yahoo.com

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20110412	41301			000060	12,000.00	6851962580	

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND RED CHECK NUMBERS IMAGE THROUGH TO THE BACK OF SHEET

SETEX CONSTRUCTION CORP.
GENERAL ACCOUNT
P.O. BOX 20078
BEAUMONT, TEXAS 77720-0678
409-842-8181

WACHOVIA
32-1515/1110

041301
41301

DATE: 4/6/2011 AMOUNT: 12,000.00

THE SUM OF TWELVE THOUSAND DOLLARS AND NO CENTS

PAY TO THE ORDER OF
ECM
4639 Gulf Start Drive
Destin, FL 32541

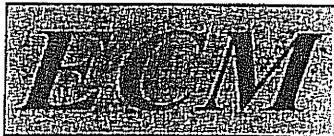
SETEX CONSTRUCTION CORP.
[Signature]
AUTHORIZED SIGNATURE MP

84/12/2011 000

For deposit only

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EXHIBIT 26



a complete engineering & construction management company

4639 Gulf Starr Drive • Destin, Florida 32541 • email: jclamad@yahoo.com • Telephone: 850.837.7454 • Fax: 850.654.2000

INVOICE

DATE	INVOICE NO.
9/9/2011	14096

BILL TO
SETEX CONSTRUCTION CORPORATION JIM SHELL P. O. BOX 20678 BEAUMONT, TEXAS 77720-0678

	PROJECT NUMBER

ITEM	FOR SERVICES RENDERED	AMOUNT																				
SEI	FINAL PROGRESS BILLING FOR CONSTRUCTION MANAGEMENT FOR THE WILLIE RAY SMITH MIDDLE SCHOOL GIRLS LOCKER ROOM LOCATED IN BEAUMONT, TEXAS. <table border="1" data-bbox="446 1396 1031 1648"> <thead> <tr> <th>DATE</th> <th>JOB NO.</th> <th>COST CODE</th> <th>APP. BY</th> </tr> </thead> <tbody> <tr> <td></td> <td>21003</td> <td>Ket</td> <td>X</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	DATE	JOB NO.	COST CODE	APP. BY		21003	Ket	X													2,000.00
DATE	JOB NO.	COST CODE	APP. BY																			
	21003	Ket	X																			

22663

PAYMENT DUE AT TIME OF SERVICES - INTEREST ACCRUES AT 1.5% MONTHLY	TOTAL	\$2,000.00
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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20110919	41955			000060	2,000.00	8574618989	

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND RED CHECK NUMBERS IMAGE THROUGH TO THE BACK OF SHEET

WACHOVIA
32-1515/1110

041955
41955

SETEX CONSTRUCTION CORP.
GENERAL ACCOUNT
P.O. BOX 20678
BEAUMONT, TEXAS 77720-0678
409-842-8181

DATE 9/15/2011 AMOUNT 2,000.00

THE SUM OF TWO THOUSAND DOLLARS AND NO CENTS

PAY TO THE ORDER OF
ECM
4639 Gulf Starr Drive
Destin, FL 32541

BETEX CONSTRUCTION CORP.
[Signature]
AUTHORIZED SIGNATURE MP

FOR DEPOSIT ONLY
ECM
FOR DEPOSIT ONLY

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
IF SIGN BELOW THIS LINE, CHECK WILL BE VOID

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EXHIBIT 27

NO. 2010-47604

US GENERAL CONTRACTORS, LLC (IN THE DISTRICT COURT OF
 (VS (HARRIS COUNTY, TEXAS
 (HEALTHY RESOURCES ENTERPRISE, (
 INC. DBA HRE, BEAUMONT (INDEPENDENT SCHOOL DISTRICT, (
 INTERNATIONAL DESIGN (CONSULTING GROUP, INC. DBA (
 ECM, INFINITY SURETY AGENCY, (LLC, AND GEORGE D. BLACK (55TH JUDICIAL DISTRICT

ORAL AND TELEPHONIC DEPOSITION OF

JOHN ELAMAD

JULY 19, 2012

ORAL AND TELEPHONIC DEPOSITION OF JOHN ELAMAD,

produced as a witness at the instance of the Plaintiff,
 and duly sworn, was taken in the above-styled and
 numbered cause on the 19th day of July, 2012, from
 2:10 p.m. to 3:51 p.m., before Vicki Clendenin, CSR in
 and for the State of Texas, reported by stenographic
 means, at the offices of Lennon C. Wright, Attorney at
 Law, 924 E. 25th Street, Houston, Texas, pursuant to the
 Texas Rules of Civil Procedure.

APPEARANCES

FOR THE PLAINTIFF, US GENERAL CONTRACTORS, LLC:

MR. LENNON C. WRIGHT
Attorney at Law
924 E. 25th Street
Houston, Texas 77009
(713)654-7878
(713)869-3223 (FAX)
lennon@lennoncwright.com

FOR THE DEFENDANT, INTERNATIONAL DESIGN CONSULTING
GROUP, INC. DBA ECM:

MS. ANN HOLLAND
(PRESENT VIA TELEPHONE)
Wells, Peyton, Greenberg & Hunt, LLP
550 Fannin, Suite 600
Beaumont, Texas 77701
(409)838-2644
(409)838-4713 (FAX)
aholland@wellspeyton.com

FOR THE DEFENDANT, HEALTHY RESOURCES ENTERPRISE, INC.
DBA HRE:

MR. JASON E. PAYNE
(PRESENT VIA TELEPHONE)
The Payne Firm, PC
1314 Texas Avenue, Suite 1700
Houston, Texas 77002
(713)222-0794 (FAX)
jpayne@thepaynefirm.com

FOR THE DEFENDANT, BEAUMONT INDEPENDENT SCHOOL DISTRICT:

MR. BRYAN A. DOMNING
MR. ERIC NORDSTROM
(PRESENT VIA TELEPHONE)
The Hudgins Law Firm, PC
24 Greenway Plaza, Suite 2000
Houston, Texas 77046
(713)623-2550
(713)623-2793 (FAX)
bdomning@hudgins-law.com

Page 3

1 FOR THE DEFENDANT, INTERNATIONAL FIDELITY INSURANCE
COMPANY:
2 MR. KEITH E. COULTER
(PRESENT VIA TELEPHONE)
3 Coulter PC
3306 Sul Ross Street
4 Houston, Texas 77098
(713)630-0017 (FAX)
5
6 IN ATTENDANCE:
MR. KEITH PETERSON
7 MR. LLOYD BROUSSARD
MS. DIANE HOLT
8
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Page 5

1 JOHN ELAMAD,
2 having been first duly sworn, testified as follows:
3 EXAMINATION
4 BY MR. WRIGHT:
5 Q Is it Elamad? Is that correct?
6 A Elamad.
7 Q Okay. Mr. Elamad, my name is Lennon Wright,
8 and together with Keith Peterson, we represent
9 US General Contractors and Envirotech Services. Do you
10 understand that, sir?
11 A Yes.
12 Q We're here today to take your deposition.
13 Have you ever had the opportunity to give a deposition
14 before?
15 A Yes.
16 Q Do you understand that the testimony that you
17 are giving today has the same force and effect just as
18 if we were in the courtroom and in front of the Judge
19 and the jury?
20 A Yes.
21 Q Do you understand that your testimony today is
22 subject to the pains and penalties of perjury?
23 A Correct.
24 Q If I ask you any questions that are confusing
25 or unclear, will you please tell me?

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1 A I will.
2 Q What is your date of birth?
3 A August 25, 1958.
4 Q Where were you born?
5 A I was born in Kuwait.
6 Q Where did you attend high school?
7 A In Kuwait City.
8 Q And what year did you graduate?
9 A 1976.
10 Q After you graduated from high school, did you
11 continue with your education?
12 A That's correct.
13 Q Where?
14 A I came to the United States, at the University
15 of Illinois.
16 Q Did you graduate from there?
17 A That's correct, with a bachelor's degree.
18 Q In arts or sciences?
19 A Bachelor's degree of sciences in civil:
20 engineering.
21 Q What year did you graduate?
22 A December, 1980.
23 Q After your graduation from college, what did
24 you do by way of employment?
25 A I attended graduate school at Washington

Page 7

1 University and obtained a master's degree in structural
 2 engineering in August, 1983.
 3 Q Washington University in Washington, DC, or
 4 Washington state?
 5 A No. Washington University in St. Louis,
 6 Missouri.
 7 Q And then after you got your master's, what did
 8 you do?
 9 A I moved to Florida and began employment with a
 10 one-man, small firm as an engineer, structural engineer.
 11 Q And how long did you work there?
 12 A That was an interim position for three months,
 13 and then secured employment with a larger firm in August
 14 of 1980 -- let me see -- '85.
 15 Q Okay. What was the name of the larger firm?
 16 A Carr & Associates Engineers. C-a-r-r. . .
 17 Q And what year did you leave them?
 18 A In 1987.
 19 Q Where did you go then?
 20 A I was a partner with the firm Barton &
 21 Associates Engineers.
 22 Q And how long were you there?
 23 A Until December of 1990.
 24 Q Then where did you go?
 25 A Then I stayed in the same business, the same

Page 8

1 office, but put my name on the door. I became
 2 self-employed, owned my own business, since January of
 3 1990.
 4 Q And what is the name of that business?
 5 A Initially, it was John H. Elamad, PE, PA.
 6 Q And did it change?
 7 A It changed to International Design, doing
 8 business as ECM.
 9 Q What year did that change take place?
 10 A 1999/2000. Early 2000, late '99, if I
 11 remember correctly.
 12 Q Are you a licensed professional engineer in
 13 the state of Florida?
 14 A Yes.
 15 Q And you're licensed as of 2008 as a licensed
 16 engineer in the State of Texas, correct?
 17 A That's -- 2009, I remember, I think, yes.
 18 Q Okay. What other states are you a licensed
 19 engineer in?
 20 A States of Mississippi, Tennessee, Oklahoma,
 21 Georgia, Alabama, North Carolina.
 22 Q Are you a member of any professional
 23 organizations or associations?
 24 A Yes.
 25 Q Tell us about those.

Page 9

1 A There's several professional associations.
 2 There are about maybe a dozen of them. I'll be happy to
 3 give you their names.
 4 The primary ones, the American Society of
 5 Civil Engineers, the International Building Code
 6 Congress International, the American Concrete
 7 Institution, the American Institution of Steel
 8 Construction, the Post-Tension Concrete Institute,
 9 Reinforcing Steel Concrete Institute. I'm also a CM
 10 member of the National Academy of Forensic Engineers and
 11 many other organizations similar to that. The Florida
 12 Engineering Society, I'm a vice-president of the local
 13 chapter, and Structural Engineer Association of America,
 14 and certification by the Board of Structural Engineers.
 15 Q Is International Design, d/b/a ECM, still in
 16 business today?
 17 A Correct.
 18 Q What is the business address?
 19 A 4639 Gulf, G-u-l-f, Starr, S-t-a-r-r, Drive,
 20 city of Destin, Florida, 32541.
 21 Q And what is the business telephone number?
 22 A (850)837-7454.
 23 Q Does the business have a Web site?
 24 A Yes, it does.
 25 Q What is the address?

Page 10

1 A ecm-engr.com.
 2 Q Now, when did you first apply to become a
 3 licensed professional engineer in the state of Texas?
 4 A Late August -- I mean late 2008. I'm sorry.
 5 Late 2008.
 6 Q And what was your reason for applying in the
 7 state of Texas to become a licensed professional
 8 engineer?
 9 A I wanted to become licensed in hopes of and if
 10 I got the contract as the program manager and maybe a
 11 consultant to the BISD that if it's required -- not
 12 necessarily construction management, because that does
 13 not require a license, but if there's any structural
 14 design work to design elements or repair or
 15 recommendations to repair structure damage from the
 16 hurricane, that I could practice in the state of Texas.
 17 And I applied on an accelerated mode in
 18 order to get the license because I know that BISD at
 19 that time was entertaining our proposal to help them
 20 with the Hurricane Ike damage. And in order not to
 21 waste four months before the board meets and approves
 22 the license, we asked for a temporary license so it
 23 would allow us to practice or do whatever remedial work
 24 that's needed immediately.
 25 Q Okay. What was your contact with the Beaumont

Page 11

1 Independent School District?
 2 A Dr. Carroll Thomas.
 3 Q Did you know Dr. Thomas before the hurricane?
 4 A No, sir.
 5 Q How did you become in contact with Dr. Thomas?
 6 A I was introduced to Dr. Thomas through the
 7 public adjuster adjusting firm that the BISD retained to
 8 evaluate the extent of damage and assess the problems
 9 associated with Hurricane Ike as a forensic engineer and
 10 also make recommendations as to requirements for repairs
 11 and reconstruction. And that firm is Scott, I believe
 12 M. as in Mary, Favre, PA, public adjuster.
 13 Q Could you spell that again, please, sir?
 14 A Scott Favre, F-a-v-r-e. Scott M. Favre, PA,
 15 public adjuster.
 16 Q Where are they located?
 17 A They are located in Mississippi.
 18 Q Had you done -- had you done business with
 19 them before?
 20 A Yes. I have consulted with them as experts
 21 and did some engineering as well as inspector services
 22 on cases that Scott Favre, the public adjuster, was
 23 involved in.
 24 Q And what was the name of the actual public
 25 adjuster who was doing the work?

Page 12

1 A The public adjuster is Scott Favre.
 2 Q And did he suggest to you that the Beaumont
 3 Independent School District was looking for a
 4 construction manager and an architect to design the
 5 repairs to the school?
 6 A No, sir.
 7 Q How did you find out about that?
 8 A Once Mr. Favre, once he was -- I don't know
 9 how he became involved with BISD. I don't know the
 10 details of his relationship and how he became a party of
 11 the claim. All I know is that Mr. Favre, when he
 12 examined the initial damages to the structures of the
 13 district schools after Hurricane Ike, he indicated to
 14 Dr. Thomas that he is not qualified to assess the damage
 15 structurally and be able to identify how to repair and
 16 assess a dollar value to the construction damages
 17 without the help of an engineer with construction
 18 background in order to determine, if the beam was
 19 damaged, for instance, what size beam has to be used to
 20 replace the damaged beam and what other structural
 21 hidden damage that is not visually apparent that he
 22 would have to evaluate and input that data into his
 23 estimate.
 24 So he wanted a forensic structural
 25 background individual, and he indicated to Dr. Thomas

Page 13

1 that, "I know of this individual who would be happy to
 2 come and do a walkthrough inspection and meet with you
 3 and give you a preliminary opinion of the status of the
 4 school district from the" -- particularly the Smith
 5 Middle School and the other apparent schools -- there
 6 were three of them. One was Smith, then Martin Luther
 7 King, and there's one called Guess Elementary School.
 8 These are the three primary targets that were apparent
 9 there was some significant, serious damage them to.
 10 Q All right.
 11 A I was invited to meet with Dr. Thomas and
 12 inspect the structures and render an opinion.
 13 Q When did you meet -- first meet with
 14 Dr. Thomas?
 15 A It was in the fall of 2008. Or -- yeah, 2008.
 16 Correct. It was several -- maybe a month or month and a
 17 half after the storm event.
 18 Q And where did you meet him?
 19 A I flew into Houston and Scott picked me up and
 20 we drove to Beaumont, and I did not meet him at that
 21 time because Scott wanted me to visit the two schools,
 22 Martin Luther King primarily, and Smith. And I just had
 23 an initial walkthrough, and then Dr. Thomas met me at
 24 Martin Luther King in the lobby when he was available to
 25 meet me and get an idea of what I was looking at.

Page 14

1 Q How much time did you spend inspecting the
 2 schools?
 3 A Well, the initial inspection, pretty much half
 4 a day walking through the apparent damages, and
 5 especially -- we started with King, because King did not
 6 have the extensive damage as did Smith. But walking
 7 through the second floor and the portion of the roof
 8 that had blown away and actually caused a lot of water
 9 damage because the roof peeled away, and the school at
 10 that time -- because I came several weeks after the
 11 storm event, the local maintenance department had done
 12 some patch-up and repair work to stop water intrusion
 13 problems, but the signs of the damages were still
 14 apparent for me to inspect and determine what went
 15 wrong. And, of course, going through every classroom
 16 and the lobby and the hallways and climbing up on the
 17 roof and investigating, seeing all the signs of stresses
 18 and the cracks and the shearing of the blocks, that gave
 19 me the general idea of what type of -- the actions that
 20 the building encountered as a result of exceeded forces
 21 applied to it.
 22 Then we went to Smith; and, of course,
 23 Smith is much more apparent, knowing that, you know, the
 24 gymnasium and other portion of structure was
 25 significantly damaged.

Page 15

1 So I would say we spent about four to six
 2 hours before I met with Dr. Thomas.
 3 Q All right. At what point in time were you
 4 able to prepare a detailed estimate that described the
 5 dollar amount of the damage that was sustained at these
 6 two schools?
 7 A I did not prepare the estimate. I have
 8 visited with Dr. Thomas on several occasions afterwards,
 9 especially in early January of 2009, because at that
 10 time, after the initial meeting, I pointed out some of
 11 the information that I felt was significant for him that
 12 he -- and under the initial get-go, he thought maybe a
 13 hundred square foot area of the roof was damaged,
 14 therefore, that's a minor -- no problem with it, so the
 15 school did well and, therefore, there was no big
 16 expense.
 17 And once I went through with him my
 18 initial inspection findings and I told him, "This damage
 19 is significantly higher than the few hundred thousand
 20 you estimated," ended up eventually being close to
 21 \$6 million, then he asked me to take more time, revisit.
 22 And I told him being the end of the year and close to
 23 the Christmas holidays -- that was when I came back
 24 again -- that in January, I will start putting together
 25 a report and pictures and make a presentation.

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1 Similarly, on Smith, because initially it
 2 was a low budget to repair a simple damage and I think
 3 the initial offer was, like, a million, a-million-two,
 4 and I told him I would not accept such a low offer to
 5 settle the case because I think the damage far exceeded
 6 that amount.
 7 So in January, we started to prepare more
 8 of pictures and documenting the damage and discussing
 9 all that information, room by room, finishes by finishes
 10 of every single area of every campus, particularly Smith
 11 and King, and was working with Scott Favre to give him
 12 the findings of what needs to be repaired to the place
 13 and then presented a PowerPoint presentation to the
 14 school district, before the board as well as general
 15 public, a very detailed, an hour-plus worth of
 16 PowerPoint presentation, pictures and narrative, of what
 17 we saw wrong. And that's also been put together to give
 18 to the public adjuster, and that was sometime in I think
 19 early February, for him, based on the finishes of each
 20 room, to come up with a dollar value.
 21 So I was not involved in associating the
 22 damage with a dollar, but associating the damage with
 23 the magnitude of structural repairs needed. And it gets
 24 a bit more complicated because the code requires that if
 25 you -- if any structure is damaged a certain percentage

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1 of the gross area, that if that threshold has exceed --
 2 been exceeded, then you would have to upgrade the
 3 repairs to meet the applicable current code standards,
 4 keeping in mind, the campus at Smith, for instance, was
 5 initially built in the '20's and renovated in the '50's
 6 and now we're talking about in 2008/2009. So they had
 7 many code changes and upgrades that what worked then
 8 would not work today.
 9 And a prime example was we could not
 10 replace all the shattered and damaged windows with
 11 windows supplied 60 years ago. So we'll have to use the
 12 new higher designed more structurally strong and sound
 13 components.
 14 These are the issues that I presented to
 15 the board, to Dr. Thomas, to Scott, and based on the
 16 existing dimension of the school, the openings and the
 17 components and looking at -- and I believe he was using
 18 Xactimate insurance adjustment program to put a dollar
 19 value for labor and materials in any particular city to
 20 associate the labor costs, as well as the products,
 21 supplies, and materials and put together a budget. At
 22 that time, I think it was in excess of \$18 million.
 23 Q Okay. Do you still have those reports that
 24 you prepared for the schools to the Beaumont Independent
 25 School District?

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1 A I know for a fact I have the PowerPoint
 2 presentation with all the photos, and we have a lot of
 3 memos issued as we discovered more damage.
 4 And keep in mind, some of the debris and
 5 some of the remedial work to clean up the site had
 6 already begun before we came on board. I think the
 7 district had retained HRE or -- to actually clean up,
 8 the removal of debris and the asbestos and other issues.
 9 But what I have documentation-wise when I
 10 started this thing in January were the pictures as well
 11 as diagrams and memos issued to the school district and
 12 to Scott or to whoever was putting together the
 13 insurance claim. I have most of those documents, and I
 14 can make them available to you.
 15 Q Okay. Where do you have those documents, sir?
 16 A Most of my documents are already in the hands
 17 of the BISD, because everything I have has been turned
 18 over to them.
 19 Q When did you turn everything over to them?
 20 A As I issue a report to the district, I have
 21 copies in my files, but they have a big box -- multiple
 22 boxes of all correspondence and photos and estimates and
 23 appraisals and documentation of damages and repair.
 24 Q But you have copies of those, correct?
 25 A Right now, I don't have anything because my

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<p>1 boxes and files are in the hands of the public adjuster 2 as he continues to file the claim against FEMA from 3 flood damage. 4 There were two phases of the claim, being 5 one is wind and one is flood. And the wind, I 6 understood, has been settled and, therefore, they are 7 reviewing all my paperwork, similar to what BISD has. 8 And I believe when Ms. Chappell asked me for the 9 documents, she -- I confirmed that whatever I had, she 10 has a copy of. 11 So I think, Ann, you may confirm that, 12 that you have everything I have in my file. 13 But, currently, my boxes are in the hands 14 of the public adjuster. 15 Q Who's the same fellow that you just told us 16 about? 17 A That is correct. 18 Q All right. Was the -- you say the wind 19 portion of the claim against the insurance companies was 20 settled? 21 A That is correct. 22 Q How much was it settled for? 23 A I am not privy to that information. 24 Q How much is the amount of the flood damage 25 claim that is pending with FEMA?</p>	<p>1 before I called you. So I do have a big -- 150 sheets 2 of electronic documents and on my screen. 3 (EXHIBIT NO. 1, HAVING BEEN PREVIOUSLY 4 MARKED, WAS INTRODUCED.) 5 Q (BY MR. WRIGHT) Okay. Okay. Could you 6 access Plaintiff's Exhibit No. 1? 7 A Okay. 8 Q And this is the license you got from the 9 Texas -- the Texas Board to make you a licensed 10 professional engineer in this state, correct, sir? 11 A Yes. 12 Q And the date of that is January 30, 2009, 13 correct? 14 A I'm looking. It's upside down. I'm trying to 15 rotate it. 16 That's correct, yes. 17 Q Now, before this particular project with the 18 Beaumont Independent School District, had you ever done 19 any work in the state of Texas? 20 A No, sir. 21 Q Now, the next item is another -- is more 22 correspondence from the Texas Board of Professional 23 Engineers, correct, sir? 24 A That's correct. 25 Q And so once you're licensed by the Texas Board</p>
Page 20	Page 22
<p>1 A I am not privy to that information either. 2 Q Is the same public adjuster handling that 3 claim? 4 A That is correct. 5 Q Has a lawsuit been filed? 6 A I don't -- having dealt with the insurance, 7 you file basically a work order or a worksheet or work 8 product order, you know, just basically filing a claim 9 with FEMA requesting reimbursement or funds or what have 10 you. So work product order has already been filed, 11 multiples of them. I don't know if it's done in a 12 regular lawsuit format. I think it's just work product 13 or worksheet order to file for a claim to be recovered. 14 Q All right, sir. Now, how many employees does 15 International Design Consulting Group, Inc., d/b/a ECM 16 have? 17 A Right now, myself and half a secretary. 18 Q Is that business incorporated? 19 A Correct. 20 Q And is it a State of Florida corporation? 21 A Correct. 22 Q Now, do you have the documents that we sent 23 over that we're using as exhibits today? 24 A I got the e-mail late last night and I had 25 just maybe about 15, 20 minutes perusing through it</p>	<p>1 of Professional Engineers, you're, of course, subject to 2 all of their rules and regulations, right, sir? 3 A Correct. 4 Q Are you still a licensed engineer in the state 5 of Texas? 6 A I am. 7 Q The next item is a letter from -- on the 8 Beaumont Independent School District stationery, and it 9 talks about your contract to act as project manager for 10 the Smith Middle School and the King Middle School, 11 correct? 12 A I need to locate it. It's upside down. 13 Yes. 14 Q Okay. And your charge for acting as the 15 project manager and also for working with the public 16 adjuster was 6 percent of the total of the expenses for 17 the King project; is that correct? 18 A My fee is 6 percent of the contract once it's 19 executed between BISD and each contractor for each 20 school, plus expenses. 21 Q So your total contract amount was 6 percent of 22 the \$18 million? 23 A For Smith Middle School, correct. 24 Q And plus your expenses? 25 A Correct.</p>

