



Office of State Budget and Management
Balancing Needs

STATE OF NORTH CAROLINA

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Logged in as SDKNIGHT (JDC Manufacturing, LLC - 562029857)

Grants

Help



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 NC Office of State Budget and Management
 Office of the Governor
 NCGrants@osbm.nc.gov
 (919) 807-4795

**State Grants Compliance Reporting
 Receipt of >= \$25,000**

1. Organization	
Name	JDC Manufacturing, LLC
Tax ID #:	562029857
Organization Fiscal Year End (mmddyyyy)	December,2011
Mailing Address (street, city, state, zip code)	[REDACTED],Reidsville NC 27320-6406
Phone Number (area code + number)	336-[REDACTED]
Contact Person	John Hagan
Contact Person Title	Manager
E-Mail Address	[REDACTED]

2. Preparer		Employee
Name of Preparer	John C. Hagan	
Phone Number	336-[REDACTED]	
Date of This Report:	2012-09-18	
Preparer of This Report NCID:	56-2029857	

3. Please provide a list of the Organization's Board Members	
Name of Board Member	Board Member Title
David B. Hagan	Manager
John C. Hagan	Manager

Charles T. Hagan III	Manager
----------------------	---------

G.S. 143C-6-23 and the North Carolina Administrative Code 09 NCAC 03M requires that every non-State entity that receives, uses, or expends any State funds shall use or expend the funds only for the purposes for which they were appropriated, and that the grantee must have a Conflict of Interest Policy. Please answer the following questions

4. What restrictions are placed upon the grant by the grant award document? If the grant award document does not identify specific restrictions, please identify the intended use of the grant funds as included in the award document.

Contract #	Brief Description of Restrictions
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5. Does the organization have a Conflict of Interest policy?	Yes
6. Is the organization a for profit entity?	Yes

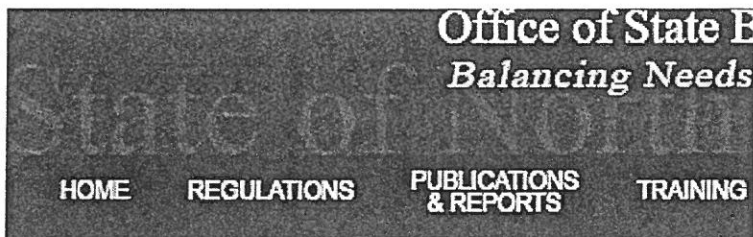
G.S. 143C-6-23 and the North Carolina Administrative Code 09 NCAC 03M requires that every non-State entity that receives, uses, or expends any State funds shall use or expend the funds only for the purposes for which they were appropriated, and if the grantee then subgrants or pass any or part of those funds to another organization, then the granting organization must also pass on the reporting requirements to the subgrantee. Please answer the following questions

7. Did the organization subgrant or pass down any funds to another organization?	No	
a. Name of subgrantee	b. Program name	c. Amount subgranted

8. Program Activities and Accomplishments
 Recipient must complete and submit a separate Program Activities and Accomplishments Report, detailing the program name, the original goals of each program, and a brief narrative of program accomplishments for each funded program. This information is required of all recipients of state funding in an amount greater than or equal to \$25,000.

* [Click here](#) to make requests to NC GRANTS Administrator

Approved by Grantor:
 SDKNIGHT (43) on 09/20/2012
 #####



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Program Activities and Accomplishments Report

Grantee Name:	JDC Manufacturing, LLC
Grantee Tax ID #:	562029857
Program Name:	Energy Efficiency Projects for Commercial, Industrial and Large Nonprofit Sectors 2010
Grantee's Fiscal Year End: (mmddyy)	December,2011
Date of This Report:	2012-09-18
Preparer of This Report NCID:	56-2029857

In compliance with the requirements of G.S. 143C-6-23, *Use of State Funds by Non-State Entities*, the following is a description of activities and accomplishments undertaken by our organization using the provided state funding: Complete this report for each different program funded.

1. What were the original goals and expectations for the activity supported by this grant?

To replace outdated light fixtures and furnaces with energy efficient equipment to reduce energy costs, and to add solar panels for electric generation.

