

Evangelina Garcia

From: Robert Elizondo [robert.elizondo@co.hidalgo.tx.us]
Sent: Wednesday, July 01, 2009 11:23 AM
To: evangelina.garcia@co.hidalgo.tx.us
Cc: leticia.saenz@co.hidalgo.tx.us
Attachments: CLOSNER CONSTRUCTION INVOICE.pdf

Please place on CC acct # 9-1339-431-00-121-055-0-733



CLOSNER CONSTRUCTION Co., L.C.
2809 W EXPRESSWAY 83
LA FERIA, TX 78559

TEL (956) 797-0785 * FAX (956) 797-0576

Work Completed
From: May 6, 2009
To: June 22, 2009
Date: June 22, 2009

Pay Application 2

Culvert Crossing & Drainage Imp.

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	TOTAL UNITS TO DATE	TOTAL BILLED TO DATE
Roadway Improvements							
A1	7" Flexible Base (New)(TYD GR3)	1,326	CY	\$ 23.15	\$ 30,696.90	1326	\$ 30,696.90
A2	6" Lime Treated Subgrade(6%Lime)	6821	SY	\$ 5.75	\$ 39,220.75	6821	\$ 39,220.75
A3	Salvage Caliche	934	CY	\$ 1.50	\$ 1,401.00	934	\$ 1,401.00
A4	Hydromulch Seeding	1,895	SY	\$ 2.50	\$ 4,737.50	1895	\$ 4,737.50
A5	Signs	3	EA	\$ 425.00	\$ 1,275.00	3	\$ 1,275.00
A6	Traffic Control	1	LS	\$ 3,700.00	\$ 3,700.00	1	\$ 3,700.00
A7	Gavel Bedding	300	CY	\$ 36.00	\$ 10,800.00	215	\$ 7,740.00
A8	Cement Stabilized Sand/ 846 tons +-	596	CY	\$ 48.00	\$ 28,608.00	300	\$ 14,400.00
A9	Select Backfill	1,478	CY	\$ 11.45	\$ 16,923.10	1478	\$ 16,923.10
Total Roadway Improvements					\$ 137,362.25		\$ 120,094.25
Storm Water Improvements							
B1	30" Polyne Coated Corrugated Metal Pipe(M246)	142	LF	\$ 112.85	\$ 16,024.70	142	\$ 16,024.70
B2	36" Polymer Coated Corrugated Metal Pipe (M246)	70	LF	\$ 135.22	\$ 9,465.40	70	\$ 9,465.40
B3	60" Reinforced Concrete Pipe Class III Rubber Gasket	126	LF	\$ 208.15	\$ 26,226.90	126	\$ 26,226.90
B4	24" A.D.S. Pipe	826	LF	\$ 33.00	\$ 27,258.00	826	\$ 27,258.00
B5	30" A.D.S.	47	LF	\$ 45.26	\$ 2,126.75	47	\$ 2,126.75
B6	18" R.C.P	10	LF	\$ 29.00	\$ 290.00	10	\$ 290.00
B7	2'x3' Road & Hwy Structure	7	EA	\$ 1,750.00	\$ 12,250.00	7	\$ 12,250.00
B8	Concrete Headwall (24")	3	EA	\$ 975.00	\$ 2,925.00	3	\$ 2,925.00
B9	Concrete Collar (18")	1	EA	\$ 625.00	\$ 625.00	1	\$ 625.00
B10	24" Flap Gate Valve	2	EA	\$ 2,300.00	\$ 4,600.00	2	\$ 4,600.00
B11	30" Flap Gate Valve	1	EA	\$ 2,900.00	\$ 2,900.00		\$ -
B12	Silt Fence for Storm Water Pollution Prevention	4,240	LF	\$ 2.50	\$ 10,600.00	850	\$ 2,125.00
B13	Conc. Rip Rap Slope Protection	325	CY	\$ 300.00	\$ 97,500.00	325	\$ 97,500.00
B14	Trench Safety for Stormwater	1	LS	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00
B15	Channel Excavation for regrading Ditch	900	LF	\$ 35.00	\$ 31,500.00	900	\$ 31,500.00
B16	RCP Demo & Removal	200	LF	\$ 15.00	\$ 3,000.00	200	\$ 3,000.00
B17	Exist. Fence Removal	575	LF	\$ 6.00	\$ 3,450.00	575	\$ 3,450.00
B18	Exist. Fence Remove/Replace	75	LF	\$ 25.00	\$ 1,875.00	75	\$ 1,875.00
B19	Metal Beam Guard Fence	300	LF	\$ 37.50	\$ 11,250.00	300	\$ 11,250.00
B20	Bypass System	1	LS	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00
B21	Ditch Cleaning	2,200	LF	\$ 10.00	\$ 22,000.00	2200	\$ 22,000.00
Total Storm Water Improvements					\$ 315,868.75		\$ 304,491.75
Total Amount of Project					\$ 453,229.00		\$ 424,586.00

[Signature]
Closner Construction
Wayne Closner

[Handwritten initials]

Contract Amount	\$ 453,229.00
Change Orders	\$ -
Adjusted Contract Amount	\$ 453,229.00
Completed to Date	\$ 424,586.00
Less 5% Retainage	\$ 21,229.30
Less Previous Pymt	\$ 192,853.94
Total Due this Invoice	\$ 210,502.76



CLOSNER CONSTRUCTION Co., L.C.
2809 W EXPRESSWAY 83
LA FERIA, TX 78559
TEL (956) 797-0785 * FAX (956) 797-0576



June 23, 2009

RE: Culvert Crossing Suppliers

List of Suppliers:

Cantu Trucking
205 Wagon Trail Rd.
Palmhurst, TX 78573

Terra Firma Materials
P.O. Box 4737
Edinburg, TX 78540

Varmicon
P.O. Box 531808
Harrisburg, TX 78553

Rio Valley Pipe
7301 W. Expressway 83
Mission, TX 78572

Alamo Concrete Products
P.O. Box 1538
San Antonio, TX 78295

HD Supply Waterworks
P.O. Box 1419
Thomasville, GA 31799-1419

Rio Grande Steel
P.O. Box 5178
McAllen, TX 78502

WAIVER AND RELEASE UPON PROGRESS PAYMENT

Terra Firma Materials ("Subcontractor/Vendor"), pursuant to an agreement with Closner Construction Company, LLC ("General Contractor") supplied labor, materials, services, and/or equipment for the construction of a project (hereinafter "Project") known as Culvert Crossing & Drainage Improvements Project Mile 13 North & Mile 6 West.

