

# V·A Architecture

April 27, 2010

Commissioner Héctor "Tito" Palacios  
Hidalgo County Pct. 2  
301 E. State Street  
Pharr, Texas 78577

RE: New Administration Offices for Hidalgo County Pct. 2 & Other County Offices  
Pharr, Texas  
Contract No. C-09-037C-11-17; PO#636479

Mr. Palacios:

Enclosed please find six sets of the following documents submitted by D. Wilson Construction Co.:

1. AIA Document G702, Application and Certificate for Payment #5 in the amount of Four Hundred Eighty-Two Thousand Nine Hundred Thirty Two Dollars and 50/100 [\$482,932.00].
2. Breakdown of Application for Payment by Building
3. Invoice from Tremco & Invoice from Texas Air Products, LTD (11 pp) (front and back)
4. Invoices from Trane (10 pp, front and back)
5. General Contractor's Affidavit and Partial Waiver of Lien #4 dated 04/27/10
6. Surety Statement dated 04/27/10
7. Statement in accordance with ¶9.3.1 dated 4/27/10
8. Subcontractor's Affidavit and Partial Waiver of Lien #1 From Hurrs Door Products
9. Subcontractor's Affidavit and Partial Waiver of Lien # 5 from Cantú's Plumbing, Inc.
10. Subcontractor's Affidavit and Partial Waiver of Lien #1 from Elite Innovations, LLC
11. Subcontractor's Affidavit and Partial Waiver of Lien #4 from R & J Concrete, LLC
12. Subcontractor's Affidavit and Partial Waiver of Lien #2 from RAS Masonry
13. Subcontractor's Affidavit and Partial Waiver of Lien #4 from Ravcom Steel, LLC
14. Subcontractor's Affidavit and Partial Waiver of Lien #4 from Riverside Construction, Ltd.
15. Subcontractor's Affidavit and Partial Waiver of Lien #1 from Sechrist-Hall Company
16. Subcontractor's Affidavit and Partial Waiver of Lien #4 from S-Tex Industries
17. Subcontractor's Affidavit and Partial Waiver of Lien #4 from Zitro Electric, LLC.
18. Project Schedule

Vargas & Associates  
2029 Industrial Drive  
McAllen, Texas 78504  
(956) 631-2242

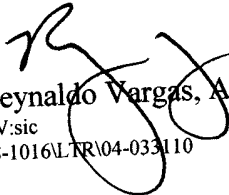
Enclosed please find two sets of the following:

18. Payroll Reports from Cantu's Plumbing (9 pp)
19. Payroll Reports from Elite Innovations (8 pp)
20. Payroll Reports from R & J Concrete (6 pp)
21. Payroll Reports from RAS Masonry (42 pp)
22. Payroll Reports from Ravcom Steel (8 pp)
23. Payroll Reports from Riverside Construction, Ltd. (6 pp)
24. Payroll Reports from Sol Technologies, LLC (5 pp)
25. Payroll Reports from S Tex Industries (10 pp)
26. Payroll Reports from D Wilson Construction Co (8 pp)
27. Payroll Reports from Zitro Electric (8 pp)

**Please forward one set to Marty Salazar, Hidalgo County Purchasing Agent, two sets to Lupita Garza, Hidalgo County Auditor's Office, and return two sets to our office, for our files and the contractor.**

Your prompt attention to this request is greatly appreciated.

Sincerely,

  
Reynaldo Vargas, A.I.A.  
RV:sic  
08-1016LTR\04-033110

RECEIVED

APR 2 / 2010

RECEIVED BY: \_\_\_\_\_

  
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TIME:

4:56 PM

# AIA Document G702™ – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> COUNTY OF HIDALGO P.O. BOX 1356 EDINBURG TX 78539	<b>PROJECT:</b> Contract #2009-037C-11-17-OTM New Administrative Offices for Hidalgo County Pct. 2-Pharr, TX	<b>APPLICATION NO:</b> Five (5) <b>PERIOD TO:</b> April 30, 2010 <b>CONTRACT FOR:</b> General Construction <b>CONTRACT DATE:</b> 11/03/09 <b>PROJECT NOS:</b> / /	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> D. WILSON CONSTRUCTION COMPANY P.O. BOX 3455 McALLEN, TX 78502-3455	<b>VIA ARCHITECT:</b> VA Architecture 2029 Industrial Dr. McAllen, TX 78504		

