

**SPECIFICATIONS**

**FOR ROOFING**

**AT**

**HILLSBORO ISD  
MULTIPLE FACILITIES**

**FOR THE  
HILLSBORO INDEPENDENT SCHOOL DISTRICT**

**PRE-BID MEETING:** MARCH 13, 2017 8:00AM  
212 E WALNUT STREET  
HILLSBORO, TEXAS

**BID DUE DATE:** MARCH 20, 2017 10:00AM

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PROPOSAL: REROOFING AT MULTIPLE FACILITIES  
HILLSBORO INDEPENDENT SCHOOL DISTRICT

NAME OF CONTRACTOR: Parsons Commercial Roofing

DATE: 3/17/17

MR. RAYMOND NORS  
DIRECTOR OF OPERATIONS  
HILLSBORO INDEPENDENT SCHOOL DISTRICT  
212 E WALNUT STREET  
HILLSBORO, TX 76645

Dear Mr. Nors:

The undersigned, in compliance with the advertisement for proposals for reroofing certain areas of Hillsboro ISD, have examined the Drawings and Specifications, together with the related documents and all conditions surrounding the work, and have visited the sites of the proposed work, hereby, propose to furnish all work in every detail in accordance with the Contract Documents within the time set forth herein and at the prices following. These prices shall cover all expenses incurred in performing the work under the Contract Documents, of which the Proposal is a part.

I (or we) acknowledge receipt of the following addenda:

ADDENDA #1: [Signature] (Initial)  
ADDENDA #2: [Signature] (Initial)  
ADDENDA #3: [Signature] (Initial)

PROPOSAL: REROOFING AT MULTIPLE FACILITIES  
HILLSBORO INDEPENDENT SCHOOL DISTRICT

Sealed bid proposals addressed to Mr. Raymond Nors, Director of Operations, Hillsboro Independent School District, for reroofing certain areas at Hillsboro ISD, located in Hillsboro, TX, all in accordance with the Proposal, Contract Documents, General Instructions, Materials, Execution, and Drawings, will be received at Hillsboro ISD, Operations Office, 212 E Walnut Street, Hillsboro, TX 76645, no later than 10:00 A.M., on Monday March 20, 2017.

Proposals will be opened privately. Any proposal received AFTER the closing time WILL NOT BE CONSIDERED, AND WILL BE RETURNED UNOPENED. Contractor shall identify his proposal on the outside of the envelope by writing the words:

**"ROOFING"**

No oral, telephone, or telegraphic proposals will be considered.

A mandatory Walk-Through Conference will be held at 8:00 A.M. on Monday, March 13, 2017, at the Hillsboro ISD Operations Office, located at 121 East Franklin Street, Hillsboro, TX. The Proposal, Contract Documents, General Instructions, Materials, Execution, and Drawings may be obtained at the mandatory Walk-Through Conference. To inspect the facility work for this project prior to submitting the proposal, contractor shall contact Mr. Raymond Nors, Director of Operations, 254-582-4150. Any questions should be directed to Mr. Nors as well.

Bid Proposals will be received PER ATTACHED PROPOSAL FORM, to include all work shown and specified.

Hillsboro Independent School District reserves the right to reject any one and/or all bid proposals, to waive any formalities or irregularities, and to award the Contract in the best interest of the School District.

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CONTRACT DOCUMENTS: Having examined the Proposal, Contract, General Instructions, Materials, Execution, and Drawings for the project and conditions for reroofing work, and having examined the premises and circumstances affecting the work, the undersigned offer:

OFFER: 1. To furnish all labor, material, tools, equipment, transportation, bonds, all applicable taxes, incidentals, overhead and profit, and other facilities, and to perform all work for the said reroofing for the following areas:

Conditions Related to All Work: All nailer height shall match new insulation height. Insulation shall, at a minimum, meet current code requirements. Expansion joints shall be added between adjoining different deck types. Membrane shall be applied up and over all parapet walls. All conductor heads shall be removed and replaced with new.

BASE PROPOSAL NO. 1 – Franklin Elementary School  
Work shall include:

Tear off to roof deck; reroof all associated shingled areas with 3-tab shingles per specifications.  
\$ 90,518.00

BASE PROPOSAL NO. 2 – Hillsboro Elementary School  
Work shall include:

AREAS A and B:

Tear off to roof deck; reroof with single ply membrane over ½" DensDeck® and 1 ½" ISO per specifications.  
\$ 77,518.00

Install additional 2" ISO Insulation (code upgrade) \$ 4,000.00

BASE PROPOSAL NO. 3 – Junior High School  
Work shall include:

AREAS A, B and C:

Tear off to roof deck; reroof with single ply membrane over ½" DensDeck® and 1 ½" ISO per specifications.  
\$ 180,518.00

Install additional 2" ISO Insulation (code upgrade) \$ 10,000.00

BASE PROPOSAL NO. 4 – Bus Barn

Work shall include:

Tear off to roof deck; reroof with single ply membrane over ½" DensDeck® and 1 ½" ISO per specifications. \$ 77,518.00

Install additional 2" ISO Insulation (code upgrade) \$ 7,000.00

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BASE PROPOSAL NO. 5 – Administration Building

Work shall include:

AREA A:

Tear off to roof deck; reroof with single ply membrane over ½" DensDeck® and 1 ½" ISO per specifications. \$ 28,518.00

Install additional 2" ISO Insulation (code upgrade) \$ 3,000.00

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UNIT PRICE PROPOSAL:

1. Remove and replace damaged concrete decking: \$ 11.00 per square foot.
2. Remove and replace damaged wood decking: \$ 4.50 per square foot.
3. Remove and replace damaged metal decking: \$ 5.50 per square foot.
4. Additional cost over and above the contract amount for replacing wet fill material: \$ 13.50 per square inch per square foot (nominal thickness 2- 1/2").
5. Additional cost over and above the contract amount for replacing wet insulation: \$ 1.50 per square foot (nominal thickness 2").
6. Remove and replace deteriorated nailers: \$ 2.00 per board foot.
7. Install four inch (4") roof drain: \$ 15.00 each.
8. Install four inch (4") cast iron drain line complete with all connections, elbows, etc.: \$ 30.00 per linear foot.
9. Additional cost over and above the contract amount for the weekend or overtime requested by the Owner: \$ 30.00 cost per man per hour.