Subcontractor/Vendor acknowledges that it has been paid for the invoices described below, and Subcontractor/Vendor releases and discharges jointly and severally, Closner Construction Company, LLC, as the General Contractor for the Project, Hidalgo County, Texas, as the Owner of the Project, and Insurors Indemnity, as the Surety for the Project (collectively referred to as the "Released Parties"), of and from any and all claims, costs (including attorney's fees), liability, demands, liens, and/or causes of action of any kind whatsoever, certain or uncertain, known or unknown covering invoice number(s) see attached invoices listed on check #1006, or all invoices are paid through 5/19/09, except for invoice number(s) ___

Subcontractor/Vendor warrants and represents that all of its subcontractors, suppliers, laborers, and lessors of construction equipment, which have supplied labor, equipment, services, and/or materials to Subcontractor and General Contractor in connection with the Project, have been and/or shall be paid in full. Further, Subcontractor/Vendor agrees to indemnify the Released Parties and hold them harmless from any and all claims, costs (including attorney's fees), liability, demands, liens, and/or causes of action which any of the Released Parties may incur as a result of Subcontractor's/Vendor's failure to pay any such subcontractors, suppliers, laborers, and/or lessors. Subcontractor/Vendor shall remain liable for, and the Released Parties do not assume, any warranty, product liability, or other obligation relating to labor or materials supplied by Subcontractor/Vendor to the Project.

Subcontractor/Vendor shall promptly release, or cause to be released, any liens or encumbrances it may have filed or claimed against the Project.

EXECUTED this the 22 day of June, 2009.

Terra Firma Materials

Subcontractor/Vendor

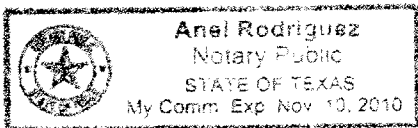
By: [Signature]

Title: Member

STATE OF Texas 3

COUNTY OF Cameron 3

This instrument was acknowledged and sworn to and subscribed before me on this the 22 day of June, 2009, by Hancy Cuellar, the Member of Terra Firma, a partnership corporation, on behalf of said corporation.



[Signature]

Notary Public - State of

Anel Rodriguez

Printed or Typed Name of Notary

My Commission Expires:
Nov. 10, 2010

WAIVER AND RELEASE UPON PROGRESS PAYMENT

Cantu Trucking ("Subcontractor/Vendor"), pursuant to an agreement with Closner Construction Company, LLC ("General Contractor") supplied labor, materials, services, and/or equipment for the construction of a project (hereinafter "Project") known as Culvert Crossing & Drainage Improvements Project Mile 13 North & Mile 6 West.

Subcontractor/Vendor acknowledges that it has been paid for the invoices described below, and Subcontractor/Vendor releases and discharges jointly and severally, Closner Construction Company, LLC, as the General Contractor for the Project, Hidalgo County, Texas, as the Owner of the Project, and Insurers Indemnity, as the Surety for the Project (collectively referred to as the "Released Parties"), of and from any and all claims, costs (including attorney's fees), liability, demands, liens, and/or causes of action of any kind whatsoever, certain or uncertain, known or unknown covering invoice number(s) see attached invoices listed on check #1013, or all invoices are paid through 5/12/09, except for invoice number(s) _____.

Subcontractor/Vendor warrants and represents that all of its subcontractors, suppliers, laborers, and lessors of construction equipment, which have supplied labor, equipment, services, and/or materials to Subcontractor and General Contractor in connection with the Project, have been and/or shall be paid in full. Further, Subcontractor/Vendor agrees to indemnify the Released Parties and hold them harmless from any and all claims, costs (including attorney's fees), liability, demands, liens, and/or causes of action which any of the Released Parties may incur as a result of Subcontractor's/Vendor's failure to pay any such subcontractors, suppliers, laborers, and/or lessors. Subcontractor/Vendor shall remain liable for, and the Released Parties do not assume, any warranty, product liability, or other obligation relating to labor or materials supplied by Subcontractor/Vendor to the Project.

Subcontractor/Vendor shall promptly release, or cause to be released, any liens or encumbrances it may have filed or claimed against the Project.

EXECUTED this the 22 day of June, 2009.

Cantu Trucking

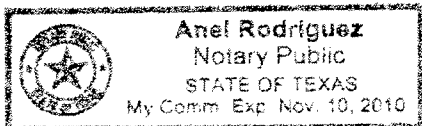
Subcontractor/Vendor

By: Jose Manuel Cantu

Title: Owner

STATE OF Texas 3
COUNTY OF Cameron 3

This instrument was acknowledged and sworn to and subscribed before me on this the 22nd day of June, 2009, by Jose Manuel Cantu, the owner of Cantu & Sons Trucking, a _____ corporation, on behalf of said corporation.



Anel Rodriguez
Notary Public - State of

Anel Rodriguez
Printed or Typed Name of Notary

My Commission Expires: Nov. 10, 2010

WAIVER AND RELEASE UPON PROGRESS PAYMENT

Rio Valley Pipe Construction Company, LLC ("Subcontractor/Vendor"), pursuant to an agreement with Ciosner and/or equipment for the construction of a project (hereinafter "Project") known as Culvert Crossing & Drainage Improvements Project Mile 13 North & Mile 5 West, Subcontractor/Vendor acknowledges that it has been paid for the invoices described below, and Subcontractor/Vendor releases and discharges jointly and severally, Ciosner Construction Company, LLC, as the General Contractor for the Project, Hidalgo County, Texas, as the Owner of the Project, and Insure Indemnity, as the Surety for the Project (collectively referred to as the "Released Parties"), of and from any and all claims, costs (including attorney's fees), liability, demands, liens, and/or causes of action of any kind whatsoever, certain or uncertain, known or unknown covering invoice number(s) see attached invoices listed on check #1009, or all invoices are paid through 4/27/09, except for invoice number(s) _____

Subcontractor/Vendor warrants and represents that all of its subcontractors, suppliers, laborers, and lessors of construction equipment, which have supplied labor, equipment, services, and/or materials to Subcontractor and General Contractor in connection with the Project, have been and/or shall be paid in full. Further, Subcontractor/Vendor agrees to indemnify the Released Parties and hold them harmless from any and all claims, costs (including attorney's fees), liability, demands, liens, and/or causes of action which any of the Released Parties may incur as a result of Subcontractor's/Vendor's failure to pay any such subcontractors, suppliers, laborers, and/or lessors. Subcontractor/Vendor shall remain liable for, and the Released Parties do not assume, any warranty, product liability, or other obligation relating to labor or materials supplied by Subcontractor/Vendor to the Project.

