

AIA[®] Document G702™ - 1992

Application and Certificate for Payment

TO OWNER:
 County of Hidalgo
 P.O. Box 1356
 Edinburg, TX 78539
FROM CONTRACTOR:
 D. Wilson Construction Company
 P.O. Box 3455
 McAllen, TX 78502-3455
PROJECT:
 Contract #2009-037C-11-17-OTM
 New Administrative Offices for
 Hidalgo County Pct. 2-Pharr, TX
VIA ARCHITECT:
 VA Architecture
 2029 Industrial Dr.
 McAllen, TX 78504

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 5,075,000.00
 2. Net change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 5,075,000.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 707,227.00
 5. RETAINAGE:

a. 5 % of Completed Work
 (Column D + E on G703) \$ 31,098.85
 b. 5 % of Stored Material
 (Column F on G703) \$ 4,262.50

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 35,361.35
 6. TOTAL EARNED LESS RETAINAGE \$ 671,865.65
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 318,996.70
 (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$ 352,868.95
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 4,403,134.35
 (Line 3 less Line 6)

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

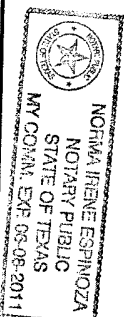
CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.
 AIA Document G702™ - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aiaa.org.

APPLICATION NO: Three (3) **Distribution to:**
PERIOD TO: February 28, 2010 **OWNER** ☐
CONTRACT FOR: General Construction **ARCHITECT** ☐
CONTRACT DATE: November 3, 2009 **CONTRACTOR** ☐
PROJECT NOS: / / **FIELD** ☐
OTHER ☐

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for that current payment shown herein is now due.

CONTRACTOR: D. WILSON CONSTRUCTION COMPANY
 By: [Signature] Date: 03/01/10
 State of: Texas

County of: Hidalgo
 Subscribed and sworn to before
 me this 1st day of March 2010
 Notary Public: [Signature]
 My Commission expires: 06/08/11



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 352,868.95
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 3-2-10
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
01-010	General Conditions	176,547.00	22,605.00	15,400	—	38,005.00	22%	138,542.00	1,900.25
01-405	Building Permit	13,290.00	13,290.00	—	—	13,290.00	100%	—	664.50
01-870	Bond	52,592.00	52,592.00	—	—	52,592.00	100%	—	2,629.60
01-871	Builder's Risk Policy	7,899.00	7,899.00	—	—	7,899.00	100%	—	394.95
01-874	Liability Insurance	55,750.00	55,750.00	—	—	55,750.00	100%	—	2,787.50
02-002	File Notice of Intent (SWPP)	300.00	300.00	—	—	300.00	100%	—	15.00
02-002	SWPP-Inspections	2,450.00	—	275	—	275.00	11%	2,175.00	13.75
02-101	Bldg A, Building pad, labor	6,122.00	6,122.00	—	—	6,122.00	100%	—	306.10
02-102	Bldg A, Building pad, material	13,637.00	13,637.00	—	—	13,637.00	100%	—	681.85
02-103	Bldg B & C, Building pad, labor	14,129.00	1,450.00	12,679	—	14,129.00	100%	—	706.45
02-104	Bldg B & C, Building pad, material	31,477.00	3,150.00	28,327	—	31,477.00	100%	—	1,573.85
02-105	Bldg D, Building pad, labor	5,396.00	—	5,396	—	5,396.00	100%	—	269.80
02-106	Bldg D, Building pad, material	12,021.00	—	12,021	—	12,021.00	100%	—	601.05
02-107	Bldg E, Building pad, labor	10,398.00	5,200.00	5,198	—	10,398.00	100%	—	519.90
02-108	Bldg E, Building pad, material	23,166.00	11,600.00	11,566	—	23,166.00	100%	—	1,158.30
02-109	Bldg A, Sanitary sewer, labor	3,576.00	1,788.00	1,788	—	3,576.00	100%	—	178.80
02-110	Bldg A, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85
02-111	Bldg A, Water improvements, labor	10,674.00	5,338.00	—	—	5,338.00	50%	5,336.00	266.90
02-112	Bldg A, Water improvements, material	11,260.00	5,650.00	—	—	5,650.00	50%	5,610.00	282.50
02-113	Bldg A, Miscellaneous, labor	697.00	—	—	—	—	—	697.00	—
02-114	Bldg A, Miscellaneous, material	1,228.00	—	—	—	—	—	1,228.00	—
02-115	Bldg A, Paving, labor	50,738.00	—	—	—	—	—	50,738.00	—
02-116	Bldg A, Paving, material	73,142.00	—	—	—	—	—	73,142.00	—
02-117	Bldg A, Drainage, labor	7,652.00	—	550	—	550.00	7%	7,102.00	27.50
02-118	Bldg A, Drainage, material	13,025.00	—	—	—	—	—	13,025.00	—
02-119	Bldg B&C, Sanitary sewer, labor	3,576.00	1,788.00	1,788	—	3,576.00	100%	—	178.80
02-120	Bldg B&C, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85
02-121	Bldg B&C, Water improvements, labor	10,674.00	5,338.00	—	—	5,338.00	50%	5,336.00	266.90
02-122	Bldg B&C, Water improvements, material	11,260.00	5,649.00	—	—	5,649.00	50%	5,611.00	282.45
02-123	Bldg B&C, Miscellaneous, labor	697.00	—	—	—	—	—	697.00	—
02-124	Bldg B&C, Miscellaneous, material	1,228.00	—	—	—	—	—	1,228.00	—
02-125	Bldg B&C, Paving, labor	50,738.00	—	—	—	—	—	50,738.00	—
02-126	Bldg B&C, Paving, material	73,142.00	—	—	—	—	—	73,142.00	—
02-127	Bldg B&C, Drainage, labor	7,652.00	—	550	—	550.00	7%	7,102.00	27.50

Hidalgo Co. Pct.2 Admin. Office
 Job # 10-420
 Retainage: 5%

Application No.: Three
 Application Date: 02/28/10
 Period From: 02/01/10
 To: 02/28/10

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
02-128	Bldg B&C, Drainage, material	13,025.00	—	—	—	—		13,025.00	
02-129	Bldg D, Sanitary sewer, labor	3,576.00	1,788.00	1,788	—	3,576.00	100%	—	178.80
02-130	Bldg D, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85
02-131	Bldg D, Water improvements, labor	10,674.00	5,338.00	—	—	5,338.00	50%	5,336.00	266.90
02-132	Bldg D, Water improvements, material	11,260.00	5,649.00	—	—	5,649.00	50%	5,611.00	282.45
02-133	Bldg D, Miscellaneous, labor	697.00	—	—	—	—		697.00	
02-134	Bldg D, Miscellaneous, material	1,228.00	—	—	—	—		1,228.00	
02-135	Bldg D, Paving, labor	50,738.00	—	—	—	—		50,738.00	
02-136	Bldg D, Paving, material	73,142.00	—	—	—	—		73,142.00	
02-137	Bldg D, Drainage, labor	7,652.00	—	550	—	550.00	7%	7,102.00	27.50
02-138	Bldg D, Drainage, material	13,025.00	—	—	—	—		13,025.00	
02-139	Bldg E, Sanitary sewer, labor	3,576.00	1,788.00	1,788	—	3,576.00	100%	—	178.80
02-140	Bldg E, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85
02-141	Bldg E, Water improvements, labor	10,674.00	5,338.00	—	—	5,338.00	50%	5,336.00	266.90
02-142	Bldg E, Water improvements, material	11,260.00	5,649.00	—	—	5,649.00	50%	5,611.00	282.45
02-143	Bldg E, Miscellaneous, labor	697.00	—	—	—	—		697.00	
02-144	Bldg E, Miscellaneous, material	1,228.00	—	—	—	—		1,228.00	
02-145	Bldg E, Paving, labor	50,738.00	—	—	—	—		50,738.00	
02-146	Bldg E, Paving, material	73,142.00	—	—	—	—		73,142.00	
02-147	Bldg E, Drainage, labor	7,650.00	—	550	—	—		7,100.00	
02-148	Bldg E, Drainage, material	13,025.00	—	—	—	550.00	7%	13,025.00	27.50
02-282	Termite Control	7,270.00	—	—	—	—		7,270.00	
02-530	Splashblocks	250.00	—	—	—	—		250.00	
02-831	Electronic Operable Gates	23,390.00	—	—	—	—		23,390.00	
03-070	Foundation Concrete Material	99,808.00	—	39,925	—	39,925.00	40%	59,883.00	1,996.25
03-101	Foundation labor	75,894.00	—	30,400	—	30,400.00	40%	45,494.00	1,520.00
03-102	Transformer pad labor	2,400.00	—	—	—	—		2,400.00	
03-106	Dumpster pad labor	3,200.00	—	—	—	—		3,200.00	
03-107	CIP beams labor	4,800.00	—	—	—	—		4,800.00	
03-110	Concrete Pump	9,604.00	—	3,850	—	3,850.00	40%	5,754.00	192.50
03-200	Foundation Rebar	42,269.00	—	18,720	—	18,720.00	44%	23,549.00	936.00
03-250	Concrete Accessories	4,035.00	—	1,775	—	1,775.00	44%	2,260.00	88.75

Hidalgo Co. Pct.2 Admin. Office
 Job # 10-420
 Retainage: 5%

Application No.: Three
 Application Date: 02/28/10
 Period From: 02/01/10
 To: 02/28/10