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1 MR. DOMNING: Counsel, this is Bryan
 2 Domning. I think it might be helpful to us if you would
 3 refer to those documents as you introduce them by the
 4 Bates numbers in the lower right-hand corner.
 5 MR. WRIGHT: Oh, sure, Bryan. Okay.
 6 That was BISD1119, 1119.
 7 MR. DOMNING: Thanks very much.
 8 MR. WRIGHT: Sure.
 9 Q (BY MR. WRIGHT) And then, Mr. Elamad, on
 10 documents numbered 1120, 1121, and 1122, that's the
 11 contract that you entered with the Beaumont Independent
 12 School District, correct, sir?
 13 A That's correct.
 14 Q And in this contract, basically, you're going
 15 to be acting as the Beaumont Independent School
 16 District's eyes and ears to make sure the construction
 17 is done correctly, correct, sir?
 18 A Correct.
 19 Q And it's required that you have an E&O policy
 20 for errors and omissions, 1 million for the engineering
 21 firm and 1 million for the architectural firm. Did you
 22 have such a policy?
 23 A Yes. It wasn't required. I just informed
 24 them that I do have that policy.
 25 Q And who's the insurance company that issued

Page 24

1 the policy?
 2 A I cannot answer that without having to go back
 3 to 2009 and see what carrier was in force at that time.
 4 Q Has your carrier been placed on notice in this
 5 case?
 6 A No.
 7 Q Why not?
 8 A I don't know. Can't answer that.
 9 Q Who is paying for your defense at the present
 10 time in this case?
 11 A The district.
 12 Q Yes. Do you know, sir?
 13 A Oh, I said the district.
 14 Q Oh, I'm sorry. I couldn't hear.
 15 And why are they paying for your defense?
 16 Do you have any idea?
 17 A Part of my agreement with the school district,
 18 if I or my firm is being brought into litigation for
 19 work that's done by contractors and subs or anybody else
 20 affiliated with the project, that the district will
 21 defend me and represent me.
 22 Q Okay. Go to page 1122. Do you see that?
 23 A Yes.
 24 Q On the paragraphs where it talks about
 25 indemnity and hold harmless, it looks like the person

Page 25

1 who signed it for the Beaumont Independent School
 2 District said "remove." Do you see that?
 3 A That's correct.
 4 Q So I take it those two paragraphs were not
 5 removed. Is that accurate?
 6 A They were removed on this contract, but they
 7 were implemented on the final release. When we had
 8 concluded the job with HRE and part of their release in
 9 that language -- and I don't have a copy of it -- that
 10 stipulates anybody affiliated with the district as far
 11 as my firm, myself, would be defended.
 12 Q Who all has a copy of that final release?
 13 A I know BISD has a copy, because that's --
 14 before we finalized the last retainage pay application,
 15 the last money, that was issued between HRE and BISD.
 16 That stipulation existed. In terms of naming me, my
 17 company, Dr. Thomas or an affiliation with any
 18 individual affiliated with BISD, that language was
 19 present there. And the only way I can tell you is -- if
 20 I had my files, I would have produced a copy for you,
 21 because I know the district has it. And all my files
 22 were copied, and I'm sure Melody's office may have it,
 23 as well, but..
 24 Q All right. Is it standard in the industry for
 25 the project manager to get 6 percent of the contract

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1 cost?
 2 A Oh, it ranges between 6 and 12 percent.
 3 Q Is that true in the state of Florida, also?
 4 A It varies from state to state. It's a minimum
 5 6, maximum 12. And 6 is a good number, especially with
 6 the education type facilities and municipalities.
 7 Q Now, did you move to Beaumont so that you
 8 could be on the premises while all this work is going
 9 on?
 10 A No. I came to Beaumont three -- I was in
 11 Beaumont three days of every week, and I had a full-time
 12 employee in Beaumont managing the schools on a daily
 13 basis, on the project.
 14 Q Who was that employee?
 15 A Greg Davis.
 16 Q Spell the name, please, sir.
 17 A Greg, Gregory, H., as in Henry, Davis,
 18 D-a-v-i-s.
 19 Q What is his contact information?
 20 A I do not have any information on him at this
 21 time. He had left the firm after we finished the job
 22 about two years ago and he went to Dallas and I'm not
 23 sure where he is right now. I have no contact
 24 information.
 25 Q Was he from Beaumont, or where was he from

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1 when he was working for you?
 2 A He was here in Florida, and he moved and lived
 3 in Beaumont permanently as we were doing the
 4 construction and the repairs of this contract.
 5 Q Do you know his middle name?
 6 A Greg Herschel. Herschel. I believe Herschel
 7 Davis.
 8 Q And what's his approximate age?
 9 A Mid 40's. Mid to late 40's.
 10 Q Is he an engineer?
 11 A No. He is a contractor by trade.
 12 Q What were his job duties while he was working
 13 for you?
 14 A His job is to basically be on-site and
 15 coordination with all the subs and keep an eye on the
 16 progress of the construction on a daily basis, of
 17 course, report to me if there's anything out of the
 18 ordinary.
 19 And when I come there -- again, the
 20 project, when we first acquired the management of the
 21 project, many areas were still concealed. And, of
 22 course, we even allocated about a million dollars of
 23 unforeseen damages that the contractor may have to
 24 approach in terms of repair for contingency funds. And,
 25 luckily, I'm glad we did that, because there were some

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1 damages that were not available to notice at the time of
 2 initial inspection because they were concealed by
 3 drywall and drop ceilings.
 4 So his job is to manage the program and
 5 on-site inspections and to make sure that all the --
 6 coordination of the subs and give me a report of
 7 progress of the job, because this was an accelerated
 8 project. The contract at least was signed sometime
 9 February 19th, somewhere in that timeframe, and we had
 10 only until August 19th to turn a 20-million-dollar
 11 project complete before school opened.
 12 Q Did you have an office and a construction
 13 trailer at Smith Middle School, or where was it located?
 14 A Yeah. It was in the trailer -- HRE trailer.
 15 We had an office in that trailer, and Greg Davis was in
 16 that office. But most of the time he was actually
 17 walking the property and inside and outside.
 18 Q All right, sir.
 19 A But his desk was in the trailer with HRE.
 20 Q What was the date of the final release that
 21 you discussed earlier?
 22 A Again, I'm not sure of the exact time, but I
 23 believe it was January of 2010. In 2010 sometime,
 24 January. And I would have to, again, refer to that
 25 particular release of last funds. And I'm trying to see

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1 if it's in the attachment of what you sent me.
 2 Q Okay. Would you please go to page number 1125
 3 and 1126?
 4 A 1125.
 5 Q Purchase Order Change Request. Do you see
 6 that?
 7 A 1125. Okay. I see 1125, Purchase Order
 8 Change Request.
 9 Q Yes. And do you see that in the amount of
 10 \$783,473?
 11 A Correct.
 12 Q And that was a requested increase over your
 13 original contract amount, correct?
 14 A No.
 15 Q Well, under "Reason," it says, "Adding to
 16 contract amount, approval by board." Do you see that?
 17 A I see that, but let me go back -- let me find
 18 one of the pay apps at least that you have included
 19 here -- I think I saw one -- that shows the contract
 20 amount of the -- it's 18,790,682.31. That is the base
 21 contract, not including the million-dollar contingency.
 22 So they had two contracts. It's \$19 million something.
 23 Q What's the million-dollar contingency?
 24 A That 800 is part of the million-dollar
 25 contingency.

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1 Q In other words, you were paid an extra million
 2 dollars because the work was more extensive than
 3 anticipated?
 4 A That's correct. We have approved the contract
 5 for a total amount of 19,700 or 200,000. I'm not sure
 6 of the exact amount. And we were hoping to stay within
 7 \$1 million less unless we run into undiscovered problems
 8 with the structure that we need to have some funds
 9 reserved. But we got the approval for the total amount
 10 up to 19 million something.
 11 Q Okay. So these change orders that are on page
 12 1125 and -- do you see 1126?
 13 A Yes.
 14 Q And that's for a little over a million
 15 dollars, correct, sir?
 16 A I'm going back to that page. I'm trying to
 17 find the 1126. I don't see that.
 18 Q It's another Purchase Order Change Request.
 19 It's an increase in the amount of \$283,150.
 20 A I'm going to look up something quickly, if you
 21 don't mind just holding.
 22 Q All right.
 23 A And what I'm looking for is the true
 24 accounting of the contract for Smith, including the
 25 contingency fund.

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<p>1 Q We can go on if you're having trouble finding</p> <p>2 something.</p> <p>3 A No. I'm almost there.</p> <p>4 Q Pardon?</p> <p>5 A Yeah. I'm almost there.</p> <p>6 The total contract amount for phase 1 is</p> <p>7 18,790,682 -- I'm sorry -- 18,790,682.31. And there's</p> <p>8 another \$433,864.64. The total contract we're working</p> <p>9 for is maximum of \$19,224,546.95.</p> <p>10 Q All right. And what documents are you looking</p> <p>11 at that you got that information from?</p> <p>12 A This is pay -- I mean, I summarized the pay</p> <p>13 applications on the contract for Smith and contract for</p> <p>14 King.</p> <p>15 Q So those are records that you have, correct,</p> <p>16 sir?</p> <p>17 A Yes. This is my own spreadsheets of</p> <p>18 transactions.</p> <p>19 Q All right. Did the Beaumont Independent</p> <p>20 School District have a copy of that spreadsheet?</p> <p>21 A Absolutely, they do. And, actually, it's</p> <p>22 generated by me with Lana Thompson, who is the -- Jane</p> <p>23 Kingsley, at that time her CFO assistant, and now it's</p> <p>24 Robert Zingelmann's assistant, who keeps track of all</p> <p>25 the pay requests and who got paid what in terms of my</p>	<p>1 A Is it like a spreadsheet?</p> <p>2 Q No. It's a letter that you wrote to Ms. Jane</p> <p>3 Kingsley on August the 5th.</p> <p>4 A Okay. August 5, 2009?</p> <p>5 Q Yes. That's it.</p> <p>6 A Okay.</p> <p>7 Q All right. Did you find it?</p> <p>8 A 019 is the page number. That's why I was not</p> <p>9 following you.</p> <p>10 Q On mine it says 0139. But any --</p> <p>11 A On the bottom right-hand corner, it's blurry.</p> <p>12 I can't read it. But at the top of the page, it says</p> <p>13 019.</p> <p>14 Q Okay. What was your purpose in writing this</p> <p>15 letter?</p> <p>16 A Okay. There were some concerns after June of</p> <p>17 2009 when Envirotech was dismissed from the job and</p> <p>18 there were some clashes between HRE and Envirotech that</p> <p>19 the dispute among the contractor and the sub would</p> <p>20 impact progress of the construction to meet the deadline</p> <p>21 and impact that schedule from opening the school on</p> <p>22 time.</p> <p>23 And, obviously, I wrote a letter based on</p> <p>24 a review of a pay application, and particularly to</p> <p>25 indicate that there is a letter -- a memo from</p>
Page 32	Page 34
<p>1 firm and what HRE was paid, to keep track of the</p> <p>2 collections and the records of payment.</p> <p>3 And so the contract for Smith is</p> <p>4 19,224,546.95. That is what's the maximum amount that</p> <p>5 was allocated towards Smith.</p> <p>6 Q All right. Now, if you would take a look at</p> <p>7 the documents that are marked 1111 and 1112, and there</p> <p>8 appears to be calculations of some type. Can you tell</p> <p>9 us what those are?</p> <p>10 A You said 1111, 1112?</p> <p>11 Q Correct.</p> <p>12 A Unfortunately, some of the bottom right-hand</p> <p>13 says "BISD11" and most of them are blurry or whited out</p> <p>14 for some reason in the production electronically. So if</p> <p>15 you can tell me what the sheet looks like that I can</p> <p>16 refer to.</p> <p>17 Q Okay. We'll come back to those.</p> <p>18 All right. Can you take a look at page</p> <p>19 0139?</p> <p>20 A Okay. 31, 32. Page 039, the second page</p> <p>21 of -- or Exhibit C?</p> <p>22 Q No. It's the last page in Exhibit No. 1.</p> <p>23 A Oh, boy.</p> <p>24 Q If you go to Exhibit 2, you've gone too far.</p> <p>25 It's the page right before that.</p>	<p>1 HRE/Envirotech confirming their commitment to finishing</p> <p>2 the work at Smith on time and on budget so there would</p> <p>3 be no more change orders and whatever dispute they have</p> <p>4 about funds would not impact finishing the scheduled</p> <p>5 time of the project in August.</p> <p>6 Q Okay. You said that Envirotech was dismissed</p> <p>7 from the job?</p> <p>8 A That's correct.</p> <p>9 Q What happened?</p> <p>10 A HRE issued a memo to BISD indicating that</p> <p>11 Envirotech, or US General, particularly the electrical</p> <p>12 contracting company, are no longer the electrical</p> <p>13 contractor on this job and they will find someone else</p> <p>14 to finish the job.</p> <p>15 Q All right. You know Mr. Lloyd Broussard?</p> <p>16 A Yes, I do.</p> <p>17 Q All right. Did Mr. Broussard ever explain to</p> <p>18 you that there were some concerns about Envirotech and</p> <p>19 US General Contractors getting paid by HRE?</p> <p>20 A That happened in June. At the June</p> <p>21 application, there were some concerns about US General,</p> <p>22 Envirotech has submitted invoices and HRE has not made</p> <p>23 payment to those invoices.</p> <p>24 Q And did Mr. Broussard indicate his concern to</p> <p>25 you about that fact?</p>

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1 A Yes.

2 Q And what was your response?

3 A My response -- and I don't recall exactly, but

4 in general, I remember talking about the fact that he

5 had submitted invoices and outstanding payments from HRE

6 to US General or Envirotech, and my -- always, my point

7 was the fact that we, as ECM, are responsible to review

8 and approve the pay applications unless there's

9 modification to be done to it and recommend to the

10 district to release the funds if it's approved or modify

11 the amount of funds based on our changes or

12 modifications to it and to release funds to the

13 contractor because the contract has been with BISD and

14 HRE.

15 Now, what HRE -- the responsibility to

16 pay the subs and dispute among themselves, that is not

17 the role that I am involved in resolving. And so they

18 continued working with -- for Lloyd and Eric Boutte to

19 continue working together to resolve their differences.

20 And, of course, Dr. Thomas was involved, in which -- at

21 which time Mr. Boutte approached Dr. Thomas and Lloyd

22 Broussard approached Dr. Thomas and, basically,

23 Dr. Thomas said, "You guys need to work it out together,

24 work as a team. I assumed you were partners and assumed

25 you were one of the same company, and now I understand

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1 you're two separate and you have some dispute in terms

2 of financial money that each claims to be owed in which

3 HRE's position is we paid it but no subcontractors were

4 paid. Therefore, unless you satisfy payments to subs, I

5 cannot pay you any more."

6 Envirotech's position said, "I paid the

7 subs. Therefore, I need to be paid."

8 So it was under Dr. Thomas' guidance and

9 instructions to try and work to resolve the issues

10 between Broussard and Boutte, and that never did really

11 happen.

12 MR. PAYNE: Objection, nonresponsiveness.

13 Q (BY MR. WRIGHT) Where are those memos from

14 HRE and Envirotech that you referred to in this August

15 5, 2009 letter?

16 A Again, I don't have my files with me, but I'm

17 sure they are in the boxes.

18 Q The ones with the public adjuster?

19 A Yes.

20 Q Now, before this time, Mr. Broussard was

21 picking up the checks directly from Beaumont Independent

22 School District, wasn't he?

23 A I do not know that.

24 Q And -- well, why do you write this letter

25 saying that it's okay to mail the checks directly to

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1 them if you didn't know that Mr. Broussard was picking

2 them up?

3 A No. My memo says ECM has no objection to

4 HRE's request not to mail the future payments, but be

5 picked up by an HRE representative. So they were being

6 mailed; and I was saying if HRE wants to send someone to

7 pick up the checks, I have no objection to it.

8 Q All right.

9 A It's the other way around.

10 Q Prior to August the 5th of 2009, how many

11 times did Mr. Broussard tell you that HRE had not paid

12 him?

13 A I do not know, but I know as of sometime in

14 June is when the issue of nonpayment came about.

15 Q And you know that issue still existed in the

16 August, correct, sir?

17 A Yes.

18 MR. PAYNE: Objection, leading.

19 Q (BY MR. WRIGHT) You understood that, sir?

20 A Yes.

21 Q So what steps did you take at that point in

22 time to protect the Beaumont Independent School District

23 so that they could make sure that they got releases of

24 liens from all the subcontractors involved on this job?

25 MS. HOLLAND: Objection, form.

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1 A The pay application was signed by HRE, in

2 which he signed and notarized testifying that all

3 previous funds that were released to him were paid to

4 vendors and materials, labor, and suppliers and that he

5 had no outstanding liens and no outstanding claims

6 against BISD.

7 Q (BY MR. WRIGHT) But you knew, Mr. Elamad,

8 that that statement was a -- was untrue, didn't you?

9 A There was not a single claim that Envirotech

10 nor US General filed against BISD in writing.

11 Q What do you mean?

12 A I mean that there are other vendors or

13 subcontractors who have contacted the school district

14 directly and saying, "Look, we have not been paid." I

15 am aware of those. I addressed those, got those

16 resolved by virtue of making sure they got paid. But

17 there was never a claim filed to the district by

18 US General nor Envirotech.

19 Q Are you sure about that?

20 A Well, nothing has come to my attention.

21 Q Okay. And if it had been, it should have come

22 to your attention, right, sir?

23 A That's correct. But I know for a fact those

24 claims were made verbal and they were made very loud and

25 clear in the presence of both Lloyd and Eric Boutte and

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1 the presence of Dr. Thomas and myself.
 2 And it's always been Dr. Thomas'
 3 position, "Go resolve this issue. Do not disrupt my
 4 project." And he actually demanded mediation and
 5 appointed someone to talk to both gentlemen in order to
 6 resolve this difference.
 7 Q Well, as a result of that, did -- was
 8 Mr. Broussard given a check by HRE?
 9 A I do not know that for sure, but I know some
 10 partial payments were also made, but the amount and the
 11 circumstances -- because I did not attend any mediation.
 12 Q Do you know that Mr. Broussard is owed about
 13 \$3 million?
 14 A I found that out from reading the note that
 15 you sent.
 16 Q Now, if you'd been doing your job, there's no
 17 possible way that that should have happened, correct,
 18 sir?
 19 MS. HOLLAND: Objection, form.
 20 A That is not correct.
 21 MR. PAYNE: Join in the objection.
 22 Q (BY MR. WRIGHT) And why is that not correct,
 23 sir?
 24 A My job was done, it was done well, and
 25 performed exactly per my scope of work, is to make sure

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1 that the work is completed and completed correctly, and
 2 based on the affidavit and notarized statement that the
 3 contractor who I have the obligation to make sure that
 4 BISD pays was done correctly.
 5 (EXHIBIT NO. 2, HAVING BEEN PREVIOUSLY
 6 MARKED, WAS INTRODUCED.)
 7 Q (BY MR. WRIGHT) Let's move on. Would you
 8 turn now to Plaintiff's Exhibit No. 2, which is -- I
 9 think it's 0148. It's the AIA document A312. It's the
 10 payment bond.
 11 A Yes.
 12 Q You see that document?
 13 A I sure do.
 14 Q All right. Now, after you got your contract
 15 with the Beaumont Independent School District, did you
 16 ask to review the surety bond posted by the general
 17 contractor?
 18 A No.
 19 Q Why?
 20 A Ms. Kingsley, the CFO, was in direct
 21 communication with the contractor and through the
 22 bonding company and got a copy of this bond that was
 23 supplied to her; and I was never asked nor were involved
 24 nor scope included for me to review on existing bond.
 25 Q When did you become aware of the controversy

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1 that this bond was no good?
 2 A Towards the end of the project.
 3 Q Well, give me a month.
 4 A Maybe 2010.
 5 Q So you were never approached by the officials
 6 from the Texas State Department of Insurance who were
 7 talking to the Beaumont Independent School District and
 8 others that this particular company had been issued a
 9 cease and desist order? And by that, I mean Infinity
 10 Surety?
 11 A No, sir, I was never aware of any of that.
 12 Q Did anyone -- how did you find out that
 13 Infinity Surety was a bogus operation?
 14 MR. PAYNE: Objection, form.
 15 MR. NORDSTROM: And Nordstrom joins that
 16 objection.
 17 MS. HOLLAND: And Ann Holland.
 18 MR. WRIGHT: We've got a chorus.
 19 Q (BY MR. WRIGHT) Okay, Mr. Elamad, when did
 20 you find out that this was a bogus bond?
 21 MR. NORDSTROM: Form.
 22 A I became aware of that when I was contacted, I
 23 think when I was in Beaumont during a meeting with
 24 Dr. Thomas and his CFO or maybe Robert Zingelmann --
 25 there were some inquiries about the validity of the bond

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1 and that was -- again, the project, I would say, was
 2 80/85 percent complete. So that would have been, I
 3 mean --
 4 Q (BY MR. WRIGHT) Give us the best estimate as
 5 to what date --
 6 A I don't -- I can't recall the date. I don't
 7 have any document to look at.
 8 Q Could it have been as early as February or
 9 March of 2009?
 10 A No.
 11 Q What's the earliest that you think it could
 12 have been?
 13 A As I said, when I became aware of it, it
 14 was -- the project was almost 90 percent complete. So
 15 it would have to be in sometime late 2010.
 16 Q Okay. Okay. If you would, please go to 0121.
 17 It looks like an e-mail from Greg Davis to Lana
 18 Thompson.
 19 A Yes, sir.
 20 Q Do you see that?
 21 A Yes.
 22 Q It says, "I have spoken with John Elamad
 23 regarding the status inquiry for HRE." What does that
 24 refer to?
 25 A Before we became involved, HRE, as I mentioned

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1 previously, was already involved with BISD in some sort
 2 of a contractual agreement to remove debris and clear
 3 the site and do some sort of a damage assessment and
 4 produce an estimate to Dr. Thomas for the extent of work
 5 that needs to be done and dollar amount.
 6 And there was a requirement back then
 7 that whoever does this amount of work produce what's
 8 called a bid bond, and I think this refers to the fact
 9 that we were working -- or HRE was working under the
 10 initial I think million or million-and-a-half bid bond,
 11 that when it turns into the actual construction contract
 12 for the 19 million plus, we would have to have another
 13 bond for the construction.
 14 So that is replacement of the temporary,
 15 or let's say bid bond, better to say, for the initial
 16 work that HRE was doing from September through
 17 January -- September of 2008 until January, February,
 18 2009 that had to be replaced with a true bond for the
 19 actual construction moving forward.
 20 Q All right. Now, during the time that you were
 21 on the property, did you ever meet a Leslie Hudspeth,
 22 who was supposedly from Infinity?
 23 A No, sir, never met her.
 24 Q Other than the one meeting that you had with
 25 Dr. Thomas where he talked to you about the problems