Subcontractor/Vendor shall promptly release, or cause to be released, any liens or encumbrances it may have filed or claimed against the Project.

EXECUTED this the 22 day of June, 2009.

Rio Valley Pipe

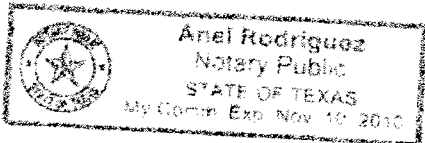
Subcontractor/Vendor

By: [Signature]

Title: PIR MGR.

STATE OF Texas
 COUNTY OF Cameron

This instrument was acknowledged and sworn to and subscribed before me on this the 22 day of June, 2009, by Hector, the Credit Manager of Rio Valley Pipe, a _____ corporation, on behalf of said corporation.



[Signature]
 Notary Public - State of
Anel Rodriguez
 Printed or Typed Name of Notary

My Commission Expires: NOV 10, 2010
 Lia: release - Subcontractor w/Surety

WAIVER AND RELEASE UPON PROGRESS PAYMENT

Rio Grande Steel ("Subcontractor/Vendor"), pursuant to an agreement with Closher Construction Company, LLC ("General Contractor") supplied labor, materials, services, and/or equipment for the construction of a project (hereinafter "Project") known as Culvert Crossing & Drainage Improvements Project Mile 12 North & Mile 5 West. Subcontractor/Vendor acknowledges that it has been paid for the invoices described below, and Subcontractor/Vendor releases and discharges jointly and severally, Closher Construction Company, LLC, as the General Contractor for the Project, Hidalgo County, Texas, as the Owner of the Project, and Insurora Indemnity, as the Surety for the Project (collectively referred to as the "Released Parties"), of and from any and all claims, costs (including attorney's fees), liability, demands, liens, and/or causes of action of any kind whatsoever, certain or uncertain, known or unknown covering invoice number(s) see attached invoices listed on check #1011, or all invoices are paid through 4/25/09, except for invoice number(s) _____

Subcontractor/Vendor warrants and represents that all of its subcontractors, suppliers, laborers, and lessors of construction equipment, which have supplied labor, equipment, services, and/or materials to Subcontractor and General Contractor in connection with the Project, have been and/or shall be paid in full. Further, Subcontractor/Vendor agrees to indemnify the Released Parties and hold them harmless from any and all claims, costs (including attorney's fees), liability, demands, liens, and/or causes of action which any of the Released Parties may incur as a result of Subcontractor's/Vendor's failure to pay any such subcontractors, suppliers, laborers, and/or lessors. Subcontractor/Vendor shall remain liable for, and the Released Parties do not assume, any warranty, product liability, or other obligation relating to labor or materials supplied by Subcontractor/Vendor to the Project.

Subcontractor/Vendor shall promptly release, or cause to be released, any liens or encumbrances it may have filed or claimed against the Project.

EXECUTED this the 22nd day of June, 2009.

Rio Grande Steel
 Subcontractor/Vendor
 By: [Signature]
 Title: Treasurer

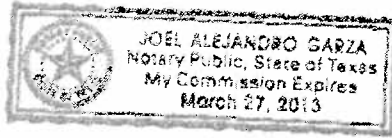
[Handwritten initials/signature]

STATE OF Texas
 COUNTY OF Hidalgo

This instrument was acknowledged and sworn to and subscribed before me on this the 22nd day of June, 2009, by Marta Aguajardo, the Treasurer of Rio Grande Steel, Ltd., a TX corporation, on behalf of said corporation.

Notary Public - State of Texas
[Signature]
 Printed or Typed Name of Notary
Joel A. Garza

My Commission Expires: 3/27/2013



PAYROLL

(For Contractor's Optional Use: See Instructions, Form WH-347 (Inst.)



Rev. Dec. 2008

OMB No. 1215-0149

Expires: 12/31/2011

PROJECT/CONTRACT NO.

P. O. BOX 2707 LAREDO, TX 78044-2707 (LAREDO), TEXAS 78044

V5923-Culvert Crossing Weslaco

ADDRESS

OR SUBCONTRACTOR

CLOSURE CONSTRUCTION

FOR WEEK ENDING 08/17/09

(1) NAME AND INDIVIDUAL EMPLOYER NUMBER (or LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) (EMPLOYER'S USE ONLY)	(2) CLASSIFICATION	(3) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS PERIOD	(8) DEDUCTIONS BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK
		Mon	Tue	Wed	Thu	Fri	Sat	Sun				FICA	MCARE	OTHER	TOTAL DEDUCTIONS	
CANTU, JOSE A. 4522 SOTIRA ST. PALMVIEW, TX 78572	M-2 Roller Operator -Equip-Oper								5	\$ 19.88	\$ 688.80	\$ 42.71	\$ 9.98	\$ 52.69	\$ 636.11	
CASTELAN, JORGE 2814 NICHOLSON MESSIAH, TX 78572	M-2 Front End Loader -Equip-Oper								40	7.25	\$ 818.00	\$ 58.72	\$ 11.86	\$ 137.58	\$ 680.42	
GARCIA, ABELARDO 2914 N. NICHOLSON AVE. MESSIAH, TX 78572	M-2 Backhoe								40	8.61	\$ 1,230.00	\$ 76.36	\$ 17.83	\$ 261.09	\$ 968.91	
GARCIA, OSCAR P.O. BOX 983 MISSION, TX 78573	M-2 Pipe Layer								5	14.25	\$ 992.50	\$ 55.96	\$ 30.00	\$ 99.05	\$ 903.45	
GONZALEZ GARCIA, HORACIO 113 E. THELMA ST. SAN JUAN, TX 78589	M-2 Motor Grader/Tractor								40	9.92	\$ 1,457.53	\$ 89.13	\$ 20.84	\$ 217.97	\$ 1,239.56	
GUGNIERNO, ERNESTO 302 SALLY SAN JUAN, TX 78589	M-2 Common Labor								7.5	12.00	\$ 780.00	\$ 48.98	\$ 71.00	\$ 131.43	\$ 648.57	
HERRERA, AGUSTIN 11304 WARE ST EDINBURG, TX 78539	M-2 Common Labor								4.5	9.83	\$ 632.13	\$ 39.19	\$ 8.00	\$ 56.35	\$ 575.78	
MALDONADO, JUAN 2100 GALVESTON, P.O. BOX 44 451-75-8982	M-2 Common Labor								5	12.00	\$ 768.00	\$ 47.12	\$ 15.00	\$ 73.14	\$ 694.86	
RODRIGO ROBLERO, FRANCISCO J 1402 CHEROKEE LN DALWING, TX 78516	M-2 Backhoe Operator								6.5	16.25	\$ 1,110.16	\$ 68.83	\$ 8.00	\$ 92.93	\$ 1,017.23	
REHMAN, RYSE ANGEL 1614 GROVE CIR WESLACO, TX 78596	M-2 Common Labor								4.5	12.00	\$ 772.00	\$ 47.85	\$ 11.20	\$ 109.06	\$ 662.94	
SALINAS, GERARDO 631-74-1240 902 PAYSANO DR. SAN JUAN, TX 78589	M-2 Tractor Operator								9	8.00	\$ 858.50	\$ 53.23	\$ 11.00	\$ 76.68	\$ 781.82	
451-31-1540	Equip-Oper								40	8.50	\$ 858.50	\$ 53.23	\$ 11.00	\$ 76.68	\$ 781.82	