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
03-261	Bldg A, Insulated Concrete Forms	32,467.00	—	32,467	—	32,467.00	100%	—	1,623.35
03-262	Bldg B&C, Insulated Concrete Forms	84,416.00	—	—	—	—	—	84,416.00	—
03-263	Bldg D, Insulated Concrete Forms	43,290.00	—	—	—	—	—	43,290.00	—
03-264	Bldg E, Insulated Concrete Forms	56,280.00	—	—	—	—	—	56,280.00	—
04-100	Masonry Subcontract	259,531.00	—	—	—	—	—	259,531.00	—
04-109	Masonry Rebar	1,997.00	—	—	—	—	—	1,997.00	—
04-110	Masonry Anchor Welding	1,000.00	—	—	—	—	—	1,000.00	—
05-101	Structural Steel shop drawings	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
05-102	Embed plates	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
05-103	Structural steel material	69,500.00	—	23,065	46,435	69,500.00	100%	—	3,475.00
05-104	Structural steel fabrication	24,600.00	12,960.00	11,640	—	24,600.00	100%	—	1,230.00
05-105	Steel joists and metal deck	65,200.00	—	—	—	—	—	65,200.00	—
05-106	Metal roof sheets	26,300.00	—	26,300	—	26,300.00	100%	—	1,315.00
05-107	Structural steel erection	42,000.00	—	—	—	—	—	42,000.00	—
05-108	Canopy roofing	10,900.00	—	—	—	—	—	10,900.00	—
06-100	Rough Carpentry	85,000.00	—	—	—	—	—	85,000.00	—
06-100	Trellis	960.00	—	—	—	—	—	960.00	—
Architectural Woodwork									
06-401	Bldg. A, Shop Drawing Submittals	240.00	240.00	—	—	240.00	100%	—	12.00
06-402	Bldg. A, Base Cabinets	2,700.00	—	—	—	—	—	2,700.00	—
06-403	Bldg. A, Upper Cabinets	1,180.00	—	—	—	—	—	1,180.00	—
06-404	Bldg. A, Skirts/Removable Panels	195.00	—	—	—	—	—	195.00	—
06-405	Bldg. A, Plastic Laminate Counter Tops	1,050.00	—	—	—	—	—	1,050.00	—
06-406	Bldg. A, Delivery & Installation	560.00	—	—	—	—	—	560.00	—
06-407	Bldg. D, Shop Drawing Submittals	575.00	575.00	—	—	575.00	100%	—	28.75
06-408	Bldg. D, Base Cabinets	5,727.00	—	—	—	—	—	5,727.00	—
06-409	Bldg. D, Upper Cabinets	780.00	—	—	—	—	—	780.00	—
06-410	Bldg. D, Pony Walls/Judge's Bench	1,920.00	—	—	—	—	—	1,920.00	—
06-411	Bldg. D, Plastic Laminate Counter Tops	4,693.00	—	—	—	—	—	4,693.00	—
06-412	Bldg. D, Delivery & Installation	1,500.00	—	—	—	—	—	1,500.00	—

Hidalgo Co. Pct.2 Admin. Office
 Job # 10-420
 Retainage: 5%

Application No.: Three
 Application Date: 02/28/10
 Period From: 02/01/10
 To: 02/28/10

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
06-413	Bldg. B & C, Shop Drawing Submittals	775.00	775.00	—	—	775.00	100%	—	38.75
06-414	Bldg. B & C, Base Cabinets	9,690.00	—	—	—	—	—	9,690.00	—
06-415	Bldg. B & C, Upper Cabinets	3,896.00	—	—	—	—	—	3,896.00	—
06-416	Bldg. B & C, Tall Cabinets/Shelving Units	1,804.00	—	—	—	—	—	1,804.00	—
06-417	Bldg. B & C, Skirts/Removable Panels	420.00	—	—	—	—	—	420.00	—
06-418	Bldg. B & C, Pony Walls/Judge's Bench	800.00	—	—	—	—	—	800.00	—
06-419	Bldg. B & C, Plastic Laminate Counter Tops	3,760.00	—	—	—	—	—	3,760.00	—
06-420	Bldg. B & C, Delivery & Installation	2,300.00	—	—	—	—	—	2,300.00	—
06-421	Bldg. E, Shop Drawing Submittals	917.00	917.00	—	—	917.00	100%	—	45.85
06-422	Bldg. E, Base Cabinets	7,425.00	—	—	—	—	—	7,425.00	—
06-423	Bldg. E, Upper Cabinets	3,320.00	—	—	—	—	—	3,320.00	—
06-424	Bldg. E, Skirts/Removable Panels	450.00	—	—	—	—	—	450.00	—
06-425	Bldg. E, Pony Walls/Judge's Bench	15,729.00	—	—	—	—	—	15,729.00	—
06-426	Bldg. E, Plastic Laminate Counter Tops	4,175.00	—	—	—	—	—	4,175.00	—
06-427	Bldg. E, Delivery & Installation	3,669.00	—	—	—	—	—	3,669.00	—
07-185	Water Proofing	49,290.00	—	—	—	—	—	49,290.00	—
07-500	Grace Underlayment @ Towers	278,843.00	—	—	—	—	—	278,843.00	—
08-100	Metal Doors and Frames	32,250.00	—	—	—	—	—	32,250.00	—
08-101	Frame/Door/Hardware Labor	20,850.00	—	—	—	—	—	20,850.00	—
08-200	Flush Doors	30,134.00	—	—	—	—	—	30,134.00	—
08-700	Finish Hardware	48,275.00	—	—	—	—	—	48,275.00	—
Aluminum Entrances and Storefronts									
08-801	Bldg A, Glass	3,244.00	—	—	—	—	—	3,244.00	—
08-802	Bldg A, Metal	1,500.00	—	—	—	—	—	1,500.00	—
08-803	Bldg A, Labor	2,457.00	—	—	—	—	—	2,457.00	—
08-804	Bldg B & C Glass	4,252.00	—	—	—	—	—	4,252.00	—
08-805	Bldg B & C Metal	3,500.00	—	—	—	—	—	3,500.00	—
08-806	Bldg B & C Labor	2,705.00	—	—	—	—	—	2,705.00	—
08-807	Bldg D Glass	4,060.00	—	—	—	—	—	4,060.00	—
08-808	Bldg D Metal	1,500.00	—	—	—	—	—	1,500.00	—
08-809	Bldg D Labor	2,690.00	—	—	—	—	—	2,690.00	—
08-810	Bldg E Glass	2,592.00	—	—	—	—	—	2,592.00	—
08-811	Bldg E Metal	2,400.00	—	—	—	—	—	2,400.00	—

Hidalgo Co. Pct.2 Admin. Office
 Job # 10-420
 Retainage: 5%

Application No.: Three
 Application Date: 02/28/10
 Period From: 02/01/10
 To: 02/28/10

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
08-812	Bldg E Labor	2,695.00	—	—	—	—	—	2,695.00	
09-100	Drwall & Studs W/ Hat Channel & Drywall	169,346.00	—	—	—	—	—	169,346.00	
09-300	Ceramic Tile	38,994.00	—	—	—	—	—	38,994.00	
09-500	Suspended Ceilings	76,763.00	—	—	—	—	—	76,763.00	
09-600	VCT	61,817.00	—	—	—	—	—	61,817.00	
	Tape / float / paint								
09-901	Tape / float / paint, Mobilization	1,500.00	—	—	—	—	—	1,500.00	
09-902	Tape / float / paint, Demobilization	500.00	—	—	—	—	—	500.00	
09-903	Tape / float / paint, Submittals	500.00	—	—	—	—	—	500.00	
09-904	Tape / float / paint, Close-Out	500.00	—	—	—	—	—	500.00	
09-905	Bldg A, Tape / Float, Material	805.00	—	—	—	—	—	805.00	
09-906	Bldg A, Paint -Material	2,259.00	—	—	—	—	—	2,259.00	
09-907	Bldg A, Equipment Rental	730.00	—	—	—	—	—	730.00	
09-908	Bldg A, Labor	6,525.00	—	—	—	—	—	6,525.00	
09-909	Bldg A, Overhead And Profit	4,200.00	—	—	—	—	—	4,200.00	
09-910	Bldg B & C, Tape / Float, Material	2,270.00	—	—	—	—	—	2,270.00	
09-911	Bldg B & C, Paint -Material	6,147.00	—	—	—	—	—	6,147.00	
09-912	Bldg B & C, Equipment Rental	730.00	—	—	—	—	—	730.00	
09-913	Bldg B & C, Labor	19,836.00	—	—	—	—	—	19,836.00	
09-914	Bldg B & C, Overhead And Profit	7,400.00	—	—	—	—	—	7,400.00	
09-915	Bldg D, Tape / Float, Material	623.00	—	—	—	—	—	623.00	
09-916	Bldg D, Paint -Material	1,549.00	—	—	—	—	—	1,549.00	
09-917	Bldg D, Equipment Rental	730.00	—	—	—	—	—	730.00	
09-918	Bldg D, Labor	2,879.00	—	—	—	—	—	2,879.00	
09-919	Bldg D, Overhead And Profit	4,200.00	—	—	—	—	—	4,200.00	
09-920	Bldg E, Tape / Float, Material	1,554.00	—	—	—	—	—	1,554.00	
09-921	Bldg E, Paint -Material	3,866.00	—	—	—	—	—	3,866.00	
09-922	Bldg E, Equipment Rental	730.00	—	—	—	—	—	730.00	
09-923	Bldg E, Labor	17,521.00	—	—	—	—	—	17,521.00	
09-924	Bldg E, Overhead And Profit	4,200.00	—	—	—	—	—	4,200.00	

Hidalgo Co. Pct.2 Admin. Office
 Job # 10-420
 Retainage: 5%

Application No.: Three
 Application Date: 02/28/10
 Period From: 02/01/10
 To: 02/28/10

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
10-350	Flag Pole (4)	5,528.00	—	—	—	—	—	5,528.00	
10-350	Flag Pole Labor	3,500.00	—	—	—	—	—	3,500.00	
10-400	Signage & Graphics	11,159.00	—	—	—	—	—	11,159.00	
10-400	Signage & Graphics Labor	3,200.00	—	—	—	—	—	3,200.00	
10-520	Fire Extinguishers	2,464.00	—	—	—	—	—	2,464.00	
10-520	Fire Extinguishers Labor (\$50 ea)	1,150.00	—	—	—	—	—	1,150.00	
10-600	Toilet Partitions	2,280.00	—	—	—	—	—	2,280.00	
10-600	Toilet Partitions Labor	255.00	—	—	—	—	—	255.00	
10-800	Toilet and Bath Accessories	10,496.00	—	—	—	—	—	10,496.00	
10-800	Toilet and Bath Accessories Labor (\$10 ea)	1,850.00	—	—	—	—	—	1,850.00	
11-130	Audio Visual Equipment	5,550.00	—	—	—	—	—	5,550.00	
11-130	Audio Visual Equipment Labor	675.00	—	—	—	—	—	675.00	
13-601	Bldg A, Solar Energy System (Solar Lighting)	67,071.00	—	—	—	—	—	67,071.00	
13-602	Bldg B&C, Solar Energy System (Solar Lighting)	67,071.00	—	—	—	—	—	67,071.00	
13-603	Bldg D, Solar Energy System (Solar Lighting)	67,071.00	—	—	—	—	—	67,071.00	
13-604	Bldg E, Solar Energy System (Solar Lighting)	67,072.00	—	—	—	—	—	67,072.00	
13-605	Bldg A, Lighting Installation w/ Poles & Bases	28,649.00	—	—	—	—	—	28,649.00	
13-606	Bldg B&C, Lighting Installation w/ Poles & Bases	28,649.00	—	—	—	—	—	28,649.00	
13-607	Bldg D, Lighting Installation w/ Poles & Bases	28,649.00	—	—	—	—	—	28,649.00	
13-608	Bldg E, Lighting Installation w/ Poles & Bases	28,649.00	—	—	—	—	—	28,649.00	
13-650	Bldg A, Photovoltaic System	209,143.00	—	—	—	—	—	209,143.00	
13-815	Bldg A, Wind Turbines	69,344.00	—	2,400	38,815	41,215.00	59%	28,129.00	2,060.75
Plumbing Contractor									
15-101	Bldg A, Sanitary Underground- Material	5,500.00	—	5,500	—	5,500.00	100%	—	275.00
15-102	Bldg A, Sanitary Underground- Labor	4,000.00	—	4,000	—	4,000.00	100%	—	200.00
15-103	Bldg A, Domestic Water- Material	6,000.00	—	—	—	—	—	6,000.00	
15-104	Bldg A, Domestic Water - Labor	5,500.00	—	—	—	—	—	5,500.00	
15-105	Bldg A, Sanitary Waste and Vent- Material	3,500.00	—	—	—	—	—	3,500.00	
15-106	Bldg A, Sanitary Waste and Vent- Labor	2,500.00	—	—	—	—	—	2,500.00	
15-107	Bldg A, Plumbing Insulation	1,500.00	—	—	—	—	—	1,500.00	
15-108	Bldg A, Plumbing Fixtures- Material	10,000.00	—	—	—	—	—	10,000.00	