QUALIFICATIONS: 2. Contractor shall fill in below material manufacturer's company name of materials being bid on.

Three Tab Shingles: Tamko

Base Sheet: N/A


Insulation: Hunter

Felt: Tamko

Single Ply Fleece Backed Membrane: Duro-Last

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Prequalifications: Contractor shall submit and/or answer the following:

1. Contractor shall submit documentation with their proposal to indicate their specific qualifications to perform the specified work, including, but not limited to, all Independent School Districts in the State of Texas where said company has worked. Contractor Initial 
2. Within the last five years, has legal action, including but not limited to, deceptive trade practices suits, been taken against your company for failure to perform work properly or for not completing a project? YES \_\_\_ NO  If yes, attach a separate sheet of explanation.
3. Within the past five years, has your organization or any officer/partner of your organization ever been an officer/partner of an organization that failed to complete a construction contract? YES \_\_\_ NO  If so, attach a separate sheet of explanation.
4. Within the past five years, has your organization or any officer/partner of your organization filed for bankruptcy? YES \_\_\_ NO  If so, attach a separate sheet of explanation.
5. Attach all references including all Independent School Districts. Include contact name and telephone numbers for each and every reference.
6. Include an audited company financial statement. *will provide if awarded the contract.*

EXAMINATION OF SITE: 3. By signing the Proposal Form, contractor acknowledges he or an authorized representative has examined the roofs and is aware of all field conditions (rooftop equipment, penetrations, roof drains, etc.) which may affect the work.

Upon receipt of notice of acceptance of this proposal, within thirty (30) calendar days of the date of this proposal, I (or we) agree to execute the formal contract within ten (10) calendar days thereafter, and to deliver an Insurance Certificate, a ONE HUNDRED PERCENT (100%) STATUTORY PAYMENT BOND and a SURETY BOND in the amount of ONE HUNDRED PERCENT (100%) of the contract price for the faithful performance of the contract, as required.

The undersigned agrees to complete all work shown on the drawings and in the specifications within the time limits set forth below subject to additional days that may be added due to inclement weather and/or other justified and reasonable extensions of time as may be approved by the Owner.

Work may not commence at any school site prior to June 12, 2017, but stockpiling of materials at the sites will be permitted beginning June 11, 2017.

Contractors that are awarded contracts shall be prepared to immediately sit down with Hillsboro ISD Representatives and present a plan that will illustrate how progression of work is to take place to ensure completion of all work within specified time limits. The time limits are as follows:

If a contractor is awarded the project, project must be completed in a timely manner by averaging 1500 square feet per day production from start date or contractor will be subjected to liquidated damages as set forth below.

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A working day is defined as a calendar day, not including Saturdays, Sundays, or legal holidays, in which weather or other conditions not under the control of the company will permit the performance of the principal units of work underway for a continuous period of not less than seven (7) hours between 7:00 A.M. and 6:00 P.M. For every Saturday on which the company chooses to work, one day will be charged against the working time when weather conditions will permit seven (7) hours of work as delineated above. A principal unit of work shall be that unit which controls the completion time of the agreement. Nothing in this item shall be construed as prohibiting the company from working on Saturdays if it so desires. If Sunday work is permitted by the Owner, time will be charged on the same basis as weekdays.

THE OFFICIAL WEATHER RECORD WILL BE KEPT IN THE HILLSBORO ISD DIRECTOR OF OPERATIONS OFFICE.

The undersigned agrees that the Owner may retain the sum of ONE HUNDRED DOLLARS (\$100.00) from the amount to be paid to the undersigned for each calendar day that the work completed remains incomplete beyond the time set forth, Sundays and holidays INCLUDED. This amount is agreed upon as the proper measure of liquidated damages which the Owner will sustain per day by failure of the undersigned to complete work at the stipulated time, and is not to be construed in any sense as a penalty.

I (or we) agree to promptly furnish a correct and current financial statement of condition with list of owned equipment and an experience record of completed projects for examination by owner and architect, if same is required.

SEAL (if by Corporation)

RESPECTFULLY SUBMITTED BY

Stuart Parsons  
(Name)

President  
(Title)

605 E. Central  
(Address)

Lorena, TX 76655

  
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PROPOSAL: REROOFING AT MULTIPLE FACILITIES  
HILLSBORO INDEPENDENT SCHOOL DISTRICT

Indicate if: ( ) Partnership       Corporation      ( ) Sole Owner

If a partnership, list names and addresses of partners:

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If corporation, indicate state in which corporation was organized and is existing: Texas

Principal Stockholders: (Name and Address)

<u>Stuart Parsons, Sr.</u>	<u>PO Box 21835</u>
	<u>Waco, TX 76702</u>
<u>Stuart Parsons, Jr.</u>	<u>5916 Beaver Lake Rd.</u>
	<u>Waco, TX 76705</u>

DATE: \_\_\_\_\_

BID DATE: March 20, 2017

NOTICE OF ACCEPTANCE OF PROPOSAL

AND

INTENT TO AWARD CONTRACT

This is to notify Parsons Commercial Roofing that your company is the apparent  
(Name of Contracting Company)

successful contractor for Multiple Facilities of the Hillsboro ISD, and that your proposal has been accepted based on receipt of all required submittals, All submittals as required in General Instructions Part 1 of the Specification Package shall be submitted to the Owner/Owner's representative within ten (10) calendar days of the date of this notice.