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1 with this bond, are you aware of any other discussions
 2 that were had by the Beaumont Independent School
 3 District about this bond?
 4 A Again, in meetings at Dr. Thomas' office when
 5 we're given reports of progress of construction, the
 6 issue of bond and what was happening and who's doing
 7 what, I mean, there were discussions, but it wasn't
 8 specific to me.
 9 (EXHIBIT NO. 3, HAVING BEEN PREVIOUSLY
 10 MARKED, WAS INTRODUCED.)
 11 Q (BY MR. WRIGHT) All right. Now, then, if
 12 you'll go to Plaintiff's Exhibit No. 3, which is --
 13 starts off with page 1160.
 14 A Okay. I'm there.
 15 Q Now, did you become familiar with the Harris
 16 County Department of Education at any time?
 17 A No, sir. I became familiar after the fact. I
 18 mean, when -- later on after the project completed and
 19 through reading those documents.
 20 Q All right. Did you even know who the Harris
 21 County Department of Education was while the project
 22 was -- project at the schools was going on?
 23 A All I know is they -- HRE was pre-qualified by
 24 the Department of Education for emergency repairs and to
 25 be able to -- as a pre-qualified bidder to do structural

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1 or whatever damage repairs in case of a natural
 2 disaster.
 3 Q Did you ever discover that the contract that
 4 made HRE pre-approved actually expired in February of
 5 2009?
 6 A I had nothing to do with that, and I wasn't
 7 asked to even look at it.
 8 As I told you, when we met with
 9 Dr. Thomas and the option was, "Dr. Thomas, we have
 10 generated a scope of work and we've generated a budget
 11 from the public adjusters, and it costs that much money.
 12 Do we bid the project publicly? Do we do this?"
 13 And he said, "HRE is the contractor.
 14 Negotiate with them. Work the deal with them."
 15 Q Now, were you involved in the investigation
 16 that the Texas Education Agency did with regard to this
 17 contract that was issued by the Beaumont Independent
 18 School District to HRE?
 19 A No, sir, I'm not involved in that.
 20 Q Did you hear about it?
 21 A I heard about it, but I wasn't involved with
 22 it.
 23 Q Do you know if that's been concluded?
 24 A I have no knowledge.
 25 Q Would you characterize the construction work

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1 done at Smith Middle School as minor?
 2 A No.
 3 Q How would you classify it?
 4 A It was a major construction, simply because
 5 there were multiple phases of construction. I mean,
 6 there are structural components, there are life safety
 7 issues, there are code upgrades, there are fire safety
 8 issues and, of course, structural elements that when --
 9 a danger could happen should there be any problem not
 10 being fixed correctly.
 11 So this is a massive project, and truly
 12 we discussed the scope and discussed the magnitude of
 13 work to be done. You could have built a brand-new
 14 school, actually, for the amount paid to repair it; but
 15 that's not my decision.
 16 However, all my understanding is this
 17 project has to be restored to meet applicable code and
 18 current code standards, and for the value of it -- it
 19 exceeds 50 percent of the area of damage -- of the
 20 campus. In other words, because the extent of damage
 21 encompassed more than 50 percent of the gross area, it
 22 had to meet the more stringent currently enforced codes.
 23 If it would have been a minor, it would not have
 24 required the upgrades and the removal and replacement.
 25 It could have required possibly patching or simple

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1 repair.
 2 Q Okay. Are you familiar with the term
 3 "job order contracting"?
 4 A I mean, different states do different labels
 5 for that; but job order contract, to me, is a purchase
 6 order to perform work on the job.
 7 Q Okay. Have you ever looked up the definition
 8 pursuant to the Texas Education Code, what it means
 9 here?
 10 A No, and I have no reason really to look into
 11 that.
 12 (EXHIBIT NO. 4, HAVING BEEN PREVIOUSLY
 13 MARKED, WAS INTRODUCED.)
 14 Q (BY MR. WRIGHT) All right, sir. All right.
 15 If you'll please go to Exhibit No. 4. And those are the
 16 Contractor's Applications for Payment that we've talked
 17 about year.
 18 A Yes.
 19 Q All right. The first one, which is number
 20 0090, you see that? And it's dated -- you signed it on
 21 February 28th of 2009?
 22 A That's correct.
 23 Q And in that statement, Mr. Boutte indicated
 24 that all work covered by this application for payment
 25 has been completed in accordance with the contract

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1 documents and that all amounts had been paid by the
 2 contractor for work for which previous Certificates of
 3 Payment were issued, correct?
 4 A Yes.
 5 Q And that -- and then you go -- you signed off
 6 on this statement: In accordance with the contract
 7 documents, based on on-site observations and the data
 8 comprising the application, the architect certifies to
 9 the owner that to the best of his -- of the architect's
 10 knowledge, information, and belief, the work has
 11 progressed as indicated, the quality of work is in
 12 accordance with the contract documents, and the
 13 contractor is entitled to the -- entitled to payment of
 14 the amount certified, correct?
 15 A Yes.
 16 Q And you signed off on that one, and the amount
 17 certified at that time was \$2,641,261.65, right, sir?
 18 A Correct.
 19 Q Now, the next one is page 0086, and you signed
 20 off on that one on April 2nd, 2009, correct, sir?
 21 A Yes.
 22 Q The next one we have that you signed, which is
 23 on page number 0081, you signed that on May 4th, 2009,
 24 and that was in the amount of \$1,385,240.32, right, sir?
 25 A Yes.

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1 Q And then the next one we have is May -- you
 2 signed off on May 29th, 2009, and that amount was
 3 \$3,465,958.50, correct?
 4 A Correct.
 5 Q Now, when were you first notified by
 6 Mr. Broussard that US General and Envirotech were not
 7 being paid?
 8 A I can't tell you the exact time, but I know
 9 it's sometime, as I said, in June.
 10 Q All right. So the next one we come to that
 11 you signed, which is page number 0075, is dated June 24,
 12 '09. Is that correct, sir?
 13 A Yes.
 14 Q And the amount certified that you signed off
 15 on is 2,878,009.74, correct?
 16 A Correct.
 17 Q And was it before that date when you knew that
 18 Mr. Broussard's companies were not being paid?
 19 A I believe so.
 20 MS. HOLLAND: Object, form.
 21 MR. PAYNE: Form.
 22 Q (BY MR. WRIGHT) Well, you knew by that time
 23 that Mr. Broussard's companies, US General and
 24 Envirotech, had not been paid, correct, sir?
 25 MR. PAYNE: Form.

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1 MS. HOLLAND: Form.
 2 A As I indicated --
 3 MS. HOLLAND: Go ahead. You can go ahead
 4 and answer.
 5 A As I indicated, I was aware of the fact there
 6 were rumors and there were accusations that money was
 7 not being dispersed to US General by HRE.
 8 Q (BY MR. WRIGHT) Well, and to confirm those,
 9 all you had to do was pick up the phone and call
 10 Mr. Broussard, correct, sir?
 11 MS. HOLLAND: Objection, form.
 12 MR. PAYNE: Objection, form.
 13 A I do not have --
 14 MR. NORDSTROM: Form.
 15 Q (BY MR. WRIGHT) Go ahead, Mr. Elamad.
 16 A Mr. Broussard and Mr. Boutte and Dr. Thomas
 17 were talking in the office and they were accusing one
 18 another of the same problem. So, yes, but it's his
 19 say-so. And Mr. Boutte says, "I paid you, but you did
 20 not pay your subs. And prove to me that you paid your
 21 subs. Give me canceled checks." And this scenario went
 22 on and on and on that they were disputing each other.
 23 Q Knowing this dispute was ongoing, why did you
 24 sign off on this document that's number -- on page
 25 number 00075 dated June 24, 2009?

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1 A My job is to review the pay application for
 2 quality and quantity of the work completed; and I signed
 3 it approving it and I recommended to the district that,
 4 based on my signature, you can send the money. I cannot
 5 tell what the district would do with the funds. It's
 6 their privilege to send or not send the money. But
 7 based on the notarized affidavit from the general
 8 contractor, who we have a contract with, not
 9 Mr. Broussard, not Envirotech, not US General, not any
 10 of the subcontractors, that according to HRE, they have
 11 satisfied the contractual obligation with BISD and the
 12 work was accepted and completed percentage-wise
 13 complete, I signed the application.
 14 Q But you knew at that time that Mr. Boutte was
 15 not telling the truth when he signed off on that
 16 affidavit, didn't you?
 17 MS. HOLLAND: Objection, form.
 18 MR. PAYNE: Objection, form.
 19 A No, I did not know that.
 20 Q (BY MR. WRIGHT) You knew that Mr. Broussard's
 21 companies had not been paid, correct, sir?
 22 A I did not know that either.
 23 Q Well, you heard that, didn't you?
 24 A There are --
 25 MS. HOLLAND: Objection, form.

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1 Q (BY MR. WRIGHT) You heard that, though,
 2 didn't you, sir?
 3 MR. PAYNE: Form.
 4 MR. NORDSTROM: Might I suggest that we
 5 have an agreement that one objection is good for all?
 6 MR. WRIGHT: That will work.
 7 MS. HOLLAND: That's fine.
 8 Q (BY MR. WRIGHT) Okay. Mr. Elamad, you knew
 9 because of information that you had received from Lloyd
 10 Broussard himself that he had not been paid in June by
 11 HRE, correct, sir?
 12 A That is not correct.
 13 MR. PAYNE: Objection, form.
 14 Q (BY MR. WRIGHT) What is incorrect about that
 15 statement?
 16 A I had not received any documents from
 17 Mr. Broussard saying he has not been paid. I only heard
 18 statements of saying, "I have not been paid." And there
 19 was also a lot of hearing, a lot of discussion on
 20 campus, there was a lot of big disputes among subs. And
 21 so if I hear about anything, it doesn't mean it's
 22 factual. I knew of some dispute for a fact, but I do
 23 not know the specifics of it.
 24 Q Did you do anything to investigate the dispute
 25 to find out or get to the bottom of the matter?

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1 A As a matter of fact, Dr. Thomas imposed upon
 2 me, something I did not accept, for me to actually act
 3 as a mediator between Broussard and Boutte.
 4 And I said, "Look, Dr. Thomas, I'm not
 5 involved in this fight. Nonetheless, if you want me to
 6 review any records, make it available to me. I'll be
 7 happy to do that."
 8 And I went to Mr. Broussard's office, and
 9 in a conference room he gave me boxes of documents that
 10 it shows an invoice from some contractors and vendors
 11 and it's stamped "paid," but I could not find one
 12 check -- canceled check to verify that subcontractor or
 13 that vendor under Envirotech was actually paid.
 14 So only what I saw does not justify
 15 anything, because there was no substantiated document to
 16 tell me, "Yes, I paid the subcontractor. Here's a
 17 canceled check for a dollar." And we have constantly
 18 requested it.
 19 And I told Dr. Thomas, "I will not act as
 20 a mediator, nor will I be put in a position to be an
 21 accountant. I am not."
 22 But if you tell me an individual paid
 23 somebody what they owe them, provide me with a canceled
 24 check or testimony from the subcontractor they've been
 25 paid. And there were so many pointing fingers. That

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1 was not part nor scope of my work.
 2 Q So when was it that you went to Envirotech's
 3 lawyer's office to inspect the documents?
 4 A August, September. I don't know. I don't
 5 recall the date. I mean, shortly after it happened.
 6 Q Of 2009?
 7 A Correct.
 8 Q Did you ever see any demand letters or notice
 9 letters from any one of Envirotech or US General's
 10 subcontractors claiming that they had not been paid?
 11 A I have seen maybe one or two. I believe two,
 12 yes.
 13 Q So why were the canceled checks important to
 14 you if you had only seen two demand letters from two of
 15 the subcontractors?
 16 MS. HOLLAND: Objection, form.
 17 A Request from, let's say -- I forgot who -- the
 18 contractor who was working on the gym issued a letter to
 19 Jane Kingsley saying that, "I have pulled away from the
 20 job and I wanted to get paid before I get back," and,
 21 therefore, I became involved. And I told Mr. Boutte for
 22 now that we have an official complaint in writing to the
 23 district that I have not been paid, you will not receive
 24 funds for the outstanding pay applications until the
 25 subcontractor has been paid.

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1 And I believe HRE paid that contractor;
 2 yet, he still showed concern that -- "I got paid. I'm
 3 back on the job. However, I'm skeptical I'm going to
 4 run into this problem again."
 5 And my role was to make sure that his
 6 work is completed, that his work is accepted, therefore,
 7 he ought to be paid.
 8 Q (BY MR. WRIGHT) Okay.
 9 A And that document was in the files that was
 10 sent to the CFO, then she asked us as ECM to look into
 11 it.
 12 Q Let's go to the next document, which is 0074.
 13 You signed off on it on June 24th of 2009. This was in
 14 the amount of 148,500, correct?
 15 A That's right.
 16 Q And let's take a look at the next one, which
 17 is page 0070. And you signed off on it on July 31,
 18 2009, and then interestingly, Dr. Carroll Thomas signed
 19 off on it on August the 6th of 2009. Do you see that,
 20 sir?
 21 A Yes, I do.
 22 Q What was the purpose in Carroll Thomas signing
 23 off on this document?
 24 A Most of the times when I do -- when I'm
 25 spending two, three days every week there, we do the --

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1 inspect the property and look at the percent work
 2 completion, materials stored and labor and so on, I'm
 3 doing it without Dr. Thomas involved because I'm in the
 4 field and Greg and I are taking care of this matter.
 5 This particular couple of pay applications, I believe,
 6 after we finished the inspection, I was in Dr. Thomas'
 7 office with the pay application in my hand, and I said,
 8 "Dr. Thomas, we just finished the inspection. We
 9 approved the pay application," and I signed it in front
 10 of them and I believe either Robert Zingelmann or
 11 Ms. Kingsley -- sometimes they'd just say, "Dr. Thomas,
 12 would you please sign it?"
 13 If I happened to be at the same place
 14 with Dr. Thomas or other CFO or project manager,
 15 Dr. Thomas will sign on it.
 16 Q Okay. Now, the next document, which is page
 17 0066, you signed off on this one on July the 21st of
 18 2009, correct, sir?
 19 A That's correct.
 20 Q And that's in the amount of \$2,553,967.64?
 21 A That's right.
 22 Q What inquiry had you made by this time to find
 23 out whether or not US General or Envirotech had been
 24 paid?
 25 A Again, the same discussions had taken place.

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1 I would get a call from Dr. Thomas that, "Mr. Broussard
 2 came to see me this morning and he's still not happy
 3 with the way that -- HRE's responses," and vice versa.
 4 And so it's the same continuation of the same
 5 discussion.
 6 And they had been terminated then. By
 7 then, they were no longer the electrical contractors on
 8 the job site; and we were focusing on finishing the
 9 construction work with a new -- Walker Electric, I
 10 believe, who took over the job.
 11 And it was pretty much left -- and out of
 12 that, before I went to Broussard's office to look at the
 13 file, or after, I don't recall the date, but it was
 14 instructed by Dr. Thomas in my presence for the two of
 15 them to mediate and settle the dispute between them.
 16 Q Why didn't you make sure that they, in fact,
 17 got their dispute resolved before you signed off on this
 18 Certificate of Payment on July the 21st -- 31st of 2009?
 19 A The July 31st, 2009 -- again, I had the
 20 general contractor ensuring me that everything is taken
 21 care of and whatever dispute he has with anybody else,
 22 that's his problem and it's not the district's problem,
 23 and the work that's been completed has been reviewed and
 24 accepted by me.
 25 Q All right. Now, instead of going through each

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1 of the Certificates of Payment -- let's go ahead and do
 2 it.
 3 You see page 111, you signed off on
 4 October the 1st of 2009?
 5 A Yes.
 6 Q And you signed off, and that was in the amount
 7 of \$554,559.16?
 8 A Yes.
 9 Q And the next document shows an amount of
 10 \$56,114.43 that you also signed off on October 1, 2009?
 11 A Yes.
 12 Q And the next one shows \$70,353.97 that you
 13 also signed off on October 1, 2009?
 14 A Yes.
 15 Q And then the next one is November the 2nd of
 16 2009, and that's in the amount of \$12,727.97?
 17 A Yes.
 18 Q And then the next one is also November the 2nd
 19 of 2009, and that's in the amount of \$1,183,946.83?
 20 A Yes.
 21 Q Then the next one is January the 6th of 2010,
 22 and that's in the amount of \$2,105,656.83?
 23 A That's correct.
 24 Q And then the last one I have is January the
 25 6th of 2010, and that's in the amount of \$43,386.46. Is

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1 that correct?

2 A That is correct.

3 Q So if my addition is correct, you signed off

4 on \$4,026,745.65 in payments to HRE on or after October

5 1, 2009. Does that sound about right to you?

6 A I'll take your word for it.

7 Q Okay. And you knew that the Beaumont

8 Independent School District had received notice from

9 US General's and Envirotech's lawyer that HRE was in

10 default and had not made its payments under the

11 contracts? You knew that, too, didn't you?

12 MS. HOLLAND: Objection, form.

13 You can go ahead and answer.

14 A Yeah, I knew it, but from hearing it, not

15 seeing it.

16 Q (BY MR. WRIGHT). But you knew by hearing it?

17 A That's correct.

18 Q All right, sir. And, nevertheless, you signed

19 all these certificates?

20 A Yes.

21 MR. WRIGHT: Why don't we take about a

22 ten-minute break. I'm about done. Is that okay with

23 everybody?

24 MR. PAYNE: Fine.

25 MR. NORDSTROM: Good with me.

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1 MR. WRIGHT: It is 3:26. So we'll start

2 back up at 3:36. Is that good with everybody?

3 MR. PAYNE: That's fine.

4 (RECESS FROM 3:26 P.M. TO 3:36 P.M.)

5 Q (BY MR. WRIGHT) Mr. Elamad, is it fair to say

6 that the Beaumont Independent School District was

7 relying on your signature on the Application and

8 Certifications for Payment when it issued the checks to

9 HRE?

10 MS. HOLLAND: Objection, form.

11 A Yes, BISD was relying on my signature that the

12 quality and quantity of work and percent were complete

13 and the amount of draw requested matches percent of work

14 completed.

15 (EXHIBIT NO. 5, HAVING BEEN PREVIOUSLY

16 MARKED, WAS INTRODUCED.)

17 Q (BY MR. WRIGHT) All right, sir. If you

18 would, please go to Exhibit No. 5.

19 A Yes.

20 Q And these are all billings from Envirotech

21 Services. Do you see that, sir?

22 A Yes.

23 Q Have you seen these documents before?

24 A No.

25 Q Did you ever see these documents in a meeting

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1 with Mr. Broussard when he was telling you that HRE was

2 not paying him?

3 A He had never disclosed a single invoice to me,

4 but he always says, "He owes me money," but not the

5 exact amount, nor in a submittal of an invoice to me or

6 Dr. Thomas.

7 Q You never had a meeting with Mr. Broussard in

8 July where he gave you invoices and went over invoices

9 with you showing you what he has not been paid?

10 A To be honest with you, I do not recall that.

11 (EXHIBIT NO. 6, HAVING BEEN PREVIOUSLY

12 MARKED, WAS INTRODUCED.)

13 Q (BY MR. WRIGHT) If you would, please go to

14 Exhibit No. 6.

15 A Okay.

16 Q And you see that that was a complaint by --

17 actually, it was Beaumont Independent School District

18 contacting Infinity Insurance Agency. Do you see that?

19 A Yes.

20 Q Did you learn anything about that in August of

21 2009, that they were concerned about the bond?

22 A The letter from Wells Peyton?

23 Q It's the letter from Mr. Heiskell, page number

24 0015, and it's got Plaintiff's 6 --

25 A Yes.

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1 Q Okay. You see that?

2 A Yeah. Correct.

3 Q Okay. Now, by that point in time, were you

4 aware that there were some concerns with the Infinity

5 Insurance Agency bond that supposedly covered HRE?

6 A I had not seen that letter, but --

7 MR. PAYNE: Form.

8 A Again, I have not seen this letter. I just

9 read it. And, obviously, it had something to do with

10 the bond.

11 Q (BY MR. WRIGHT) And notice at the very top of

12 the letter, it says, "Healthy Resources Enterprises,

13 Inc., failure to make payments to subcontractors." You

14 see that, sir?

15 A Yes.

16 Q Were you aware that that was an issue by

17 August the 25th of 2009?

18 A As I indicated previously, I knew of that

19 being an issue sometime in June of 2009.

20 Q Okay. So it was an ongoing issue, right, sir?

21 MR. PAYNE: Objection, form.

22 Q (BY MR. WRIGHT) You can answer.

23 A Yes. Correct.

24 Q All right, sir. If you'll go to the next

25 page, which is page 0522.