AMENDMENT #2

The contract dated September 29, 2010 by and between JDC Manufacturing (hereinafter called the "Grantee" or "Contractor") and the North Carolina Department of Commerce, Energy Division (hereinafter called the "Agency"), is hereby amended as follows (hereinafter, the contract as amended by this amendment and any previous amendments are collectively referred to as the "Agreement"):

Scope of Work: There are no changes to the project scope of work.

Budget: This amendment will decrease the budget by \$114,519 from \$438,627 to \$324,108. The project budget is amended as shown on Attachment A. The decrease in funds is from the Grantee's Leverage Funds. Leveraged funds were not a requirement of this program. Reducing leveraged funds does not affect overall eligibility for the program. Technical Assistance for Measurement and Verification for this project is being funded by the Agency.

All other terms and conditions of the Agreement remain unchanged.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to be duly signed and executed with the intention of becoming legally bound and thereby effective as of the date and year first above written.

JDC Manufacturing

John C. Nagan 12-22-10
Printed Name Date

John C. Nagan
Signature

**North Carolina
Department of Commerce**

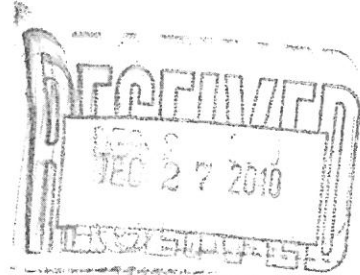
RICHARD H. CLARK 8-31-11
Printed Name Date

Richard H. Clark
Signature

Amendment No. 2

**AMERICAN RECOVERY AND REINVESTMENT ACT 2009
DEPARTMENT OF COMMERCE
STATE ENERGY OFFICE
REQUEST FOR BUDGET REVISION**

Grant Title: 2010SEPComIndNonprofit1
 Grantee Name: JDC Manufacturing
 Revision Number: 1
 Effective Date: 12/1/2010
 Tax ID Number: 56-2029857
 Purchase Order Number: 4390014763



This is to request approval for the following budget revision:

Budget Items	Current Budget	Increase	Decrease	Proposed Budget
SEO Fund				
Lights	\$ 108,330.00			\$ 108,330.00
Heaters	\$ 35,171.00			\$ 35,171.00
Solar	\$ 107,143.00			\$ 107,143.00
				\$ -
				\$ -
				\$ -
SEO Total Fund	\$ 250,644.00	\$ -	\$ -	\$ 250,644.00
Match/Leverage Fund				
Lights	\$ 81,247.00		\$ 7,783.00	\$ 73,464.00
Heaters	\$ 26,379.00		\$ 26,379.00	\$ -
Solar	\$ 80,357.00		\$ 80,357.00	\$ -
				\$ -
				\$ -
				\$ -
Match/Leverage Total Fund	\$ 187,983.00	\$ -	\$ 114,519.00	\$ 73,464.00
GRAND TOTAL	\$ 438,627.00	\$ -	\$ 114,519.00	\$ 324,108.00

Justification for the above revision is as follows (please attach the justification in a separate sheet if needed): Leveraged funds were not a requirement of this project. Reducing leveraged funds does not effect overall eligibility for project. Technical Assistance for M&V also being provided by grantor.

Upon the approval of the Grantee's request for budget revision by the Energy Office, the approved budget hereby replaces the cost proposal submitted in Grantee's original proposal dated September 29, 2010 and the terms and conditions of Amendment No. 1 and this Amendment No. 2 are hereby incorporated into the contract between the parties dated 12/1/2010.

John C. Hagan 12-22-10
 Signature Date

Grantee's Representative

[Signature] 12/20/11
 Approved/Disapproved Date

Grants Manager, Energy Office

NORTH CAROLINA DEPT. OF COMMERCE, N.C. ENERGY OFFICE



AMERICA RECOVERY AND REINVESTMENT ACT 2009
SITE VISIT AND MONITORING REPORT

Date: MAY 2, 2011

DOE Grant No.: DE-EE0000157

RFP No.: 200900845

Grant Title: 2010SEPCOMIND NONPROFIT 1

Grantee: JDC MANUFACTURING

Grant Amount: \$ 250,644

Grantee Representative (name, title, phone and e-mail):
JOHN HAGEN
TILDEN HAGEN

SEO Project Manager (name, title, phone and e-mail):