HILLSBORO ISD  
212 E WALNUT STREET  
HILLSBORO, TX 76645

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Signature

# References

Organization	City	State	Contact Name	Contact Phone	Quantity/Volume
Sonora ISD	Sonora	TX	Ross Aschenbeck	325-387-6940	\$ 3,285,159.00
Dublin ISD	Dublin	TX	Rodney Schneider	254-445-3341	\$ 2,565,234.73
Decatur ISD	Decatur	TX	Rod Townsend	940-393-7100	\$ 2,569,658.99
Bosque County	Meridian	TX	Jimmie Lou Lewis	254-435-6621	\$ 1,452,796.44
Grandview Hopkins	Groom	TX	John Wilson	940-585-8098	\$ 376,763.06
Albany ISD	Albany	TX	Shane Fields	325-280-9208	\$ 494,938.07
Stratford ISD	Stratford	TX	Jerry Birdsong	806-366-3303	\$ 863,977.46
Millisap ISD	Millisap	TX	Deann Lee	940-682-4994	\$ 348,861.93
Tulia ISD	Tulia	TX	Steve Post	806-995-4591	\$ 2,273,297.86
Midway ISD	Hewitt	TX	Brent Merritt	254-761-5613	\$ 304,394.94
Texas State Technical College	Waco	TX	Selby Holder	254-715-5742	\$ 1,280,583.00
Rosebud-Lott ISD	Rosebud-Lott	TX	Anthony Price	254-583-7967	\$ 614,657.00
Stamford ISD	Stamford	TX	Shaun Barnett	325-773-2705	\$ 268,036.00
Cameron County	South Padre	TX	Hondo Garcia	956-247-3685	\$ 1,051,374.00
Whitney ISD	Whitney	TX	Gene Solis	254-694-2254	\$ 1,100,000.00
Odessa College	Odessa	TX	Cindy Curnutt	432-335-6400	\$ 1,067,454.75
La Vega ISD	Bellmead	TX	Lynn Roberts	254-799-4963	\$ 329,691.38
City of Waco	Waco	TX	Vincent Tabola	254-750-8066	\$ 460,466.00
Fairfield ISD	Fairfield	TX	Ron Harris	903-879-3438	\$ 1,288,606.24
McLennan County	Waco	TX	Dick Talachet	254-694-7793	\$ 22,935.00
Bellville ISD	Bellville	TX	JD Higgenbotham	713-582-4562	\$ 152,000.00
Belton ISD	Belton	TX	Robert Hunt	254-718-1586	\$ 246,921.17
Bushland ISD	Bushland	TX	Don Wood	806-359-6683	\$ 263,968.00
Chilton ISD	Chilton	TX	Robert Judie	254-546-1200	\$ 81,500.00
City of DeSoto	DeSoto	TX	Jimmy Stevens	972-274-2489	\$ 538,579.00
City of Pharr	Pharr	TX	David Garza	956-702-5335	\$ 651,898.01
Clifton ISD	Clifton	TX	Dan Fowler	254-253-0824	\$ 39,275.00
Copperas Cove ISD	Copperas Cove ISD	TX	Steve Schwausch	254-547-7999	\$ 679,820.60
Florence ISD	Florence	TX	Charles Heller	254-793-2850	\$ 200,049.20
Southside ISD	San Antonio	TX	Randy Young	210-867-2299	\$ 499,830.00