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<p>1 A I'd like to make a statement here, going back 2 to that page. I think this has to do with a payment 3 bond being -- a payment -- a claim for payment is being 4 filed against the bond company. It wasn't something 5 indicating that the bond is null and void or no good or 6 defunct. 7 Q All right. 8 A You indicated this letter indicates the bond 9 was no good. This was just a claim against the bond for 10 payment. 11 Q All right. If you would, go to the next page, 12 sir. 13 A Yes. 14 Q 522. Do you see that? 15 A Yes. 16 Q Okay. And this was a claim by Jelco Gyms 17 stating that they had not been paid by HRE. Do you see 18 that? 19 A Yes. 20 Q Were you aware of that particular issue? 21 A That was -- I was referring to this one, the 22 gym contractor. 23 Q Did you do anything to try and get that issue 24 resolved? 25 A Again, this is the issue where they notified</p>	<p>1 A Yes. 2 Q What did you do to try and resolve that claim? 3 A Again, I would say the same thing as 4 previously stated. 5 Q And were they, in fact, paid then? 6 A I would say yes. 7 Q The next one is from Automated Logic. Do you 8 see that, sir? 9 A Yes. 10 Q And were you aware of that issue? 11 A I know I'm aware of it. It's just I don't 12 know who gave it to us. Again, if it came from the 13 subcontractor to the district, the district mentioned it 14 to me or gave it to me. If it's -- I know a lot of 15 things, but not necessarily came from the direction of 16 the district. So I'm aware of Automated Logic, which is 17 the controls for the electronics and so on. And I'm 18 aware they were questioning payment and contractual, and 19 I think they were satisfied. 20 Q Again because of your efforts? 21 A Yes. 22 Q Now, the next one comes from Dealers 23 Electrical Supply. Do you see that? 24 A Yes. 25 Q And, ultimately, were you successful in</p>
Page 64	Page 66
<p>1 Jane Kingsley and Jane Kingsley asked Greg Davis to look 2 into that. And we contacted HRE and said if this is 3 outstanding money to them, they filed against -- you 4 know, to notify the district that we need to make sure 5 that they're paid before the next pay application. 6 Q Okay. Do you know if they were paid? 7 A That's mixing two different projects. That's 8 why I said anything that has to do with any other school 9 district is not part of BISD's claim. 10 Q Now, if you would, please, sir, go to the next 11 page, which is 523. Do you see that? 12 A Yes. 13 Q And that's a claim from Heat Transfer 14 Solutions and it's about their unpaid account for work 15 done at Smith Middle School? 16 A Yes. 17 Q Were you aware of that particular claim? 18 A Yes, I am. 19 Q What did you do to try to resolve that claim? 20 A Similarly like we did with the gym contract: 21 Basically, HRE to look into that and satisfy that. 22 Q To your knowledge, were they paid? 23 A Yes. 24 Q The next one comes from Western States Fire 25 Protection. Do you see that?</p>	<p>1 getting that claim resolved, as well? 2 A I did every account to whatever was turned in 3 to the district that I had made sure that HRE -- even 4 though the invoices were addressed to Envirotech, HRE 5 went ahead and paid it. 6 Q Okay. And then this one from Automated Logic, 7 do you see that? 8 A Yes. 9 Q Were they paid, ultimately? 10 A I believe so. 11 (EXHIBIT NO. 7, HAVING BEEN PREVIOUSLY 12 MARKED, WAS INTRODUCED.) 13 Q (BY MR. WRIGHT) And then if you would, just 14 move directly to Plaintiff's Exhibit No. 7, which is a 15 letter from HRE. Do you see that, sir? 16 A Yes. 17 Q Have you ever seen that letter before? 18 A I was cc'd, if I remember this letter. 19 Correct. 20 Q And did you take any action in response to 21 this letter? 22 A Again, as I stated, HRE is the individual 23 company that Beaumont is obligated to transact with, and 24 they were paid per the draw application and the work 25 completed, and whatever dispute with other</p>

Page 67	Page 69
<p>1 subcontractors, their responsibility is to deal with and 2 handle and not the issue of the claims with US General, 3 Envirotech and upon the company. This letter is 4 self-explanatory, in which it says, "We are trying to 5 work and resolve this issue and we're demanding some 6 clarification and information from subcontractors who 7 claim we owe money to." 8 And, therefore, to clarify HRE's position 9 to both myself, as far as ECM, and Dr. Thomas, he had to 10 issue a letter like that and directed to also the 11 Infinity Surety, because if there's any claims from 12 subcontractors for nonpayment, although HRE claims they 13 paid it to Envirotech, then the records should show. 14 Q All right, sir. Did HRE give you any 15 additional consideration for signing off on the 16 Applications For Payment? 17 A I don't understand what you mean by that. 18 Q Well, did they give you any extra cash for 19 signing off on the Applications For Payment? 20 MS. HOLLAND: Objection, form. 21 A Absolutely not, and I do not work this way. 22 Q (BY MR. WRIGHT) So what's the answer to my 23 question? 24 A I said: Absolutely no. 25 Q Are you involved in any other litigation other</p>	<p>1 in their refuge -- wildlife refuge in Anahuac, Texas. 2 And the Fish and Wildlife Division of the Federal 3 Government were questioning the finishes and quality of 4 the work that was done by HRE and had put a stop work 5 order on the contract. And HRE, through their attorney, 6 retained my services to do a finite element analysis and 7 investigation of this building, design and construction, 8 and I was to present them with that opinion of my 9 findings and recommendations. 10 Q How much did you charge for your work in that 11 case? 12 A My fee was \$22,500; and I've only been paid 13 about 10,000. 14 Q All right, sir. Other than HRE, have you ever 15 done any business with Eric Boutte before? 16 A Only HRE. I did an inspection of a building 17 transition that HRE was the contractor on behalf of an 18 individual entity that was buying the building. Before 19 they buy it, they wanted a structural opinion and a 20 mechanical opinion on the components of the building. 21 Before they closed on the building, on behalf of the 22 bank, we did the inspection jointly with HRE. Nothing 23 individually with Eric. 24 Q Okay. Have you ever done any work on military 25 bases?</p>
Page 68	Page 70
<p>1 than this case? 2 A I'm sorry? 3 Q Are you involved in any other litigation other 4 than this case? 5 A I am involved as an expert witness and as far 6 as the contracting opinions, yes. 7 Q Where is that case pending? 8 A That case is pending in Oskaloosa County. 9 Q Is that in Florida? 10 A Yes. 11 Q Have you ever been involved in any other 12 litigation in Texas? 13 A No, sir. 14 Q Have you understood all my questions? 15 A I sure did. 16 Q Just one second. 17 Have you ever worked on any other jobs 18 with HRE? 19 A I represented HRE as an expert on a project in 20 Anahuac, Texas. 21 Q When was that? 22 A Last year. 23 Q How did you represent them exactly? 24 A It was for, I believe, Fish and Wildlife 25 Division, that they were building an observation tower</p>	<p>1 A In Florida, I did. 2 Q What base was it? 3 A I did some work on Eglin Air Force Base, 4 Tyndall Air Force Base, and Hurlburt Air Force Base. 5 Q What kind of work was it, generally? 6 A Consulting engineering, design services. 7 Q To your knowledge, was -- 8 A It was for -- 9 Q Pardon? 10 A I'm sorry. My involvement is I'm hired by the 11 Federal Government to design a building for the 12 contractors to build, as a design engineer. 13 Q All right, sir. Now, to your knowledge, on 14 all of the Applications or Certifications for Payment, 15 was HRE, in fact, paid all of those amounts? 16 A Yes, sir. 17 MR. WRIGHT: Thank you. I'll pass the 18 witness. 19 MS. HOLLAND: We'll reserve our questions 20 until the time of trial. 21 MR. NORDSTROM: We'll reserve ours, as 22 well. 23 MR. PAYNE: On behalf of HRE, we'll 24 reserve, as well. 25 MR. COULTER: For International Fidelity,</p>

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1 we'll reserve our questions.
 2 MR. WRIGHT: Is that everybody?
 3 MS. HOLLAND: I think so.
 4 Eric, did you respond?
 5 MR. NORDSTROM: Yes. We reserve.
 6 (DEPOSITION CONCLUDED AT 3:51 P.M.)
 7
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1 I, JOHN ELAMAD, have read the foregoing
 2 deposition and hereby affix my signature that same is
 3 true and correct, except as noted above.
 4
 5
 6 _____
 JOHN ELAMAD
 7
 8 THE STATE OF _____)
 9 COUNTY OF _____)
 10
 11 Before me, _____, on
 12 this day personally appeared JOHN ELAMAD, known to me
 13 (or proved to me under oath or through
 14 _____) (description of identity
 15 card or other document)) to be the person whose name is
 16 subscribed to the foregoing instrument and acknowledged
 17 to me that they executed the same for the purposes and
 18 consideration therein expressed.
 19 Given under my hand and seal of office this
 20 _____ day of _____, 2012.
 21
 22 _____
 23 NOTARY PUBLIC IN AND FOR
 24 THE STATE OF _____
 25 COMMISSION EXPIRES: _____

Page 72

1 CHANGES AND SIGNATURE
 2 JOHN ELAMAD JULY 19, 2012
 3
 4 PAGE LINE CHANGE REASON
 5 _____
 6 _____
 7 _____
 8 _____
 9 _____
 10 _____
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 13 _____
 14 _____
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 24 _____
 25 _____

Page 74

1 NO. 2010-47604
 2 US GENERAL CONTRACTORS, LLC (IN THE DISTRICT COURT OF
 3 ()
 4 VS (HARRIS COUNTY, TEXAS)
 5 ()
 6 HEALTHY RESOURCES ENTERPRISE, ()
 7 INC. DBA HRE, BEAUMONT ()
 8 INDEPENDENT SCHOOL DISTRICT, ()
 9 INTERNATIONAL DESIGN ()
 10 CONSULTING GROUP, INC. DBA ()
 11 ECM, INFINITY SURETY AGENCY, ()
 12 LLC, AND GEORGE D. BLACK (55TH JUDICIAL DISTRICT)
 13 REPORTER'S CERTIFICATION
 14 DEPOSITION OF JOHN ELAMAD
 15 JULY 19, 2012
 16 I, Vicki Clendenin, Certified Shorthand
 17 Reporter in and for the State of Texas, hereby certify
 18 to the following:
 19 That the witness, JOHN ELAMAD, was duly
 20 sworn by the officer and that the transcript of the oral
 21 deposition is a true record of the testimony given by
 22 the witness;
 23 That the deposition transcript was submitted
 24 on _____, 2012, to the witness or to the
 25 attorney for the witness for examination, signature,
 and returned to Omni Reporting on the _____ day of
 _____, 2012.
 That the amount of time used by each party at
 the deposition is as follows:
 MR. LENNON C. WRIGHT: 1 hour, 31 minutes
 MS. ANN HOLLAND: 0 minutes
 MR. ERIC NORDSTROM: 0 minutes

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1 MR. JASON PAYNE: 0 minutes
 2 MR. KEITH COULTER: 0 minutes
 3 That pursuant to information given to the
 4 deposition officer at the time said testimony was taken,
 5 the following includes all parties of record:
 6 MR. LENNON C. WRIGHT, Attorney for Plaintiff,
 7 US GENERAL CONTRACTORS, LLC
 8 MS. ANN HOLLAND, Attorney for International
 9 Design Consulting Group, Inc. DBA ECM
 10 MR. BRYAN DOMNING, Attorney for Beaumont
 11 Independent School District
 12 MR. JASON E. PAYNE, Attorney for Healthy
 13 Resources Enterprise, Inc. DBA HRE
 14 MR. KEITH COULTER, Attorney for International
 15 Fidelity Insurance Company;
 16 I further certify that I am neither counsel
 17 for, related to, nor employed by any of the parties or
 18 the attorneys in the action in which this proceeding was
 19 taken, and further that I am not financially or
 20 otherwise interested in the outcome of the action.
 21 Further certification requirements pursuant to
 22 Rule 203 or TRCP will be certified to after they have
 23 occurred.
 24 Certified to by me this 26th day of July,
 25 2012.

 Vicki Clendenin
 Certification No. 4251
 Expiration Date: 12/31/13
 Omni Reporting
 Firm Certification No. 148
 832 Tulane Street
 Houston, Texas 77007
 (713)864-4443

Page 76

1 FURTHER CERTIFICATION UNDER RULE 203 TRCP
 2 The original deposition was/was not returned
 3 to the deposition officer on _____, 2012;
 4 If returned, the attached Changes and
 5 Signature Page contains any changes and the reason
 6 therefor;
 7 If returned, the original deposition was
 8 delivered to Mr. Lennon C. Wright, Custodial Attorney;
 9 That \$ _____ is the deposition officer's
 10 charges to the Plaintiff for preparing the original
 11 deposition transcript and any copies of exhibits;
 12 That the deposition was delivered in
 13 accordance with Rule 203.3, and that a copy of this
 14 certificate was served on all parties shown herein on
 15 and filed with the Clerk.
 16 Certified to by me this ____ day of
 17 _____, 2012.

 Vicki Clendenin
 Certification No. 4251
 Expiration Date: 12/31/13
 Omni Reporting
 Firm Certification No. 148
 832 Tulane Street
 Houston, Texas 77007
 (713)864-4443
 (713)864-4451 (FAX)

EXHIBIT 28

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G23Sep13-922
 Sequence number Posting date Amount



October 01, 2009 through October 30, 2009
 Primary Account:



HEALTHY RESOURCES ENTERPRISE INC

Account Number:

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$11,185.97
Deposits and Additions	10	40,335.96
Checks Paid	1	- 700.00
ATM & Debit Card Withdrawals	70	- 28,249.29
Other Withdrawals, Fees & Charges	3	- 4,002.00
Ending Balance	64	\$20,570.64

Your monthly service fee was waived because you maintained an average checking balance of \$5,000 or more during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	PPD ID: 760645016	AMOUNT
10/02	Healthy Resource Payment	PPD ID: 760645016	\$10,000.00
10/09	Debit Card Rebate 10/08 Easy Savings Fuelman F Rebate NY Card 5831		0.52
10/09	Healthy Resource Payment	PPD ID: 760645016	10,000.00
10/16	Debit Card Rebate 10/14 Easy Savings Fuelman F Rebate NY Card 5831		0.48
10/15	Mastercard Easy Savings Double Fuelman Rebate Award For Card Ending IN 5831		1.83
10/16	Debit Card Rebate 10/16 Easy Savings Fuelman F Rebate NY Card 5831		0.58
10/26	Card Purchase Return 10/23 C A* Southwes 52821615518 Dallas TX Card 4099		391.70
10/26	Debit Card Rebate 10/25 Easy Savings Fuelman F Rebate NY Card 4099		0.51
10/27	Debit Card Rebate 10/26 Easy Savings Fuelman F Rebate NY Card 5831		0.34
10/30	Healthy Resource Payment	PPD ID: 760645016	20,000.00
Total Deposits and Additions			\$40,335.96

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1030 ^		10/05	\$700.00
Total Checks Paid			\$700.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chaso.com.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G23Sep13-922
 Sequence number Posting date Amount



October 01, 2009 through October 30, 2009
 Primary Account:

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/01	Card Purchase 09/29 C A* Pappas Seafood Hous Houston TX Card 5831	\$75.76
10/01	Card Purchase 09/30 C A* Wal-Mart #4298 Humble TX Card 5831	50.46
10/02	Card Purchase 10/01 C A* Dtv*Directv Har 800-347-328 CA Card 4099	236.93
10/05	Card Purchase 10/02 C A* Ruth's Chris Steak Houston TX Card 5831	4,677.75
10/05	ATM Withdrawal 10/05 5020 San Felipe Galleria TX Card 5831	800.00
10/05	Card Purchase 10/02 C A* Ihire.Com Frederick MD Card 4099	741.00
10/05	Card Purchase 10/01 C A* Private Mini Storage Humble TX Card 4099	222.00
10/05	Card Purchase 10/03 C A* Nara Thai Dining Humble TX Card 5831	75.18
10/05	Card Purchase 10/02 C A* Jimmy G's Cajun Sea Houston TX Card 5831	67.24
10/05	Card Purchase 10/02 C A* Fannin Flowers 1 Houston TX Card 5831	39.97
10/05	Card Purchase 10/02 C A* Fluth's Chris Steak Houston TX Card 5831	24.73
10/05	Card Purchase 10/03 C A* Ambassador Limo Houston TX Card 4099	540.00
10/06	Card Purchase 10/05 C A* Sullivans-Hous00085 Houston TX Card 5831	102.40
10/06	Card Purchase 10/04 C A* Shell Oil 57542 Schulenburg TX Card 5831	32.52
10/07	Card Purchase 10/05 C A* The Olive Gard00010 Houston TX Card 5831	104.34
10/08	ATM Withdrawal 10/07 9400 N Sam Houston Pkwy E Humble TX Card 5831	600.00
10/08	Card Purchase 10/08 C A* Continon 0052189767 Houston TX Card 4099	497.70
10/08	Card Purchase 10/08 C A* Continon 0052189767 Houston TX Card 4099	497.70
10/08	Card Purchase 10/08 C A* Meea Food Mart Houston TX Card 5831	52.30
10/13	Card Purchase 10/11 C A* Best Buy Mhl 00014 Cypress TX Card 4099	3,572.73
10/13	Card Purchase 10/12 C A* Hilton Hotel Austin Austin TX Card 5831	1,225.08
10/13	Card Purchase 10/10 C A* Target 00018 Cypress TX Card 4099	700.29
10/13	Card Purchase 10/12 C A* Lowes #02521* Brenham TX Card 4099	523.93
10/13	Card Purchase 10/12 C A* Hilton Hotel Austin Austin TX Card 5831	500.68
10/13	Card Purchase 10/10 C A* Grahmann's True Schulenburg TX Card 5831	177.15
10/13	Card Purchase 10/11 C A* Dave & Busters Hous Houston TX Card 5831	113.58
10/13	Card Purchase With Pin 10/11 Dtv Directv Se Segundo CA Card 4099	59.05
10/13	Card Purchase 10/09 C A* Texaco 0302298 Spring TX Card 4099	42.16
10/13	Card Purchase 10/11 C A* Shell Oil 57542 Schulenburg TX Card 5831	37.27
10/14	Card Purchase 10/12 C A* Shell Oil 575413885 Brenham TX Card 5831	48.01
10/15	Card Purchase 10/14 C A* Earth Grocery 00413 Houston TX Card 5831	58.00
10/15	Card Purchase 10/13 C A* Shell Oil 57527882 Flatonia TX Card 5831	28.37
10/16	Non-Chase ATM Withdraw 10/15 Redstone TX Wm Houston TX Card 5831	702.50
10/16	Card Purchase 10/14 C A* Drago Supply CO 04099834911 TX Card 4099	144.66
10/16	Card Purchase 10/14 C A* Pappas Seafood Hous Houston TX Card 5831	91.15
10/16	Card Purchase 10/14 C A* Cafe 101 Houston TX Card 5831	85.25
10/19	Card Purchase With Pin 10/17 Dtv Directv Se Segundo CA Card 4099	1,375.90
10/19	Card Purchase 10/16 C A* Gps Fleet Solut Wesley Chap FL Card 4099	1,241.00
10/19	Card Purchase 10/18 C A* Lowes #00750* Kingwood TX Card 5831	267.03
10/19	Card Purchase 10/17 C A* Cornfor Suites San Antonio TX Card 4099	125.57
10/19	Card Purchase 10/17 C A* Grahmann's True Schulenburg TX Card 5831	97.39
10/19	Card Purchase 10/17 C A* Shell Oil 57527882 Flatonia TX Card 5831	57.00
10/19	Card Purchase 10/18 C A* Panchos - Humble Humble TX Card 5831	33.94
10/20	Card Purchase 10/18 C A* Texas Childrens Ped Houston TX Card 5831	30.00
10/21	Card Purchase 10/19 C A* Jimmy G's Cajun Sea Houston TX Card 5831	57.22
10/22	Card Purchase 10/20 C A* Pappadeaux Seafood Beaumont TX Card 5831	53.95
10/23	Card Purchase 10/21 C A* Continon 0052150411 Houston TX Card 4099	592.70

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G 23Sep13-922
 Sequence number Posting date Amount



October 01, 2009 through October 30, 2009
 Primary Account

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/23	Card Purchase 10/21 C A* Continen 0052150404 Houston TX Card 4099	465.70
10/23	Card Purchase 10/21 C A* Continen 0052150404 Houston TX Card 4099	465.70
10/23	Card Purchase 10/21 C A* Jimmy G's Cajun Sea Houston TX Card 5831	147.21
10/23	Card Purchase 10/20 C A* Big D's Beaumont TX Card 5831	42.83
10/23	Card Purchase 10/22 C A* J2 *Efax Plus S 323-817-320 CA Card 4099	16.95
10/26	Card Purchase 10/22 C A* Lumber Liquidators Houston TX Card 4099	1,500.00
10/26	Card Purchase 10/23 C A* Continen 0052150501 Houston TX Card 4099	461.70
10/26	Card Purchase 10/23 C A* Southwes 526216 08004359792 TX Card 4099	331.70
10/26	Card Purchase 10/23 C A* Southwes 526216 08004359792 TX Card 4099	331.70
10/26	Card Purchase 10/22 C A* Hotra Rebill 281-8753279 TX Card 4099	80.00
10/26	Card Purchase 10/22 C A* Chili's Gri256000125 Humble TX Card 4099	57.61
10/26	Card Purchase 10/22 C A* Shell Oil 575430348Q Humble TX Card 4099	51.25
10/26	Card Purchase 10/23 C A* Shell Oil 575414318 Houston TX Card 5831	34.00
10/26	Card Purchase 10/23 C A* Shell Oil 5754353970 Humble TX Card 5831	23.86
10/28	Card Purchase 10/26 C A* Hotra Violation 281-8753279 TX Card 4099	84.00
10/28	Card Purchase 10/27 C A* Alegro New Orleans LA Card 5831	63.90
10/29	Card Purchase 10/27 C A* Dickie Brennan' New Orleans LA Card 5831	270.60
10/29	Card Purchase 10/28 C A* Roosevelt Food/ New Orleans LA Card 5831	47.99
10/29	Card Purchase 10/28 C A* Lil Dizzy's Caf New Orleans LA Card 5831	39.00
10/30	Card Purchase 10/29 C A* Hilton Garden I New Orleans LA Card 4099	158.07
10/30	Card Purchase 10/28 C A* Shell Oil 5754353970 Humble TX Card 4099	50.00
10/30	Card Purchase 10/28 C A* Pizza Inn Houston TX Card 5831	37.65
10/30	Card Purchase 10/29 C A* Hilton Garden I New Orleans LA Card 5831	10.91
Total ATM & Debit Card Withdrawals		\$28,249.29



OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
10/16	Non-Chase ATM Fee-With	\$2.00
10/20	Withdrawal	3,000.00
10/29	Withdrawal	1,000.00
Total Other Withdrawals, Fees & Charges		\$4,002.00

REWARDS SUMMARY Continental Airlines



DATE	DESCRIPTION	MILES
10/30	Purchases shown above with a CA* earn 1 mile for every \$1. Get the most out of your Business debit card. Take advantage of exclusive cardmember-only offers and learn about many benefits available to you through your Chase Continental Airlines Business Debit Card - all located at one convenient website. Learn more at continental.com/cardmember.	
	Miles from Card ending in 5831 credited OnePass #	
	Continental Airline Card ending in 5831 Miles from Qualifying purchase	8,980



October 01, 2009 through October 30, 2009
 Primary Account

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
10/01	\$11,059.75	10/19	9,749.69
10/02	20,823.82	10/20	8,713.69
10/05	13,478.95	10/21	8,656.47
10/06	12,802.03	10/22	8,602.52
10/07	12,697.69	10/23	4,871.43
10/08	11,049.89	10/26	2,391.82
10/09	21,050.51	10/27	2,332.18
10/13	14,098.57	10/28	2,184.26
10/14	14,050.55	10/29	827.27
10/15	13,968.50	10/30	20,570.84
10/16	12,941.52		

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	71
Deposits / Credits	5
Deposited Items	0
Transaction Total	76

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$14.00
Service Fee Credit	-\$14.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00



HEALTHY RESOURCES ENTERPRISE INC

Account Number:

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$65.00
Ending Balance	0	\$65.00
Annual Percentage Yield Earned This Period		0.00%

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G 23Sep13-922
Sequence number Posting date Amount



October 01, 2009 through October 30, 2009
Primary Account: 4

The monthly service fee for this account was waived as an added feature of Chase BusinessClassic account.

You earned a higher interest rate on your Chase Business Select High Yield Savings account during this statement period because you had a qualifying Chase BusinessClassic account.

30 deposited items are provided with your account each month. There is a \$0.20 fee for each additional deposited item.





October 01, 2009 through October 30, 2009
Primary Account

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EXHIBIT 29

1 OF 1 RECORD(S)

FOR INFORMATIONAL PURPOSES ONLY
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 a division of Reed Elsevier Inc. All Rights Reserved.