OTHER DEDUCTIONS KEY CODING:

- #1 Child Support
- #2 Union Dues
- #3 Medical
- #4 Garnishments

PAYROLL

(For Contractor's Optional Use: See Instructions, Form WH-347 Inst.)



U.S. SOFTWARE SOLUTIONS

Rev. Dec. 2008

OH-88 No.: 1215-0149

Expires: 12/31/2011

PROJECT/CONTRACT NO.

P. O. BOX 2767 LAREDO, TX 78044-2707 LAREDO, TEXAS 78044

ADDRESS

OR SUBCONTRACTOR CLOSER CONSTRUCTION

FOR WEEK ENDING 05/24/09 PROJECT AND LOCATION

V5823-Client Crossing Westaco

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., EMP NUMBER) OR SOCIAL SECURITY NUMBER OF WORKER	(2) CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS WORKED EACH DAY	(6) RATE OF PAY/CASH PRIME/RES.	(7) GROSS AMOUNT EARNED THIS PAYROLL PERIOD	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR THIS WEEK	
		Mon 5/18	Tue 5/19	Wed 5/20	Thu 5/21	Fri 5/22	Sat 5/23	Sun 5/24				FICA	PC/AMF	ST/WH	OTHER		TOTAL DEDUCTIONS
ALABEZ, LUIS R 29403 DINEBRIA DR. PHARR, TX 78877	M-0 WATER TRUCK DRIVER				9.5	8	0	0	35.5	9.19	\$ 657.09	\$ 5.00	\$ 9.53	\$ 40.74	\$ -	\$ 55.27	\$ 601.82
558-13-0578 CANTE, JOSE A 4522 SOTIRA ST SALINAS, TX 78372	M-2 LABORER				0	5	0	0	5	11.54	\$ 507.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 507.57
563-31-3176 CASTELAN, JORGE 2014 NICHOLSON MISSION, TX 78572	M-0 LABORER		9.5	9.5	9.5	2.5	0	0	40	7.69	\$ 634.45	\$ -	\$ 9.20	\$ 38.33	\$ -	\$ 46.53	\$ 587.92
640-54-0721 GARCIA, ABELARDO 2014 N. NICHOLSON AVE. MISSION, TX 78572	M-0 EQUIP. OPERATOR		0	0	0	0	0	0	0	16.25	\$ 714.61	\$ 82.00	\$ 12.52	\$ 53.66	\$ -	\$ 145.21	\$ 569.40
455-27-5457 GARCIA, OSCAR P.O. BOX 893 MISSION, TX 78573	M-0 OPERATOR		0	0	0	0	0	0	0	18.75	\$ 884.28	\$ 128.00	\$ 16.05	\$ 68.59	\$ -	\$ 212.64	\$ 661.64
459-23-9675 GONZALEZ GARCIA, HORACIO 313 E. THELMA ST. SABIA JUAN, TX 78089	M-0 PIPELAYER		9.5	10	10	0.5	0	0	40	12.50	\$ 1,006.38	\$ 22.00	\$ 11.98	\$ 51.23	\$ -	\$ 85.21	\$ 921.17
452-57-7130 GUERRERO, EDUARDO 202 SALLY SABIA JUAN, TX 78089	M-0 Equip. Opers.		9.5	10	10	0.5	0	0	40	13.75	\$ 1,367.93	\$ 98.00	\$ 19.84	\$ 84.82	\$ -	\$ 202.66	\$ 1,165.27
451-57-4635 GUTIERREZ, DANIEL 2302 CHAMPION DONNA, TX 78537	M-2 PIPELAYER		0	0	0	0	0	0	0	19.87	\$ 663.75	\$ 107.00	\$ 14.92	\$ 63.79	\$ -	\$ 185.71	\$ 478.04
455-02-8184 HERNANDEZ, AGUSTIN 11304 WAVE ST. EDINBURG, TX 78539	M-2 LABORER		0	0	0	0	0	0	0	9.00	\$ 4663.75	\$ -	\$ 9.63	\$ 41.15	\$ -	\$ 50.78	\$ 4612.97
607-16-0145 Hernandez, Jr., Joaquin 1302 Espino Molina Rio Hondo, TX 78046	M-0 Equip. Opers		0	9	9	9	9	0	36	7.14	\$ 514.08	\$ -	\$ 7.96	\$ 31.87	\$ -	\$ 39.83	\$ 474.25
622-05-2352 Hernandez, Ramon Laredo, TX 78040	M-4 Equip. Opers		10	10	10	0	0	0	30	8.50	\$ 691.50	\$ 9.00	\$ 10.02	\$ 42.87	\$ -	\$ 61.89	\$ 629.61
628-20-1108	M-4 Equip. Opers		10	10	10	0	0	0	30	11.50	\$ 678.50	\$ -	\$ 13.18	\$ 56.33	\$ -	\$ 69.51	\$ 608.99

OTHER DEDUCTIONS KEY CODING:

- #1 Child Support
- #2 Union Dues
- #3 Medical
- #4 Garnishments

Date: 05/22/2009

I, CAROLINE ROMERO, HUMAN RESOURCE DIRECTOR do hereby state:

(1) That I pay or supervise the payment of the persons employed by CLOSMER CONSTRUCTION on the V5023-Culvert Crossing Westlaco V5023-Culvert Crossing Westlaco; that during the payroll period commencing on the 1st day of May 2009, and ending the 31st day of May 2009, 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 CLOSMER CONSTRUCTION from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (25 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:

Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

(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:

PAID BI-WEEKLY

NAME AND TITLE CAROLINE ROMERO, HUMAN RESOURCE DIRECTOR	SIGNATURE <i>Caroline Romero</i>
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.	