Educational Projects						
Project Owner/Client	Project Description	Original Contract	Customer Contact	Contact #	Completion Date	
Agua Dulce-Field House/Old Gym	Re-Reroof	\$ 83,195.00	Russ Perry	361-998-2542	11/17/10	
Albany ISD-Activity Center	Insurance Re-Roof	\$ 30,750.94	Shane Fields	325-762-2823	08/19/16	
Albany ISD-Administration	Insurance Re-Roof	\$ 13,271.43			07/15/16	
Albany ISD-Baseball Storage	Insurance Re-Roof	\$ 3,706.92			08/22/16	
Albany ISD-Classroom 1G	Insurance Re-Roof	\$ 10,940.42			07/15/16	
Albany ISD-Classrooms 1H	Insurance Re-Roof	\$ 9,486.99			07/15/16	
Albany ISD-Classrooms 300/301	Insurance Re-Roof	\$ 16,777.22			07/15/16	
Albany ISD-Dressing Rooms	Insurance Re-Roof	\$ 30,452.76			07/15/16	
Albany ISD-Elementary	Insurance Re-Roof	\$ 57,372.86			8/22/16	
Albany ISD-Field House	Insurance Re-Roof	\$ 34,684.00			08/02/16	
Albany ISD-High School	Insurance Re-Roof	\$ 127,374.45			07/25/16	
Albany ISD-HS Old Gym	Insurance Re-Roof	\$ 43,702.50			08/02/16	
Albany ISD-Jr High Cafeteria	Insurance Re-Roof	\$ 89,020.54			08/02/16	
Albany ISD-Storage Shed	Insurance Re-Roof	\$ 758.48			07/15/16	
Albany ISD-Weight Room	Insurance Re-Roof	\$ 26,638.56			07/15/16	
Alto Christian Academy	Re-Roof	\$ 85,518.00	Ron Rose	936-858-4862	03/14/15	
Alvin ISD	Re-Roof	\$ 535,812.86	David Bolton	281-388-1130	04/27/11	
Alvin ISD-Elementary	Re-Roof	\$ 85,651.49			7/24/15	
Alvin ISD-Gym & Natatorium	Re-Roof	\$ 81,626.00			05/17/11	
Alvin ISD-Kitchen & Bldg A	Re-Roof	\$ 53,729.00			05/17/11	
Alvin ISD-Passmore ES	Re-Roof	\$ 602,518.00			05/17/11	
Alvord ISD-High School	Re-Roof	\$ 189,543.00	Kelly Martin	940-427-4006	06/05/12	
Andrews ISD-Clearfork Elem	Re-Roof	\$ 691,408.00	Dan Webb	432-266-8244	8/3/12	
Andrews ISD-Middle School	Re-Roof	\$ 385,518.00			11/10/15	
Avalon ISD	Re-Roof	\$ 78,728.00	Tony Hernandez	972-627-3251	07/24/11	
Avery ISD	Insurance Re-Roof	\$ 333,606.78	Kelly Burns	903-684-3460	6/21/12	
Avery ISD-HS & Gym	Re-Roof	\$ 120,261.00			2/6/15	
Axiell ISD-Alternative School	Re-Roof	\$ 37,518.00	Wirk Pickens	254-863-5301	09/15/15	
Baylor Penland Hall	Re-Roof	\$ 148,091.00	T.J. Jackson	254-710-1443	10/10/12	
Baylor Plaza III	Re-Roof	\$ 111,458.00			08/03/11	
Baylor Univ-Mayborn Museum	Re-Roof	\$ 60,432.00			08/03/11	
Baylor Univ-Memorial Kitchen	Re-Roof	\$ 49,780.00			10/10/12	
Baylor Univ-Pat Neff Repairs	Re-Roof	\$ 24,753.00			08/03/11	
Baylor Univ-Presidents House	Re-Roof	\$ 20,027.00	Dean Gilstrap	940-928-2401	08/11/16	
Bellevue ISD	Re-Roof	\$ 129,091.00			10/04/14	
Bellevue ISD-Gym	Re-Roof	\$ 41,518.00	Kenneth Hutchison	903-695-2541	08/15/11	
Blooming Grove ISD-Gym	Re-Roof	\$ 138,518.00	Steve Myers	254-757-3113		
Bosqueville ISD-Building 2	Re-Roof	\$ 21,769.00				

Bremont ISD	Insurance Re-Roof	\$	1,007,660.29	Daryl Stuard	254-746-7145	12/15/15
Bremont ISD-Baseball Home Dug	Insurance Re-Roof	\$	1,658.61			12/15/15
Bremont ISD-Baseball Visitor	Insurance Re-Roof	\$	2,183.58			12/15/15
Bremont ISD-Detention Ctr	Insurance Re-Roof	\$	4,674.17			12/15/15
Bremont ISD-Football Conc/RR	Insurance Re-Roof	\$	43,168.15			12/22/15
Bremont ISD-Softball Home Dug	Insurance Re-Roof	\$	1,947.32			12/22/15
Bremont ISD-Softball Visitor	Insurance Re-Roof	\$	2,377.33			12/15/15
Bremont ISD-Ticket Booth	Insurance Re-Roof	\$	1,510.74			12/15/15
Brock ISD	Insurance Re-Roof	\$	313,492.00	Richard Teddar	817-594-7642	07/03/12
Bruceville-Eddy ISD	Re-Roof	\$	38,518.00	Lowell Hill	254-855-5612	09/13/13
Buffalo ISD-First Grade	Re-Roof	\$	24,678.00	Rick Frazee	903-322-3765	7/12/16
Burton ISD	Re-Roof	\$	52,518.00	Kennedy Edna	979-289-3131	06/07/13
Calvert ISD	Re-Roof	\$	197,884.86	Maxie Morgan	254-482-1222	7/2/15
Cedars International Academy	Re-Roof	\$	66,468.00	Mark Diaz	512-419-1561	07/30/14
Central Texas College-Student	Re-Roof	\$	61,518.00	Billy Wheeler	254-526-1367	11/28/11
Central TX College-Admin #101	Re-Roof	\$	150,000.00			08/28/13
Central TX College-Admin #108	Re-Roof	\$	99,518.00			
Chilton ISD-Gym	Re-Roof	\$	55,518.00	Robert Judy	254-546-1200	5/8/13
Chilton ISD-modulars	Re-Roof	\$	47,019.39			09/29/10
China Spring ISD	Re-Roof	\$	308,250.00	Marc Faulkner	254-836-1115	8/31/11
China Spring ISD-Annex	Insurance Re-Roof	\$	31,500.96			6/18/12
China Spring ISD-HS & ES	New Construction	\$	375,843.00			02/01/15
Cisco ISD	Insurance Re-Roof	\$	56,888.76	Kelly West	254-442-3056	8/19/16
Cisco ISD-Annex	Insurance Re-Roof	\$	11,972.66			06/24/09
Clarendon College	Insurance Re-Roof	\$	832,785.48	Judge Howard	806-874-3625	03/08/14
Cleburne ISD-Gerard Elem	Insurance Re-Roof	\$	394,036.00	Marcus Garza	214-724-6842	
Cleburne ISD-Smith Middle	Insurance Re-Roof	\$	498,518.00			08/14/13
Clyde CISD-Jr High Band Hall	Re-Roof	\$	17,518.00	Keith Scharnhorst	325-893-4222	6/3/11
Coleman ISD	Re-Roof	\$	483,752.75	Royce Young	325-625-3875	5/7/14
Coleman ISD-High School	Re-Roof	\$	297,036.00			10/01/15
Coleman ISD-multiple bidds	Re-Roof	\$	111,834.71			10/01/15
Comanche ISD	Re-Roof	\$	245,518.00	Gary Bear	325-356-2727	11/7/12
Comfort ISD-MS Front	Re-Roof	\$	34,518.00	Matt Henn	830-388-0511	09/09/09
Commerce ISD-CTC	Re-Roof	\$	31,842.00	Denny Yoakum	903-886-3778	
Commerce ISD-High School	Re-Roof	\$	457,228.00			04/25/16
Commerce ISD-Middle School	Re-Roof	\$	180,675.00			04/13/16
Commerce ISD-MS Gym Upper	Re-Roof	\$	43,242.00			
Commerce ISD-Transportation	Re-Roof	\$	19,492.00			
Copperas Cove ISD	Re-Roof	\$	96,518.00	Rick Kirkpatrick	254-547-1227	07/31/10
Copperas Cove ISD-High School	Re-Roof	\$	176,641.00			06/01/11