Purpose: Scheduled Visit _____
 Specific Grant Issues _____
 Close Out 5/2/11
 Other _____

Milestones/Accomplishments

- Discuss the project status
Close Out !!
- Are expenditures to date reasonable when compared to the percentage of work completed?
 Yes No Verified
- Is the sub-recipient on schedule to meet the project's milestones within the period of availability of funds?
 Yes No Project Complete
- Has the sub-recipient taken any action using federal funds that goes beyond the proposed Scope of Work and that might trigger NEPA review (has an adverse effect on the environment) and/or SHPO review (adverse effect to historic properties)?
 Yes No

Record Keeping (10 CFR Part 600)

- Programmatic and financial records under this grant are kept together and separated from any other contractual records
 Yes No Will keep for 5 yrs.

Invoice

Invoice #
Date

28320
11/18/2010

groSolar

601 Old River Road, Suite 3
White River Junction, VT 05001
(800) 374-4494

Hagan, Tilden
SolarDyne, LLC

John Hagan
SolarDyne, LLC

Reidsville NC 27320
United States

created from:	PO #	Terms	Due Date	Ship Via	Memo
Sales Order #16512	1-JDC Manufac...	Net 30	12/18/2010	ABF	Solarworld, SMA, Rayport
<p>Job Name: <u>JDC Manufacturing</u> Address: 1704 Barnes Street Reidsville, NC 27320</p>					
SolarWorld SW245 Mono	245W Monocrystalline Module		216	539.72	0 116,579.52
Custom - Rayport Commercial Racking	Custom - Rayport racking system for 216 Solarworld 245W modules		0	20,490.00	1 0.00
SMA SB7000US Sunny bBox	SMA SB7000US Inverter Sunny WebBox		6	2,947.49	0 17,684.94
A RS-485 module	RS 485 module for Sunny Boy		1	459.20	0 459.20
Delta LA602DC	Lightning Arrestor, Delta LA602DC		6	74.62	0 447.72
			6	29.61	0 177.66

\$8834.17

JDC Acct # 5212832865

Angel Cain

From: John Hagan [REDACTED]
Sent: Monday, December 20, 2010 11:26 AM
To: [REDACTED]
Subject: Fwd: Duke agreement

*Solar Interconnect
with Duke Energy*

Tilden will pick up the check this afternoon.
Thanks,
Angel

-----Original Message-----

From: Tilden Hagan [REDACTED]
To: John Hagan [REDACTED]; Chip Hagan <[REDACTED]>; David Hagan
<[REDACTED]>
Sent: Fri, Dec 17, 2010 5:52 pm
Subject: Duke agreement

I'm bringing with me tomorrow the Power Purchase Agreement (PPA) from Duke which I've signed but when I return it to Duke I need to include the check for \$28,901.59 from JDC Manufacturing. Let me know if it would be best for me to leave it somewhere at the plant or if my Dad can write a check from JDC. It needs to go out on Monday so we can be sure they'll start their side of the construction as soon as possible to be done before year end.

*PD
12/25/10
#1260
JDC*

Tilden

JDC Manufacturing

PURCHASE ORDER

Tilden Hagan
 [Redacted]
 Chapel Hill, NC, 27516

Project Reidsville 2010

The following number must appear on all invoices, bills of lading, and acknowledgements relating to this PO:

PURCHASE ORDER: 2

P.O. DATE December 1, 2010

TERMS

F.O.B.

SHIP VIA Free

SHIP TO

Name John Hagan

E-mail

Phone

TO: Kevin Krieger
 Solar Electric Distributor
 480 E 76th Ave
 Building 5 Unit C1
 Denver CO 80229-6215
 303.778.0300