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
15-109	Bldg A, Plumbing Fixtures- Labor	6,000.00	—	—	—	—	—	6,000.00	—
15-110	Bldg B & C, Sanitary Underground- Material	6,000.00	—	—	—	—	—	6,000.00	—
15-111	Bldg B & C, Sanitary Underground- Labor	5,500.00	—	—	—	—	—	5,500.00	—
15-112	Bldg B & C, Domestic Water- Material	7,500.00	—	—	—	—	—	7,500.00	—
15-113	Bldg B & C, Domestic Water - Labor	6,000.00	—	—	—	—	—	6,000.00	—
15-114	Bldg B & C, Sanitary Waste and Vent- Material	5,000.00	—	—	—	—	—	5,000.00	—
15-115	Bldg B & C, Sanitary Waste and Vent- Labor	2,500.00	—	—	—	—	—	2,500.00	—
15-116	Bldg B & C, Plumbing Insulation	3,000.00	—	—	—	—	—	3,000.00	—
15-117	Bldg B & C, Plumbing Fixtures- Material	16,500.00	—	—	—	—	—	16,500.00	—
15-118	Bldg B & C, Plumbing Fixtures- Labor	7,000.00	—	—	—	—	—	7,000.00	—
15-119	Bldg D, Sanitary Underground- Material	4,500.00	—	—	—	—	—	—	—
15-120	Bldg D, Sanitary Underground- Labor	3,500.00	—	4,500	—	4,500.00	100%	—	225.00
15-121	Bldg D, Domestic Water- Material	5,000.00	—	3,500	—	3,500.00	100%	—	175.00
15-122	Bldg D, Domestic Water - Labor	3,500.00	—	—	—	—	—	5,000.00	—
15-123	Bldg D, Sanitary Waste and Vent- Material	3,000.00	—	—	—	—	—	3,500.00	—
15-124	Bldg D, Sanitary Waste and Vent- Labor	1,500.00	—	—	—	—	—	3,000.00	—
15-125	Bldg D, Plumbing Insulation	1,500.00	—	—	—	—	—	1,500.00	—
15-126	Bldg D, Plumbing Fixtures- Material	10,000.00	—	—	—	—	—	1,500.00	—
15-127	Bldg D, Plumbing Fixtures- Labor	5,000.00	—	—	—	—	—	10,000.00	—
15-128	Bldg E, Sanitary Underground- Material	5,500.00	—	5,500	—	5,500.00	100%	—	275.00
15-129	Bldg E, Sanitary Underground- Labor	4,000.00	—	4,000	—	4,000.00	100%	—	200.00
15-130	Bldg E, Domestic Water- Material	6,000.00	—	—	—	—	—	6,000.00	—
15-131	Bldg E, Domestic Water - Labor	5,500.00	—	—	—	—	—	5,500.00	—
15-132	Bldg E, Sanitary Waste and Vent- Material	3,500.00	—	—	—	—	—	5,500.00	—
15-133	Bldg E, Sanitary Waste and Vent- Labor	2,500.00	—	—	—	—	—	3,500.00	—
15-134	Bldg E, Plumbing Insulation	2,000.00	—	—	—	—	—	2,500.00	—
15-135	Bldg E, Plumbing Fixtures- Material	9,750.00	—	—	—	—	—	2,000.00	—
15-136	Bldg E, Plumbing Fixtures- Labor	6,000.00	—	—	—	—	—	9,750.00	—
HVAC									
15-501	Mobilization	3,200.00	—	—	—	—	—	3,200.00	—
15-502	Project Management	3,200.00	—	—	—	—	—	2,800.00	20.00
15-503	Material - Submittals	500.00	500.00	—	—	500.00	100%	—	25.00
15-504	Project Meetings	3,000.00	—	—	—	—	—	3,000.00	—

Hidalgo Co. Pct.2 Admin. Office
 Job # 10-420
 Retainage: 5%

Application No.: Three
 Application Date: 02/28/10
 Period From: 02/01/10
 To: 02/28/10

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
15-505	Equipment Rental	3,500.00	—	—	—	—	—	3,500.00	—
15-506	Metal Duct Fabrication, material	60,100.00	—	—	—	—	8%	55,100.00	250.00
15-507	Metal Duct Fabrication, labor	53,000.00	—	—	—	—	—	53,000.00	—
15-508	Air devices, material	23,500.00	—	—	—	—	—	23,500.00	—
15-509	Air devices, labor	7,000.00	—	—	—	—	—	7,000.00	—
15-510	Exhaust Fans, material	15,580.00	—	—	—	—	—	15,580.00	—
15-511	Exhaust Fans, labor	7,000.00	—	—	—	—	—	7,000.00	—
15-512	Equipment, Mini-Splits, material	2,420.00	—	—	—	—	—	2,420.00	—
15-513	Air Handlers/Condensers	135,000.00	—	—	—	—	—	135,000.00	—
15-514	Air Handlers/Condensers, labor	5,000.00	—	—	—	—	—	5,000.00	—
15-515	Copper	1,500.00	—	—	—	—	—	1,500.00	—
15-516	Labor	1,000.00	—	—	—	—	—	1,000.00	—
Electrical									
16-101	Lighting-Material	91,925.00	—	—	—	—	—	91,925.00	—
16-102	Lighting-Labor	33,200.00	—	—	—	—	—	33,200.00	—
16-103	Gear-Material	20,700.00	—	—	—	—	—	20,700.00	—
16-104	Gear-Labor	10,690.00	—	—	—	—	—	10,690.00	—
16-105	Underground- Material	40,600.00	12,000.00	8,520	—	20,520.00	51%	20,080.00	1,026.00
16-106	Underground- Labor	9,500.00	—	950	—	950.00	10%	8,550.00	47.50
16-107	Rough-In-Material	47,000.00	—	—	—	—	—	47,000.00	—
16-108	Rough-In-Labor	12,200.00	—	—	—	—	—	12,200.00	—
16-109	Wire- Material	18,000.00	—	—	—	—	—	18,000.00	—
16-110	Wire- Labor	6,900.00	—	—	—	—	—	6,900.00	—
16-111	Finish-Out- Material	6,360.00	—	—	—	—	—	6,360.00	—
16-112	Finish-Out- Labor	2,300.00	—	—	—	—	—	2,300.00	—
16-113	Generator- Material/Labor	83,600.00	—	—	—	—	—	83,600.00	—
16-114	Wind Turbines (Gear) Material	6,793.00	—	—	—	—	—	6,793.00	—
16-115	Wind Turbines (Gear) Labor	7,057.00	—	—	—	—	—	7,057.00	—
16-116	Solar Panels (Gear) Material	1,738.00	—	—	—	—	—	1,738.00	—
16-117	Solar Panels (Gear) Labor	1,362.00	—	—	—	—	—	1,362.00	—
BF-003	Landscape & Irrigation Allowance	150,000.00	—	—	—	—	—	150,000.00	—
BF-001	Betterment Allowances	50,000.00	—	—	—	—	—	50,000.00	—
BF-019	HVAC Contingency	8,000.00	—	—	—	—	—	8,000.00	—
BF-015	Plumbing Contingency	8,000.00	—	—	—	—	—	8,000.00	—
BF-016	Electrical Contingency	8,000.00	—	—	—	—	—	8,000.00	—

Hidalgo Co. Pct.2 Admin. Office
 Job # 10-420
 Retainage: 5%

Application No.: Three
 Application Date: 02/28/10
 Period From: 02/01/10
 To: 02/28/10

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
BF-032	Structural Contingency	8,000.00	—	—	—	—		8,000.00	
BF-050	Lawn Sprinkler Allowance	5,000.00	—	—	—	—		5,000.00	
	Contract sum	5,075,000.00	289,351.00	332,626.00	85,250.00	707,227.00	14%	4,367,773.00	35,361.35

Breakdown by buildings									
02-109 13-601	Building A - other items	906,491.00	53,567.00	74,945.00	19,764.00	148,276.00	16%	758,215.00	7,413.80
	Bldg A, Paving, drainage, miscellaneous	173,789.00	14,573.00	2,338.00	—	16,911.00	10%	156,878.00	845.55
	Bldg A, Solar Energy System (Solar Lighting)	95,720.00	—	—	—	—		95,720.00	—
	Bldg A, total cost	1,176,000.00	68,140.00	77,283.00	19,764.00	165,187.00	14%	1,010,813.00	8,259.35
02-119 13-602	Building B & C - other items	1,187,491.00	66,327.00	92,797.00	24,471.00	183,595.00	15%	1,003,896.00	9,179.75
	Bldg B&C, Paving, drainage, miscellaneous	173,789.00	14,572.00	2,338	—	16,910.00	10%	156,879.00	845.50
	Bldg B&C, Solar Energy System (Solar Lighting)	95,720.00	—	—	—	—		95,720.00	—
	Bldg B&C, total cost	1,457,000.00	80,899.00	95,135.00	24,471.00	200,505.00	14%	1,256,495.00	10,025.25
02-129 13-603	Building D - other items	866,491.00	51,714.00	72,352.00	19,080.00	143,146.00	17%	723,345.00	7,157.30
	Bldg D, Paving, drainage, miscellaneous	173,789.00	14,572.00	2,338	—	16,910.00	10%	156,879.00	845.50
	Bldg D, Solar Energy System (Solar Lighting)	95,720.00	—	—	—	—		95,720.00	—
	Bldg D, total cost	1,136,000.00	66,286.00	74,690.00	19,080.00	160,056.00	14%	975,944.00	8,002.80
02-139 13-604	Building E - other items	1,036,492.00	59,454.00	83,180.00	21,935.00	164,569.00	16%	871,923.00	8,228.45
	Bldg E, Paving, drainage, miscellaneous	173,787.00	14,572.00	2,338	—	16,910.00	10%	156,877.00	845.50
	Bldg E, Solar Energy System (Solar Lighting)	95,721.00	—	—	—	—		95,721.00	—
	Bldg E, total cost	1,306,000.00	74,026.00	85,518.00	21,935.00	181,479.00	14%	1,124,521.00	9,073.95
	Totals	5,075,000.00	289,351.00	332,626.00	85,250.00	707,227.00	14%	4,367,773.00	35,361.35

WeKnow Technologies

Reduce or Eliminate your Electric Bill FOREVER!