### CONTRACTOR'S APPLICATION FOR PAYMENT

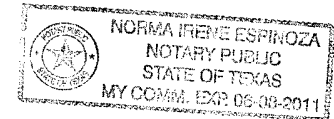
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM .....	\$ 5,075,000.00
2. Net change by Change Orders .....	\$ —
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 5,075,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 1,877,204.00
<b>5. RETAINAGE:</b>	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ 87,433.80
b. <u>5</u> % of Stored Material (Column F on G703)	\$ 6,426.40
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 93,860.20
6. TOTAL EARNED LESS RETAINAGE .....	\$ 1,783,343.80
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 1,300,411.30
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 482,932.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$ 3,291,656.20
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ —	\$ —
Total approved this Month	\$ —	\$ —
<b>TOTALS</b>	\$ —	\$ —
NET CHANGES by Change Order	\$ —	\$ —

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

**CONTRACTOR: D. WILSON CONSTRUCTION COMPANY**  
 By: [Signature] Date: 04/27/10  
 State of: Texas  
 County of: Hidalgo  
 Subscribed and sworn to before me this 27th day of April 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 .....

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**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.**

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

Application No.: Five  
 Application Date: 04/30/10  
 Period From: 04/03/10  
 To: 04/30/10

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	51,859.00	8,850	—	60,709.00	34%	115,838.00	3,035.45
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	550.00	225	—	775.00	32%	1,675.00	38.75
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	14,129.00	—	—	14,129.00	100%	—	706.45
02-104	Bldg B & C, Building pad, material	31,477.00	31,477.00	—	—	31,477.00	100%	—	1,573.85
02-105	Bldg D, Building pad, labor	5,396.00	5,396.00	—	—	5,396.00	100%	—	269.80
02-106	Bldg D, Building pad, material	12,021.00	12,021.00	—	—	12,021.00	100%	—	601.05
02-107	Bldg E, Building pad, labor	10,398.00	10,398.00	—	—	10,398.00	100%	—	519.90
02-108	Bldg E, Building pad, material	23,166.00	23,166.00	—	—	23,166.00	100%	—	1,158.30
02-109	Bldg A, Sanitary sewer, labor	3,576.00	3,576.00	—	—	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	5,336	—	10,674.00	100%	—	533.70
02-112	Bldg A, Water improvements, material	11,260.00	8,783.00	2,477	—	11,260.00	100%	—	563.00
02-113	Bldg A, Miscellaneous, labor	697.00	349.00	210	—	559.00	80%	138.00	27.95
02-114	Bldg A, Miscellaneous, material	1,228.00	614.00	370	—	984.00	80%	244.00	49.20
02-115	Bldg A, Paving, labor	50,738.00	4,059.00	4,575	—	8,634.00	17%	42,104.00	431.70
02-116	Bldg A, Paving, material	73,142.00	5,851.00	4,390	—	10,241.00	14%	62,901.00	512.05
02-117	Bldg A, Drainage, labor	7,652.00	6,887.00	—	—	6,887.00	90%	765.00	344.35
02-118	Bldg A, Drainage, material	13,025.00	11,723.00	—	—	11,723.00	90%	1,302.00	586.15
02-119	Bldg B&C, Sanitary sewer, labor	3,576.00	3,576.00	—	—	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	5,336	—	10,674.00	100%	—	533.70
02-122	Bldg B&C, Water improvements, material	11,260.00	8,783.00	2,477	—	11,260.00	100%	—	563.00
02-123	Bldg B&C, Miscellaneous, labor	697.00	349.00	210	—	559.00	80%	138.00	27.95
02-124	Bldg B&C, Miscellaneous, material	1,228.00	614.00	370	—	984.00	80%	244.00	49.20
02-125	Bldg B&C, Paving, labor	50,738.00	4,059.00	4,575	—	8,634.00	17%	42,104.00	431.70
02-126	Bldg B&C, Paving, material	73,142.00	5,851.00	4,390	—	10,241.00	14%	62,901.00	512.05
02-127	Bldg B&C, Drainage, labor	7,652.00	6,887.00	—	—	6,887.00	90%	765.00	344.35