Copperas Cove ISD-SC Lee Jr HI	Re-Roof	\$	173,145.10			02/27/09
Copperas Cove-Jr High	Re-Roof	\$	38,258.00			4/22/13
Covington ISD	Re-Roof	\$	139,390.00	Dianne Imlis	254-854-2215	
Covington ISD	Insurance Re-Roof	\$	648,618.32			10/01/15
Crane ISD-Bethune Campus	Re-Roof	\$	93,518.00	Alan Swinford	432-558-1022	08/06/10
Crawford ISD-MS Second Level	Re-Roof	\$	18,518.00	Robert	254-424-7300	02/22/12
Crockett County CCSD-Fitness	Re-Roof	\$	24,795.00	Chris DuBois	325-392-5501	02/14/12
Crockett County CCSD-HS gutter	Re-Roof	\$	21,344.00			02/14/12
Crockett ISD-High School	Re-Roof	\$	335,518.00	Brian Fiolek	936-544-2125	04/23/14
Cross Plains ISD-Athletics/Art	Insurance Re-Roof	\$	68,905.09	Phil Mitchell	254-725-6122	3/21/13
De Leon ISD-Middle School	Re-Roof	\$	61,240.00	Dana Marable	903-235-1026	5/13/12
De Leon ISD-Admin	Insurance Re-Roof	\$	42,270.67			
De Leon ISD-Cafeteria	Insurance Re-Roof	\$	5,500.00			
De Leon ISD-Elementary	Insurance Re-Roof	\$	243,655.32			10/28/15
De Leon ISD-Music/Early Child	Insurance Re-Roof	\$	38,877.33			10/27/15
DeLeon ISD-Perkins MS	Re-Roof	\$	85,640.07			08/14/09
Desoto Private School	Insurance Re-Roof	\$	87,342.72	Kenneth Larson	972-223-6450	10/01/15
Divide ISD	Re-Roof	\$	92,155.70	Bill Bacon	830-640-3322	
Dripping Springs ISD	Re-Roof	\$	265,518.00	Michael Hruska	512-858-3013	
Eanes ISD	Re-Roof	\$	49,768.00	Jeremy Trimble	512-732-9040	12/20/11
East Bernard ISD-HS Science	Re-Roof	\$	19,518.00	Bobby Jones	979-335-7519	07/14/15
Edna ISD-Admin Remodel	Re-Roof	\$	32,018.00	Robert Oconnor	361-782-3573	03/31/15
Edna ISD-Elementary	Re-Roof	\$	360,018.00			3/24/16
Edna ISD-Jr High	Re-Roof	\$	155,518.00			07/03/14
Elkhart ISD	Re-Roof	\$	172,518.00	Ray DeSpain	309-764-2952	6/29/16
Ennis ISD-Alamo Education Ctr	Re-Roof	\$	72,268.00	Jeff Hill	972-872-7355	07/14/14
Ennis ISD-Old Vocational	Re-Roof	\$	83,518.00			02/10/16
Era ISD	Re-Roof	\$	41,614.00	Jeremy Thompson	940-665-2007	02/21/15
ESC Region 2 Main Bldg	Re-Roof	\$	270,015.00	Lori Meyer	361-561-8411	
Eula ISD-HS Cafeteria	Re-Roof	\$	21,046.00	Randy Cranfill	325-669-3001	01/06/12
Eula ISD-HS North Wing	Re-Roof	\$	107,730.00			01/06/12
Eula ISD-Old Gym	Re-Roof	\$	22,815.00			01/04/12
Fairfield ISD-High School	Insurance Re-Roof	\$	1,081,001.47	Ron Harris	903-879-3438	
Faith Christian Academy	Re-Roof	\$	74,518.00	Federico Salvador	713-381-0077	
Faith Family Academy	Re-Roof	\$	331,518.00	Dean Mcguire	214-799-7064	
Fayetteville ISD-MS	Re-Roof	\$	48,003.00	JeffHarvey	979-378-4242	2/25/16
Ferris ISD-Elementary	Re-Roof	\$	133,518.00	Dondi Markgraf	972-544-3858	01/08/14
Florence ISD-Elem Cafeteria	Re-Roof	\$	18,988.00	Joddie Witte	254-793-2850	
Frankston ISD	Re-Roof	\$	69,518.00	Ed Prater	903-876-5920	9/9/13
Frankston ISD-Middle School	Re-Roof	\$	53,518.00			5/20/16