Revised December 2008, Expires 12/31/2011.

PAYROLL

(For Contractor's Optional Use: See Instructions, Form WH-347 Inst.)



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

PROJECT/CONTRACT NO.

NEW DEL. 2008

P. O. BOX 2707 LAREDO, TX 78044-2707 LAREDO, TEXAS 78044

ADDRESS

PROJECT AND LOCATION

OR SUBCONTRACTOR CLOSER CONSTRUCTION

FOR WEEK ENDING 05/31/09

(1) NAME AND FEDERAL IDENTIFYING NUMBER (E.G., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) M-F-TU-W-TH-FRI-SAT-SUN	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS PERIOD - THIS PERIOD	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK				
			Mon	Tue	Wed	Thu	Fri	Sat	Sun				FWH	MCARE	FICA	STWH		OTHER DEDUCTIONS	TOTAL DEDUCTIONS		
ALANIZ, LUIS R 7403 JINEBRA DR. PHARRA, TX 78577	M-0	OT WATER TRUCK DRIVER	9	9	9	0	0	0	0	0	36	\$ 9.19	\$ 657.69	\$ 5.00	\$ 9.53	\$ 40.74	\$ -	\$ -	\$ -	\$ 55.27	\$ 601.87
CARDU, JOSE A. 558-13-0578	M-2	OT LABORER	9.5	9	9	0	0	0	0	0	18.5	\$ 7.69	\$ 634.45	\$ -	\$ 9.20	\$ 39.33	\$ -	\$ -	\$ -	\$ 48.53	\$ 585.92
GARCIA, ABELARDO 2014 NICHOLSON ST. MISSION, TX 78577	M-0	OT BACKHOE OPERATOR	9.5	9	9	0	0	0	0	0	18.5	\$ 10.83	\$ 805.49	\$ 82.08	\$ 12.55	\$ 53.66	\$ -	\$ -	\$ -	\$ 148.21	\$ 717.28
MISSION, TX 78577	M-0	OT EXCAVATOR OPERATOR	10	9.5	0	0	0	0	0	0	19.5	\$ 12.50	\$ 1,106.38	\$ 128.00	\$ 16.05	\$ 68.59	\$ -	\$ -	\$ -	\$ 212.64	\$ 893.74
GARCIA, OSCAR P.O. BOX 883 MISSION, TX 78573	M-0	OT PIPELAYER	9.5	9	9	0	0	0	0	0	18.5	\$ 10.00	\$ 826.25	\$ 22.00	\$ 11.98	\$ 51.23	\$ -	\$ -	\$ -	\$ 65.21	\$ 741.04
GONZALEZ GARCIA, NORACIO 313 E. THEMA ST. SAN JUAN, TX 78589	M-0	OT Equip. Opers.	0	0	0	0	0	2	6	0	8	\$ 19.87	\$ 1,367.99	\$ 98.00	\$ 19.84	\$ 84.82	\$ -	\$ -	\$ -	\$ 202.66	\$ 1,165.33
GUERRERO, ERNESTO 307 SALLY SAN JUAN, TX 78589	M-0	OT BACKHOE OPERATOR	9.5	10	10	1.5	9	0	0	0	40	\$ 13.25	\$ 1,028.90	\$ 107.00	\$ 14.92	\$ 63.79	\$ -	\$ -	\$ -	\$ 185.71	\$ 843.19
GUERRERO, DANIEL 2302 CHAMPION EDINBURG, TX 78525	M-2	OT PIPELAYER	9	9.5	9.5	1	10.5	0.5	0	0	40	\$ 10.83	\$ 1,028.90	\$ -	\$ 9.63	\$ 41.15	\$ -	\$ -	\$ -	\$ 50.78	\$ 612.97
HERNANDEZ, AGUSTIN 155-02 3184 EDINBURG, TX 78525	M-2	OT LABORER	9	9	9	0	9	0	0	0	27	\$ 9.00	\$ 663.75	\$ -	\$ 7.46	\$ 31.87	\$ -	\$ -	\$ -	\$ 39.33	\$ 474.75
Hernandez, Jr., Joaquin 13304 WARE ST. EDINBURG, TX 78525	M-0	OT Equip. Opers.	0	10.5	11	0	0	0	0	0	21.5	\$ 8.50	\$ 691.50	\$ 9.00	\$ 10.02	\$ 42.87	\$ -	\$ -	\$ -	\$ 61.89	\$ 629.61
Hernandez, Ramon 1206 Sanders Laredo, TX 78040	M-4	OT Equip. Opers.	0	10.5	11	0	0	0	0	0	21.5	\$ 11.50	\$ 908.50	\$ -	\$ 13.18	\$ 56.33	\$ -	\$ -	\$ -	\$ 69.51	\$ 838.99

OTHER DEDUCTIONS KEY CODING:

- #1 Child Support
- #2 Union Dues
- #3 Medical
- #4 Garnishments

PAYROLL

(For Contractor's Optional Use: See Instructions, Form WH-347 Inst.)



REV. Dec. 2008

OMB No. 1215-0149

Expires: 12/31/2011

PROJECT/CONTRACT NO.