Hidalgo Co. Pct.2 Adm'n. Office  
 Job # 10-420  
 Retainage: 5%

Application No.: Five  
 Application Date: 04/30/10  
 Period From: 04/03/10  
 To: 04/30/10

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	11,723.00	—	—	11,723.00	90%	1,302.00	586.15
02-129	Bldg D, Sanitary sewer, labor	3,576.00	3,576.00	—	—	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	5,336	—	10,674.00	100%	—	533.70
02-132	Bldg D, Water improvements, material	11,260.00	8,783.00	2,477	—	11,260.00	100%	—	563.00
02-133	Bldg D, Miscellaneous, labor	697.00	349.00	210	—	559.00	80%	138.00	27.95
02-134	Bldg D, Miscellaneous, material	1,228.00	614.00	370	—	984.00	80%	244.00	49.20
02-135	Bldg D, Paving, labor	50,738.00	4,059.00	4,575	—	8,634.00	17%	42,104.00	431.70
02-136	Bldg D, Paving, material	73,142.00	5,851.00	4,390	—	10,241.00	14%	62,901.00	512.05
02-137	Bldg D, Drainage, labor	7,652.00	6,887.00	—	—	6,887.00	90%	765.00	344.35
02-138	Bldg D, Drainage, material	13,025.00	11,723.00	—	—	11,723.00	90%	1,302.00	586.15
02-139	Bldg E, Sanitary sewer, labor	3,576.00	3,576.00	—	—	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	5,336	—	10,674.00	100%	—	533.70
02-142	Bldg E, Water improvements, material	11,260.00	8,783.00	2,477	—	11,260.00	100%	—	563.00
02-143	Bldg E, Miscellaneous, labor	697.00	349.00	210	—	559.00	80%	138.00	27.95
02-144	Bldg E, Miscellaneous, material	1,228.00	614.00	370	—	984.00	80%	244.00	49.20
02-145	Bldg E, Paving, labor	50,738.00	4,059.00	—	—	4,059.00	8%	46,679.00	202.95
02-146	Bldg E, Paving, material	73,142.00	5,851.00	—	—	5,851.00	8%	67,291.00	292.55
02-147	Bldg E, Drainage, labor	7,650.00	6,885.00	—	—	6,885.00	90%	765.00	344.25
02-148	Bldg E, Drainage, material	13,025.00	11,723.00	—	—	11,723.00	90%	1,302.00	586.15
02-282	Termite Control	7,270.00	7,270.00	—	—	7,270.00	100%	—	363.50
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	99,808.00	—	—	99,808.00	100%	—	4,990.40
03-101	Foundation labor	75,894.00	75,894.00	—	—	75,894.00	100%	—	3,794.70
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	—	4,800.00	100%	—	240.00
03-110	Concrete Pump	9,604.00	9,604.00	—	—	9,604.00	100%	—	480.20
03-200	Foundation Rebar	42,269.00	40,769.00	1,500	—	42,269.00	100%	—	2,113.45
03-250	Concrete Accessories	4,035.00	3,535.00	500	—	4,035.00	100%	—	201.75

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

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 To: 04/30/10

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	32,467.00	—	—	32,467.00	100%	—	1,623.35
03-262	Bldg B&C, Insulated Concrete Forms	84,416.00	57,403.00	27,013	—	84,416.00	100%	—	4,220.80
03-263	Bldg D, Insulated Concrete Forms	43,290.00	43,290.00	—	—	43,290.00	100%	—	2,164.50
03-264	Bldg E, Insulated Concrete Forms	56,280.00	56,280.00	—	—	56,280.00	100%	—	2,814.00
04-100	Masonry Subcontract	259,531.00	71,975.00	91,000	—	162,975.00	63%	96,556.00	8,148.75
04-109	Masonry Rebar	1,997.00	1,525.00	472	—	1,997.00	100%	—	99.85
04-110	Masonry Anchor Welding	1,000.00	—	500	—	500.00	50%	500.00	25.00
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	69,500.00	—	—	69,500.00	100%	—	3,475.00
05-104	Structural steel fabrication	24,600.00	24,600.00	—	—	24,600.00	100%	—	1,230.00
05-105	Steel joists and metal deck	65,200.00	65,200.00	—	—	65,200.00	100%	—	3,260.00
05-106	Metal roof sheets	26,300.00	26,300.00	—	—	26,300.00	100%	—	1,315.00
05-107	Structural steel erection	42,000.00	21,000.00	15,000	—	36,000.00	86%	6,000.00	1,800.00
05-108	Canopy roofing	10,900.00	—	—	—	—	—	10,900.00	—
06-100	Rough Carpentry	85,000.00	—	13,000	—	13,000.00	15%	72,000.00	650.00
06-100	Trellis	960.00	—	—	—	—	—	960.00	—
	<b>Architectural Woodwork</b>								
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.: Five  
 Application Date: 04/30/10  
 Period From: 04/03/10  
 To: 04/30/10