Sales Tax Rate: 7.75%

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
315	Bare Cu #6	#6 bare copper wire	0.478	150.57
3,200	Bare Cu #10	#10 bare copper wire (in 800' spools)	0.1956	625.92
1,500	USE-2 #10	#10 WHITE USE-2 (in 500' spools)	0.28	420.00
1,000	USE-2 #10	#10 RED USE-2 (in 500' spools)	0.28	280.00
6,000	THHN #6	#6 WHITE THHN (in 500' spools)	0.53	3,180.00
6,000	THHN #6	#6 RED THHN (in 500' spools)	0.53	3,180.00
100	THHN #2/0	#2/0 THHN	2.5828	258.28
450	PV Clip	ACC Stainless Steel Cable Clip	0.31	139.50
7	Combiner Box	BCBC 4 String NEMA4 Combiner	96.5	675.50
25	Fuse 15A	KLM-15 600VDC Fuse for Combiner Box	5.2243	130.61
7	3 Hole Grip	M3234GAF 3 Hole 3/4 Strain Relief	1.89	13.23
7	4 Hole Grip	M3234GAF 4 Hole 3/4 Strain Relief	1.85	12.95
2	Tape	EWG-7060 Black Electric Tape	1.1044	2.21
1	Tape	EWG-7060 Red Electric Tape	1.194	1.19
1	Tape	EWG-7060 White Electric Tape	1.188	1.19
1	Tape	EWG-7060 Green Electric Tape	1.188	1.19
2	Ground Clamp	GRC-58 5/8 Ground Rod Clamp	2.0263	4.05
2	Ground Rod	5.8 x 8' Cu Rod	12.4487	24.90
75	Ground Lug	GBL-4DBT 4-14 Ground Bush Lug	2.4318	182.39
50	MC4 Male	PV-KST4/61 Male MC4 Connector	1.862	93.10
50	MC4 Female	PV-KBT4/61 Female MC4 Connector	1.9685	98.43
15	DB5	DuraBlok 5" Roof Support	14.35	215.25
10	DB10	DuraBlok 10" Roof Support	19.6032	196.03
2	DB20	DuraBlok 20" Roof Support	42.34	84.68
45	DB 3/4 Clamp	B2209PA-ZN-3/4 Conduit Clamp	0.8333	37.50
15	DB 1.5 Clamp	B2212PA-ZN-1-1/2 Conduit Clamp	1.5873	23.81
3	12" JXN Box	12x12x6 PVC Junction Box w/ Cover	42.7077	128.12
2	8" JXN Box	8x8x4 PVC Junction Box w/ Cover	29.7916	59.58
5	Ground Bar 5	ECINSGB5 Insulated Ground Bar 5 Ckt	9.5522	47.76
2	Ground Bar 14	ECINSGB14 Insulated Ground Bar 14 Ckt	12.1759	24.35
20	PVC Adapter	3/4 PVC Term Adapter	0.265	5.30
50	PVC Coupler	3/4 PVC Conduit Coupler	0.182	9.10
20	PVC Adapter	1-1/2 PVC Term Adapter	0.6934	13.87
55	PVC Coupler	1-1/2 PVC Conduit Coupler	0.3856	21.21
20	EMT Adapter	1-1/2 EMT Term Adapter	3.9571	79.14
45	EMT Coupler	1-1/2 EMT Conduit Coupler	4.1785	188.03
20	3/4 Locknut	61907B 3/4 Conduit Locknut	0.1294	2.59
20	1.5 Locknut	61915B 1-1/2 Conduit Locknut	0.3507	7.01
20	3/4 PVC 90	3/4 PVC 90 Sweep	1.25	25.00
10	1.5 PVC 90	1-1/2 PVC 90 Sweep	3.77	37.70
3	1.5 EMT 90	1-1/2 EMT 90 Sweep	4.05	12.15
3	1.5 EMT 90	1-1/2 EMT 90 LB	13.79	41.37
500	PVC 3/4"	3/4" PVC - 500' total	0.1978	98.90
550	PVC 1.5"	1.5" PVC - 600' total	0.41	225.50
450	EMT 1.5"	1.5" EMT - 500' total	1.21	544.50
			subtotal	11,603.66
PLEASE NOTIFY US IMMEDIATELY IF THIS ORDER CANNOT BE SHIPPED COMPLETE ON OR BEFORE: December 3, 2010			SHIPPING TAX OTHER	899.28
			TOTAL	\$12,502.94

NOTES: Building has loading dock and forklifts.
 Can accompany 18 wheeler
 Call ahead requested
 Tilden 336-202-9396, John 336-337-1985