1-866-933-6344 / weknow.net

Air X



Whisper 100



Whisper 200



Whisper 500



Skystream 3.7

WeKnow Technologies

12344 E. Northwest Hwy

Dallas, Texas 75228

Fax: 214-452-3710

Invoice

Date	Invoice #
1/15/2010	8142

Bill To
Israel Ortiz

PAID

Ship To
Sol Technologies Israel Ortiz 606 S. Missouri Ave. Weslaco, TX 78596 956-975-2510

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/15/2010			
Quantity	Description	U/M	Price Each	Amount		
5	Skystream 3.7 I and 208V/60Hz 3P complete with 33' Monopole tower	ea	6,918.00	34,590.00		
5	Shipping of wind systems (reduced shipping for 5 plus systems)		495.00	2,475.00		
5	J-Bolt Kit		350.00	1,750.00		
	Sales Tax		8.25%	0.00		
			Subtotal	\$38,815.00		
			Total	\$38,815.00		
			Balance Due	\$0.00		

Customer Signature _____ Date _____
 I have received the product and services

Please send all Payments to: 12344 E. Northwest Hwy Dallas, Texas 75228

**GENERAL CONTRACTOR'S
AFFIDAVIT AND PARTIAL
WAIVER OF LIEN**

**GENERAL CONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 3**

THE STATE OF TEXAS

COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared, Timothy J. Mickunas, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of D. Wilson Construction Company (the "General Contractor")
2. Pursuant to an agreement between Hidalgo County and the General Contractor, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**
3. In consideration of and conditioned upon receipt of payment through February 28, 2010 from the Owner, D. Wilson Construction Company hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.
4. D. Wilson Construction Company **certifies** that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, and should any deviations from the contract documents, be found at any time, General Contractor holds the Owner, the Architect, and Engineers harmless.

EXECUTED this 1st day of March, 2010.

By: 

Title: Timothy J. Mickunas, Secretary/Treasurer

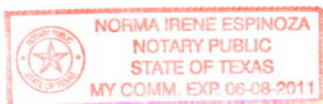
SUBSCRIBED AND SWORN TO before me by the said Secretary/Treasurer of D. Wilson Construction Company this 1st day of March, 2010, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for Hidalgo County, The State of Texas



My Commission Expires on: 06/08/11

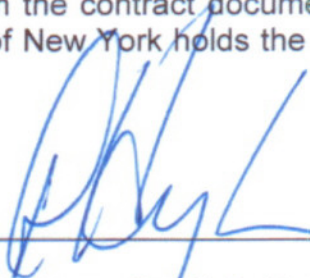


SURETY COMPANY STATEMENT

March 1, 2010

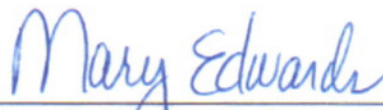
This is to confirm that we have reviewed the Application for Payment No. 3 submitted by D. Wilson Construction Company the Contractor for the New Hidalgo County Pct. 2 Administration Offices and Other County Offices, Pharr, Texas, and that we approve, without reservation, of the payment of the requested funds to the Contractor by Hidalgo County.

Great American Insurance Company of New York certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, and should any deviations from the contract documents, be found at any time, Great American Insurance Company of New York holds the Owner, the Architect, and Engineers harmless.

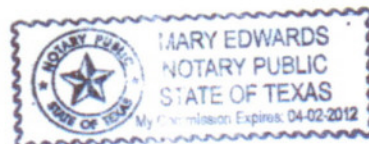


Print Name: David C. Hughston
Name of Surety: Great American Insurance
of New York

This instrument was acknowledged before me, the undersigned authority by David C. Hughston on the 1st day of March, 2010



Notary Public for the State of Texas
Commission Expires: 4/2/2012



GREAT AMERICAN INSURANCE COMPANY OF NEW YORK

New York

Administrative Office: 580 WALNUT STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than FIVE

No. 0 15621

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY OF NEW YORK, a corporation organized and existing under and by virtue of the laws of the State of New York, does hereby nominate, constitute and appoint the person or persons named below its true and lawful attorney-in-fact, for it and in its name, place and stead to execute in behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
RAY HUGHSTON	PEGGY GONZALEZ	ALL
CHRIS HUGHSTON	MARY EDWARDS	\$75,000,000.
DAVID C. HUGHSTON		

This Power of Attorney revokes all previous powers issued in behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF, the GREAT AMERICAN INSURANCE COMPANY OF NEW YORK has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17TH day of JUNE, 2008

Attest

GREAT AMERICAN INSURANCE COMPANY OF NEW YORK

DAVID C. KITCHIN (513-412-4602)

STATE OF OHIO, COUNTY OF HAMILTON-ss:

On this 18TH day of JUNE, 2008, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is the Divisional Senior Vice President of the Bond Division of Great American Insurance Company of New York, the Company described in and which executed the above instrument; that he knows the seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company of New York by unanimous written consent dated July 27, 1995.

RESOLVED: That the Divisional President, the Divisional Senior Vice President, the several Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract or suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, EVE CUTLER ROSEN, Senior Vice President, General Counsel & Assistant Secretary of Great American Insurance Company of New York, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of July 27, 1995 have not been revoked and are now in full force and effect.

Signed and sealed this 1st day of March 2010

**APPLICATIONS FOR PAYMENT
CERTIFICATION**

§ 9.3 APPLICATIONS FOR PAYMENT

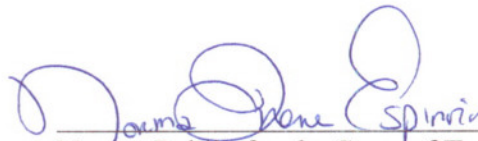
In accordance with § 9.3.1 of AIA Document A201, General Conditions of the Contract for Construction, D. Wilson Construction Company certifies that there are no known mechanics', materialman's, or laborers' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the Work have been paid to date or are included in the amount requested in the **Application #3** and there is no known basis for the filing of any mechanics', materialman's or laborers' lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional on the Work; and waivers and releases from all Subcontractors, laborers, and material men for Work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens and claims under the laws of the state within which the Project is located and shall be delivered to the Architect together with Contractor's waiver and release of liens and claims at the time of submission of the Application for Payment.

D. WILSON CONSTRUCTION COMPANY

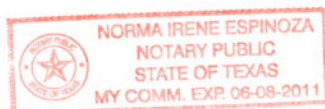


Timothy J. Mickunas, Secretary/Treasurer

This instrument was acknowledged before me, the undersigned authority by Timothy J. Mickunas on the 1st day of March, 2010.



Notary Public for the State of Texas
My Commission Expires: 06/08/11



**SUBCONTRACTOR'S / SUPPLIER'S
AFFIDAVIT AND PARTIAL
WAIVER OF LIEN**

**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 1**

THE STATE OF TEXAS

COUNTY OF Hidalgo

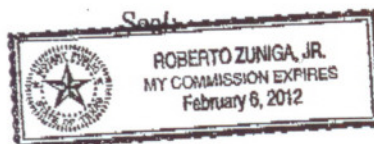
BEFORE ME, the undersigned authority, on this day personally appeared, Sandra Martinez
who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Cantus Plumbing Inc.
(the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and
the Subcontractor/Materialmen, materials have been supplied and/or labor
has been performed in connection the construction of the project upon
certain real property owned by the Owner in Hidalgo County, Texas. Said
project are more particularly described as New Hidalgo County Pct. 2
Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through
2/25/2010 from D. Wilson Construction Company, Subcontractor
/Materialmen hereby waives and releases any and all liens, rights and interests
under the construction and statutes of the State of Texas, for any labor
and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 17th day of February, 2010.

By: Sandra Martinez
Title: Vice President

SUBSCRIBED AND SWORN TO before me by the said Vice President of
Cantus Plumbing Inc. this day of February 17,
2010, to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for Hidalgo County, The State of Texas

My Commission Expires on: 2/06/2012

**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 1**

THE STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Angie Reyes
_____, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of R+J Concrete, LLC
(the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and
the Subcontractor/Materialmen, materials have been supplied and/or labor
has been performed in connection the construction of the project upon
certain real property owned by the Owner in Hidalgo County, Texas. Said
project are more particularly described as **New Hidalgo County Pct. 2
Administration Offices, Pharr, Texas.**
3. In consideration of and conditioned upon receipt of payment through
2-23-10 from D. Wilson Construction Company, Subcontractor
/Materialmen hereby waives and releases any and all liens, rights and interests
under the construction and statutes of the State of Texas, for any labor
and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 23rd day of February, 20 10.

By: _____

Title: _____

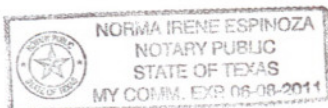
SUBSCRIBED AND SWORN TO before me by the said _____ of
23rd this day of February,
20 10, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for

County, The State of Texas

My Commission Expires on:



**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 2**

THE STATE OF TEXAS **COUNTY OF** Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Raul Mendoza, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Ravcom Steel LLC
(the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through 2-28-10 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 19th day of February, 20 10.

By: Raul Mendoza

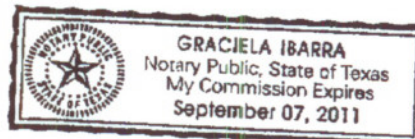
Title: President

SUBSCRIBED AND SWORN TO before me by the said Raul Mendoza of Ravcom Steel LLC this day of February 19, 20 10, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for Hidalgo County, The State of Texas

Graciela Ibarra
My Commission Expires on: _____



**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 1**

THE STATE OF TEXAS

COUNTY OF Hidalgo

I, MIRTA GUAYARDO, the undersigned authority, on this day personally appeared Mirta Guayardo, who being duly sworn, upon his/her oath, declares and acknowledges that:

1. I am a duly authorized of Rio Grande Steel, Ltd. (the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as New Hidalgo County Pet. Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through 2/12/2010 from D. Wilson Construction Company, the Subcontractor/Materialmen hereby waives and releases any and all liens, claims, and/or materials supplied to the Project as of the date stated above.