Garnier ISD	Insurance Re-Roof	\$	77,399.00	Marion Ferguson	940-682-4251	2/20/12
Gause ISD-Elementary	Re-Roof	\$	55,088.00	Brad Jones	979-279-5891	8/19/16
Gholson ISD	Re-Roof	\$	22,851.00	Brian Mitchell	254-405-3191	4/18/12
Giddings ISD-Bus Barn	Re-Roof	\$	35,873.00	Andy Masek	979-542-2854	10/31/15
Giddings ISD-GAP/Print Shop	Re-Roof	\$	28,318.00			01/29/16
Giddings ISD -Lee Chly Youth Sect B	Re-Roof	\$	45,518.00			03/15/16
Glen Rose ISD-Admin/Press Box	Re-Roof	\$	49,318.00	Tommy Gibson	254-898-3903	1/3/14
Gordon ISD	Insurance Re-Roof	\$	190,377.90	Eric Hough	254-693-5582	04/24/13
Gordon ISD-Ag Building	Insurance Re-Roof	\$	18,898.00			11/10/13
Gorman ISD-Multiple Bldgs	Re-Roof	\$	149,758.00	Jeff Byrd	254-734-3171	12/03/11
Graham ISD-Elem School	Re-Roof	\$	28,518.00	Benny Slater	940-549-0585	07/13/13
Grand Saline ISD-Middle School	Re-Roof	\$	68,518.00	Danny Denton	903-962-8206	07/22/11
Grandview Hopkins ISD	Insurance Re-Roof	\$	376,763.06	John Wilson	806-669-3831	05/17/16
Grosbeck ISD-MS Annex	Re-Roof	\$	30,518.00	Brian Ford cell	254-498-1324	
Grosbeck ISD-PD Building	Re-Roof	\$	31,240.00			
Harrold ISD	Re-Roof	\$	64,070.00	David Thweatt	940-886-2213	07/21/13
Henderson ISD	Re-Roof	\$	355,079.00	Keith Boles	903-655-0300	05/06/11
Henderson ISD	Re-Roof	\$	245,518.00			06/29/11
Henderson ISD-MS & Admin	Re-Roof	\$	384,899.00			06/29/11
Henrietta ISD-Ag/Tech Bldgs	Re-Roof	\$	191,201.00	Jeff McClure	940-720-7900	5/16/14
Hill College-Museum	Re-Roof	\$	55,518.00	Frank Williams	254-659-7708	10/08/15
Hill College-Performing Arts	Re-Roof	\$	53,518.00			9/18/15
Holland ISD-Old Gym	Re-Roof	\$	34,518.00	Larry Coufal	254-657-0175	8/20/13
Honors Academy	Re-Roof	\$	40,518.00	K Ferguson	254-690-3962	
HOT Co-Op for Exceptional Chil	Re-Roof	\$	29,174.00	Connie Humphreys	325-597-2558	
Huntsville ISD-Ag/Wood/Welding	Re-Roof	\$	72,518.00	Keith Conwell	936-293-2596	
Huntsville ISD-Band/Field Hous	Re-Roof	\$	53,518.00			
Jasper ISD-Field House	Re-Roof	\$	37,518.00	Paula Horton	409-382-1365	6/30/14
Jean Massieu Academy	Re-Roof	\$	101,262.00	Bill Green		
Joaquin ISD	Re-Roof	\$	127,079.00	Phil Worsham	936-269-3128	4/13/12
Kenedy ISD-Gym Roofs	Re-Roof	\$	65,908.00	Picky Garza	830-583-4100	07/28/13
Kenedy ISD-Middle School	Re-Roof	\$	205,518.00			2/3/14
Kopperl ISD	Re-Roof	\$	45,518.00	Kenneth Bateman	254-889-3502	7/25/12
Kopperl ISD	Insurance Re-Roof	\$	39,741.36			
Kopperl ISD-Alamo	Re-Roof	\$	22,518.00			06/29/16
La Grange ISD	Re-Roof	\$	61,518.00	Mike Michalka	979-968-7000	8/8/12
LaVega ISD-Additions #2	New Construction	\$	20,444.00	Lynn Roberts	254-640-1495	11/16/10
LaVega ISD-Administration	Re-Roof	\$	78,250.00			01/20/12
Lefors ISD-Elementary	Insurance Re-Roof	\$	101,180.83	Joe Waldron-	940-232-5948	10/05/16
Lefors ISD-Field House	Insurance Re-Roof	\$	37,751.82			10/05/16