Tilden Hagan
 APPROVED BY Tilden Hagan

December 1, 2010
 DATE

JDC MANUFACTURING LLC

P.O. BOX 1616
 1 BARNES STREET
 RALEIGH, NC 27323

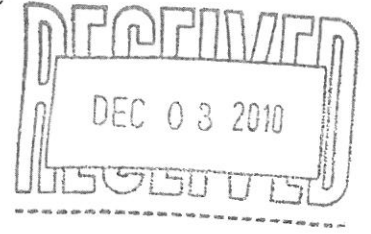
Voice: 336-349-2800
 Fax: 336-349-2818

INVOICE

Invoice Number: JDCG-001
 Invoice Date: 12/2/10
 Page: 1

TH

Duplicate



Bill To:
 NC STATE ENERGY OFFICE
 ATTN: TRACY HOWELL
 1340 MAIL SERVICE CENTER
 RALEIGH, NC 27699-1340

Customer ID: NCDOE

Customer PO	Payment Terms	Sales Rep ID	Due Date
4390014763	Net 10 Days		12/12/10

Description	Amount
LIGHTING PROJECT	108,330.00
HEATING PROJECT	35,171.00
SOLAR PROJECT	107,143.00
	117,673.00

Subtotal	250,644.00
Sales Tax	
Total Invoice Amount	250,644.00
Payment/Credit Applied	
TOTAL	250,644.00

Check/Credit Memo No:



Invoice

groSolar

601 Old River Road, Suite 3
White River Junction, VT 05001
(800) 374-4494

Invoice # 29339
Date 12/7/2010

Hagan, Tilden
SolarDyne, LLC
[Redacted]
Chapel Hill NC 27516

John Hagan
SolarDyne, LLC
[Redacted]
Reidsville NC 27320
United States

created from:	PO #	Terms	Due Date	Ship Via	Memo		
Sales Order #16512	1-JDC Manufac...	Net 45	1/21/2011	Best Way...	Rayport		
Custom - Rayport Commercial Racking	Custom - Rayport racking system for 216 Solarworld 245W modules			1	20,490.00	0	20,490.00

Terms subject to published terms and conditions provided previously.

Payment is due on terms noted above. Customer is responsible for full cost, including interest and cost of collections should it be necessary.

Additional shipping costs may apply.

Thank you for your business.

20,490.00
850.00
1,587.98
\$22,927.98 ✓

groSolar

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
SolarDyne, LLC	29339	\$22,927.98	

Make checks payable to: groSolar PO Box 6144 Brattleboro, VT 05302-6144
--



ELECTRIC SYSTEMS, Inc.

MAIN OFFICE
P. O. Box 2251
REIDSVILLE, N. C. 27323-2251
PHONE (336) 342-3642 FAX (336) 342-1937

CUSTOMER #: 267

INVOICE #: 14643

INVOICE DATE: 11/30/10

DUE DATE: 12/15/10

DEC 07 2010

BILL TO:

Attn: John Hagan
JDC Manufacturing LLC
[REDACTED]
Reidsville, NC 27320

JOB: 100710

JDC Manufacturing- Plastic Rev
Lighting retrofit PO #941320
Reidsville, NC 27320

DESCRIPTION	CURRENT CONTRACT	PREVIOUS BILLED	PREV %	% COMPL	CURRENT BILLING
00 Contract	180,577.00	119,180.82	66.0	95.0	52,367.33
TOTALS:	180,577.00	119,180.82	66.0	95.0	52,367.33

NET DUE:

52,367.33

Applicable Tax is Included.
Terms: Net 15 days.