I EXECUTED this 18th day of February, 20 10.

By: [Signature]

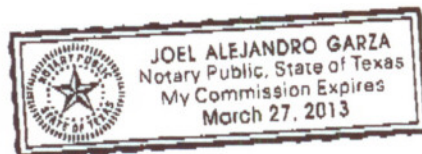
Title: Treasurer

DECEIVED AND SWORN TO before me by the said Mirta Guayardo Rio Grande Steel, Ltd. this day of February 18th 10, to certify which witness my hand and seal of office.

and

NOTARY PUBLIC in and for Hidalgo County, The State of Texas

[Signature] 3/27/2013
My Commission Expires on:



**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 2**

THE STATE OF TEXAS**COUNTY OF** Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Romeo Rendon Jr.
Riverside who being duly sworn, upon his/her oath, declares and acknowledges as follows:
Construction, Ltd.

1. I am a duly authorized of Riverside Construction, Ltd.
(the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**
3. In consideration of and conditioned upon receipt of payment through 2-19-10 to D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 19th day of February, 20 10.

By: R. RendonTitle: Owner / Manager

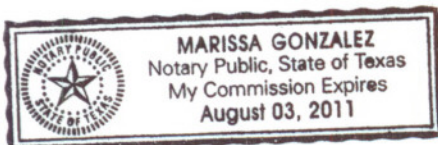
SUBSCRIBED AND SWORN TO before me by the said Romeo Rendon Jr. of Riverside Construction, Ltd. 19th this day of February, 20 10, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for

County, The State of

My Commission Expires on:



**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 1**

THE STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Israel Ortiz, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Sol Technologies LLC (the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**
3. In consideration of and conditioned upon receipt of payment through 2-19-10 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 17 day of February, 2010.

By: Israel Ortiz

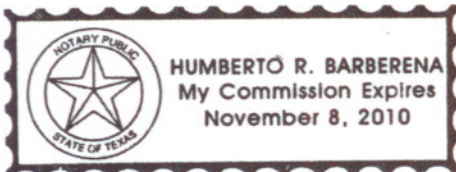
Title: Treasurer

SUBSCRIBED AND SWORN TO before me by the said Israel Ortiz of Hidalgo County this day of 17th February, 2010, to certify which witness my hand and seal of office.

Seal:

Humberto R. Barberena
NOTARY PUBLIC in and for Hidalgo County, The State of Texas

My Commission Expires on: November 8, 2010



**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 2**

THE STATE OF TEXAS COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Medardo
Villarreal, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of S-Tex Industries
(the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and
the Subcontractor/Materialmen, materials have been supplied and/or labor
has been performed in connection the construction of the project upon
certain real property owned by the Owner in Hidalgo County, Texas. Said
project are more particularly described as New Hidalgo County Pct. 2
Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through
February 20, 2010 from D. Wilson Construction Company, Subcontractor
/Materialmen hereby waives and releases any and all liens, rights and interests
under the construction and statutes of the State of Texas, for any labor
and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 23rd day of February, 20 10.

By: [Signature]

Title: President

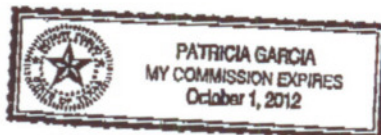
SUBSCRIBED AND SWORN TO before me by the said President of
S-Tex Industries this day of February 23,
20 10, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for Hidalgo County, The State of Texas

[Signature: Patricia Garcia]

My Commission Expires on: October 1, 2012



02/05/2010 02:51

9566863270

DWILSON CONSTRUCTION

PAGE 02/02

**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 2**

THE STATE OF TEXAS**COUNTY OF** Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Juan Ortiz,
who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Zitro Electric LLC
(the "Subcontractor/Materialman")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through Feb. 22 2010 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 22 day of February, 20 10

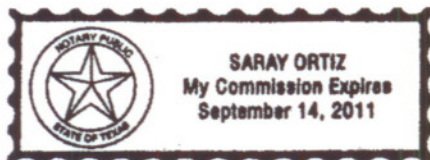
By: [Signature]Title: President

SUBSCRIBED AND SWORN TO before me by the said Juan Ortiz of
Zitro Electric LLC this day of 22 February,
20 10, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for

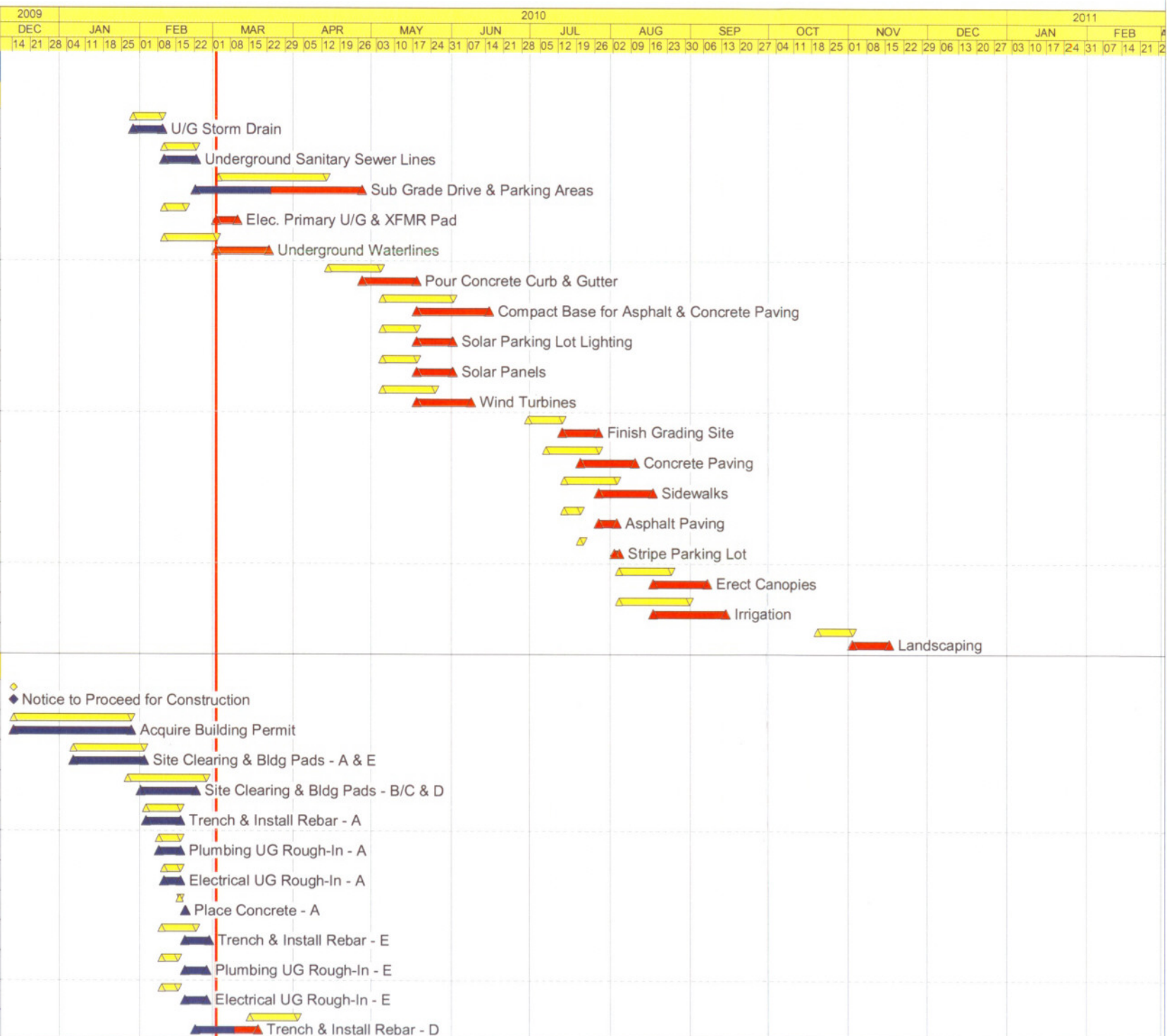
County, The State of

[Signature]
My Commission Expires on:

PROJECT SCHEDULE

Hidalgo County Pct. 2

Sitetework					
U/G Storm Drain	29JAN10 A	09FEB10 A	8d	100	29JAN10
Underground Sanitary Sewer Lines	10FEB10 A	22FEB10 A	9d	100	10FEB10
Sub Grade Drive & Parking Areas	22FEB10 A	27APR10	30d	15	22FEB10
Elec. Primary U/G & XFMR Pad	02MAR10	10MAR10	7d	0	
Underground Waterlines	02MAR10	22MAR10	15d	0	
Pour Concrete Curb & Gutter	27APR10	18MAY10	15d	0	
Compact Base for Asphalt & Concrete	18MAY10	15JUN10	20d	0	
Solar Parking Lot Lighting	18MAY10	01JUN10	10d	0	
Solar Panels	18MAY10	01JUN10	10d	0	
Wind Turbines	18MAY10	08JUN10	15d	0	
Finish Grading Site	13JUL10	27JUL10	10d	0	
Concrete Paving	20JUL10	10AUG10	15d	0	
Sidewalks	27JUL10	17AUG10	15d	0	
Asphalt Paving	27JUL10	03AUG10	5d	0	
Stripe Parking Lot	02AUG10	04AUG10	2d	0	
Erect Canopies	17AUG10	07SEP10	15d	0	
Irrigation	17AUG10	14SEP10	20d	0	
Landscaping	02NOV10	16NOV10	10d	0	
Buildings					
Notice to Proceed for Construction	14DEC09 A		0	100	14DEC09
Acquire Building Permit	14DEC09 A	28JAN10 A	32d	100	14DEC09
Site Clearing & Bldg Pads - A & E	06JAN10 A	02FEB10 A	20d	100	06JAN10
Site Clearing & Bldg Pads - B/C & D	01FEB10 A	22FEB10 A	23d	100	01FEB10
Trench & Install Rebar - A	03FEB10 A	16FEB10 A	10d	100	03FEB10
Plumbing UG Rough-In - A	08FEB10 A	16FEB10 A	7d	100	08FEB10
Electrical UG Rough-In - A	10FEB10 A	16FEB10 A	5d	100	10FEB10
Place Concrete - A	18FEB10 A	18FEB10 A	1d	100	18FEB10
Trench & Install Rebar - E	18FEB10 A	27FEB10 A	10d	100	18FEB10
Plumbing UG Rough-In - E	18FEB10 A	26FEB10 A	5d	100	18FEB10
Electrical UG Rough-In - E	18FEB10 A	26FEB10 A	5d	100	18FEB10
Trench & Install Rebar - D	22FEB10 A	18MAR10	15d	50	22FEB10



[illegible]

[illegible]

[illegible]

[illegible]



Hidalgo County Pct. 2
New Administrative Offices for
Pharr, TX
Contract #2009-037C-11-17-OTM



CERTIFIED PAYROLL REPORTS

(Submitted with Payment Application No. 3)

General Construction | Design Build | Construction Management

P.O. Box 3455 • 1209 East Pecan • McAllen, Texas 78502-3455 • 956-686-9573 • Fax 956-686-3270

www.dwilsonconstruction.com

CANTU'S PLUMBING INC.