F. O. BOX 2707 LAREDO, TX 78044-2707 LAREDO, TEXAS 78044

ADDRESS

ON SUBCONTRACTOR CLOSER CONSTRUCTION

NAME OF CONTRACTOR

PAYROLL No. 10 FOR WEEK ENDING 05/21/09 PROJECT AND LOCATION

(1) NAME AND PROVISIONAL EMPLOYER NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF MEMBER	(2) CLASSIFICATION	(3) DAY AND DATE							(4) TOTAL HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS PAYABLE MEMBER - THIS PAYROLL PERIOD	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK								
		Mon	Tue	Wed	Thu	Fri	Sat	Sun					EMP	NS/ARE	WCA	STWH		OTHER DEDUCTIONS	TOTAL DEDUCTIONS						
Juan J. Cruz 652 Hernandez Laredo, TX 78046	OT								0	10.5	11	0	0	0	0	0	21.5	\$	10.50	\$	51.45	\$	140.45	\$	649.05
455-67-9818 MALDONADO, JUAN 2100 GALVESTON, P.O. BOX 441 451-75-8082	OT								0	9.5	9.5	0	0	0	0	0	39	\$	8.44	\$	43.47	\$	83.63	\$	677.59
MEZA, JR., GABRIEL 7617 LA FE DRIVE MISSION, TX 78574 640-87-1824	OT								0	9	9	0	0	0	0	0	36	\$	7.69	\$	29.17	\$	46.13	\$	583.36
MOLINA, ESTEBAN 1423 SCOTTY ST. SAN JUAN, TX 78530 452-63-4301	OT								0	9	9	0	0	0	0	0	36	\$	8.61	\$	61.17	\$	113.50	\$	599.00
MOLINA, JR., MATIAS P.O. BOX 2713 SAN JUAN, TX 78589 231-48-1139	OT								0	9.5	9.5	0	0	0	0	0	37.5	\$	12.00	\$	65.47	\$	131.79	\$	924.21
Palacios, Gilberto C. RT3 BOX 30-74 HWY 359 LAREDO, TX 78043 640-81-5600	OT								0	10.5	11	0	0	0	0	0	21.5	\$	9.00	\$	45.02	\$	55.34	\$	670.46
PEREZ, FERRISER Z. 2801 Ligonde Laredo, TX 78046 240-72-3029	OT								0	10.5	11	0	0	0	0	0	21.5	\$	6.50	\$	140.36	\$	140.36	\$	638.59
Portales, Pablo O. 4730 Primavera Ln. Laredo, TX 78046 408-87-3750	OT								0	11.5	11	0	0	0	0	0	24.5	\$	10.00	\$	53.61	\$	248.77	\$	619.48
QUINERO ROSALEO, RAFAEL J. 402 CHEROKEE LN ALAMO, TX 78516 535-86-4592	OT								0	9.5	9.5	0	0	0	0	0	38.5	\$	10.83	\$	32.71	\$	65.46	\$	790.15
RENDON, JOSE ANGEL 614 GROVE CIR WESLACO, TX 78096 631-24-1750	OT								0	9	9	0	0	0	0	0	36	\$	8.00	\$	50.00	\$	94.08	\$	481.94
SALINAS, GERARDO 507 PAISANO DR. SAN JUAN, TX 78589 451-31-3540	OT								0	9.5	9.5	1	10.5	0.5	0	0	40	\$	9.19	\$	56.13	\$	93.79	\$	779.31

OTHER DEDUCTIONS KEY CODING:

- #1 Child Support
- #2 Union Dues
- #3 Medical
- #4 Garnishments

PAYROLL

(For Contractor's Optional Use: See Instructions, Form WH-347 Incl.)



NAME OF CONTRACTOR: OR SUBCONTRACTOR: PROJECT AND LOCATION: **CLOSMER CONSTRUCTION**
 PAYROLL No. **11** FOR WEEK ENDING **06/07/09**
 ADDRESS: **P. O. BOX 2707 LAREDO, TX 78044-2707 LAREDO, TEXAS 78044**
 OMB No.: 1215-0149 PROJECT/CONTRACT NO.:
 Expires: 12/31/2011
 Rev. Disc. 2009B

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (i.e., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF MEMBER	(2) CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS PAYROLL PERIOD	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK	
		Mon	Tue	Wed	Thu	Fri	Sat	Sun				FWH	MCARE	FICA	STWH		OTHER
ALANIZ, LUIS R	OT	0	0	0	0	4.5	0	0	4.5	12.98	\$ 715.81	\$ 11.00	\$ 10.38	\$ 41.38	\$ -	\$ 65.76	\$ 650.05
3403 JIREBRA DR. PHARR, TX 78577	PIPELAYER																
558-33-9578	ST	8	11	10	9	2	0	0	40	8.65	\$ 715.91	\$ 8.00	\$ 9.76	\$ 39.56	\$ -	\$ 210.05	\$ 427.95
ALANIZ, RICK LEO	OT																
2311 SARA AVE WILSIACO, TX 78596	ROLLER OPERATOR																
457-93-1096	ST	0	0	0	10	0	0	0	10	8.00	\$ 4638.00	\$ 101.00	\$ 20.12	\$ 86.05	\$ -	\$ 207.17	\$ 1,180.05
213 E. THELMA ST. SAN JUAN, TX 78589	MOTOR GRADER OPERATOR																
452-57-2130	ST	8.5	10	11.5	10	0	0	0	40	13.25	\$ 1,388.02	\$ 106.00	\$ 14.88	\$ 63.63	\$ -	\$ 104.51	\$ 841.68
302 SALLY SAN JUAN, TX 78589	OT																
651-97-9635	ST	8	9.5	10.5	10.5	2	0	0	40.5	10.93	\$ 1,026.20	\$ -	\$ 12.10	\$ 51.76	\$ -	\$ 63.86	\$ 770.89
GRITER, DANIEL 2302 CHAMPION DOONNA, TX 78537	OT																
455-02-8184	ST	0	0	0	0	4.5	0	0	4.5	13.50	\$ 834.75	\$ -	\$ 9.19	\$ 39.31	\$ -	\$ 48.50	\$ 585.63
MEZA, JR., GABRIEL 7617 LA FE DRIVE MISSION, TX 78574	OT																
640-07-1634	ST	8	11	10	9	2	0	0	40	9.00	\$ 834.75	\$ -	\$ 9.19	\$ 39.31	\$ -	\$ 48.50	\$ 585.63
RODINA, ESTEBAN 1421 SCOTTY ST. SAN JUAN, TX 78539	OT																
457-53-4303	ST	8	11	10	9	2	0	0	40	8.61	\$ 798.62	\$ 72.00	\$ 11.58	\$ 49.52	\$ -	\$ 133.10	\$ 665.52
PAZUMA, JR., MATIAS P.O. BOX 2713 SAN JUAN, TX 78589	OT																
271-40-4139	ST	8.5	11.5	10.5	9.5	0	0	0	40	12.00	\$ 1,212.00	\$ 74.00	\$ 17.57	\$ 75.14	\$ -	\$ 166.71	\$ 1,045.29
SALINAS, GERARDO 902 PAISANO DR. SAN JUAN, TX 78589	OT																
451-31-3540	ST	8	9.5	10.5	10.5	1.5	0	0	40	9.19	\$ 873.10	\$ 27.00	\$ 12.66	\$ 54.13	\$ -	\$ 93.79	\$ 779.31
	OT																
	ST																
	OT																
	ST																