Lefors ISD-Gym/Cafeteria	Insurance Re-Roof	\$	193,461.00				10/05/16
Lefors ISD-HS/JH	Insurance Re-Roof	\$	280,425.85				10/21/16
Liberty Hill ISD	Re-Roof	\$	228,454.00	Robert Hart	512-260-5580		04/18/10
Liberty-Eylau ISD-MS	Re-Roof	\$	405,518.00	Wayne Harmon	903-832-1535		09/02/16
Lindale ISD-AEP Bldg	Re-Roof	\$	31,842.00	Jamie Holder	903-881-4001		12/09/16
Lingeville ISD	Re-Roof	\$	28,713.00				05/11/11
Lorena ISD	Re-Roof	\$	110,666.00	Gary Sutherland	254-857-3239		8/15/12
Lorena ISD-Middle School	Re-Roof	\$	34,709.00				04/18/14
Lyford CISD	Re-Roof	\$	350,926.00	Eduardo Infante	956-347-3900		7/13/12
Lyford CISD Auditorium	Re-Roof	\$	65,358.00				06/17/15
Lyford CISD Gym	Re-Roof	\$	99,614.00				6/17/15
Malakoff ISD-Leo Orr Campus	Re-Roof	\$	187,078.64	Randy Perru	903-489-1152		06/15/15
McCamey ISD-Band Hall	Re-Roof	\$	104,717.00	Ronald Golson	432-652-3666		09/16/09
McCamey ISD-High School	Re-Roof	\$	117,560.00				10/10/09
McCamey ISD-High School	Re-Roof	\$	19,995.00				01/16/10
McCamey ISD-Primary School	Re-Roof	\$	406,691.00				01/22/10
McDade ISD-Cafeteria	Re-Roof	\$	23,518.00	Bill Kelly	512-273-2522		01/16/10
McGregor ISD-Field House	New Construction	\$	40,112.00	John Hudson	254-840-2828		01/18/16
McGregor ISD-High School	New Construction	\$	122,373.00				01/18/16
McLeod ISD	Re-Roof	\$	157,518.00	Tommy Brown	903-276-4725		03/27/15
Midland Charter Academy	Re-Roof	\$	152,518.00	Jill Lankford	432-686-0003		11/10/15
Midway ISD-Spring Valley Elem	Insurance Re-Roof	\$	304,394.93	Karl Kacir	254-761-5617		02/28/14
Mildred ISD	Insurance Re-Roof	\$	39,492.88	Shannon Baker	903-872-0392		01/14/16
Millisap ISD-Field House	Insurance Re-Roof	\$	80,518.00	Norman Adkins	940-562-3115		07/13/16
Mumford ISD-High School	Re-Roof	\$	85,000.00	Pete Bienski Jr	979-279-5044		12/14/15
Navarro College	Re-Roof	\$	70,475.00	Harold Ward	903-875-7603		09/27/16
Navarro College-Gibson Hall GR	Re-Roof	\$	24,664.00				09/27/16
Oblate School of Theology	Re-Roof	\$	29,177.00	Morris Lim	210-341-1366		02/22/11
Onalaska ISD-PDC Building	Re-Roof	\$	34,518.00	Tom Edwards	936-329-5962		07/23/13
Paint Creek ISD	Re-Roof	\$	99,518.00	Cheryl Floyd	940-207-1408		11/30/14
Paint Rock ISD-Elern	Re-Roof	\$	37,385.00	Ron Cline	325-732-4314		11/04/13
Paint Rock ISD-HS Gym/Lockers	Re-Roof	\$	56,918.00				11/04/13
Palmer ISD	Re-Roof	\$	145,036.00	Chad Blankenship	972-449-3319		02/25/14
Palmer ISD-Band/IMS	Re-Roof	\$	172,036.00				10/05/16
Palmer ISD-Future Prek	Re-Roof	\$	20,518.00				03/24/16
Palmer ISD-High School	Re-Roof	\$	325,518.00				2/1/10
Pantego Christian	Re-Roof	\$	57,837.74	Mike Cherry	817-460-3315		06/26/15
Pantego Christian Bldg B Sec 4	Re-Roof	\$	17,000.00				05/19/15
Paris Junior College	Re-Roof	\$	43,023.00	Cox	903-517-2999		3/24/16
Quannah ISD-Ag Shop	Re-Roof	\$	45,518.00	Ryan Turner	940-663-2281		



Rapaport Academy	Re-Roof	\$	33,093.00	Tom Lupfer	254-799-4191	
Red Oak ISD-6th Grade	Re-Roof	\$	208,295.00	Brent Stanford		9/12/16
Red Oak ISD-Admin	Re-Roof	\$	21,750.00			01/29/16
Red Oak ISD-Admin Section 2	Re-Roof	\$	49,518.00			
Red Oak ISD-Lil Hawks Daycare	Re-Roof	\$	135,518.00			03/17/16
Red Oak ISD-Middle School	Re-Roof	\$	279,518.00			08/08/16
Region 1 Education Service Ctr	Re-Roof	\$	26,887.00	Mark Wallace	956-984-6122	08/22/16
Region 1 Service Center	Re-Roof	\$	21,518.00			7/25/14
Region 10 ESC	Re-Roof	\$	213,518.00	Bud Nauyokas	972-348-1076	8/19/15
Region 12 Service Center	Re-Roof	\$	99,500.00	John Nichols	254-297-1212	02/03/16
Region 15 Education Service Ct	Re-Roof	\$	214,218.00	Scot Goen	325-658-6571	
Rice ISD-Elementary	Re-Roof	\$	95,518.00	Larry Baer	903-643-3023	6/6/14
Richard Springs ISD	Insurance Re-Roof	\$	230,404.58	Don Fowler	325-452-3427	09/08/15
Robinson ISD	New Construction	\$	733,701.00	Tim VanCleave	254-495-1414	05/30/16
Robinson ISD-Elementary	Re-Roof	\$	252,718.00			08/11/16
Rogers ISD-MS Gym	Re-Roof	\$	58,518.00	Jason Beard	254-642-3802	10/03/16
Rosebud Lott ISD- Press Box	Re-Roof	\$	25,000.00	Don Hancock	254-583-4510	
Rosebud-Lott ISD	Re-Roof	\$	46,518.00			
Rosebud-Lott ISD	Re-Roof	\$	32,036.00			
Rosebud-Lott ISD-Lott Elem	Re-Roof	\$	30,518.00			
Rosebud-Lott ISD-Primary	Re-Roof	\$	33,518.00			08/17/15
Royal ISD	Re-Roof	\$	335,518.00	Ryan Steele	281-934-2248	
San Saba ISD	Re-Roof	\$	68,518.00	Leann Glaze	325-372-3771	08/06/14
San Saba ISD	Re-Roof	\$	39,633.00			04/25/12
Santa Anna ISD	Re-Roof	\$	88,518.00	James Bible	325-348-3138	07/14/14
Santa Rosa ISD	Re-Roof	\$	265,091.00	Herberto Villareal	956-636-9800	08/12/11
Santa Rosa ISD-Admin	Re-Roof	\$	95,614.00			07/18/12
Santa Rosa ISD-Gym	Re-Roof	\$	118,518.00			07/18/12
Santa Rosa ISD-Joe Nelson MS	Re-Roof	\$	52,408.00			07/18/12
Santa Rosa ISD-Su Clinica Fam	Re-Roof	\$	35,898.00			07/10/13
Santa Rosa ISD-Weight Room	Re-Roof	\$	22,796.00			07/10/13
Smithville ISD	Re-Roof	\$	76,247.00	Terri Harris	512-237-2487	
Somerville ISD-High School	Insurance Re-Roof	\$	212,388.21	Charles Camarillo	979-596-2153	10/28/16
Somerville ISD-HS gutters	Insurance Gutters	\$	25,518.00			
Somerville ISD-Jr High	Insurance Re-Roof	\$	142,505.58			10/28/16
Splendoria ISD-Skate Center	Re-Roof	\$	73,518.00	Rusty Lewis	903-488-3671	07/13/09
St Louis Catholic School	Re-Roof	\$	37,450.00	Mike		
Stamford ISD	Re-Roof	\$	549,942.69	Shaun Barnett	254-485-9633	10/29/15
Stamford ISD	Insurance Re-Roof	\$	35,826.00			10/29/15
Stamford ISD-Clay Tiles	Insurance Re-Roof	\$	179,518.00			10/02/13