Date:3/2/2015
 Report processed by:
 Weaver||

Full Name	Address	County	Phone
BOUTTE, ERIC WAYNE	3210 AMBER FOREST DR HOUSTON, TX 77068-2005 HARRIS COUNTY	HARRIS	None Listed

ADDITIONAL PERSONAL INFORMATION

SSN	DOB	Gender	LexID(sm)
	8/1972 (Age:42)		000246456200

Subject Summary

Name Variations

- 1: BAUTTE, ERIC
- 2: BOUTLE, ERIC
- 3: BOUTTE, ERIC
- 4: BOUTTE, ERIC W
- 5: BOUTTE, ERIC WAYNE
- 6: BOUTTEY, ERIC W
- 7: BUTTEO, ERIC

SSNs Summary

No.	SSN	State Iss.	Date Iss.	Warnings
1:		Texas	1984	

Most frequent SSN attributed to subject:

DOBs

Reported DOBs:
 1973
 8/1972

Possible E-Mail Addresses

3210CALIWINE@GMAIL.COM
 EBOUTTE@HRE-INC.COM

Address Summary - 23 records found

- | No. | Address |
|-----|---|
| 1: | 3210 AMBER FOREST DR
HOUSTON, TX 77068-2005
HARRIS COUNTY |
| 2: | PO BOX 682436
HOUSTON, TX 77268-2436
HARRIS COUNTY |
| 3: | 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY |

- 4: 5506 FLAX BOURTON ST
HUMBLE, TX 77346-2661
HARRIS COUNTY

- 5: 530 N SAM HOUSTON PKWY E STE 300
HOUSTON, TX 77060-4026
HARRIS COUNTY
Elementary or Secondary School
Social Services Facility

- 6: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244
HARRIS COUNTY

- 7: 1430 HEDI OAKS LN
HUMBLE, TX 77396
HARRIS COUNTY

- 8: 1830 JEFFERSON PL NW APT 21
WASHINGTON, DC 20036-2554
D.C COUNTY

- 9: 18015 HARBOUR BRIDGE POINT DR
CYPRESS, TX 77429-5285
HARRIS COUNTY

- 10: 506 SONIAT ST
NEW ORLEANS, LA 70115-1747
ORLEANS COUNTY

- 11: 5830 MEADOWVIEW RD
BEAUMONT, TX 77708-2229
JEFFERSON COUNTY

- 12: 9009 NORTH LOOP E STE 290
HOUSTON, TX 77029-1291
HARRIS COUNTY

- 13: 5506 FLAX ST
HUMBLE, TX 77346
HARRIS COUNTY

- 14: 8900 N I H 35 APT 1145
AUSTIN, TX 78753-5255
TRAVIS COUNTY

- 15: 1514 MACCLESBY LN
CHANNELVIEW, TX 77530-2128
HARRIS COUNTY

- 16: 9815 COPPER CREEK DR APT 139
AUSTIN, TX 78729-3500
WILLIAMSON COUNTY

- 17: 2301 SEVERN AVE APT C103
METAIRIE, LA 70001-7605
JEFFERSON COUNTY

- 18: 506 SONIAT ST
METAIRIE, LA 70001
JEFFERSON COUNTY

- 19: 9815 COOPER CRK APT 139
AUSTIN, TX 78729
WILLIAMSON COUNTY
- 20: 9815 COPPER CREEK DR APT 13
AUSTIN, TX 78729-3656
WILLIAMSON COUNTY
- 21: 1435 STEVENAGE LN
CHANNELVIEW, TX 77530-2251
HARRIS COUNTY
- 22: 1615 VAN BUREN ST
BEAUMONT, TX 77701-7538
JEFFERSON COUNTY
- 23: 6808 S I H 35 APT 305
AUSTIN, TX 78745-5769
TRAVIS COUNTY

Address Details

1: 3210 AMBER FOREST DR HOUSTON, TX 77068-2005

Address

3210 AMBER FOREST DR
HOUSTON, TX 77068-2005
HARRIS COUNTY

Dates

2/2013 - 2/2015

Phone

Census Data for Geographical Region

Median Head of Household Age: 42
Median Income: \$72,204
Median Home Value: \$194,388
Median Education: 13 years

Household Members

BOUTTE, RAQUEL
CURRY, REGINA SOPHIA

Other Associates

BROWN, JULIAN A

2: PO BOX 682436 HOUSTON, TX 77268-2436

Address

PO BOX 682436
HOUSTON, TX 77268-2436
HARRIS COUNTY

Dates

10/2012 -
2/2015

Phone

Census Data for Geographical Region

Median Head of Household Age: 29
Median Income: \$36,382
Median Home Value: \$140,451
Median Education: 12 years

Household Members

BOUTTE, ERIC T

Other Associates

None Listed

3: 14307 HEIDI OAKS LN HUMBLE, TX 77396-3499

Address

14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Dates

7/1997 -
10/2014

Phone

(832)
379-3900(281)
459-1442

Census Data for Geographical Region

Median Head of Household Age: 34
 Median Income: \$129,931
 Median Home Value: \$271,532
 Median Education: 13 years

Household Members

BOUTTE, ALEC JOSHUA
 BOUTTE, ERIC T
 BOUTTE, MARY ANN
 BOUTTE, RAQUEL KING

Other Associates

None Listed

4: 5506 FLAX BOURTON ST HUMBLE, TX 77346-2661**Address**

5506 FLAX BOURTON ST
 HUMBLE, TX 77346-2661
 HARRIS COUNTY

Dates

7/1997 -
 10/2013

Phone

(281) 812-0845

Census Data for Geographical Region

Median Head of Household Age: 29
 Median Income: \$69,910
 Median Home Value: \$121,073
 Median Education: 13 years

Household Members

BOUTTE, ERIC T
 BOUTTE, RAQUEL KING

Other Associates

None Listed

5: 530 N SAM HOUSTON PKWY E STE 300 HOUSTON, TX 77060-4026**Address**

530 N SAM HOUSTON PKWY E STE 300
 HOUSTON, TX 77060-4026
 HARRIS COUNTY

Dates

5/2007 -
 12/2012

Phone

(713) 673-8412

Census Data for Geographical Region

Median Head of Household Age: 24
 Median Income: \$25,963
 Median Home Value: \$0
 Median Education: 10 years

Household Members

BOUTTE, ALLEN JOSEPH

Other Associates

None Listed

6: 9009 NORTH LOOP E STE 158 HOUSTON, TX 77029-1244**Address**

9009 NORTH LOOP E STE 158
 HOUSTON, TX 77029-1244
 HARRIS COUNTY

Dates

6/2004 - 4/2012

Phone**Census Data for Geographical Region**

Median Head of Household Age: 38
 Median Income: \$44,477
 Median Home Value: \$69,592
 Median Education: 10 years

Household Members

None Listed

Other Associates

None Listed

7: 1430 HEDI OAKS LN HUMBLE, TX 77396**Address**

1430 HEDI OAKS LN
HUMBLE, TX 77396
HARRIS COUNTY

Dates

7/2011 -
11/2011

Phone**Census Data for Geographical Region**

Median Head of Household Age: 28

Median Income: \$57,143

Median Home Value: \$76,504

Median Education: 12 years

Household Members

None Listed

Other Associates

None Listed

8: 1830 JEFFERSON PL NW APT 21 WASHINGTON, DC 20036-2554**Address**

1830 JEFFERSON PL NW APT 21
WASHINGTON, DC 20036-2554
D.C COUNTY

Dates

5/2007 - 2/2009

Phone

(713) 673-8412

Census Data for Geographical Region

Median Head of Household Age: 31

Median Income: \$74,423

Median Home Value: \$481,897

Median Education: 16 years

Household Members

None Listed

Other Associates

None Listed

9: 18015 HARBOUR BRIDGE POINT DR CYPRESS, TX 77429-5285**Address**

18015 HARBOUR BRIDGE POINT DR
CYPRESS, TX 77429-5285
HARRIS COUNTY

Dates

4/2006 - 7/2006

Phone**Census Data for Geographical Region**

Median Head of Household Age: 31

Median Income: \$103,172

Median Home Value: \$167,331

Median Education: 14 years

Household Members

BOUTTE, RAQUEL KING

Other Associates

KING, RICHARD

10: 506 SONIAT ST NEW ORLEANS, LA 70115-1747**Address**

506 SONIAT ST
NEW ORLEANS, LA 70115-1747
ORLEANS COUNTY

Dates

10/1989 -
8/2003

Phone

812-0845

Census Data for Geographical Region

Median Head of Household Age: 43

Median Income: \$52,813

Median Home Value: \$304,945

Median Education: 13 years

Household Members

None Listed

Other Associates

None Listed

11: 5830 MEADOWVIEW RD BEAUMONT, TX 77708-2229**Address**5830 MEADOWVIEW RD
BEAUMONT, TX 77708-2229
JEFFERSON COUNTY**Dates**

6/2003 - 6/2003

Phone**Census Data for Geographical Region**

Median Head of Household Age: 32

Median Income: \$47,188

Median Home Value: \$76,839

Median Education: 13 years

Household Members

BOUTTE, ALCIDE D

BOUTTE, ALCIDE DEMOND

BOUTTE, MARY ANN

Other Associates

None Listed

12: 9009 NORTH LOOP E STE 290 HOUSTON, TX 77029-1291**Address**9009 NORTH LOOP E STE 290
HOUSTON, TX 77029-1291
HARRIS COUNTY**Dates**12/2001 -
12/2001**Phone**

(281) 995-3335

Census Data for Geographical Region

Median Head of Household Age: 38

Median Income: \$44,477

Median Home Value: \$69,592

Median Education: 10 years

Household Members

None Listed

Other Associates

None Listed

13: 5506 FLAX ST HUMBLE, TX 77346**Address**5506 FLAX ST
HUMBLE, TX 77346
HARRIS COUNTY**Dates**

3/1998 - 8/1999

Phone

(281) 812-0845

Household Members

None Listed

Other Associates

None Listed

14: 8900 N I H 35 APT 1145 AUSTIN, TX 78753-5255**Address****Dates****Phone**

8900 N I H 35 APT 1145
 AUSTIN, TX 78753-5255
 TRAVIS COUNTY

10/1989 - (281) 812-0845
 5/1998

Census Data for Geographical Region

Median Head of Household Age: 26
 Median Income: \$34,337
 Median Home Value: \$107,937
 Median Education: 11 years

Household Members

None Listed

Other Associates

None Listed

15: 1514 MACCLESBY LN CHANNELVIEW, TX 77530-2128

Address

1514 MACCLESBY LN
 CHANNELVIEW, TX 77530-2128
 HARRIS COUNTY

Dates **Phone**
 3/1996 - 7/1997 (281) 812-0845

Census Data for Geographical Region

Median Head of Household Age: 29
 Median Income: \$67,103
 Median Home Value: \$115,837
 Median Education: 12 years

Household Members

None Listed

Other Associates

KING, MICHAEL LEONARD

16: 9815 COPPER CREEK DR APT 139 AUSTIN, TX 78729-3500

Address

9815 COPPER CREEK DR APT 139
 AUSTIN, TX 78729-3500
 WILLIAMSON COUNTY

Dates **Phone**
 6/1995 - 1/1997

Census Data for Geographical Region

Median Head of Household Age: 33
 Median Income: \$72,436
 Median Home Value: \$166,570
 Median Education: 14 years

Household Members

None Listed

Other Associates

None Listed

17: 2301 SEVERN AVE APT C103 METAIRIE, LA 70001-7605

Address

2301 SEVERN AVE APT C103
 METAIRIE, LA 70001-7605
 JEFFERSON COUNTY

Dates **Phone**
 6/1991 -
 11/1996

Census Data for Geographical Region

Median Head of Household Age: 28
 Median Income: \$36,007
 Median Home Value: \$76,154
 Median Education: 13 years

Household Members

None Listed

Other Associates

None Listed

18: 506 SONIAT ST METAIRIE, LA 70001**Address**

506 SONIAT ST
METAIRIE, LA 70001
JEFFERSON COUNTY

Dates

10/1996 -
10/1996

Phone**Census Data for Geographical Region**

Median Head of Household Age: 45

Median Income: \$84,911

Median Home Value: \$210,837

Median Education: 14 years

Household Members

None Listed

Other Associates

None Listed

19: 9815 COOPER CRK APT 139 AUSTIN, TX 78729**Address**

9815 COOPER CRK APT 139
AUSTIN, TX 78729
WILLIAMSON COUNTY

Dates

6/1996 - 6/1996

Phone**Household Members**

None Listed

Other Associates

None Listed

20: 9815 COPPER CREEK DR APT 13 AUSTIN, TX 78729-3656**Address**

9815 COPPER CREEK DR APT 13
AUSTIN, TX 78729-3656
WILLIAMSON COUNTY

Dates

7/1995 - 1/1996

Phone**Census Data for Geographical Region**

Median Head of Household Age: 33

Median Income: \$72,436

Median Home Value: \$166,570

Median Education: 14 years

Household Members

None Listed

Other Associates

None Listed

21: 1435 STEVENAGE LN CHANNELVIEW, TX 77530-2251**Address**

1435 STEVENAGE LN
CHANNELVIEW, TX 77530-2251
HARRIS COUNTY

Dates

7/1994 - 7/1994

Phone**Census Data for Geographical Region**

Median Head of Household Age: 29

Median Income: \$67,103

Median Home Value: \$115,837

Median Education: 12 years

Household Members

None Listed

Other Associates

KING, PATRICIA A

22: 1615 VAN BUREN ST BEAUMONT, TX 77701-7538

Address

1615 VAN BUREN ST
BEAUMONT, TX 77701-7538
JEFFERSON COUNTY

Dates

1/1991 - 3/1993

Phone

Census Data for Geographical Region

Median Head of Household Age: 39

Median Income: \$25,673

Median Home Value: \$29,327

Median Education: 11 years

Household Members

BOUTTE, ALCIDE D

BOUTTE, ALCIDE DEMOND

BOUTTE, MARY ANN

Other Associates

None Listed

23: 6808 S I H 35 APT 305 AUSTIN, TX 78745-5769

Address

6808 S I H 35 APT 305
AUSTIN, TX 78745-5769
TRAVIS COUNTY

Dates

6/1991 - 6/1991

Phone

Census Data for Geographical Region

Median Head of Household Age: 27

Median Income: \$24,698

Median Home Value: \$139,063

Median Education: 12 years

Household Members

None Listed

Other Associates

None Listed

Voter Registrations - 3 records found

1: Texas Voter Registration

Registrant Information

Name: BOUTTE, ERIC WAYNE

Residential Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

SSN:

Date of Birth: 8/1972

Gender: Male

Voter Information

Registration Date: 10/27/2000

Last Vote Date: 11/6/2012

Party Affiliation: REPUBLICAN

Active Status: ACTIVE

2: Texas Voter Registration

Registrant Information

Name: BOUTTE, ERIC WAYNE

Residential Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

SSN:

Date of Birth: 8/1972

Gender: Male

Voter Information

Registration Date: 10/27/2000

Last Vote Date: 11/2/2010

3: Texas Voter Registration

Registrant Information

Name: BOUTTE, ERIC

Residential Address: 5506 FLAX BOURTON ST
HUMBLE, TX 77346-2661
HARRIS COUNTY

SSN:

Date of Birth: 8/1972

Gender: Male

Voter Information

Registration Date: 10/27/2000

Active Status: ACTIVE

Driver Licenses - 6 records found

1: Texas Driver License

Driver Information

Name: BOUTTE, ERIC WAYNE

Address: 3210 AMBER FOREST DRIVE
HOUSTON, TX 77068-2005
HARRIS COUNTY

Data source: Governmental: TX

Personal Information

SSN:

DOB: 08/1972

License Information

Issue Date: 01/03/2015

Additional Driver Information

DOB: 08/1972

History: Current

2: Texas Driver License

Driver Information

Name: BOUTTE, ERIC WAYNE

Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Data source: Governmental: TX

Personal Information

SSN: 4

DOB: 08/1972

License Information

Issue Date: 06/24/1988

Additional Driver Information

DOB: 08/1972
History: Historical

3: Texas Driver License

Driver Information

Name: BOUTTE, ERIC WAYNE
Address: 5506 FLAX BOURTON ST.
HUMBLE, TX 77346-2661
HARRIS COUNTY

Data source: Governmental: TX

Personal Information

SSN:
DOB: 08/1972

Additional Driver Information

DOB: 08/1972
History: Historical

4: Texas Driver License

Driver Information

Name: BOUTTE, ERIC WAYNE
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Data source: Governmental: TX

Personal Information

SSN:
DOB: 08/1972

License Information

License Type: ADDRESS CHANGE ONLINE

Additional Driver Information

DOB: 08/1972
History: Historical

5: Texas Driver License

Driver Information

Name: BOUTTE, ERIC WAYNE
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Data source: Governmental: TX

Personal Information

SSN:
DOB: 08/1972

License Information

License Type: RENEWAL

Additional Driver Information

DOB: 08/1972
History: Historical

6: Texas Driver License

Driver Information

Name: BOUTTE, ERIC W
Address: 5506 FLAX BOURTON ST
HUMBLE, TX 77346-2661

HARRIS COUNTY

Data source: Non-Governmental: TX

Personal Information

SSN:

DOB: 08/1972

Additional Driver Information

DOB: 08/1972

Real Property - 5 records found

1: Assessment Record for HARRIS County, TX

Owner Information

Name: BOUTTE ERIC W & RAQUEL K

Address: 5506 FLAX BOURTON ST HUMBLE, TX 77346-2661

County/FIPS: HARRIS

Property Information

Address: 5506 FLAX BOURTON ST HUMBLE, TX 77346-2661

County/FIPS: HARRIS

Data Source: B

Legal Information

Assessor's Parcel Number: 1167640090006

Recording Date: 07/15/1997

Assessment Information

Assessed Value: \$120000

Market Land Value: \$17325

Market Improvement Value: \$102675

Total Market Value: \$120000

2: Assessment Record for HARRIS County, TX

Owner Information

Name: BOUTTE RAQUEL

Name: BOUTTE ERIC

Address: 5506 FLAX BOURTON ST HUMBLE, TX 77346-2661

County/FIPS: HARRIS

Property Information

Address: 14307 HEIDI OAKS LN HUMBLE, TX 77396-3499

County/FIPS: HARRIS

Data Source: B

Legal Information

Assessor's Parcel Number: 1242070020008

Recording Date: 12/30/2005

Assessment Information

Assessed Value: \$730083

Market Land Value: \$116367

Market Improvement Value: \$613716

Total Market Value: \$730083

3: Deed Record for HARRIS County

Buyer Information

Name: BOUTTE, ERIC

Name: BOUTTE, RAQUEL KING

Address: 14307 HEIDI OAKS LN HUMBLE, TX 77396-3499

County/FIPS: HARRIS

Seller Information

Name: PETERSON HOMEBUILDERS INC

Property Information

Address: 14307 HEIDI OAKS LN HUMBLE, TX 77396-3499

County/FIPS: HARRIS

Data Source: B

Lender Information

Name: NOVASTAR MORTGAGE INC

Legal Information

Contract Date: 12/30/2005

Recording Date: 01/05/2006

Document Type: VENDOR'S LIEN

Book/Page: 1628/2316

Mortgage Information

Loan Amount: \$780105

Loan Type: FANNIE MAE/FREDDIE MAC

Title Company: STEWART TITLE FORT BEND DIV

4: Assessment Record for HARRIS County, TX

Owner Information

Name: BOUTTE ERIC W

Address: 5506 FLAX BOURTON ST HUMBLE, TX 77346-2661

County/FIPS: HARRIS

Property Information

Address: 5506 FLAX BOURTON ST HUMBLE, TX 77346-2661

County/FIPS: HARRIS

Data Source: B

Legal Information

Assessor's Parcel Number: 18-01342.5-17.1-052.0-0/000-001 8

Recording Date: 07/15/1997

Assessment Information

Assessed Value: \$128900

Market Land Value: \$17300

Market Improvement Value: \$111600

Total Market Value: \$128900

5: Deed Record for HARRIS County

Buyer Information

Name: BOUTTE, ERIC W

Name: BOUTTE, RAQUEL T KING

Address: 5506 FLAX BOURTON ST HUMBLE, TX 77346-2661

County/FIPS: HARRIS

Seller Information

Name: GENERAL HOMES CORP

Property Information

Address: 5506 FLAX BOURTON ST HUMBLE, TX 77346-2661

County/FIPS: HARRIS

Data Source: B

Lender Information

Name: PERFORMANCE MTG

Legal Information

Contract Date: 07/15/1997
Recording Date: 07/22/1997
Document Type: WARRANTY DEED
Book/Page: 51399/2341

Mortgage Information

Loan Amount: \$103081
Title Company: FIDELITY NATIONAL TITLE

Motor Vehicle Registrations - 11 records found

1: TX MVR

Registrant Information

Registrant 1

Registrant: BOUTTE, ERIC W
DOB: 8/1972
Address: 3210 AMBER FOREST DR
HOUSTON, TX 77068-2005
HARRIS COUNTY

Registrant 2

Registrant: BOUTTE, RAQUEL K
Address: 3210 AMBER FOREST DR
HOUSTON, TX 77068-2005
HARRIS COUNTY

Registration Information

Original Registration Date: 4/25/2013
Registration Date: 4/1/2014
Registration Expiration Date: 3/31/2015

Vehicle Information

VIN:
Class: PASSENGER CAR/LIGHT TRUCK
Model Year: 2002
Make: Chevrolet
Model: Tahoe
Series: TAHOE C1500
Body Style: 4 Dr Wagon Sport Utility
Color: Gray

Plate Information

License Plate Type: Private
Previous Plate Number:
Previous Plate State: TX
License Plate Number:
Plate State: TX

2: TX MVR

Vehicle Information

VIN:
Class: PASSENGER CAR/LIGHT TRUCK
Model Year: 2002
Make: Chevrolet
Model: Tahoe
Series: TAHOE C1500
Body Style: 4 Dr Wagon Sport Utility
Color: Gray

Owner Information

Owner 1

Name: BOUTTE, ERIC W
DOB: 8/1972
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Owner 2

Name: BOUTTE, RAQUEL K
DOB: 6/1971
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Lienholder Information

Lienholder 1

Name: GMAC
Address: PO BOX 8104
COCKEYSVILLE, MD 21030-8104
BALTIMORE COUNTY

Lienholder 2

Name: GMAC % PDP GROUP
Address: PO BOX 8104
COCKEYSVILLE, MD 21030-8104
BALTIMORE COUNTY

Lienholder 3

Name: GMAC PDP GROUP
Address: PO BOX 8104
COCKEYSVILLE, MD 21030-8104
BALTIMORE COUNTY

Lienholder 4

Name: PDP GROUP
Address: PO BOX 8104
COCKEYSVILLE, MD 21030-8104
BALTIMORE COUNTY

Title Information

Title Number: 10130637282153139
Title Transfer Date: 2/9/2002
Title Issue Date: 2/9/2002

3: TX MVR

Registrant Information

Registrant 1

Registrant: BOUTTE AND ASSOCIATES
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Registrant 2

Registrant: BOUTTE AND ASSOCIATES
Address: 5506 FLAX BOURTON ST
HUMBLE, TX 77346-2661
HARRIS COUNTY

Registrant 3

Registrant: BOUTTE, ERIC W
DOB: 8/1972
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Registration Information

Original Registration Date: 6/1/2012

Registration Date: 6/1/2012
Registration Expiration Date: 5/31/2013

Vehicle Information

VIN:
Class: PASSENGER CAR/LIGHT TRUCK
Model Year: 2006
Make: Mercedes-Benz
Model: S430
Series: S430
Body Style: Sedan 4 Door
Color: Gold

Plate Information

License Plate Type: Private
Previous Plate Number:
Previous Plate State: TX
License Plate Number:
Plate State: TX

4: TX MVR

Registrant Information

Registrant: BOUTTE, ERIC
DOB: 8/1972
Address: 530 N SAM HOUSTON PKWY E STE 300
HOUSTON, TX 77060-4026
HARRIS COUNTY

Registration Information

Original Registration Date: 9/17/2010
Registration Date: 9/1/2011
Registration Expiration Date: 8/31/2012

Vehicle Information

VIN:
Class: UNKNOWN
Model Year: 2011
Body Style: FLAT-BED OR PLATFORM

Plate Information

License Plate Type: Trailer
Previous Plate Number:
Previous Plate State: TX
License Plate Number:
Plate State: TX