OTHER DEDUCTIONS KEY CODING:
 #1 Child Support
 #2 Union Dues
 #3 Medical
 #4 Garnishments

Date: 06/22/2009

J. CAROLINE ROMERO, HUMAN RESOURCE DIRECTOR do hereby state:

(1) That I pay or supervise the payment of the persons employed by CLOSNER CONSTRUCTION on the V5023-Culvert Crossing Westlaco V5023-Culvert Crossing Westlaco ; that during the payroll period commencing on the 15th day of June, 2009, and ending the 15th day of June, 2009, 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 CLOSNER CONSTRUCTION from the full weekly 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. 188, 72 Stat. 957; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

(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:

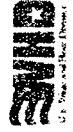
PAID BI-WEEKLY

NAME AND TITLE CAROLINE ROMERO, HUMAN RESOURCE DIRECTOR	SIGNATURE <i>Caroline Romero</i>
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.	

Revised December 2008, Expires 12/31/2011.

PAYROLL

(For Contractor's Optional Use: See Instructions, Form WH-347 Inst.)



Rev. Dec. 2008

OMB No.: 1215-0149

Expires: 12/31/2011

NAME OF CONTRACTOR: DR SUBCONTRACTOR CLOSER CONSTRUCTION
 PROJECT AND LOCATION: 06/14/09
 ADDRESS: P. O. BOX 2707 LAREDO, TX 78044-2707 LAREDO, TEXAS 78044
 PROJECT/CONTRACT NO.: V5023-Cover Crossing Westlaco

(1) EMPLOYEE IDENTIFICATION NUMBER (EIN), LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER, AND NUMBER OF WORKER	(2) M-F-TU-W-TH-FR-SAT-SUN	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS WEEK	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK							
			Mon	Tue	Wed	Thu	Fri	Sat	Sun				FICA	MCARE	STWH	OTHER		TOTAL DEDUCTIONS						
ALANIZ, LUIS R 3403 JIMBERA DR. PHARR, TX 78577 558-13-0578		M-0 PIPELAYER								9	9	0	0	0	36	8.65	\$ 312.00	\$ 11.00	\$ 10.38	\$ 44.38	\$ -	\$ -	\$ 65.76	\$ 650.05
ALANIZ, NICK LEO 2311 SARA AVE WESLACO, TX 78096 452-93-1026		M-2 ROLLER OPERATOR								9	9	0	0	0	29	8.00	\$ 232.00	\$ 8.00	\$ 9.26	\$ 39.56	\$ -	\$ -	\$ 210.05	\$ 427.89
GONZALEZ GARCIA, ROBALDO 313 E. THEMA ST. SAN JUAN, TX 78589 452-57-2130		M-0 MOTOR GRADER OPERATOR								9	9	0	0	0	40	13.25	\$ 530.20	\$ 10.00	\$ 20.12	\$ 86.05	\$ -	\$ -	\$ 207.17	\$ 1,180.86
GUERRERO, ERNESTO 302 SALLY SAN JUAN, TX 78589 451-87-8635		M-0 BACKHOE OPERATOR								9	9	0	0	0	40	16.25	\$ 650.00	\$ 106.00	\$ 14.88	\$ 63.63	\$ -	\$ -	\$ 184.51	\$ 941.69
GUTIERREZ, DANIEL 2302 CHAMPION DOMINA, TX 78537 455-02-8181		M-2 PIPELAYER								9	9	0	0	0	40	9.00	\$ 360.00	\$ -	\$ 12.10	\$ 51.76	\$ -	\$ -	\$ 63.86	\$ 770.89
HUERTA, MAURO V 1017 W. JOHNSON ST. HARLINGEN, TX 78550 526-15-7695		M-0 WATER TRUCK DRIVER								9	9	0	0	0	28	9.19	\$ 257.32	\$ -	\$ 7.15	\$ 30.58	\$ -	\$ -	\$ 37.73	\$ 455.49
MAYA, JOSE F 2001 PINEWOOD MCALLEN, TX 78501 620-01-0895		M-2 MOTOR GRADER OPERATOR								9	9	0	0	0	29	11.91	\$ 345.39	\$ -	\$ 11.74	\$ 50.22	\$ -	\$ -	\$ 61.96	\$ 748.10
MEZA, JR., GABRIEL 7617 LA FE DRIVE MISSION, TX 78574 640-07-1634		M-1 LABORER								9	9	0	0	0	40	7.69	\$ 307.60	\$ -	\$ 9.19	\$ 39.31	\$ -	\$ -	\$ 48.50	\$ 585.93
MOLINA, ESTERAN 1421 SCOTTY ST. SAN JUAN, TX 78539 457-63-4301		M-0 FRONT END LOADER								9	9	0	0	0	40	12.92	\$ 518.40	\$ 72.00	\$ 11.58	\$ 49.57	\$ -	\$ -	\$ 133.10	\$ 665.52
MOLINA, JR., NATIAS P.O. BOX 2713 SAN JUAN, TX 78589 221-46-4139		M-0 BACKHOE OPERATOR								9	9	0	0	0	6.5	18.00	\$ 117.00	\$ 24.00	\$ 17.57	\$ 75.14	\$ -	\$ -	\$ 186.71	\$ 1,045.29
SALINAS, GERARDO 902 PAISANO DR. SAN JUAN, TX 78589 451-31-3549		M-1 WATER TRUCK DRIVER								9	9	0	0	0	40	13.79	\$ 551.60	\$ 27.00	\$ 12.86	\$ 54.13	\$ -	\$ -	\$ 93.79	\$ 779.31

OTHER DEDUCTIONS KEY CODING:

- #1 Child Support
- #2 Union Dues
- #3 Medical
- #4 Garnishments

CLOSNR CONSTRUCTION CO. LC.