Stamford ISD-HS Old Gym	Insurance Re-Roof	\$	88,518.00				2/11/15
Stephen F Austin Kerr Hall	Re-Roof	\$	221,895.00	Michael Rustad	936-468-6647		
Stephen F Austin-Griffith/Kerr	Re-Roof	\$	30,518.00				
Stephen F Austin-Hall 10	Re-Roof	\$	106,518.00				
Stephen F Austin-North Hall	Re-Roof	\$	50,702.10				
Stephen F Austin-Regents Meet	Re-Roof	\$	182,988.00				
Stephen F Austin-Science Bldg	Re-Roof	\$	78,738.00				
Stephen F Austin-South Hall	Re-Roof	\$	64,975.00				
Taylor ISD-HS Vocational Bldg	Re-Roof	\$	54,870.00	Jerry D. Vaughn	512-352-6361		03/26/12
Trague ISD	Insurance Re-Roof	\$	48,981.90	Gilbert Sorias	254-739-1300		
Temple College	Re-Roof	\$	164,518.00	Skeet Powell	254-718-3317		7/20/10
Temple College	Re-Roof	\$	96,036.00				09/21/11
Temple College 2010 Campus Imp	Re-Roof	\$	453,142.00				9/12/15
Temple College-Health Science	Re-Roof	\$	39,279.00				09/02/15
Temple ISD-9th Grade	Re-Roof	\$	37,518.00	Kenneth Wolf	254-541-1234		10/05/16
Temple ISD-Food Service	Re-Roof	\$	39,518.00				10/05/15
Temple ISD-HS Gym	Re-Roof	\$	102,518.00				10/21/16
Temple ISD-HS Press Box	Re-Roof	\$	21,518.00				08/28/15
Temple ISD-ROTC/Art/Library	Re-Roof	\$	26,518.00				10/05/16
Temple ISD-Travis MS	Re-Roof	\$	52,518.00				9/9/16
Texas A&M Central Texas-#136	Re-Roof	\$	156,518.00				
Texas School for the Deaf	Re-Roof	\$	56,518.00	David Rose			04/30/15
Transformative Charter	Re-Roof	\$	117,413.00	Orlando Wheeler			
TSTC-ACR Building	Re-Roof	\$	96,518.00	Mike Ratliff	254-867-3703		1/28/2010
TSTC-Electronics Bldg	Re-Roof	\$	160,000.00				01/17/14
TSTC-Fentress Building	Re-Roof	\$	63,428.00				01/15/13
TSTC-Red River Apartments	Re-Roof	\$	30,000.00				11/02/11
UTA-ARDC Building	Re-Roof	\$	94,750.00	Don Madison			08/16/11
UTA-Hammond & Trimble Hall	Re-Roof	\$	99,850.00	Don Madison			11/2/12
UTA-Swift Center	Re-Roof	\$	112,518.00	Don Madison			12/29/10
Van Vleck ISD	Re-Roof	\$	126,518.00	John O'Brien	979-323-5000		06/15/11
Waco ISD-Alta Vista Montessori	Re-Roof	\$	152,290.00	Kevin Hatler	254-752-3497		
Waco ISD-Bells Hill Elem	New Construction	\$	816,005.00				
Waco ISD-Brazos Middle	Re-Roof	\$	193,703.00				03/20/09
Waco ISD-Cesar Chavez/Indian	New Construction	\$	227,466.00				
Waco ISD-Food Services	Re-Roof	\$	120,375.00				06/28/11
Waco ISD-HS Gym Foyer	Re-Roof	\$	22,518.00				
Waco ISD-Indian Spring MS	Re-Roof	\$	259,218.00				6/26/15
Waco ISD-Lake Waco Elem	Re-Roof	\$	49,518.00				
Waco ISD-Middle School Science	Re-Roof	\$	131,982.00				

Waco ISD-Mountainview Elem.	Re-Roof	\$	310,952.00			
Waco ISD-Old Waco High Storage	Re-Roof	\$	18,500.00			11/7/14
Waco ISD-Parkdale PDS Elem	Re-Roof	\$	185,439.00			
Waco ISD-Performing Arts Ctr	Re-Roof	\$	208,427.00			
Waco ISD-Waco High	Re-Roof	\$	35,755.00			01/20/09
Waco ISD-West Ave Elem	Re-Roof	\$	24,036.00			05/01/12
Waco ISD-Wiley Opportunity Ctr	Re-Roof	\$	165,118.00			10/17/14
Westwood ISD	Re-Roof	\$	55,276.00	Josh Shultz	903-723-9385	09/30/10
Wharton ISD	Insurance Re-Roof	\$	172,895.61	Steve Wernecke	979-533-2035	
White Oak ISD	Re-Roof	\$	80,518.00	Kenny Corbell	903-291-2207	8/7/2014