RECEIVED

PAGE 3

NAME AND TITLE	Christy Flores, Payroll Specialist SIGNATURE <i>Christy Flores</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 2311 OF TITLE 31 OF THE UNITED STATES CODE.	

የፌዴራል ምርጫ ቦርድ ማስረጃ

PAYROLL

43. VORNAME: NAME U

[illegible]

1711

[illegible]

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 2381 OF TITLE 38 OF THE UNITED STATES CODE.

R&J CONCRETE, LLC.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/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	☒
--------------------	--------------------------	------------------	-------------------------------------

TRACTOR ☒ R & J Concrete, LLC

ADDRESS 5410 N. Birch
Pharr, TX. 78577

ADDRESS	5410 N. Birch Pharr, TX. 78577
PROJECT AND LOCATION	Hidalgo County Precinct #2 Pharr, TX.

FOR WEEK ENDING		PAYROLL NO.
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
118	119	120
121	122	123
124	125	126
127	128	129
130	131	132
133	134	135
136	137	138
139	140	141
142	143	144
145	146	147
148	149	150
151	152	153
154	155	156
157	158	159
160	161	162
163	164	165
166	167	168
169	170	171
172	173	174
175	176	177
178	179	180
181	182	183
184	185	186
187	188	189
190	191	192
193	194	195
196	197	198
199	200	201
202	203	204
205	206	207
208	209	210
211	212	213
214	215	216
217	218	219
220	221	222
223	224	225
226	227	228
229	230	231
232	233	234
235	236	237
238	239	240
241	242	243
244	245	246
247	248	249
250	251	252
253	254	255
256	257	258
259	260	261
262	263	264
265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

FOR WEEK ENDING 02/17/2010

PROJECT AND LOCATION
Hidalgo County Precinct #2 Pharr, TX.

PROJECT OR CONTRACT NO.

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

Rev. Dec. 2008

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS TO WORKING HOURS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK													
			HOURS WORKED EACH DAY																											
			11	12	13	14	15	16	17																					
			T	F	S	S	M	T	W																					
2423 Rogelio Guzman	3	Supervisor																	\$36.68						\$36.68	\$442.82				
6577 Jose Aranda	0	Labor																									\$17.90	\$17.90	\$216.10	
0571 Hector Corona	3	Labor																									\$17.88	\$17.88	\$215.93	
7129 Jorge L Hernandez	2	Labor																									\$4.45	\$4.45	\$27.81	
9040 Fransico Herrera	2	Rodbuster																									\$22.26	\$3.00	\$25.26	\$265.74
2170 Moises Longoria	1	Labor																									\$5.50		\$5.50	\$66.50
7810 Luis Pacheco	3	Labor																									\$5.69		\$5.69	\$68.56
6765 Pablo Robledo	5	Labor																									\$14.84		\$14.84	\$179.16

While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 3.5(a). The Copeland Act (40 U.S.C. § 3145) requires contractors 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(e)(3)(vi) 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, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have 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, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

PAYROLL

Employment Standards Administration
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/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 ☒

ADDRESS 5410 N. Birch
Pharr TX 78577

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

PAVING NO.	EOP WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
------------	-----------------	----------------------	-------------------------

3	02/17/2010	Hidalgo County Precinct #2 Pharr, TX.
---	------------	---------------------------------------

[illegible]

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) requires 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(c)(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, 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, USA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, DC 20210

(over)

Date 02/23/2010

I, Angie Reyes (Name of Signatory Party) Office Manager (Title)

do hereby state:

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

R & J Concrete, LLC (Contractor or Subcontractor) on the

Hidalgo Country Precinct #2; that during the payroll period commencing on the

11 day of 2, 2010, and ending the 17 day of 2, 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

R & J Concrete, LLC from the full (Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

NAME AND TITLE

Angie Reyes Office Manager

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.

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/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 ☒ ADDRESS 5410 N. Birch
R & J Concrete, LLC Pharr, TX. 78577

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

PAYROLL NO. 2 FOR WEEK ENDING 02/10/2010 PROJECT AND LOCATION Hidalgo County Precinct #2 Pharr, TX. PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) OF EXEMPTIONS WITHHOLDING	(3) WORK CLASSIFICATION	(4) DAY AND DATE										(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
			HOURS WORKED EACH DAY													FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
			4	5	6	7	8	9	10	T	F	S								S		M	T	W																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
			T	F	S	S	M	T	W																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
2423 Rogelio Guzman	3	Supervisor																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												</

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, 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, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 02/23/2010

I, Angie Reyes (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by R & J Concrete, LLC on the _____

Hidalgo County Precinct #2 (Contractor or Subcontractor); that during the payroll period commencing on the _____

4 day of 2, 2010, and ending the 10 day of 2, 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

R & J Concrete, LLC from the full _____ (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 106, 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
Angie Reyes Office Manager

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.



U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/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 ☒ ADDRESS 5410 N. Birch
Pharr, TX. 78577
OMB No.: 1215-0149
Expires: 12/31/2011
Rev. Dec. 2008

PAYROLL NO. 1
FOR WEEK ENDING 02/03/2010
PROJECT AND LOCATION Hidalgo County Precinct #2 Pharr, TX.
PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS WITHHOLDING OF	(3) WORK CLASSIFICATION	(4) DAY AND DATE										(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			HOURS WORKED EACH DAY													FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			28	29	30	31	1	2	3	T	W										
			T	F	S	S	M	T	W												
2423 Rogelio Guzman	3	Supervisor	O												\$227.50	\$17.43				\$17.43	\$210.07
			S				8.50	7.75				16.25	\$14.00	\$227.50							
4652 Jesus Perez	2	Labor	O											\$56.19		\$4.30				\$4.30	\$51.89
			S						7.75			7.75	\$7.25								
2869 Benito Rios	0	Labor	O											\$87.19		\$6.66				\$6.66	\$80.53
			S							7.75		7.75	\$11.25								
2945 Luis Tamez	2	Labor	O											\$56.19		\$4.30				\$4.30	\$51.89
			S							7.75		7.75	\$7.25								
7278 Javier Barrientos	6	Labor	O											\$59.50		\$4.55				\$4.55	\$54.95
			S								7.00	7.00	8.50								
6765 Pablo Robledo	5	Labor	O											\$56.00		\$4.28				\$4.28	\$51.72
			S								7.00	7.00	8.00								
9492 Luis Vasquez	1	Labor	O											\$64.75		\$4.95				\$4.95	\$59.80
			S								7.00	7.00	9.25								
			O																		
			S																		

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

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, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 02/23/2010

I, Angie Reyes (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by R & J Concrete, LLC on the (Contractor or Subcontractor)

Hidalgo County Precinct #2; that during the payroll period commencing on the (Building or Work)

28 day of 1, 2010, and ending the 3 day of 2, 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

R & J Concrete, LLC from the full (Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

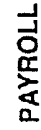
NAME AND TITLE
Angie Reyes Office Manager

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.

RAVCOM STEEL, LLC.



U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

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

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 ☒	ADDRESS	OMB No.: 1215-0149 Expires: 03/31/2006
RAVCOM STEEL, LLC		3705 W. 5 Mile Rd Mission, TX 78574	
		PROJECT AND LOCATION	PROJECT OR CONTRACT NO.

[illegible]

We estimate that it will take an average of 56 minutes to complete this collection of information, 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 of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3302, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

FORM WH-347, Revised Nov. 1998 - FORMERLY SOL 184 - PURCHASE THIS FORM DIRECTLY FROM THE SUPT. OF DOCUMENTS

Date 2-19-10

I, Maribel Mendoza Accounting
(Name of Signatory Party) (Title)
do hereby state:

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

RAVCOM STEEL, LLC on the
(Contractor or Subcontractor)
Hidalgo County Pct#2; that during the payroll period commencing on the
(Building or Work)

6th day of February 2010, and ending the 12 day of February, 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

RAVCOM STEEL, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 CFR 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. 276c), 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 Maribel Mendoza	SIGNATURE <i>Maribel Mendoza</i>
ACCOUNTING THE SIGNATURE 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.	



PAYROLL

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

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

not required in response to the collection of information unless it displays a currently valid DMB control number.

OMB No.: 1215-0149
Expires: 03/31/2006

[illegible]

We estimate that it will take an average of 56 minutes to complete this collection of information, 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 of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

FORM WH-347, Revised Nov. 1998 • FORMERLY SOL 184 -PURCHASE THIS FORM DIRECTLY FROM THE SUPT. OF DOCUMENTS

Date 2/19/10

I, Maribel Mendoza Accounting
(Name of Signatory Party) (Title)
do hereby state:

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

RAVCOM STEEL LLC on the
(Contractor or Subcontractor)

Hidalgo County Pct. #2 that during the payroll period commencing on the
(Building or Work)

30th day of January 2010 and ending the 5th day of February 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

RAVCOM STEEL LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 987; 40 U.S.C. 276c), 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	SIGNATURE
Accounting	<i>Maribel Mendoza</i>
Maribel Mendoza	
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.	



U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

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

PAYROLL

(For Contractor's Optional Use; see instructions, Form OMB-101-108)
OMB Control Number: 0704-0188

OMB No.: 1215-0149
Expires: 03/31/2006

NO.

OR SUBCONTRACTOR

RAVCOM STEEL LLC

PAYROLL NO.

FOR WEEK ENDING January 29, 2010

Pharr, TX

.....

(b)

[illegible]

We estimate that it will take an average of 56 minutes to complete this collection of information, 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 of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

FORM WH-347, Revised Nov. 1988 • FORMERLY SOL 184 • PURCHASE THIS FORM DIRECTLY FROM THE SUPT. OF DOCUMENTS
Avenue, N. W., Washington, D. C. 20540.