5: TX MVR

Vehicle Information

VIN:
Class: UNKNOWN
Model Year: 2011
Body Style: FLAT-BED OR PLATFORM

Owner Information

Name: BOUTTE, ERIC
DOB: 8/1972
Address: 530 N SAM HOUSTON PKWY E STE 300
HOUSTON, TX 77060-4026
HARRIS COUNTY

Title Information

Title Number:
Title Transfer Date: 9/27/2010
Title Issue Date: 9/27/2010

6: TX MVR

Registrant Information

Registrant 1

Registrant: BOUTTE, ERIC
DOB: 8/1972
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Registrant 2

Registrant: BOUTTE, RAQUEL
DOB: 6/1971
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Registration Information

Original Registration Date: 2/1/2011
Registration Date: 2/1/2011
Registration Expiration Date: 1/31/2012

Vehicle Information

VIN:
Class: PASSENGER CAR/LIGHT TRUCK
Model Year: 2007
Make: Mercedes-Benz
Model: GL320
Series: GL320 CDI
Body Style: 4 Dr Wagon Sport Utility

Plate Information

License Plate Type: Private
Previous Plate Number:
Previous Plate State: TX
License Plate Number:
Plate State: TX

7: TX MVR

Vehicle Information

VIN:
Class: PASSENGER CAR/LIGHT TRUCK
Model Year: 2007
Make: Mercedes-Benz
Model: GL320
Series: GL320 CDI
Body Style: 4 Dr Wagon Sport Utility
Color: Turquoise

Owner Information

Owner 1

Name: BOUTTE, ERIC
DOB: 8/1972
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Owner 2

Name: BOUTTE, RAQUEL
DOB: 6/1971
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Title Information

Title Number:
Title Transfer Date: 7/13/2010
Title Issue Date: 7/13/2010

8: TX MVR

Registrant Information

Registrant 1

Registrant: BOUTTE, ERIC W
DOB: 8/1972
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Registrant 2

Registrant: BOUTTE, RAQUEL K
DOB: 6/1971
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Registration Information

Original Registration Date: 10/15/2008
Registration Date: 10/15/2008
Registration Expiration Date: 9/30/2009

Vehicle Information

VIN:
Class: PASSENGER CAR/LIGHT TRUCK
Model Year: 2003
Make: Toyota
Model: Sequoia
Series: SEQUOIA SR5
Body Style: 4 Dr Wagon Sport Utility

Plate Information

License Plate Type: Private
Previous Plate Number:
Previous Plate State: TX
License Plate Number:
Plate State: TX

9: TX MVR

Vehicle Information

VIN:
Class: PASSENGER CAR/LIGHT TRUCK
Model Year: 2003
Make: Toyota
Model: Sequoia
Series: SEQUOIA SR5
Body Style: 4 Dr Wagon Sport Utility

Owner Information

Owner 1

Name: BOUTTE, ERIC
DOB: 8/1972
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Owner 2

Name: BOUTTE, ERIC W
DOB: 8/1972
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Owner 3

Name: BOUTTE, RAQUEL K
DOB: 6/1971
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Title Information

Title Number:
Title Transfer Date: 8/29/2007
Title Issue Date: 8/29/2007

10: TX MVR

Registrant Information

Registrant 1

Registrant: BOUTTE, ERIC
Address: 5506 FLAX BOURTON ST
HUMBLE, TX 77346-2661
HARRIS COUNTY

Registrant 2

Registrant: BOUTTE, ERIC W
DOB: 8/1972
Address: 5506 FLAX BOURTON ST
HUMBLE, TX 77346-2661
HARRIS COUNTY

Registrant 3

Registrant: BOUTTE, RAQUEL T
DOB: 6/1971
Address: 5506 FLAX BOURTON ST
HUMBLE, TX 77346-2661
HARRIS COUNTY

Registration Information

Original Registration Date: 1/14/2005
Registration Date: 1/14/2005
Registration Expiration Date: 8/31/2005

Vehicle Information

VIN:
Class: PASSENGER CAR/LIGHT TRUCK
Model Year: 1996
Make: Ford
Model: Explorer
Series: EXPLORER
Body Style: 4 Dr Wagon Sport Utility

Plate Information

License Plate Type: Private

Previous Plate Number: \
Previous Plate State: TX
License Plate Number: !
Plate State: TX

11: TX MVR

Vehicle Information

VIN:
Class: PASSENGER CAR/LIGHT TRUCK
Model Year: 1996
Make: Ford
Model: Explorer
Series: EXPLORER
Body Style: 4 Dr Wagon Sport Utility

Owner Information

Owner 1

Name: BOUTTE, ERIC W
DOB: 8/1972
Address: 5506 FLAX BOURTON ST
HUMBLE, TX 77346-2661
HARRIS COUNTY

Owner 2

Name: BOUTTE, RAQUEL T
DOB: 6/1971
Address: 5506 FLAX BOURTON ST
HUMBLE, TX 77346-2661
HARRIS COUNTY

Lienholder Information

Name: GLASS WITH CLASS
Address: 3435 FM 1960 RD E
HUMBLE, TX 77338-5319
HARRIS COUNTY

Title Information

Title Number: 10171737333144600
Title Transfer Date: 3/29/2002
Title Issue Date: 3/29/2002

Judgments/Liens - 2 records found

1: TX Judgments and Liens Filings

Debtor Information

Debtor 1

Name: BOUTTE, ERIC
SSN: 467-65-XXXX
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Debtor 2

Company Name: CDA LLC
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Creditor Information

Name: EXALT REAL ESTATE GROUP LLC

Filing Information

Jurisdiction: TX
Amount: \$70,397

Filing Date: 1/16/2015
Eviction N

Filing 1

Number: 1053378
Type: CIVIL JUDGMENT
Agency: HARRIS COUNTY COURT-HOUSTON
Agency State: TX
Agency County: HARRIS

2: TX Judgments and Liens Filings

Debtor Information

Debtor 1

Name: BOUTTE, ERIC
SSN: 467-65-XXXX
Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
HARRIS COUNTY

Debtor 2

Company Name: HRE HEALTHY RESOURCES ENTERPRISE
Address: 530 N SAM HOUSTON PKWY E
HOUSTON, TX 77060-4038
HARRIS COUNTY

Creditor Information

Name: MCCOYS BUILDING SUPPLY

Filing Information

Jurisdiction: TX
Filing Date: 3/7/2012
Eviction N
Release Date: 7/17/2014

Filing 1

Number: CV81C0035604
Type: CIVIL DISMISSAL
Agency: HARRIS JP CT 8-1 - PASADENA
Agency State: TX
Agency County: HARRIS

UCC Liens - 1 records found

1:TX UCC LIEN FILING

Debtor Information

Debtor 1

Name: BOUTTE, ERIC WAYNE
SSN:
Address: 14307 HEIDI OAKS LN
HUMBLE, TX USA 77396-3499

Debtor 2

Name: 530 PROPERTIES, LLC
Address: 530 N SAM HOUSTON PKWY E STE 300
HOUSTON, TX USA 77060-4026

Debtor 3

Name: HEALTHY RESOURCES ENTERPRISE, INC.
Address: 530 N SAM HOUSTON PKWY E STE 300
HOUSTON, TX USA 77060-4026

Debtor 4

Name: KING BOUTTE, RAQUEL TRICIA
SSN:

Address: 14307 HEIDI OAKS LN
HUMBLE, TX USA 77396-3499

Secured Party Information

Secured 1

Name: WESTERN SURETY COMPANY

Address: 101 S PHILLIPS AVE
SIOUX FALLS, SD USA 57104-6735

Secured 2

Name: WESTERN SURETY COMPANY

Address: 333 S WABASH AVE FL 41ST
CHICAGO, IL USA 60604-4107

Filing Status

Description: ACTIVE

Filing Information

Filing Jurisdiction: TEXAS

Original Filing Number: 120009138347

Original Filing Type: ORIGINAL FILING

Filing 1

Type: AMENDMENT, MASTER AMENDMENT

Pages: 4

Description: ACTIVE

Number: 1200093180

Date: 3/26/2012

Expiration Date: 3/23/2017

Filing 2

Type: MASTER RECORD (ORIGINAL FILING UCC-1)

Pages: 3

Description: ACTIVE

Number: 120009138347

Date: 3/23/2012

Expiration Date: 3/23/2017

Collateral Information

Collateral 1

Description: 03/26/2012 1200093180 - ALL OF THE DEBTORS'/INDEMNITORS' RIGHTS UNDER THE CONTRACT(S) THAT BONDS ARE ISS OF INDEMNITY DATED SEPTEMBER 14, 2010 EXECUTED BY DEBTORS' INDEMNITORS.

Collateral 2

Description: 03/23/2012 120009138347 - ALL OF THE DEBTORS'/INDEMNITORS' RIGHTS UNDER THE CONTRACT(S) THAT BONDS ARE ISS OF INDEMNITY DATED SEPTEMBER 14, 2010 EXECUTED BY DEBTORS' INDEMNITORS.

Fictitious Businesses - 8 records found

1: Fictitious Businesses

Business Information

Name: TRED SERVICES

Mailing Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244

Jurisdiction: TX

Type: ASSUMED NAME

Filing Number: H0072105

Filing Date: 04/26/2004

SIC: 7389

Contact Information

Name: ERIC WAYNE BOUTTE

Address: FLAX BOURT 55 ST

TX, HU 77346-2661

Contact Type: CONTACT**2: Fictitious Businesses****Business Information****Name:** BOUTTE & ASSOCIATES**Office Address:** FLAX BOURT 55 ST
TX, HU 77346-2661**Jurisdiction:** TX**Phone:** 812-0845**Type:** DBA**Filing Number:** 09591661**Filing Date:** 09/24/1999**Contact Information****Name:** ERIC WAYNE BOUTTE**Address:** FLAX BOURT 55 ST
TX, HU 77346-2661**Contact Type:** OWNER**3: Fictitious Businesses****Business Information****Name:** BOUTTE & ASSOCIATES**Office Address:** FLAX BOURT 55 ST
TX, HU 77346-2661**Jurisdiction:** TX**Type:** DBA**Filing Number:** Z0959166**Filing Date:** 09/24/1999**Contact Information****Name:** BOUTTE ERIC WAYNE**Address:** FLAX BOURT 55 ST
TX, HU 77346-2661**Contact Type:** OWNER**4: Fictitious Businesses****Business Information****Name:** HR ENGINEERING LLC**Office Address:** NORTH 90 E LO
TX, HO 77029-1253**Jurisdiction:** TX**Phone:** 726-1854**Type:** DBA**Filing Number:** 0800512311**Filing Date:** 06/27/2005**Contact Information****Name:** ERIC W. BOUTTE**Address:** NORTH 90 E LO
TX, HO 77029-1253**Contact Type:** OWNER**5: Fictitious Businesses****Business Information****Name:** TRED SERVICES**Office Address:** NORTH 90 E LO STE 158
TX, HO 77029-1244**Jurisdiction:** TX**Type:** DBA**Filing Number:** V0072105**Filing Date:** 04/26/2004

Contact Information

Owner 1

Name: BOUTTE ERIC WAYNE

Address: FLAX BOURT 55 ST
TX, HU 77346-2661

Contact Type: OWNER

Owner 2

Name: DAVID CHRISTOPHER DURR

Address: NORMONT 11 DR
TX, HO 77070-2420

Contact Type: OWNER

6: Fictitious Businesses

Business Information

Name: HEALTHY RESOURCES

Office Address: FLAX BOURT 55 ST
TX, HU 77346-2661

Jurisdiction: TX

Type: DBA

Filing Number: V0056528

Filing Date: 02/28/2000

Contact Information

Owner 1

Name: BOUTTE ERIC WAYNE

Address: FLAX BOURT 55 ST
TX, HU 77346-2661

Contact Type: OWNER

Owner 2

Name: BOUTTE RAQUEL KING

Address: FLAX BOURT 55 ST
TX, HU 77346-2661

Contact Type: OWNER

7: Fictitious Businesses

Business Information

Name: TRED SERVICES

Office Address: NORTH 90 E LO
TX, HO 77029-1253

Jurisdiction: TX

Type: DBA

Filing Number: H0072105

Filing Date: 04/26/2004

Contact Information

Name: ERIC WAYNE BOUTTE

Address: FLAX BOURT 55 ST
TX, HU 77346-2661

Contact Type: OWNER

8: Fictitious Businesses

Business Information

Name: KINGSTON A B P LLC

Office Address: NORTH 90 E LO
TX, HO 77029-1253

Jurisdiction: TX

Type: DBA

Filing Number: 0800736776

Filing Date: 11/21/2006

Contact Information

Owner 1

Name: ERIC BOUTTE
Address: NORTH 90 E LO STE 158
 TX, HO 77029-1244
Contact Type: OWNER

Owner 2

Name: ALLEN BOUTTE
Contact Type: OWNER

Potential Relatives - 10 records found

1st Degree: 10

No.	Full Name	Address/Phone
1.	BOUTTE, RAQUEL KING • AKA KING, RAQUEL TRICIA • AKA BOUTTE, RAQUEL TRICIA • AKA KINGBOUTTE, RAQUEL TRICIA • AKA KING, BOUTTE RAQUEL • AKA KING BOUTTE, RAQUEL • AKA BOUTTE, RAQUEL • AKA KING-BOUTTE, RAQUEL • AKA BOUTTE, REQUEL • AKA BOUTTE, RACHAEL • AKA BAUTTE, RAQUEL T • AKA KING, RAUQUEL SSN:462-65-XXXX DOB:6/1971 (Age: 43)	5506 FLAX BOURTON ST HUMBLE, TX 77346-2661 (281) 812-0845 14307 HEIDI OAKS LN HUMBLE, TX 77396-3499 (832) 379-3900 (713) 409-3691 32 DEVON LN AVONDALE ESTATES, GA 30002-1543 (404) 549-2895 (713) 409-3691 18015 HARBOUR BRIDGE POINT DR CYPRESS, TX 77429-5285 (281) 213-9433 530 N SAM HOUSTON PKWY E APT E300 HOUSTON, TX 77060-4038 (713) 673-8440
2.	BOUTTE, ERIC T • AKA BOUTTE, ERIE	PO BOX 682436 HOUSTON, TX 77268-2436 14307 HEIDI OAKS LN HUMBLE, TX 77396-3499 (832) 379-3900 530 N SAM HOUSTON PKWY E APT E300 HOUSTON, TX 77060-4038 1430 HEIDI OAKS LN HUMBLE, TX 77396 5506 FLAX BOURTON ST HUMBLE, TX 77346-2661 (281) 812-0845
3.	BOUTTE, MARY ANN ▲ Deceased • AKA BOOTE, MARY ANN • AKA BOUTTE, MARY A • AKA EST, MARY • AKA BOUTTE, MARY ANN • AKA BOUTTE, ANN • AKA BOUTTE, EST ANN • AKA BOUTTE, MARY ANN • AKA BOUTTE, MARY ANN • AKA KBOUTTE, EST ANN • AKA KBOUTTE, EST MARY • AKA BOUTTE, MORY A SSN:454-31-XXXX	14307 HEIDI OAKS LN HUMBLE, TX 77396-3499 (832) 379-3900 5830 MEADOWVIEW RD BEAUMONT, TX 77708-2229 (409) 892-1733 1615 VAN BUREN ST BEAUMONT, TX 77701-7538 (409) 832-8575
4.	BOUTTE, RAQUEL	3210 AMBER FOREST DR

HOUSTON, TX 77068-2005

5. BOUTTE, ALLEN JOSEPH 8135 BECKETT CREEK LN
 • AKA BOUTTE, ALLEN JOSEPH HUMBLE, TX 77396-3563
 • AKA BOUTTE, ALAN J (281) 458-2844
 • AKA BOUTTE, A
 • AKA BOUTTE, ALLEN JOSEPH 15425 NORTH FWY STE 160
 SSN:457-80-XXXX HOUSTON, TX 77090-6015
 DOB:1945
 (Age: 70) 9009 NORTH LOOP E STE 158B
 HUMBLE, TX 77346
 530 N SAM HOUSTON PKWY E STE 3
 HOUSTON, TX 77060-4038
 530 N SAM HOUSTON PKWY E STE 300
 HOUSTON, TX 77060-4026
6. BOUTTE, ALCIDE DEMOND 5830 MEADOWVIEW RD
 • AKA BOUTTE, ALCIDE D BEAUMONT, TX 77708-2229
 • AKA ALCIDE, D BOUTTE (510) 409-8527
 • AKA BOUTTE, ALEIDE JR
 • AKA BOUTTE, ALCIDE 2045 LEIPER ST
 • AKA DBOUETTE, ALCIDE BEAUMONT, TX 77701-5870
 • AKA ALCIDE, DBOUETTE (409) 832-8575
 • AKA BOUTTEW, ALCID B
 • AKA BOUTTE, ALCIDE D 1615 VAN BUREN ST
 • AKA DEMOND, ALCIDE BEAUMONT, TX 77701-7538
 • AKA ALCIDE, DEMOND (409) 832-8575
 SSN:467-65-XXXX 9494 HUMBLE WESTFIELD RD APT 1811
 DOB:8/1973 HUMBLE, TX 77338-5288
 (Age: 41) (832) 326-8919
 HUMBLE TX
 73388
7. CURRY, REGINA SOPHIA 3210 AMBER FOREST DR
 • AKA WOODLEN, REGINA S HOUSTON, TX 77068-2005
 • AKA BOUTTE, REGINA (281) 537-1220
 • AKA WOODLER, REGINA S
 • AKA CURRY, REGINA SOPHIE 2426 E 149TH AVE
 • AKA WOODLEN CURRY, RE- THORNTON, CO 80602-7365
 GINA (303) 252-1535
 SSN:568-29-XXXX 1781 JONATHAN WAY UNIT L
 DOB:8/1963 RESTON, VA 20190-3513
 (Age: 51) NONE HOUSTON TX
 HOUSTON, TX 77068
 1907 S SHENANDOAH ST APT 8
 LOS ANGELES, CA 90034-1233
8. BOUTTE, ERIC 3622 FM 1295
 • AKA BAUTTE, ERIC FLATONIA, TX 78941-5069
9. BOUTTE, ALCIDE D 1615 VAN BUREN ST
 BEAUMONT, TX 77701-7538
 (409) 832-8575
 Deceased 5830 MEADOWVIEW RD
 BEAUMONT, TX 77708-2229
 • AKA BOUTTEW, ALCID
 • AKA BOUTTEE, ALCIDE
 SSN:437-22-XXXX 615 VAN BUREN ST
 DOB:5/1919 BEAUMONT, TX 77701-8551
 (Age: 95) (409) 832-8575
 1657 TAGORE ST
 BEAUMONT, TX 77701-6321
 (409) 832-8575
10. BOUTTE, ALEC JOSHUA 14307 HEIDI OAKS LN

HUMBLE, TX 77396-3499
(832) 379-3900

Business Associates - 42 records found

1: AFFORDABLE COMMUNITIES DEVELOPMENT CORPORATION

Name: BOUTTE, ERIC
Address: 2600 S LOOP W STE 100
HOUSTON, TX 77054-2684
Status: IN EXISTENCE
State: TX
Corporation Number: 0800651036
Descriptive Status: IN EXISTENCE
Title: DIRECTOR
Record Type: CURRENT
Record Date: 3/29/2012
Filing Date: 5/5/2006

2: AFFORDABLE COMMUNITIES DEVELOPMENT CORPORATION

Name: BOUTTE, ERIC
Address: 2600 S LOOP W STE 100
HOUSTON, TX 77054-2684
Status: IN USE
State: TX
Corporation Number: 0800651036
Descriptive Status: IN USE
Title: DIRECTOR
Record Type: CURRENT
Record Date: 3/29/2012
Filing Date: 5/5/2006

3: E.A.S. DEVELOPMENT, LLC

Name: BOUTTE, ERIC W
Address: 3210 AMBER FOREST DR
HOUSTON, TX 77068-2005
Status: FORFEITED EXISTENCE
State: TX
Corporation Number: 0800602438
Descriptive Status: FORFEITED EXISTENCE
Title: MEMBER
Record Type: CURRENT
Record Date: 3/27/2014
Filing Date: 1/19/2006

4: E.A.S. DEVELOPMENT, LLC

Name: BOUTTE, ERIC W
Address: 9009 NORTH LOOP E STE 158C
HOUSTON, TX 77029-1253
Status: IN EXISTENCE
State: TX
Corporation Number: 0800602438
Descriptive Status: IN EXISTENCE
Title: MEMBER
Record Type: CURRENT
Record Date: 8/28/2010
Filing Date: 1/19/2006

5: E.A.S. DEVELOPMENT, LLC

Name: BOUTTE, ERIC W

Address: 9009 NORTH LOOP E STE 158C
HOUSTON, TX 77029-1253

Status: IN USE

State: TX

Corporation Number: 0800602438

Descriptive Status: IN USE

Title: MEMBER

Record Type: CURRENT

Record Date: 1/30/2011

Filing Date: 8/11/2009

6: E.A.S. DEVELOPMENT, LLC

Name: BOUTTE, ERIC W

Address: 3210 AMBER FOREST DR
HOUSTON, TX 77068-2005

Status: INACTIVE

State: TX

Corporation Number: 0800602438

Descriptive Status: INACTIVE

Title: MEMBER

Record Type: CURRENT

Record Date: 3/27/2014

Filing Date: 8/11/2009

7: FEB CONTRACTORS LLC

Name: BOUTTE, ERIC W

Address: PO BOX 2132
FREDERICKSBURG, TX 78624-1918

Status: IN EXISTENCE

State: TX

Corporation Number: 0801316454

Descriptive Status: IN EXISTENCE

Title: MEMBER

Record Type: HISTORICAL

Record Date: 12/31/2014

Filing Date: 9/9/2010

8: FEB CONTRACTORS LLC

Name: BOUTTE, ERIC W

Address: PO BOX 2132
FREDERICKSBURG, TX 78624-1918

Status: IN USE

State: TX

Corporation Number: 0801316454

Descriptive Status: IN USE

Title: MEMBER

Record Type: HISTORICAL

Record Date: 12/31/2014

Filing Date: 9/9/2010

9: HOWARD JEFFERSON FOUNDATION

Name: BOUTTE, ERIC

Address: 2600 S LOOP W STE 100
HOUSTON, TX 77054-2684

Status: FORFEITED EXISTENCE

State: TX

Corporation Number: 0800782295

Descriptive Status: FORFEITED EXISTENCE

Title: DIRECTOR
Record Type: CURRENT
Record Date: 8/13/2009
Filing Date: 3/2/2007

10: HOWARD JEFFERSON FOUNDATION

Name: BOUTTE, ERIC
Address: 2600 S LOOP W STE 100
HOUSTON, TX 77054-2684
Status: IN EXISTENCE
State: TX
Corporation Number: 0800782295
Descriptive Status: IN EXISTENCE
Title: DIRECTOR
Record Type: CURRENT
Record Date: 6/8/2009
Filing Date: 3/2/2007

11: HOWARD JEFFERSON FOUNDATION

Name: BOUTTE, ERIC
Address: 2600 S LOOP W STE 100
HOUSTON, TX 77054-2684
Status: IN USE
State: TX
Corporation Number: 0800782295
Descriptive Status: IN USE
Title: DIRECTOR
Record Type: CURRENT
Record Date: 8/13/2009
Filing Date: 3/2/2007

12: HOWARD JEFFERSON FOUNDATION

Name: BOUTTE, ERIC
Address: 2600 S LOOP W STE 100
HOUSTON, TX 77054-2684
Status: INACTIVE
State: TX
Corporation Number: 0800782295
Descriptive Status: INACTIVE
Title: DIRECTOR
Record Type: CURRENT
Record Date: 8/13/2009
Filing Date: 3/2/2007