PAYROLL ACCOUNT
P.O. BOX 2707
LAREDO, TX 78044
(956) 712-3964

FALCON INTERNATIONAL BANK
88-1580-1149

6/19/2009

PAY TO THE ORDER OF AGUSTIN HERNANDEZ

\$ 101.60

One Hundred One and 60/100

DOLLARS

AGUSTIN HERNANDEZ
13304 WANE ST.
EDINBURG, TX 78539



AUTHORIZED SIGNATURE

MEMO Pay Period: 04/27/2009 - 05/10/2009

⑈ 104169 ⑈ ⑈ 114915809⑈ 0122725419⑈

CLOSNR CONSTRUCTION CO. LC. PAYROLL ACCOUNT

104169

Employee AGUSTIN HERNANDEZ, 13304 WANE ST., EDINBURG, TX 78539
SSN ***-**-0145 Status (Fed/State) Married using Single Rate/(no Fed-2/0/TX-0/0
Allowances/Extra Fed-2/0/TX-0/0
Pay Period: 04/27/2009 - 05/10/2009 Pay Date: 06/19/2009

Earnings and Hours	Qty	Rate	Current YTD Amount	
SPR-LABORER	80.00	1.14	91.20	605.28
SPROT-LABORER	11.00	1.71	18.81	18.81
Overtime			0.00	1,105.92
Hourly Rate			0.00	5,921.24
			110.01	7,851.25

Taxes	Current YTD Amount	
Federal Withholding	0.00	-156.00
Social Security Employee	-6.82	-474.35
Medicare Employee	-1.59	-110.94
	-8.41	-741.32

Net Pay 101.60 6,909.93

CLOSNR CONSTRUCTION CO., L.C., P. O. BOX 2707, LAREDO, TEXAS 78044-2707

CLOSNR CONSTRUCTION CO. LC. PAYROLL ACCOUNT

104169

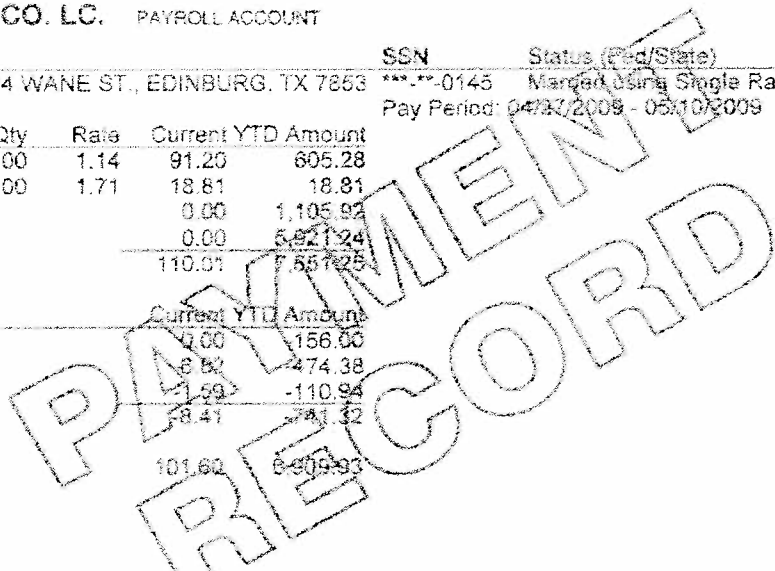
Employee AGUSTIN HERNANDEZ, 13304 WANE ST., EDINBURG, TX 78539
SSN ***-**-0145 Status (Fed/State) Married using Single Rate/(no Fed-2/0/TX-0/0
Allowances/Extra Fed-2/0/TX-0/0
Pay Period: 04/27/2009 - 05/10/2009 Pay Date: 06/19/2009

Earnings and Hours	Qty	Rate	Current YTD Amount	
SPR-LABORER	80.00	1.14	91.20	605.28
SPROT-LABORER	11.00	1.71	18.81	18.81
Overtime			0.00	1,105.92
Hourly Rate			0.00	5,921.24
			110.01	7,851.25

Taxes	Current YTD Amount	
Federal Withholding	0.00	-156.00
Social Security Employee	-6.82	-474.38
Medicare Employee	-1.59	-110.94
	-8.41	-741.32

Net Pay 101.60 6,909.93

CLOSNR CONSTRUCTION CO., L.C., P. O. BOX 2707, LAREDO, TEXAS 78044-2707



CLOSNER CONSTRUCTION CO. LC.

PAYROLL ACCOUNT
P.O. BOX 2707
LAREDO, TX 78044
(556) 712-3964

FALCON INTERNATIONAL BANK
88-1580-1149

6/19/2009

PAY TO THE ORDER OF **RAUL FLORES**

\$ **6.38**

Six and 38/100

DOLLARS

RAUL FLORES
13304 WANE ST.
EDINBURG, TX 78539

AUTHORIZED SIGNATURE

MEMO Pay Period: 04/27/2009 - 05/10/2009

⑈ 104168 ⑈ ⑆ 114915803 ⑆ 0122725419 ⑈

CLOSNER CONSTRUCTION CO. LC. PAYROLL ACCOUNT

104168

Employee	SSN	Status (Fed/State)	Allowances/Extra
RAUL FLORES, 13304 WANE ST., EDINBURG, TX 78539	***-**-0889	Married/(none)	Fed-2/0/TX-0/0
	Pay Period: 04/27/2009 - 05/10/2009		Pay Date: 06/19/2009

Earnings and Hours	Qty	Rate	Current YTD Amount
SPR-LABORER	10.00	6.99	6.90 291.43
Overtime			0.00 497.61
Hourly Rate			0.00 2,715.36
			6.90 3,504.40

Taxes	Current YTD Amount
Federal Withholding	0.00
Social Security Employee	-0.42 -217.27
Medicare Employee	-0.10 -50.81
	-0.52 -268.08

Net Pay 6.38 3,236.32

CLOSNER CONSTRUCTION CO., L.C., P. O. BOX 2707, LAREDO, TEXAS 78044-2707

CLOSNER CONSTRUCTION CO. LC. PAYROLL ACCOUNT

104168

Employee	SSN	Status (Fed/State)	Allowances/Extra
RAUL FLORES, 13304 WANE ST., EDINBURG, TX 78539	***-**-0889	Married/(none)	Fed-2/0/TX-0/0
	Pay Period: 04/27/2009 - 05/10/2009		Pay Date: 06/19/2009

Earnings and Hours	Qty	Rate	Current YTD Amount
SPR-LABORER	10.00	6.89	6.90 291.43
Overtime			0.00 497.61
Hourly Rate			0.00 2,715.36
			6.90 3,504.40

Taxes	Current YTD Amount
Federal Withholding	0.00
Social Security Employee	-0.42 -217.27
Medicare Employee	-0.10 -50.81
	-0.52 -268.08

Net Pay 6.38 3,236.32

CLOSNER CONSTRUCTION CO., L.C., P. O. BOX 2707, LAREDO, TEXAS 78044-2707

PAYMENT RECORD

Security Features: Details on back.