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	Roofing	278,843.00	—	42,157	74,036	116,193.00	42%	162,650.00	5,809.65
08-100	Metal Doors and Frames	32,250.00	—	32,250	—	32,250.00	100%	—	1,612.50
08-101	Frame/Door/Hardware Labor	20,850.00	—	4,200	—	4,200.00	20%	16,650.00	210.00
08-200	Flush Doors	30,134.00	—	—	—	—		30,134.00	
08-700	Finish Hardware	48,275.00	—	—	—	—		48,275.00	
	<b>Aluminum Entrances and Storefronts</b>								
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.: Five  
 Application Date: 04/30/10  
 Period From: 04/03/10  
 To: 04/30/10

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	Drwalll & Studs W/ Hat Channel & Drywall	169,346.00	—	42,003	—	42,003.00	25%	127,343.00	2,100.15
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	
	<b>Tape / float / paint</b>								
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  
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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	2,400.00	—	38,815	41,215.00	59%	28,129.00	2,060.75
<b>Plumbing Contractor</b>									
15-101	Bldg A, Sanitary Underground- Material	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-102	Bldg A, Sanitary Underground- Labor	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-103	Bldg A, Domestic Water- Material	6,000.00	—	6,000	—	6,000.00	100%	—	300.00
15-104	Bldg A, Domestic Water - Labor	5,500.00	—	5,500	—	5,500.00	100%	—	275.00
15-105	Bldg A, Sanitary Waste and Vent- Material	3,500.00	—	3,500	—	3,500.00	100%	—	175.00
15-106	Bldg A, Sanitary Waste and Vent- Labor	2,500.00	—	2,500	—	2,500.00	100%	—	125.00
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	

Hidalgo Co. Pct.2 Admin. Office  
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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	—	—	5,000.00	100%	—	250.00
15-115	Bldg B & C, Sanitary Waste and Vent- Labor	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
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	4,500.00	—	—	4,500.00	100%	—	225.00
15-120	Bldg D, Sanitary Underground- Labor	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
15-121	Bldg D, Domestic Water- Material	5,000.00	—	—	—	—		5,000.00	
15-122	Bldg D, Domestic Water - Labor	3,500.00	—	—	—	—		3,500.00	
15-123	Bldg D, Sanitary Waste and Vent- Material	3,000.00	—	—	—	—		3,000.00	
15-124	Bldg D, Sanitary Waste and Vent- Labor	1,500.00	—	—	—	—		1,500.00	
15-125	Bldg D, Plumbing Insulation	1,500.00	—	—	—	—		1,500.00	
15-126	Bldg D, Plumbing Fixtures- Material	10,000.00	—	—	—	—		10,000.00	
15-127	Bldg D, Plumbing Fixtures- Labor	5,000.00	—	—	—	—		5,000.00	
15-128	Bldg E, Sanitary Underground- Material	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-129	Bldg E, Sanitary Underground- Labor	4,000.00	4,000.00	—	—	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	—	—	—	—		3,500.00	
15-133	Bldg E, Sanitary Waste and Vent- Labor	2,500.00	—	—	—	—		2,500.00	
15-134	Bldg E, Plumbing Insulation	2,000.00	—	—	—	—		2,000.00	
15-135	Bldg E, Plumbing Fixtures- Material	9,750.00	—	—	—	—		9,750.00	
15-136	Bldg E, Plumbing Fixtures- Labor	6,000.00	—	—	—	—		6,000.00	
	<b>HVAC</b>								
15-501	Mobilization	3,200.00	—	3,200	—	3,200.00	100%	—	160.00
15-502	Project Management	3,200.00	400.00	—	—	400.00	13%	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	—	800	—	800.00	27%	2,200.00	40.00