Date 1-19-10I, Maribel Mendoza, Accounting
(Name of Signatory Party) (Title)

do hereby state:

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

RAVCOM STEEL LLC on the
(Contractor or Subcontractor)Hidalgo County Pct. #2; that during the payroll period commencing on the
(Building or Work)23rd day of January, 2010 and ending the 29th day of January, 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 saidRAVCOM STEEL LLC from the full
(Contractor or Subcontractor)weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 949,
63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. 276c), 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:

SIGNATURE

NAME AND TITLE
Accounting
Maribel Mendoza*Maribel Mendoza*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.



PAYROLL

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

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

Persons are not required to respond in the collection of information unless it displays a controlling number.

OMB No.: 1215-0149
Expires: 03/31/2006

NAME OF CONTRACTOR

OF A SUBCONTRACTOR

RAVCOM STEEL LLC

FOR WEEK ENDING

PAYROLL NO. 3

January 22, 2010

Pharr, TX

PROJECT OR CONTRACT NO.

3705 W 5 Mile Rd. Mission, TX 78574

[illegible]

We estimate that it will take an average of 56 minutes to complete this collection of information, 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 of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3602, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

FORM WH-347 Revised Nov. 1998 - FORMERLY SOL 184 - PURCHASE THIS FORM DIRECTLY FROM THE SUPT. OF DOCUMENTS
Avenue, N. W., Washington, D. C. 20540.

(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:

SIGNATURE

NAME AND TITLE
Maribel Mendoza
Accounting

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.

* U.S. G.P.O. : 1997 519-861

Date 2/19/10

I, Maribel Mendoza (Name of Signatory Party) Accounting (Title)
 do hereby state:

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

RAVCOM STEEL LLC on the
 (Contractor or Subcontractor)

Hidalgo County Pct. #2; that during the payroll period commencing on the
 (Building or Work)

16 day of January, 2010 and ending the 22nd day of January, 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

RAVCOM STEEL LLC from the full
 (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3, (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 907; 76 Stat. 357; 40 U.S.C. 276c), 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.

RIVERSIDE CONSTRUCTION, LTD.



U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/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 ☒ ADDRESS
Riverside Construction, Ltd. 137 E. Pecan Blvd. McAllen, TX
PAYROLL NO. PROJECT AND LOCATION PROJECT OR CONTRACT NO.
2/19/2010 Hidalgo Pct #2 - Pharr, TX

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

Rev. Dec. 2008

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (i.e., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SINGLE CHECKER OR S	(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
			MON	TUE	WED	THUR	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
Gilbert Carter xxx-xx-5911	S/O	operator								8	5	40	39.78	56.34		96.12	520.00
Jerry Flores xxx-xx-8272	M/3	laborer								5	5	36	26.16	5		26.16	342.00
Jorge Maldonado xxx-xx-0506	M/3	laborer								5	5	36	21.35	5		21.35	279.00
Orlando Razo xxx-xx-8041	S/O	laborer								5	5	30	19.51	516.59		36.10	255.00

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, 3.5(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. § 3.3(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, 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, ESA, U.S. Department of Labor, Room 33602, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 02/19/10
Marissa Gonzalez Executive Assistant
(Name of Signatory Party) (Title)

do hereby state:

I that I pay or supervise the payment of the persons employed by Riverside Construction, Ltd. on the Hidalgo Precast #2 (Contractor or Subcontractor)
11th day of February, and ending the 17th day of February 2010 (Building or Work)
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 Riverside Construction, Ltd. (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, 68 Stat. 108, 72 Stat. 987, 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 Marissa Gonzalez, Executive Assistant SIGNATURE [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 31 OF TITLE 31 OF THE UNITED STATES CODE.

Date 02/12/10
Marissa Gonzalez Executive Assistant
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Riverside Construction, Ltd. on the
(Contractor or Subcontractor)
Hidalgo Pct. 2 that during the payroll period commencing on the
(Building or Work)
4th day of February 2010 and ending the 10th day of February 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
Riverside Construction, Ltd. 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 (28 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. 957, 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: Marissa Gonzalez, Executive Assistant SIGNATURE: [Signature]
THE FULL VERIFICATION 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.

Date 02/05/10
Maissa Gonzalez Executive Assistant
(Name of Signatory Party) (Title)

(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.

(1) That I pay or supervise the payment of the persons employed by Riverside Construction, Ltd. on the Hidalgo Pct #2 (Contractor or Subcontractor) that during the payroll period commencing on the 28th day of February, 2010, and ending the 31st day of February, 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 Riverside Construction, Ltd. (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. 987, 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.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE Maissa Gonzalez SIGNATURE Maissa Gonzalez
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 101 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

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

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

[illegible]

We estimate that it will take an average of 56 minutes to complete this collection of information, 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 of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 2-17-2010
I, Israel Ortiz Treasurer (Name of Signatory Party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by Sol Technologies LLC on the 15 day of Feb, 2010, and ending the 15 day of Feb, 2010, that during the payroll period commencing on the 15 day of Feb, 2010, and ending the 15 day of Feb, 2010, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Sol Technologies LLC from the full (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR 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. 276c), 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, 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	SIGNATURE
Israel Ortiz Treasurer	Israel Ortiz
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.	

**S-TEX
INDUSTRIES**

PAYROLL

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

Rev. April 2006

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 ☒ ADDRESS PROJECT AND LOCATION PROJECT OR CONTRACT NO.
 J-Tex Industries 5500 U. Inspiration Rd. Mission, TX 78573 OMB No.: 1215-0149
 FOR WEEK ENDING 04/30/2009 Expires: 04/30/2009
 PAYROLL NO.

[illegible]

The Copeland Act (40 U.S.C. 3145) requires 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 29 CFR Part 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. Compliance with these requirements is mandatory. 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 58 minutes to complete this collection of information, 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 of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S7502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 2/20/10
i. Medardo Villarreal (Name of Signatory Party) President (Title)

do hereby state:
(1) That I pay or supervise the payment of the persons employed by S-TEX Industries on the 14th day of February 2010 and ending the 20th day of February 2010 during the payroll period commencing on the 14th day of February 2010 and ending the 20th day of February 2010 all persons employed on said dates have been paid the full weekly wages earned, that no wages have been or will be made either directly or indirectly to or on behalf of said S-TEX Industries (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 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 40 U.S.C. 276c), 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

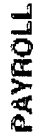
☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE <u>Medardo Villarreal</u> <u>President</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.	



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

Rev. April 2006

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

P.008

956 585 6205

S-TEX SERVICE

FEB-22-2010 14:29

[illegible]

Date 2/13/10
i. Medardo Villarreal President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by S-Tex Industries on the 13th day of February 2010 at Adalberto County, Texas that during the payroll period commencing on the 13th day of February 2010 and ending the 13th day of February 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 S-Tex Industries 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 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 78 Stat. 357; 40 U.S.C. 276c), 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:

SIGNATURE

Medardo Villarreal
President

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.

U.S.G.P.O. 1987-218-302

Date 2/6/10
I, Medardo Villarreal (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by S-Tex Industries (Contractor or Subcontractor) on the 31st day of January 2010 and ending the 10th day of February 2010 that during the payroll period commencing on the 31st day of January 2010 (Building or Work) all persons employed on said object 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 S-Tex Industries (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 CFR 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. 276c), 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:

SIGNATURE

NAME AND TITLE

Medardo Villarreal
President

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.

U.S. G.P.O. 1957:19-801

Date 1/30/10
 I, Medardo Villarreal (Name of Signatory Party)
 (Title) President

do hereby state:

(1) That I pay or supervise the payment of the persons employed by S-TEX Industries (Contractor or Subcontractor) on the 24th day of January 2010 (Building or Work) and ending the 20th day of January 2010 that during the payroll period commencing on the 24th day of January 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 S-TEX Industries (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 CFR 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. 276c), 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: (b) 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

SIGNATURE

Medardo Villarreal
 President

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.

ZITRO ELECTRIC, LLC.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/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 ☒	ADDRESS	OMB No.: 1215-0149 Expires: 12/31/2011
Z'ltro Electric, LLC		604 Palmview Drive Palmview, TX 78574	
PAYROLL NO.	FOR WEEK ENDING	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) NUMBER OF EXEMPTIONS WITHHOLDING	(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
			(4) DAY AND DATE										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			MON	TUE	WED	THUR	FRI	SAT	SUN								
Miguel Lazo 2301 Maxine Dr. Mission, TX 78572	0	Helper								9.00	\$8.00	/					\$72.00
			S	3.00	6.00												
Sergio Jimenez 3612 Serenidad Ave Mission, TX 78574	0	Apprentice								12.00	\$11.00	/					\$132.00
			S	3.00	4.00												
Jose A Zuniga 2322 Jose De La Cruz Mission, TX 78572	0	Helper								9.00	\$7.25	/					\$65.25
			S	3.00	6.00												
Jose Gonzalez 7 Mile & Los Ebanos Mission, TX 78572	0	Helper								10.50	\$7.25	/					\$76.13
			S	3.00	7.50												
	0											/					
			S														
	0											/					
			S														
	0											/					
			S														
	0											/					
			S														

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, 3.5(a). The Copeland Act (40 U.S.C. § 3145) requires contractors on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to this wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.1(a)(3)(ii) require contractors to submit weekly a copy of all payments 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, 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, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210.

Lower

Date _____
 I, Zitro Electric, LLC (Name of Signatory Party) (Title)
 do hereby state:

(1) That I pay or supervise the payment of the persons employed by
D. Wilson Construction (Contractor or Subcontractor) on the
Hidalgo County Precinct No. 2

(Building or Work) _____; that during the payroll period commencing on the
12 day of December 2009 and ending the 17 day of February 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

Zitro Electric, LLC from the full
 (Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Saray Ortiz Office Manager	SIGNATURE <i>Saray Ortiz</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.	



PAYROLL

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

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

PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
	02/10/2010	300 Block Hall Acres Rd	Hidalgo County Precinct No. 2

(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
			(4) DAY AND DATE										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
Miguel Lazo 2301 Maxine Dr. Mission, TX 78572		Helper	OT OR ST.									\$64.00					\$64.00	
Sergio Jimenez 3612 Serenidad Ave Mission, TX 78574		Apprentice								8.00	\$8.00	\$44.00					\$44.00	
Jose A Zuniga 2322 Jose De La Cruz Mission, TX 78572		Helper																
																	</	

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 (29 U.S.C. § 3145) requires contractors 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. § 510.93(c)(1) 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, 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, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date _____
 I, Zitro Electric, LLC (Name of Signatory Party) (Title)
 do hereby state:

(1) That I pay or supervise the payment of the persons employed by
D. Wilson Construction (Contractor or Subcontractor) on the
Hidalgo County Precinct No. 2 ; that during the payroll period commencing on the

12 day of December, 2009 and ending the 10 day of February, 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

Zitro Electric, LLC from the full
 (Contractor or Subcontractor)

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

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

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

(4) That:

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

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

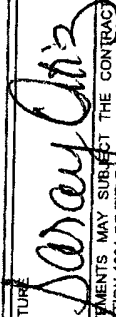
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Saray Ortiz Office Manager	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.	