*pd 1/19/11
CK # 1511
SDC*



ELECTRICAL CONTRACTORS

Circuit Makers Inc.
PO Box 886
Eden NC 27288
Phone (336) 613-2966

Invoice

DATE	INVOICE #
1/11/2011	501

BILL TO
Plastic Revolutions PO Box 1616 Reidsville, NC 27323

DESCRIPTION	SERVICED	AMOUNT
Solar Installation Labor Tilden	1/11/2011	3,405.00
Solar Installation Labor Keith - <i>Business Owner</i>	1/11/2011	3,240.00
Solar Installation Labor Will - <i>Business Owner</i>	1/11/2011	1,620.00
Solar Installation Materials and Bucket Truck	1/11/2011	575.00
Thank you for your business.		Total \$8,840.00

U.S. Department of Labor
Wage and Hour Division



PAYROLL

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

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

Rev. Dec. 2008
OMB No.: 1215-0149
Expires: 12/31/2011

NAME OF CONTRACTOR OR SUBCONTRACTOR **Circuitmakers Inc.**
ADDRESS **PO Box 886 Eden NC 27288**
PROJECT OR CONTRACT NO. **JDC Manufacturing LLC**

PAYROLL NO. **1**
FOR WEEK ENDING **12/11/2010**
PROJECT AND LOCATION **Plastic Revolutions Array Reidsville NC**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE					(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
				Fr	Tu	We	Th	Fr				With- holding Tax	Other	Total Deductions	
				12/11	12/10	12/09	12/08	12/07			FICA				
Tilden Hagan ***-**-6616	0	Electrician					5.00	9.00	30.00	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00	

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

Public Burden Statement
We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)



U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

NAME OF CONTRACTOR OR SUBCONTRACTOR Circuitmakers Inc. ADDRESS PO Box 886 Eden NC 27288 PROJECT OR CONTRACT NO. JDC Manufacturing LLC

OMB No.: 1215-0149 Expires: 12/31/2011

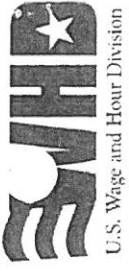
PAYROLL NO. 2 FOR WEEK ENDING 12/18/2010 PROJECT AND LOCATION Plastic Revolutions Array Reidsville NC

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE			(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			12/12	12/13	12/14				FICA	WITH-HOLDING TAX	OTHER	
Tilden Hagan ***-**-6616	0	Electrician				12.00	30.00	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00

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

Public Burden Statement

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U.S. Department of Labor
Wage and Hour Division

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

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

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **Circuitmakers Inc.** ADDRESS **PO Box 886 Eden NC 27288** PROJECT OR CONTRACT NO. **JDC Manufacturing LLC**
 PAYROLL NO. **6** FOR WEEK ENDING **01/15/2011** PROJECT AND LOCATION **Plastic Revolutions Array Reidsville NC** OMB No.: 1215-0149 Expires: 12/31/2011

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOURS OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	
Tilden Hagan ***-**-6616	0	Electrician								3.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	

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

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S9502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Public Burden Statement

Date 1-9-2011

I, Keith Elliott President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Circuitmakers Inc.

(Contractor or Subcontractor) _____ on the

Plastic Revolutions Array; that during the payroll period commencing on the
(Building or Work)

10 day of 12, 2010, and ending the 9 day of 1, 2011

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

Circuitmakers Inc.
(Contractor or Subcontractor) _____ from the full

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Keith Elliott President

SIGNATURE

Keith Elliott

Digitally signed by Keith Elliott
DN: cn=Keith Elliott, o=oo, ou=oo, email=keith@keith.com, c=us
Date: 2011.01.13 08:42:05 -0500

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



P.O. BOX 1616
REIDSVILLE, NC 27323-1616

Voice: (336) 349-2800
Fax: (336) 349-2818

Invoice

Invoice Number:
12666

Invoice Date:
1/31/11

Sold To: JDC MANUFACTURING LLC
[REDACTED]
REIDSVILLE, NC 27320

Ship To:

Customer ID: JDCMEG

Customer PO	Payment Terms	Sales Rep ID	Due Date
SOLAR PROJECT	Net 30 Days		3/2/11

Description	Amount
SUNBELT - RENTAL FOR 40' SCISSOR LIFT PE: 12/10/10 THRU 12/17/10	1,065.40
WILLIAM STEWART - CONTRACTING SERVICES FOR SOLAR SYSTEM INSTALLATION	2,772.50
CIRCUIT MAKERS ELECTRICAL CONTRACTOR - INV# 501 SOLAR INSTALLATION	8,840.00

Subtotal 12,677.90

Check/Credit Memo No:

Payment/Credit Applied

Please remit to: Plastic Revolutions Inc.
P.O. Box 1616
Reidsville, NC 27323-1616

TOTAL 12,677.90

NOTE: 1.5% PER WEEK WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. ALL MATERIAL MUST BE PICKED UP WITHIN 10 BUSINESS DAYS OF INVOICE OR A STORAGE FEE OF \$300.00 PER MONTH WILL BE CHARGED. ANY COLLECTION FEES, COURT COSTS OR ATTORNEY FEES DUE TO LITIGATION FOR NON PAYMENT OF INVOICE WILL BE THE RESPONSIBILITY OF THE ABOVE.