13: HR DESIGN SERVICE, LLC

Name: BOUTTE, ERIC W
Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244
Status: FORFEITED EXISTENCE
State: TX
Corporation Number: 0800586504
Descriptive Status: FORFEITED EXISTENCE
Title: MEMBER
Record Type: CURRENT
Record Date: 8/5/2008
Filing Date: 11/9/2007

14: HR DESIGN SERVICE, LLC

Name: BOUTTE, ERIC W

Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244

Status: IN EXISTENCE

State: TX

Corporation Number: 0800586504

Descriptive Status: IN EXISTENCE

Title: MEMBER

Record Type: CURRENT

Record Date: 6/11/2007

Filing Date: 12/16/2005

15: HR DESIGN SERVICE, LLC

Name: BOUTTE, ERIC W

Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244

Status: IN USE

State: TX

Corporation Number: 0800586504

Descriptive Status: IN USE

Title: MEMBER

Record Type: CURRENT

Record Date: 6/11/2007

16: HR DESIGN SERVICE, LLC

Name: BOUTTE, ERIC W

Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244

Status: INACTIVE

State: TX

Corporation Number: 0800586504

Descriptive Status: INACTIVE

Title: MEMBER

Record Type: CURRENT

Record Date: 8/5/2008

Filing Date: 12/16/2005

17: HR ENGINEERING LLC

Name: BOUTTE, ERIC W

Address: 530 N SAM HOUSTON PKWY E STE 300
HOUSTON, TX 77060-4026

Status: FORFEITED EXISTENCE

State: TX

Corporation Number: 0800512311

Descriptive Status: FORFEITED EXISTENCE

Title: MEMBER

Record Type: CURRENT

Record Date: 8/2/2010

Filing Date: 6/27/2005

18: HR ENGINEERING LLC

Name: BOUTTE, ERIC W

Address: 530 N SAM HOUSTON PKWY E STE 300
HOUSTON, TX 77060-4026

Status: IN EXISTENCE

State: TX

Corporation Number: 0800512311

Descriptive Status: IN EXISTENCE

Title: MEMBER

Record Type: CURRENT
Record Date: 8/5/2008
Filing Date: 6/27/2005

19: HR ENGINEERING LLC

Name: BOUTTE, ERIC W
Address: 530 N SAM HOUSTON PKWY E STE 300
HOUSTON, TX 77060-4026
Status: IN USE
State: TX
Corporation Number: 0800512311
Descriptive Status: IN USE
Title: MEMBER
Record Type: CURRENT
Record Date: 8/5/2008
Filing Date: 6/27/2005

20: HR ENGINEERING LLC

Name: BOUTTE, ERIC W
Address: 530 N SAM HOUSTON PKWY E STE 300
HOUSTON, TX 77060-4026
Status: INACTIVE
State: TX
Corporation Number: 0800512311
Descriptive Status: INACTIVE
Title: MEMBER
Record Type: CURRENT
Record Date: 8/2/2010
Filing Date: 6/27/2005

21: HR LEASING, LLC

Name: BOUTTE, ERIC W
Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244
Status: FORFEITED EXISTENCE
State: TX
Corporation Number: 0800586495
Descriptive Status: FORFEITED EXISTENCE
Title: MEMBER
Record Type: CURRENT
Record Date: 8/5/2008
Filing Date: 11/9/2007

22: HR LEASING, LLC

Name: BOUTTE, ERIC W
Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244
Status: IN EXISTENCE
State: TX
Corporation Number: 0800586495
Descriptive Status: IN EXISTENCE
Title: MEMBER
Record Type: CURRENT
Record Date: 11/13/2007

23: HR LEASING, LLC

Name: BOUTTE, ERIC W
Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244

Status: IN USE
State: TX
Corporation Number: 0800586495
Descriptive Status: IN USE
Title: MEMBER
Record Type: CURRENT
Record Date: 6/11/2007

24: HR LEASING, LLC

Name: BOUTTE, ERIC W
Address: 9009 NORTH LOOP E STE 158
 HOUSTON, TX 77029-1244
Status: INACTIVE
State: TX
Corporation Number: 0800586495
Descriptive Status: INACTIVE
Title: MEMBER
Record Type: CURRENT
Record Date: 8/5/2008
Filing Date: 12/16/2005

25: HR TECHNICAL & CONSTRUCTION, LLC

Name: BOUTTE, ERIC W
Address: 530 N SAM HOUSTON PKWY E STE 300
 HOUSTON, TX 77060-4026
Status: FORFEITED EXISTENCE
State: TX
Corporation Number: 0800528047
Descriptive Status: FORFEITED EXISTENCE
Title: MEMBER
Record Type: CURRENT
Record Date: 8/2/2010
Filing Date: 8/5/2005

26: HR TECHNICAL & CONSTRUCTION, LLC

Name: BOUTTE, ERIC W
Address: 530 N SAM HOUSTON PKWY E STE 300
 HOUSTON, TX 77060-4026
Status: IN EXISTENCE
State: TX
Corporation Number: 0800528047
Descriptive Status: IN EXISTENCE
Title: MEMBER
Record Type: CURRENT
Record Date: 8/5/2008
Filing Date: 8/5/2005

27: HR TECHNICAL & CONSTRUCTION, LLC

Name: BOUTTE, ERIC W
Address: 530 N SAM HOUSTON PKWY E STE 300
 HOUSTON, TX 77060-4026
Status: IN USE
State: TX
Corporation Number: 0800528047
Descriptive Status: IN USE
Title: MEMBER
Record Type: CURRENT
Record Date: 8/5/2008

Filing Date: 8/5/2005

28: HR TECHNICAL & CONSTRUCTION, LLC

Name: BOUTTE, ERIC W

Address: 530 N SAM HOUSTON PKWY E STE 300
HOUSTON, TX 77060-4026

Status: INACTIVE

State: TX

Corporation Number: 0800528047

Descriptive Status: INACTIVE

Title: MEMBER

Record Type: CURRENT

Record Date: 8/2/2010

Filing Date: 8/5/2005

29: HRE GROUP, LLC

Name: BOUTTE, ERIC W

Address: 4926 BABSON ST
SAN ANTONIO, TX 78249-1701

Status: IN EXISTENCE

State: TX

Corporation Number: 0801725552

Descriptive Status: IN EXISTENCE

Title: MANAGER

Record Type: CURRENT

Record Date: 2/4/2013

Filing Date: 1/29/2013

30: HRE GROUP, LLC

Name: BOUTTE, ERIC W

Address: 4926 BABSON ST
SAN ANTONIO, TX 78249-1701

Status: IN USE

State: TX

Corporation Number: 0801725552

Descriptive Status: IN USE

Title: MANAGER

Record Type: CURRENT

Record Date: 2/4/2013

Filing Date: 1/29/2013

31: KINGSTON A.B.P., LLC

Name: BOUTTE, ERIC

Address: 2600 S LOOP W STE 100
HOUSTON, TX 77054-2684

Status: FORFEITED EXISTENCE

State: TX

Corporation Number: 0800736776

Descriptive Status: FORFEITED EXISTENCE

Title: MANAGER

Record Type: CURRENT

Record Date: 8/13/2009

Filing Date: 11/21/2006

32: KINGSTON A.B.P., LLC

Name: BOUTTE, ERIC

Address: 2600 S LOOP W STE 100
HOUSTON, TX 77054-2684

Status: IN EXISTENCE

State: TX
Corporation Number: 0800736776
Descriptive Status: IN EXISTENCE
Title: MANAGER
Record Type: CURRENT
Record Date: 10/6/2008
Filing Date: 11/21/2006

33: KINGSTON A.B.P., LLC

Name: BOUTTE, ERIC
Address: 2600 S LOOP W STE 100
HOUSTON, TX 77054-2684
Status: IN USE
State: TX
Corporation Number: 0800736776
Descriptive Status: IN USE
Title: MANAGER
Record Type: CURRENT
Record Date: 10/6/2008
Filing Date: 11/21/2006

34: KINGSTON A.B.P., LLC

Name: BOUTTE, ERIC
Address: 2600 S LOOP W STE 100
HOUSTON, TX 77054-2684
Status: INACTIVE
State: TX
Corporation Number: 0800736776
Descriptive Status: INACTIVE
Title: MANAGER
Record Type: CURRENT
Record Date: 8/13/2009
Filing Date: 11/21/2006

35: NATIONS MANAGEMENT HOLDINGS LLC

Name: BOUTTE, ERIC
Address: 9692 WESTHEIMER RD STE 83
HOUSTON, TX 77063-3205
Status: FORFEITED EXISTENCE
State: TX
Corporation Number: 0800610923
Descriptive Status: FORFEITED EXISTENCE
Title: MANAGER
Record Type: CURRENT
Record Date: 8/5/2008
Filing Date: 1/4/2008

36: NATIONS MANAGEMENT HOLDINGS LLC

Name: BOUTTE, ERIC
Address: 9692 WESTHEIMER RD STE 83
HOUSTON, TX 77063-3205
Status: IN EXISTENCE
State: TX
Corporation Number: 0800610923
Descriptive Status: IN EXISTENCE
Title: MANAGER
Record Type: CURRENT
Record Date: 6/11/2007

Filing Date: 2/9/2006

37: NATIONS MANAGEMENT HOLDINGS LLC

Name: BOUTTE, ERIC

Address: 9692 WESTHEIMER RD STE 83
HOUSTON, TX 77063-3205

Status: IN USE

State: TX

Corporation Number: 0800610923

Descriptive Status: IN USE

Title: MANAGER

Record Type: CURRENT

Record Date: 6/11/2007

38: NATIONS MANAGEMENT HOLDINGS LLC

Name: BOUTTE, ERIC

Address: 9692 WESTHEIMER RD STE 83
HOUSTON, TX 77063-3205

Status: INACTIVE

State: TX

Corporation Number: 0800610923

Descriptive Status: INACTIVE

Title: MANAGER

Record Type: CURRENT

Record Date: 8/5/2008

Filing Date: 2/9/2006

39: REALITY CAPITAL INTERESTS, LLC

Name: BOUTTE, ERIC

Address: 9319 MONTRIDGE DR
HOUSTON, TX 77080-5429

Status: FORFEITED EXISTENCE

State: TX

Corporation Number: 0800610548

Descriptive Status: FORFEITED EXISTENCE

Title: DIRECTOR

Record Type: CURRENT

Record Date: 6/7/2010

Filing Date: 2/9/2006

40: REALITY CAPITAL INTERESTS, LLC

Name: BOUTTE, ERIC

Address: 9319 MONTRIDGE DR
HOUSTON, TX 77080-5429

Status: IN EXISTENCE

State: TX

Corporation Number: 0800610548

Descriptive Status: IN EXISTENCE

Title: DIRECTOR

Record Type: CURRENT

Record Date: 8/5/2008

Filing Date: 2/9/2006

41: REALITY CAPITAL INTERESTS, LLC

Name: BOUTTE, ERIC

Address: 9319 MONTRIDGE DR
HOUSTON, TX 77080-5429

Status: IN USE

State: TX

Corporation Number: 0800610548
 Descriptive Status: IN USE
 Title: DIRECTOR
 Record Type: CURRENT
 Record Date: 8/13/2009
 Filing Date: 2/9/2006

42: REALITY CAPITAL INTERESTS, LLC

Name: BOUTTE, ERIC
 Address: 9319 MONTRIDGE DR
 HOUSTON, TX 77080-5429
 Status: INACTIVE
 State: TX
 Corporation Number: 0800610548
 Descriptive Status: INACTIVE
 Title: DIRECTOR
 Record Type: CURRENT
 Record Date: 6/7/2010
 Filing Date: 2/9/2006

Person Associates - 21 records found

No.	Full Name	Address	SSN	Phone	DOB
1:	FRANCIS, BELLA MFRANCIS, BEL-LAMARIE MBELLA, FRANCIS MFRANCIS, BELLA MARIEBELLAMARIE, FRANCISBELLA, FRANCISVALERIE, FRANCISBELLA FRANCIS, MMARIEFRANCIS, BELLA	1518 MACCLESBY LN APT A CHAN-NELVIEW, TX 77530-2131 1518 MACCLESBY LN 136 CHAN-NELVIEW, TX 77530-2131 14130 FLAIR DR HOUSTON, TX 77049-3626 1303 DIAMANTE DR PAS-ADENA, TX 77504-1480 6313 EDENWAY CT HOUSTON, TX 77049-3813		(281) 452-9501	6/1955 6/1953
2:	BLANKENSHIP, MARGIA MBLANKENSHIP, MARGIA EBLANKENSHIP, MARGIA GBLANKENSHIP, MARGIA GBLANKENSHIP, MARGIE GBLANKENSHIP, MARGIA MILLSMARGIA, BLANKSHIPBLANKENSHIP, GARNOLD, MARGIA MBLANKENSHI, MARGIABLANKENSHIPARNOLD, MARGIAMILLS, MARGIAMILLS BLANKENSHIP, MARGIABLANKENSHIP, MARGIEBLANKENSHIP, MARGIE MILLS	2430 POTOMAC DR HOUSTON, TX 77057-4558 4018 N TRACY AVE KANSAS CITY, MO 64116-2225 2948 SAINT ST APT 5201 HOUSTON, TX 77027-5350 PO BOX 570728 HOUSTON, TX 77257-0728 1230 WINROCK BLVD APT 5201 HOUSTON, TX 77057-1716		(713) 952-2736(816) 454-9357952-2736	1951 10/1950 1/1951
3:	CADE, BONITA JOYCEHILBURN, BONITA JHILBURNCADE, BONITA JHILBURN, CADE BONITABOTLEY, BONITA JKADE, BONITA JHILBURN-CADE,	2003 WILDWOOD RIDGE DR MISSOURI CITY, TX 77489-2917 4641 WILD INDIGO ST APT 441		261-6100261-6100(281) 261-6100(918) 682-0270	11/1942

BONITA JOYCEHILLBURN, HOUSTON, TX 77027-7062
 BONITABONITA, CADE-
 HILLBURN, CA-
 DE BONITABUTLEYCADE, 522 N 7TH ST
 MUSKO-
 BONITA JCADE, BON- GEE, OK 74401-6019
 ITA HILBURNHILBURN CA-
 DE, BONITA JCADE, 2408 ARLINE ST
 MUSKO-
 B JBUTLEY, BON- GEE, OK 74401-5539
 ITA JCADE, BEN-
 ITA JBOTLEY CADE, BON-
 ITA JBUTLEY CADE, BON- 9802 VALLEY MEAD-
 ITA JHILLBURN-CADE, OW PL P
 DALLAS, TX 75220-2860
 BONITABOTLEYCADE,
 BONITA JHILLBURN CADE,
 BONITA JCAPE, BON-
 ITA JHILBURN-CA, BONIT-
 ACA, BON-
 ITA HILBURNHILBURNCA,
 BONITABONITA, J CADE

- 4: BROWN, JULI- 15315 T C JESTER BLVD (281) 6/1914
 AN AHARDIMAN, JULIAN A HOUSTON, TX 77068-2096 537-8128(281) 6/1914
 586-9248
 17307 JACKSON PINES DR
 HOUSTON, TX 77090-2065
 PO BOX 440748
 AURORA, CO 80044-0748
 3210 AMBER FOREST DR
 HOUSTON, TX 77068-2005
- 5: CURRY, 3210 AMBER (281) 7/1962
 CRAIG ANTHONYCURRY, FOREST DR H 537-1220(281) 1963
 CRAIG ACURRY, HOUSTON, TX 77068-2005 537-2149537-12
 CRIAG SRCURY, 01(713)
 CRAIGANTHONY CURRY, 2123 CYPRESS 589-9560(713)
 CRAIG JRCARRY, CREEK PKWY STE 300 635-1526(832)
 CRAIG ACURRY CFP, HOUSTON, TX 77090-3103 433-7501
 CRAIG A
 4017 REID ST
 HOUSTON, TX 77026-1551
 3050 POST
 OAK BLVD STE 1360
 HOUSTON, TX 77056-6568
 16303 MORNINGSHADE D
 R
 HOUSTON, TX 77090-4745
- 6: CHARLTON, KEITH L 4926 BABSON ST (210) 2/1945
 JCHARLETON, CHASR- SAN ANTO-
 LETON L JRKEITH, NIO, TX 78249-1701 690-4485(210)
 CHARLTON JRCHARLTON, 690-4485(210)
 KEITH LLOYDCHASRLETO 7102 GRASSY TRL 690-4485(210)
 N, L JR SAN ANTO-
 NIO, TX 78244-1828 690-4485
 439 SUSSEX AVE
 SAN ANTO-
 NIO, TX 78221-1911
 PO BOX 152271
 IRVING, TX 75015-2271
 11600 HUEBNER RD APT 2
 601
 SAN ANTO-
 NIO, TX 78230-1321
- 7: CURRY, REGINACURRY, 3210 AMBER FOREST DR (281) 537-1220 3/1963
 REGTINA HOUSTON, TX 77068-2005

8:	FRISBIE, ALAN BRIDGERFRISBIE, ALLEN BRIDGERFRISBE, ALLENBRIDGER FRISBIE, ALANFRISBIE, ALAN	111 E HIGHWAY ST FREDERICKS- BURG, TX 78624-5006 PO BOX 2132 FREDERICKS- BURG, TX 78624-1918 PO BOX 2383 FREDERICKS- BURG, TX 78624-1921 611 BLUEBONNET ST FREDERICKS- BURG, TX 78624-5213 312 W NIMITZ ST FREDERICKS- BURG, TX 78624-3437	(830) 990-9899(830) 992-6070	1/1979 1/1979
9:	GLENN, THOMAS EDWARDGLEN, THOMAS EGLENN, TTHO- MAS, GLENN	219 JAY DR UNIT D ROCK- VILLE, MD 20850-4775 18722 TIMBER SPRING DR HUMBLE, TX 77346-2675 PO BOX 10721 ROCK- VILLE, MD 20849-0721 11900 STONEHOLLOW DR APT 6209A AUSTIN, TX 78758-3385 15800 HIGHWAY 3 APT 936 WEBSTER, TX 77598-2154	((281) 812-6379	2/1972 2/1972
10:	HARDIMAN, SHIR- LEY AHARDIUN, SHIR- LEY AHARDMAN, SHIRLEY	15315 T C JESTER BLVD T HOUSTON, TX 77068-2096 3210 AMBER FOREST DR HOUSTON, TX 77068-2005 15315T T C JESTER BLVD HOUSTON, TX 77068-2096 153156 TC JESTER BLVD HOUSTON, TX 77068 153156 TER JESTER BLVD HOUSTON, TX 77068	((281) 586-9248	4/1942
11:	HARRIS, DAV- ID LAMARHARRIS, DAV- ID LHARRIS, D LHARRIS, DAVISHARRIS, L DAVID	7515 APACHE PLUME DR HOUSTON, TX 77071-2601 8383 EL MUNDO ST APT 615 HOUSTON, TX 77054-4672 2401 FOUNTAIN VIEW DR STE 225 HOUSTON, TX 77057-4813 3412 S PARKWOOD DR HOUSTON, TX 77021-1238 530 SAM HOUS- TON PKWY N APT 1 HOUSTON, TX 77060	(713) 440-6237(713) 551-9551(713) 551-9551(713) 748-0384	1959 10/1960
12:	JEFFERSON, HOWARD EJEFFERSON, H EJEFFERSON, HOWARD EUGENEJEFFER	4402 NENANA DR HOUSTON, TX 77035-3626 5220 SCOTT ST APT	((713) 729-5110	6/1937 1938

	SON, HOWEARD E	HOUSTON, TX 77004-7922 2600 S LOOP W STE 520 HOUSTON, TX 77054-2668 11 82 HOUSTON, TX 77035 121308215 11 82 HOUSTON, TX 77035		
13:	JOHNSON, LUCK- ETT MDJOHNSON, LUCK- ETT MARCIAJOHNSON LUCKETT, MARCIAJOHN- SON, LUCKETTLUCKETT, JOHNSON EJOHNSON LUCKETT, MJOHNSON, LJOHNSON, LUCK- ETT ALUCKETT, MAR- CIA JOHNSON	7804 SCOTT ST HOUSTON, TX 77051-1644 5314 CALHOUN RD HOUSTON, TX 77021-1714 3915 11 MILE RD GALVE- STON, TX 77554-7732 2600 S LOOP W STE 100 HOUSTON, TX 77054-2684 5316 CALHOUN RD HOUSTON, TX 77021-1714	X (713) 669-9199(713) 699-3480(713) 748-1081(713) 748-1081(713) 748-1081	9/1950 9/1950 9/1950
14:	KING, MI- CHAEL LEONARDL KING, MICHAEL KING, MICHEAL R KING, MIKEK- ING, MICHAEL L KING, MICHEAL L	18015 HARBOUR BRIDGE POINT DR CYPRESS, TX 77429-5285 6314 EDENWAY CT HOUSTON, TX 77049-3813 1435 STEVENAGE LN CHAN- NELVIEW, TX 77530-2251 1514 MACCLESBY LN CHAN- NELVIEW, TX 77530-2128 18015 HARBOR DR CYPRESS, TX 77429	(281) 213-9433(281) 802-9761(281) 862-0703(281) 862-0703	12/1947
15:	KING, KAREEM ANTHONY KING, KAREEM K JR KING, K A	817 WESTMONT DR HOUSTON, TX 77015-4329 10 OAK CT APT 2210 HOUSTON, TX 77006-1675 18015 HARBOUR BRIDGE POINT DR CYPRESS, TX 77429-5285 1514 MACCLESBY LN CHAN- NELVIEW, TX 77530-2128 637 JAMESTOWN BLVD AP T ALTAMONTE SPRINGS, FL 32714-4637	(281) 213-9433(281) 862-0703(407) 862-4516	9/1977
16:	KING, RICHARD AKING, RICHARD A SR KING, RA AKING, AKING, RICHARD KING, R	17611 BERING BRIDGE LN HUMBLE, TX 77346-3707 19404 120TH AVE FL 2 SAINT AL- BANS, NY 11412-3704 19404 120TH AVE FL 1 SAINT AL- BANS, NY 11412-3704	712-0631	1/1956

	15918 HILLSIDE AVE 201 JAMAICA, NY 11432-3936			
	18015 HARBOUR BRIDGE POINT DR CYPRESS, TX 77429-5285			
17:	KING, PATRICIA AKING, P AKING, PATRICIA KING, PATRICIA MACK	18015 HARBOUR BRIDGE POINT DR D CYPRESS, TX 77429-5285	(281) 452-4308(832) 797-6227	
	TX NONE TX CYPRESS, TX 77429		12/1952 12/1950	
	PO BOX 18015 CYPRESS, TX 77429			
	18015 HARBOR DR CYPRESS, TX 77429			
	1435 STEVENAGE LN CHAN- NELVIEW, TX 77530-2251			
18:	WOODLEN, CHRISTINE DWOODLEN, BRITTANY CWOODLAND, CHRISTINEWOODLAN, CHRISTINEWOODLEN, CRISTINEWOODEN, CHRISTINWOODLIN, CHRISTINE	3210 AMBER FOREST DR HOUSTON, TX 77068-2005 333 AIRTEX DR APT 7305 HOUSTON, TX 77090-6643 333 AIRTEX DR APT 1302 HOUSTON, TX 77090-6637 1825 S POINT VIEW ST LOS ANGELES, CA 90035-4623 5510 LINDEN AVE LONG BEACH, CA 90805-5404	(323) 934-9205	9/1966 9/1966
19:	KING, MELISSA ANN KING, MELISSA	3401 DUNVALE RD APT 31 24 HOUSTON, TX 77063-5644 19404 120TH AVE 1 SAINT AL- BANS, NY 11412-3704 17611 BERING BRIDGE LN HUMBLE, TX 77346-3707 6200 DE SOTO AVE APT 35301 WOODLAND HILLS, CA 91367-0204 8901 BISSONNET ST APT 116 HOUSTON, TX 77074-2423	(281) 822-8009(718) 712-0631	1/1987 3/1985
20:	AMOS, TIFFANY MICHELLE	333 AIRTEX DR APT 1302 HOUSTON, TX 77090-6637 8960 HARGIS ST APT 6 LOS ANGELES, CA 90034-2437 3210 AMBER FOREST DR HOUSTON, TX 77068-2005 3210 AMBER HOUSTON, TX 77068 1907 S SHENANDOAH ST	(281) 874-9317(832) 286-5024	7/1986