PAYROLL

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/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 ☒	ADDRESS	OMB No.: 1215-0149 Expires: 12/31/2011
Zitro Electric, LLC		604 Palmview Drive Palmview, TX 78574	
PAYROLL NO.	FOR WEEK ENDING	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) NO OF HOLDING 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
							FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
Miguel Arroyo 9001 Abram Rd Mission, TX 78572	O	Apprentice				\$19.76					\$19.76
				2.00	\$9.88						
Sergio Jimenez 3612 Serenidad Ave Mission, TX 78574	S	Apprentice				\$99.00					\$99.00
				9.00	\$11.00						
Miguel Lazo 2301 Maxine Dr Mission, TX 78574	S	Helper				\$68.00					\$68.00
				8.50	\$8.00						
Jose Gonzalez 7 Mile & Los Ebanos Mission, TX 78573	S	Helper				\$63.75					\$63.75
				8.50	\$7.50						
Ruben Leal 4114 E. Lopez Mission, TX 78572	S	Helper				\$140.00					\$140.00
				6.00	\$10.00						
Jose A Zuniga 2322 Jose De La Cruz St Mission, TX 78572	S	Helper				\$87.00					\$87.00
				4.00	\$7.25						
	O										
	S										
	O										
	S										

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction projects 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) requires contractors and subcontractors performing work on Federally financed or assisted construction projects 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 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, 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, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date _____
 I, Zitro Electric, LLC (Name of Signatory Party) (Title)
 do hereby state:

(1) That I pay or supervise the payment of the persons employed by D. Wilson Construction on the _____
 (Contractor or Subcontractor)
Hidalgo County Precinct #2; that during the payroll period commencing on the _____
 (Building or Work)
12 day of December, 2009, and ending the 03 day of February, 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

Zitro Electric, LLC from the full
 (Contractor or Subcontractor)

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

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

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

(4) That:

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

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

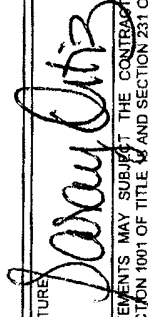
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Saray Ortiz Office Manager	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.	

**D. WILSON CONSTRUCTION
COMPANY**

D. Wilson Construction Company

Certified Payroll Report
For the Period Ending: 02-25-10

02-25-2010

Page 1

Job: 10-420 Hidalgo Co. Pct.2 Admin. Office

Pharr, TX 78577

Casimiro Guerra (Superintendent)

705 San Blas St.	02-19	02-20	02-21	02-22	02-23	02-24	02-25	Total	Cash	Hrly	Gross	Total	FWH	SMH	Other	Net
Mission, TX 78572	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Hours	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	
452-06-7103Hispanic	Reg	8.00		8.00	8.00	8.00	8.00	40.00			997.50	1,223.50	178.37		196.75	755.68
S - 0											997.50		92.70			

Warren T. Shropshire Jr (Safety Officer)

521 E Redbud	02-19	02-20	02-21	02-22	02-23	02-24	02-25	Total	Cash	Hrly	Gross	Total	FWH	SMH	Other	Net
McAllen, TX 78504	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Hours	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	
467-13-8317CaucasianMale	Reg					1.00		1.00			28.63	1,371.00	166.37		206.00	895.36
M - 0											28.63		103.27			

Totals for Hidalgo Co. Pct.2 Admin. Office

02-19-10	02-20-10	02-21-10	02-22-10	02-23-10	02-24-10	02-25-10	Total	Gross	Total	Gross	FWH	SMH	Other	Net
Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Hours	This Job	Gross	FWH	Deductions			
8.00	.00	.00	8.00	8.00	9.00	8.00	41.00	1,026.13	2,594.50	195.97	344.74	.00		1,651.04
										FICA	SDI	Other		
												402.75		

Date 2-25-10

I, Vicki Eckenrode (Name of Signatory Party) Bookkeeper (Title)

do hereby state:

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

D. Wilson Construction Company (Contractor or Subcontractor) on the

Hidalgo Co. Pct. 2 Admin. Office during the payroll period commencing on the

19th day of February 2010, and ending the 25th day of February 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

D. Wilson Construction (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

Vicki Eckenrode, Bookkeeper

SIGNATURE

Vicki Eckenrode

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.

For the Period Ending: 02-18-10

Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic

Pharr, TX 78577

Casimiro Guerra (Superintendent)

705 San Blas St. Mission, TX 78572	02-12	02-13	02-14	02-15	02-16	02-17	02-18	Total	Cash Hrly	Gross This Job	Total Gross	FICA	SWH	Other	Net
452-06-7103Hispanic Male	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Hours	Rate	Fringe	1,223.50	178.37	196.75		755.68
S - 0	Reg	8.00		8.00	8.00	8.00	8.00	40.00		997.50		92.70			
										997.50					

Warren T. Shropshire Jr (Safety Officer)

521 E Redbud McAllen, TX 78504	02-12	02-13	02-14	02-15	02-16	02-17	02-18	Total	Cash Hrly	Gross This Job	Total Gross	FICA	SWH	Other	Net
467-13-8317CaucasianMale	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Hours	Rate	Fringe	1,371.00	166.37	206.00		895.35
M - 0	Reg					2.00	2.00	2.00		57.25		103.28			
										57.25					

Totals forHidalgo Co. Pct.2 Admin. Offic

02-12-10	02-13-10	02-14-10	02-15-10	02-16-10	02-17-10	02-18-10	Total	Gross	Total Gross	FICA	SWH	Other	Net
Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Hours	This Job	2,594.50	344.74	195.98		1,651.03
8.00	.00	.00	8.00	8.00	10.00	8.00	42.00	1,054.75		FWH	SDI	Other	
										FWH	SDI	Other	
										195.98	.00	402.75	

Date 2-18-10

I, Vicki Eckenrode (Name of Signatory Party) Bookkeeper (Title)

do hereby state:

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

D. Wilson Construction Company (Contractor or Subcontractor) on the

Hidalgo Co. Pct. 2 Offices (Building or Work); that during the payroll period commencing on the

12th day of February, 2010, and ending the 18th day of February, 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

D. Wilson Construction Company (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

Vicki Eckenrode, Bookkeeper

SIGNATURE

Vicki Eckenrode

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.

Certified Payroll Report
For the Period Ending: 02-11-10

D. Wilson Construction Company

Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic

Pharr, TX 78577

Casimiro Guerra
(Superintendent)

Casimiro Guerra
705 San Blas St.

	02-05	02-06	02-07	02-08	02-09	02-10	02-11	Total	Cash	Fringe	Rate	Hours	Thu	Fri	Sat	Sun	Gross	Local	FICA	SUI/SDI	Deducts	Net	
Mission, TX 79572																							
452-06-7103Hispanic Male																							
S - 0	Reg	8.00			8.00	8.00	8.00	40.00									997.50			178.37	196.75	755.68	
																	997.50			92.70			

Totals for Hidalgo Co. Pct.2 Admin. Office

02-05-10	02-06-10	02-07-10	02-08-10	02-09-10	02-10-10	02-11-10	Total
Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Hours
8.00	00.00	00.00	8.00	8.00	8.00	8.00	40.00

Gross	Total	Deductions	Net
This Job	Gross		
997.50	1,223.50	FWH 178.37	755.68
		FICA 92.70	
		SWH .00	
		SDI .00	
		Other 196.75	

Date 2-11-10

I, Vicki Eckenrode Bookkeeper
(Name of Signatory Party) (Title)

do hereby state:

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

D. Wilson Construction Company on the
(Contractor or Subcontractor)

Hidalgo Co. Pct. 2 Offices ; that during the payroll period commencing on the
(Building or Work)

5th day of February, 2010, and ending the 11th day of February, 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

D. Wilson Construction Company 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

Vicki Eckenrode, Bookkeeper

SIGNATURE

Vicki Eckenrode

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.

Certified Payroll Report
For the Period Ending: 02-04-10

D. Wilson Construction Company
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Pharr, TX 78577

Casimiro Guerra (Superintendent)

705 San Blas St.
Mission, TX 78572
452-06-7103 Hispanic Male
S - 0 Reg 8.00
01-29 01-30 01-31 02-01 02-02 02-03 02-04
Fri Sat Sun Mon Tue Wed Thu Hours
8.00 8.00 8.00 8.00 40.00

Cash Hrly	Gross	Total	FHW	SWH	Other	Net
Rate Fringe	This Job	Gross	FICA SUI/SDI	Deducts		
	997.50	1,223.50	178.37	196.75		755.68
	997.50		92.70			

Warren T. Shropshire Jr (Safety Officer)

521 E Redbud
McAllen, TX 78504
467-13-8317 Caucasian Male
M - 0 Reg
01-29 01-30 01-31 02-01 02-02 02-03 02-04
Fri Sat Sun Mon Tue Wed Thu Hours
2.00 2.00

Cash Hrly	Gross	Total	FHW	SWH	Other	Net
Rate Fringe	This Job	Gross	FICA SUI/SDI	Deducts		
	57.25	1,371.00	166.37	206.00		895.35
	57.25		103.28			

Totals for Hidalgo Co. Pct.2 Admin. Offic

01-29-10 01-30-10 01-31-10 02-01-10 02-02-10 02-03-10 02-04-10
Friday Saturday Sunday Monday Tuesday Wednesday Thursday
8.00 .00 .00 8.00 8.00 8.00 10.00
Total Hours 42.00

Gross	Total	Deductions	Net
This Job	Gross	FHW	
1,054.75	2,594.50	344.74	1,651.03
		FICA	
		SWH	
		SDI	
		Other	402.75

Date 2-4-10

I, Vicki Eckenrode Bookkeeper
(Name of Signatory Party) (Title)

do hereby state:

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

D. Wilson Construction Company on the
(Contractor or Subcontractor)

Hidalgo Co. Pct. 2 Offices : that during the payroll period commencing on the

29th day of January, 2010, and ending the 4th day of February, 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

D. Wilson Construction Company 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

Vicki Eckenrode, Bookkeeper

SIGNATURE

Vicki Eckenrode

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.