INVOICE
 SEND ALL PAYMENTS TO:
SUNBELT RENTALS
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	27942772-001
	442396
	12/20/10

1 of 1

INVOICE TO

JAN 03 2011

JOHN, HAGAN

27942772

10z - 995 - 1036
 **000995

PLASTIC REVOLUTIONS, INC.
 PO BOX 1616
 REIDSVILLE NC 27323-1616

SHOP



3 - PLASTIC REVOLUTI

JOB ADDRESS

PLASTIC REVOLUTIONS, INC.
 1704 BARNES ST
 REIDSVILLE, NC 27320-6406

GREENSBORO PC005
 102 S SWING ROAD
 GREENSBORO, NC 27409-2006
 336-547-9300

336-337-1985

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	40' RT SCISSOR 4WD DF 124604 Make: JLG Model: 4394RT Ser #: 0200164132 HR OUT: 931.000 HR IN: 935.000 TOTAL: 4.000 Billed from 12/10/10 thru 12/17/10 *** CUSTOMER MUST HAVE FEET AT 42' MUST USE 4394 ***	260.00	265.00	690.00	1735.00	690.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL ENVIRONMENTAL	EA	9.660	9.66
10	GAS 2141XXX000	EA	6.250	62.50
1	RENTAL PROTECTION PLAN	EA		96.60
	DELIVERY CHARGE			65.00
	PICKUP CHARGE			65.00
FINAL BILL: 12/10/10 09:00 AM THRU 12/17/10 08:00 AM.				



*Pd
1/14/11
#49585*

UNPAID	988.76
SALES TAX	76.64
INVOICE TOTAL	1,065.40

REMIT TO:
SUNBELT RENTALS
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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

NAME OF CONTRACTOR OR SUBCONTRACTOR William H. Stewart III
 ADDRESS ¹⁶⁰ Doc Road, Reidsville, NC 27320
 PAYROLL NO. 3 FOR WEEK ENDING 12/24/10 PROJECT AND LOCATION JDC Manufacturing LLC PROJECT OR CONTRACT NO.
 1704 Barnes Street, Reidsville, NC 27323
 OMB No.: 1215-0149
 Expires: 12/31/2011

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			OT	18	19	20	21	22	23				24	FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			ST.	Sat	Sun	Mon	Tues	Wed	Thur				Fri					
Albert J. Rogers 5459	Jeff	General Laborer	o							0	\$15.00	\$0.00					\$0.00	\$195.00
			s	5.00	8.00					13.00		\$195.00					\$0.00	\$195.00
William H. Stewart III 1751	Jeff	General Laborer	o							0.00		\$400.00					\$0.00	\$400.00
			s	5.00	5.50			5.50		16.00	25.00						\$0.00	\$400.00
Barclay Davenport 5667	Jeff	General Laborer	o							0		\$427.50					0	\$427.50
			s	5.00	8.00	7.50	8.00			28.50	15.00						0	\$427.50
Nicholas Baker 5667	Jeff	General Laborer	o							0		\$75.00					0	\$75.00
			s	5.00						5.00	15.00						0	\$75.00
			o							0		0					0	0
			s							0		0					0	0
			o							0		0					0	0
			s							0		0					0	0
			o							0		0					0	0
			s							0		0					0	0

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

Public Burden Statement

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(over)

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



Rev. Dec. 2008

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NAME OF CONTRACTOR OR SUBCONTRACTOR William H. Stewart III
 ADDRESS **160** Doc Road, Reidsville, NC 27320
 PAYROLL NO. **4** FOR WEEK ENDING **12/31/10** PROJECT AND LOCATION **JDC Manufacturing LLC** PROJECT OR CONTRACT NO.
 1704 Barnes Street, Reidsville, NC 27323
 OMB No.: 1215-0149
 Expires: 12/31/2011