APT 7
LOS
ANGELES, CA 90034-1233

21: WOODLEN, CHRISTINE CWOODEN, CHRISTINWOODLEN, BRITTANY CWOODLAND, CHRISTINEWOODLE, CHRISTINEWOODLEN, CHRISTI
6334 FM 2920 RD STE 300 SPRING, TX 77379-3473 (281) 370-0616 9/1950
333 AIRTEX DR APT 1302 HOUSTON, TX 77090-6637
75 N PATHFINDERS CIR SPRING, TX 77381-3006
6170 CANTERBURY DR AP T 322 CULVER CITY, CA 90230-7901
3210 AMBER FOREST DR HOUSTON, TX 77068-2005

Neighbors - 10 records found

3210 AMBER FOREST DR HOUSTON, TX 77068-2005

Name	Address	Phone
AGESILAS, SANDRINE DEN HERDER, URSULA K DENHERDER, HANS WILLIAM GONZALEZ, ELIZABETH	3202 AMBER FOREST DR HOUSTON, TX 77068-2005	(281) 583-2464
PERALES, DARLENE PERALES, MONICA PERALES, VALENTIN A REED, VICTORIA WILLIAMS STEWART, JOSHUA W	3203 AMBER FOREST DR HOUSTON, TX 77068-2020	(281) 893-9567 (281) 893-0836
BASS, BETTY L JR BASS, DOUGLAS EVANS JR	3206 AMBER FOREST DR HOUSTON, TX 77068-2005	(281) 444-1661
HOANG, ANTHONY THIEN HOANG, KEITH ANH HOANG, PHUONG T HOANG, TUAN A VAN THANH, TRAN	3207 AMBER FOREST DR HOUSTON, TX 77068-2020	895-8016
MAJOR, HELEN B MAJOR, TIFFANY MARIE MAJOR, TIPP MANUEL	3211 AMBER FOREST DR HOUSTON, TX 77068-3014	(281) 893-3865 (281) 893-4684 (281) 893-8918
DONNELL, DEBORAH ANN DONNELL, JAMES KENNETH JR	3214 AMBER FOREST DR HOUSTON, TX 77068-2005	(713) 682-5676
ESTEFAN, ALETTA PETRONELLA ESTEFAN, LAILA S ESTEFAN, SAMIR LABIB REHWINKEL, ALIA	3215 AMBER FOREST DR HOUSTON, TX 77068-3014	(832) 965-5134
BROUSSARD, TONYA	3217 AMBER FOREST DR HOUSTON, TX 77068-2020	
DOUGLAS, RODNEY KEITH HAWKINS, BARBARA E HAWKINS, ROSWALD O WHITTIER, FAITH MELANIE WHITTIER, JAYDA G WHITTIER, MOLLIE	3218 AMBER FOREST DR HOUSTON, TX 77068-2005	(281) 836-6731 (832) 443-7165
JOHNSON, CHLOE R JOHNSON, JOSEPH C SR JOHNSON, SUNNEY C NAVARRO FERRER, VICTORIANA NAVARRO	3219 AMBER FOREST DR HOUSTON, TX 77068-2020	(281) 866-0258

Employment - 50 records found

1:

Company Name: AFFORDABLE COMMUNITIES DEVELOPMENT CORPORATION
Name: BOUTTE, ERIC
Address: 15425 NORTH FWY STE 160
HOUSTON, TX 77090-6015
SSN:
Confidence: High

2:

Company Name: HEALTHY RESOURCES ENTERPRISE, INC.
Name: BOUTTE, ERIC
Title: DIRECTOR
SSN: 4
Phone: (713) 673-8440
Confidence: High

3:

Company Name: E.A.S. DEVELOPMENT, LLC
Name: BOUTTE, ERIC W
Title: MEMBER
SSN: 4
Confidence: Medium

4:

Company Name: AFFORDABLE COMMUNITIES DEVELOPMENT CORPORATION
Name: BOUTTE, ERIC
Address: 530 N SAM HOUSTON PKWY E
HOUSTON, TX 77060-4038
SSN:
Phone: (713) 664-2232
Confidence: High

5:

Company Name: HRE GROUP, LLC
Name: BOUTTE, ERIC W
Title: MANAGER
SSN:
Confidence: Medium

6:

Company Name: HRE GROUP LLC
Name: BOUTTE, ERIC W
Title: MANAG
Address: 4926 BABSON ST
SAN ANTONIO, TX 78249-1701
SSN:
Phone: (210) 690-4485
Confidence: High

7:

Company Name: FEB CONTRACTORS LLC
Name: BOUTTE, ERIC W
Title: MEMBER
SSN:
Confidence: Medium

8:

Company Name: AFFORDABLE COMMUNITIES DEVELOPMENT CORPORATION
Name: BOUTTE, ERIC
Title: DIRECTOR
SSN:

Confidence: Medium

9:

Company Name: PARAMOUNT ACQUISITIONS GROUP, INC
Name: BOUTTE, ERIC
Title: PRESIDENT
Address: HOUSTON, TX
SSN:
Confidence: High

10:

Company Name: HEALTHY RESOURCES ENTERPRISE, INC.
Name: BOUTTE, ERIC
Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244
SSN:
Phone: (202) 265-3123
Confidence: High

11:

Company Name: HEALTHY RESOURCES ENTERPRISES INC
Name: BOUTTE, ERIC
Title: PROJECT DIRECTOR
Address: HOUSTON, TX
SSN:
Confidence: High

12:

Company Name: ERAL, LLC
Name: BOUTTE, ERIC
Title: MANAGER
SSN:
Confidence: Medium

13:

Company Name: FEB CONTRACTORS LLC
Name: BOUTTE, ERIC W
Title: MEMBER
Address: 405 W LIVE OAK ST

467-65-XXXX
Phone: (830) 990-0555
Confidence: High

14:

Company Name: HR TECHNICAL & CONSTRUCTION, LLC
Name: BOUTTE, ERIC W
Title: MEMBER
Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244
SSN:
Phone: (713) 673-8440
Confidence: High

15:

Company Name: HR ENGINEERING LLC
Name: BOUTTE, ERIC W
Title: MEMBER
Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244
SSN:

Phone: (713) 726-1854
Confidence: High

16:

Company Name: REALITY CAPITAL INTERESTS, LLC
Name: BOUTTE, ERIC
Title: DIRECTOR
SSN:
Confidence: Medium

17:

Company Name: HR TECHNICAL & CONSTRUCTION SERVICES, LLC.
Name: BOUTTE, ERIC
Title: MEMBER
Address: HOUSTON, TX
SSN:
Confidence: High

18:

Company Name: PEOPLE'S FINANCIAL DEBIT CARD LLC
Name: BOUTTE, ERIC
Title: MANAGER
SSN:
Confidence: Medium

19:

Company Name: HOWARD JEFFERSON FOUNDATION
Name: BOUTTE, ERIC
Title: DIRECTOR
SSN:
Confidence: Medium

20:

Company Name: KINGSTON A.B.P., LLC
Name: BOUTTE, ERIC
Title: MANAGER
SSN:
Confidence: High

21:

Company Name: HEALTHY RESOURCES ENTERPRISE, INC.
Name: BOUTTE, ERIC
Title: PRES
Address: HOUSTON, TX
SSN:
Confidence: High

22:

Company Name: HREI
Name: BOUTTE, ERIC
Title: PRES
Address: HOUSTON, TX
SSN:
Confidence: High

23:

Company Name: ERAL LLC
Name: BOUTTE, ERIC
Address: 530 N SAM HOUSTON PKWY E
HOUSTON, TX 77060-4038
SSN:

- 24: **Confidence:** High

Company Name: ERAL LLC
Name: BOUTTE, ERIC
Address: 530 N SAM HOUSTON PKWY E
 HOUSTON, TX 77060-4038
SSN:
Confidence: High
- 25: **Company Name:** ERAL LLC
Name: BOUTTE, ERIC
Title: CONTACT
Address: 530 N SAM HOUSTON PKWY E
 HOUSTON, TX 77060-4038
SSN:
Confidence: High
- 26: **Company Name:** ERAL LLC
Name: BOUTTE, ERIC
Title: MANAGER
Address: 530 N SAM HOUSTON PKWY E STE 300
 HOUSTON, TX 77060-4026
SSN:
Confidence: High
- 27: **Company Name:** NATIONS MANAGEMENT HOLDINGS LLC
Name: BOUTTE, ERIC
Title: MANAGER
SSN:
Confidence: Medium
- 28: **Company Name:** HR DESIGN SERVICE, LLC
Name: BOUTTE, ERIC W
Title: MEMBER
SSN:
Confidence: Medium
- 29: **Company Name:** HR LEASING, LLC
Name: BOUTTE, ERIC W
Title: MEMBER
SSN:
Confidence: Medium
- 30: **Company Name:** AFFORDABLE COMMUNITIES DEVELOPMENT CORPORATION
Name: BOUTTE, ERIC
Title: DIRECTOR
Address: 2600 S LOOP W STE 100
 HOUSTON, TX 77054-2684
SSN:
Phone: (713) 664-2232
Confidence: Medium
- 31: **Company Name:** AFFORDABLE COMMUNITIES DEVELOPMENT CORPORATION
Name: BOUTTE, ERIC

Title: DIRECTOR
Address: 2600 S LOOP W STE 100
HOUSTON, TX 77054-2684

SSN:
Phone: (713) 664-2232
Confidence: Medium

32:

Company Name: HEALTHY RESOURCES ENTERPRISES
Name: BOUTTE, ERIC
Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244

SSN:
Phone: (202) 265-3123
Confidence: High

33:

Company Name: HRE INC
Name: BOUTTE, ERIC
Title: CHIEF EXECUTIVE OFFICER

SSN:
Phone: (713) 673-8440
Confidence: High

34:

Company Name: HEALTHY RESOURCES ENTERPRISES
Name: BOUTTE, ERIC
Title: OWNER

SSN:
Phone: (202) 265-3123
Confidence: High

35:

Company Name: HEALTHY RESOURCES ENTERPRISES
Name: BOUTTE, ERIC
Title: OWNER

Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244
SSN:
Phone: (202) 265-3123
Confidence: High

36:

Company Name: HR LEASING LLC
Name: BOUTTE, ERIC W
Title: MEMBER
Address: 530 N SAM HOUSTON PKWY E STE 300
HOUSTON, TX 77060-4026

SSN:
Confidence: High

37:

Company Name: HR DESIGN SERVICE LLC
Name: BOUTTE, ERIC W
Title: MEMBER
Address: 530 N SAM HOUSTON PKWY E STE 300
HOUSTON, TX 77060-4026

SSN:
Confidence: High

38:

Company Name: HEALTHY RESOURCE ENTERPRISE
Name: BOUTTE, ERIC
Title: OWNER
SSN:
Phone: (713) 673-8440
Confidence: High

39:

Company Name: HEALTHY RESOURCE ENTERPRISE
Name: BOUTTE, ERIC
Title: OWNER
Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244
SSN:
Phone: (713) 673-8440
Confidence: High

40:

Company Name: PEOPLE'S FINANCIAL DEBIT CARD LLC
Name: BOUTTE, ERIC
Title: MANAGER
Address: 2401 FOUNTAIN VIEW DR STE 225
HOUSTON, TX 77057-4813
SSN:
Phone: (832) 251-8347
Confidence: Medium

41:

Company Name: REALITY CAPITAL INTERESTS, LLC
Name: BOUTTE, ERIC W
Title: MANAGER
SSN:
Confidence: Medium

42:

Company Name: HR TECHNICAL & CONSTRUCTION, LLC
Name: BOUTTE, ERIC W
Title: MEMBER
Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244
SSN:
Phone: (713) 673-8440
Confidence: High

43:

Company Name: BOUTTE & ASSOCIATES, LLC
Name: BOUTTE, ERIC
Title: DIRECTOR
Address: 5506 FLAX BOURTON ST
HUMBLE, TX 77346-2661
SSN:
Phone: 812-0845
Confidence: High

44:

Company Name: BOUTTE & ASSOCIATES, LLC
Name: BOUTTE, ERIC
Title: MEMBER
Address: 5506 FLAX BOURTON ST
HUMBLE, TX 77346-2661

SSN:
Phone: 812-0845
Confidence: High

45:

Company Name: HOWARD JEFFERSON FOUNDATION
Name: BOUTTE, ERIC
Title: DIRECTOR
Address: 2600 S LOOP W STE 100
HOUSTON, TX 77054-2684

SSN:
Confidence: Medium

46:

Company Name: KINGSTON A.B.P., LLC
Name: BOUTTE, ERIC
Title: MANAGER
Address: 2600 S LOOP W STE 100
HOUSTON, TX 77054-2684

SSN:
Confidence: Medium

47:

Company Name: KINGSTON A B P LLC
Name: BOUTTE, ERIC
Address: 9009 NORTH LOOP E
HOUSTON, TX 77029-1253

SSN:
Confidence: High

48:

Company Name: KINGSTON A B P LLC
Name: BOUTTE, ERIC
Address: 9009 NORTH LOOP E
HOUSTON, TX 77029-1253

SSN:
Confidence: High

49:

Company Name: KINGSTON A B P LLC
Name: BOUTTE, ERIC
Title: MANAGER
Address: 9009 NORTH LOOP E STE 158
HOUSTON, TX 77029-1244

SSN:
Confidence: High

50:

Company Name: NATIONS MANAGEMENT HOLDINGS LLC
Name: BOUTTE, ERIC
Title: MANAGER
Address: 9692 WESTHEIMER RD STE 83
HOUSTON, TX 77063-3205

SSN:
Phone: (713) 228-8688
Confidence: High

Cellular & Alternate Phones - 1 records found

1:

Personal Information
Name: BOUTTE, ERIC

Address: 14307 HEIDI OAKS LN
HUMBLE, TX 77396-3499
Phone Number: (713) 409-3691
Phone Type: Mobile

Carrier Information

Carrier: NEW CINGULAR WRLS IL
Carrier City: HOUSTON
Carrier State: TX

Sources - 211 records found

All Sources	211 Source Document(s)
Corporate Affiliations	42 Source Document(s)
Deed Transfers	3 Source Document(s)
Driver Licenses	6 Source Document(s)
Email addresses	3 Source Document(s)
Fictitious Business Names Records	8 Source Document(s)
Historical Person Locator	24 Source Document(s)
Liens and Judgments	2 Source Document(s)
Motor Vehicle Registrations	29 Source Document(s)
Person Locator 1	7 Source Document(s)
Person Locator 2	6 Source Document(s)
Person Locator 5	40 Source Document(s)
Person Locator 6	11 Source Document(s)
PhonesPlus Records	1 Source Document(s)
Tax Assessor Records	18 Source Document(s)
UCC Lien Filings	1 Source Document(s)
Utility Locator	7 Source Document(s)
Voter Registrations	3 Source Document(s)

Important: The Public Records and commercially available data sources used on reports have errors. Data is sometimes entered poorly, processed incorrectly and is generally not free from defect. This system should not be relied upon as definitively accurate. Before relying on any data this system supplies, it should be independently verified. For Secretary of State documents, the following data is for information purposes only and is not an official record. Certified copies may be obtained from that individual state's Department of State.

Your DPPA Permissible Use is: Debt Recovery/Fraud
Your GLBA Permissible Use is: Fraud Prevention or Detection

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SCHEDULE 1

John H. Elamad
 dba International Design Consulting Group, Inc./ECM
 Smith Middle School

Fiscal Year	Vendor Number	Vendor Name	Check Number	Check Date	Check Total	Fees	Expenses	Purchase Order Number	PO Type	PO Date	PO Description	
2009	33616	INTERNATIONAL DESIGN &	553272	2/26/2009	\$ 39,020.00	\$ 36,000.00	\$ 3,020.00	801082	BLAPO	2/26/2009	BLANKET PURCHASE ORDER # 801	Smith M.S.
2009	33616	INTERNATIONAL DESIGN &	554164	3/13/2009	\$ 31,606.00	\$ 27,870.00	\$ 3,736.00	801082	BLAPO	3/12/2009	BLANKET PURCHASE ORDER # 801	Smith M.S.
2009	33616	INTERNATIONAL DESIGN &	555294	4/17/2009	\$ 29,909.00	\$ 27,800.00	\$ 2,109.00	801082	BLAPO	4/14/2009	BLANKET PURCHASE ORDER # 801	Smith M.S.
2009	33616	INTERNATIONAL DESIGN &	556569	5/14/2009	\$ 30,600.00	\$ 29,500.00	\$ 1,100.00	801082	BLAPO	5/13/2009	CHANGE ORDER #1 TO INCREASE P	Smith M.S.
2009	33616	INTERNATIONAL DESIGN &	558119	6/18/2009	\$ 32,000.00	\$ 29,000.00	\$ 3,000.00	801082	BLAPO	6/15/2009	BLANKET PURCHASE ORDER # 801	Smith M.S.
2009	33616	INTERNATIONAL DESIGN &	559110	7/22/2009	\$ 30,000.00	\$ 27,500.00	\$ 2,500.00	801082	BLAPO	7/21/2009	BLANKET PURCHASE ORDER # 801	Smith M.S.
2009	33616	INTERNATIONAL DESIGN &	559791	8/13/2009	\$ 32,500.00	\$ 29,500.00	\$ 3,000.00	801082	BLAPO	8/13/2009	BLANKET PURCHASE ORDER # 801	Smith M.S.
2010	33616	INTERNATIONAL DESIGN &	560837	9/16/2009	\$ 33,000.00	\$ 30,000.00	\$ 3,000.00	801082	BLAPO	8/31/2009	CHANGE ORDER #1 TO INCREASE P	Smith M.S.
2010	33616	INTERNATIONAL DESIGN &	562188	10/8/2009	\$ 33,000.00	\$ 30,000.00	\$ 3,000.00	801082	BLAPO	10/8/2009	BLANKET PURCHASE ORDER # 801	Smith M.S.
2010	33616	INTERNATIONAL DESIGN &	563804	11/12/2009	\$ 16,400.00	\$ 16,400.00		801082	BLAPO	11/9/2009	CHANGE ORDER #1 TO INCREASE P	Smith M.S.
2010	33616	INTERNATIONAL DESIGN &	563804	11/12/2009	\$ 21,965.00	\$ 18,600.00	\$ 3,365.00	801082	BLAPO	11/9/2009	BLANKET PURCHASE ORDER # 801	Smith M.S.
2010	33616	INTERNATIONAL DESIGN &	565659	12/18/2009	\$ 31,500.00	\$ 28,000.00	\$ 3,500.00	801082	BLAPO	12/17/2009		Smith M.S.
2010	33616	INTERNATIONAL DESIGN &	566200	1/14/2010	\$ 30,000.00	\$ 27,500.00	\$ 2,500.00	801082	BLAPO	1/8/2010		Smith M.S.
2010	33616	INTERNATIONAL DESIGN &	568138	2/12/2010	\$ 30,000.00	\$ 27,500.00	\$ 2,500.00	801082	BLAPO	2/12/2010		Smith M.S.
2010	33616	INTERNATIONAL DESIGN &	569984	3/18/2010	\$ 30,000.00	\$ 27,500.00	\$ 2,500.00	801082	BLAPO	3/12/2010		Smith M.S.
2010	33616	INTERNATIONAL DESIGN &	571248	4/15/2010	\$ 30,000.00	\$ 27,500.00	\$ 2,500.00	801082	BLAPO	4/15/2010		Smith M.S.
2010	33616	INTERNATIONAL DESIGN &	572653	5/13/2010	\$ 30,000.00	\$ 27,500.00	\$ 2,500.00	801082	BLAPO	5/13/2010		Smith M.S.
2010	33616	INTERNATIONAL DESIGN &	574283	6/17/2010	\$ 200,000.00	\$ 200,000.00		801082	BLAPO	6/17/2010		Smith M.S.
2010	33616	INTERNATIONAL DESIGN &	575613	7/22/2010	\$ 52,000.00	\$ 50,000.00	\$ 2,000.00	801082	BLAPO	7/21/2010		Smith M.S.
2010	33616	INTERNATIONAL DESIGN &	576235	8/13/2010	\$ 52,000.00	\$ 50,000.00	\$ 2,000.00	801082	BLAPO	8/12/2010		Smith M.S.
2011	33616	INTERNATIONAL DESIGN &	582449	12/10/2010	\$ 33,300.00	\$ 30,000.00	\$ 3,300.00	801082	BLAPO	12/10/2010		Smith M.S.
2011	33616	INTERNATIONAL DESIGN &	584293	1/27/2011	\$ 33,350.00	\$ 30,000.00	\$ 3,350.00	801082	BLAPO	1/26/2011		Smith M.S.
2011	33616	INTERNATIONAL DESIGN &	587637	4/1/2011	\$ 237,973.00	\$ 237,973.00		801082	BLAPO	4/1/2011		Smith M.S.
2011	33616	INTERNATIONAL DESIGN &	587637	4/1/2011	\$ 82,809.82	\$ 82,809.82		801082	BLAPO	4/1/2011		Smith M.S.
2011	33616	INTERNATIONAL DESIGN &	594179	8/31/2011	\$ 4,980.00		\$ 4,980.00			8/31/2011	SMITH LOCKER ROOM REMODELING	Smith M.S.
					\$ 1,207,912.82	\$ 1,148,452.82	\$ 59,460.00					

SCHEDULE 2

SETEX CONSTRUCTION CORP
Renovation of Smith Middle School

FiscalYear	VendorID	VendorName	CheckNum	CheckDate	InvoiceAmount	InvoiceNur	PONumber	POForm	PODate	VoucherN	Description	Org_Name
2011	74125	SETEX CONSTRUCTION CORP	583821	1/14/2011	\$ 72,200.00	978	628700726	BNDPO	40556	60113	BOND BLANKET PURCHASE ORDER#	Smith M.S.
2011	74125	SETEX CONSTRUCTION CORP	585309	2/11/2011	\$ 71,250.00	993	628700726	BNDPO	40584	60210	BOND BLANKET PURCHASE ORDER#	Smith M.S.
2011	74125	SETEX CONSTRUCTION CORP	586101	2/25/2011	\$ 161,500.00	1001	628700726	BNDPO	40599	60224	BOND BLANKET PURCHASE ORDER#	Smith M.S.
2011	74125	SETEX CONSTRUCTION CORP	587680	4/1/2011	\$ 109,000.00	1011	628700726	BNDPO	40634	60331	CHANGE ORDER #1 -INCREASED BY	Smith M.S.
2011	74125	SETEX CONSTRUCTION CORP	587680	4/1/2011	\$ 100,000.00	1011	628700726	BNDPO	40634	60331	BOND BLANKET PURCHASE ORDER#	Smith M.S.
2011	74125	SETEX CONSTRUCTION CORP	590379	5/27/2011	\$ 26,600.00	1016	628700726	BNDPO	40689	60526	BOND BLANKET PURCHASE ORDER#	Smith M.S.
2011	74125	SETEX CONSTRUCTION CORP	593884	8/19/2011	\$ 28,450.00	1024	628700726	BNDPO	40773	808	CHANGE ORDER #1 -INCREASED BY	Smith M.S.
					<u>\$ 569,000.00</u>							