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			DAYS	25	26	27	28	29	30				31	FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
				Sat	Sun	Mon	Tues	Wed	Thur				Fri					
										0		\$0.00					\$0.00	\$0.00
William H. Stewart III 1751		General Laborer								0.00		\$525.00					\$0.00	\$525.00
Barclay Davenport 5667		General Laborer			8.50	12.50				21.00	25.00	\$435.00					0	\$435.00
										0		\$0.00					0	\$0.00
										0		0					0	0
										0		0					0	0
										0		0					0	0
										0		0					0	0
										0		0					0	0
										0		0					0	0
										0		0					0	0

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(over)

Date Jan 3, 2010

I, William H. Stewart III
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

William H. Stewart III

(Contractor or Subcontractor) on the

JDC Manufacturing LLC building site; that during the payroll period commencing on the

(Building or Work)

10th day of December, 2010, and ending the 31st day of December, 2010.

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

William H. Stewart III

(Contractor or Subcontractor) from the full

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
William H. Stewart III, Owner

SIGNATURE
WHS III

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

WILLIAM H. STEWART III
160 Doc Road
Reidsville, NC 27320

Invoice
For Contracting Services

December 31, 2010

To: Plastic Revolutions, Inc.

Re: Contract dated December 5, 2010, for services in connection with the assembly and installation of a solar system on the roof of a building located at 1704 Barnes Street, Reidsville, NC (the "Project").

For services rendered in connection with the Project:

William H. Stewart III	53 Hours @ \$25/ hour	\$1,325.00
General Labor	96.5 Hours @ \$15/hour	\$1,447.50
Total for services rendered:		\$2,772.50

Payable upon receipt. Make payment to William H. Stewart III and send to 160 Doc Road, Reidsville, NC 27320.

WILLIAM H. STEWART III
160 Doc Road
Reidsville, NC 27320

Invoice
For Contracting Services

February 3, 2011

238-51-1751

To: Plastic Revolutions, Inc. 1300 Mfg

Re: Contract dated December 5, 2010, for services in connection with the assembly and installation of a solar system on the roof of a building located at 1704 Barnes Street, Reidsville, NC (the "Project").

For services rendered in connection with the Project:

William H. Stewart III	3 Hours @ \$25/ hour	\$75.00
General Labor	29 Hours @ \$15/hour	\$435.00
Materials	Wire(3/0) 135' @ \$2.59	\$350.00
	Concrete Anchors	\$34.33
	Wire(Cat5E) (Tilden)	
	Lowes Items (Tilden)	
	Electric Supplies	
	Grainger Supply	\$973.66

from 12/31/10
Invoice duplicate invoicing

Total for services rendered:

\$1867.99

Payable upon receipt. Make payment to William H. Stewart III and send to 160 Doc Road, Reidsville, NC 27320.

pd 2/9/11 ck# 1515 JDC
\$ 2302.99

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR William H. Stewart III
 ADDRESS 160 Doc Rd.
 Reidsville, NC 27320
 OMB No.: 1215-0149
 Expires: 12/31/2011

PAYROLL NO. 5
 FOR WEEK ENDING 01/14/2011
 PROJECT AND LOCATION
 PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) PERCENTAGE OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE		(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK			
			OT. OR ST.	HOURS WORKED EACH DAY				FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS		
William H. Stewart 1751		General Labor		1/4	0	25	0				0	0		
					0							0	0	
					0								0	0
					0								0	0
					0								0	0
					0								0	0
					0								0	0

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

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Date 2/14/11
William H. Stewart III
 (Name of Signatory Party) Sole Proprietor
 (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

William H. Stewart III

on the

IDC Manufacturing (Contractor or Subcontractor)
 (Building or Work) 7 day of January, 2011; that during the payroll period commencing on the

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

William H. Stewart III

from the full

(Contractor or Subcontractor)

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

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

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

(4) That

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>William Stewart Sole Proprietor</u>	SIGNATURE
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