Hidalgo Co. Pct.2 Admin. Office  
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			Previous	This Period					
15-505	Equipment Rental	3,500.00	—	—	—	—		3,500.00	
15-506	Metal Duct Fabrication, material	60,100.00	45,000.00	10,000	—	55,000.00	92%	5,100.00	2,750.00
15-507	Metal Duct Fabrication, labor	53,000.00	—	12,000	—	12,000.00	23%	41,000.00	600.00
15-508	Air devices, material	23,500.00	—	—	5,175	5,175.00	22%	18,325.00	258.75
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	—	—	10,502	10,502.00	8%	124,498.00	525.10
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	
	<b>Electrical</b>								
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	25,520.00	3,000	—	28,520.00	70%	12,080.00	1,426.00
16-106	Underground- Labor	9,500.00	1,450.00	2,000	—	3,450.00	36%	6,050.00	172.50
16-107	Rough-In-Material	47,000.00	6,000.00	21,000	—	27,000.00	57%	20,000.00	1,350.00
16-108	Rough-In-Labor	12,200.00	1,350.00	5,200	—	6,550.00	54%	5,650.00	327.50
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  
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			Previous	This Period					
BF-032	Structural Contingency	8,000.00	—	—	—	—		8,000.00	
BF-050	Lawn Sprinkler Allowance	5,000.00	—	—	—	—		5,000.00	
	<b>Contract sum</b>	<b>5,075,000.00</b>	<b>1,330,039.00</b>	<b>418,637.00</b>	<b>128,528.00</b>	<b>1,877,204.00</b>	<b>37%</b>	<b>3,197,796.00</b>	<b>93,860.20</b>

<b>Breakdown by buildings</b>									
	Building A - other items	906,491.00	✓269,039.00	↘83,035.00	29,797.00	381,871.00	42%	524,620.00	19,093.55
02-109	Bldg A, Paving, drainage, miscellaneous	173,789.00	✓48,977.00	↘17,358.00	—	66,335.00	38%	107,454.00	3,316.75
13-601	Bldg A, Solar Energy System (Solar Lighting)	95,720.00	—	—	—	—		95,720.00	—
	<b>Bldg A, total cost</b>	<b>1,176,000.00</b>	<b>✓318,016.00</b>	<b>↘100,393.00</b>	<b>29,797.00</b>	<b>448,206.00</b>	<b>38%</b>	<b>727,794.00</b>	<b>22,410.30</b>
	Building B & C - other items	1,187,491.00	✓321,567.00	↘102,814.00	36,894.00	461,275.00	39%	726,216.00	23,063.75
02-119	Bldg B&C, Paving, drainage, miscellaneous	173,789.00	✓48,977.00	↘17,358	—	66,335.00	38%	107,454.00	3,316.75
13-602	Bldg B&C, Solar Energy System (Solar Lighting)	95,720.00	—	—	—	—		95,720.00	—
	<b>Bldg B&amp;C, total cost</b>	<b>1,457,000.00</b>	<b>✓370,544.00</b>	<b>↘120,172.00</b>	<b>36,894.00</b>	<b>527,610.00</b>	<b>36%</b>	<b>929,390.00</b>	<b>26,380.50</b>
	Building D - other items	866,491.00	✓243,894.00	↘80,163.00	28,766.00	352,823.00	41%	513,668.00	17,641.15
02-129	Bldg D, Paving, drainage, miscellaneous	173,789.00	✓48,977.00	↘17,358	—	66,335.00	38%	107,454.00	3,316.75
13-603	Bldg D, Solar Energy System (Solar Lighting)	95,720.00	—	—	—	—		95,720.00	—
	<b>Bldg D, total cost</b>	<b>1,136,000.00</b>	<b>✓292,871.00</b>	<b>↘97,521.00</b>	<b>28,766.00</b>	<b>419,158.00</b>	<b>37%</b>	<b>716,842.00</b>	<b>20,957.90</b>
	Building E - other items	1,036,492.00	✓299,633.00	↘92,158.00	33,071.00	424,862.00	41%	611,630.00	21,243.10
02-139	Bldg E, Paving, drainage, miscellaneous	173,787.00	✓48,975.00	↘8,393	—	57,368.00	33%	116,419.00	2,868.40
13-604	Bldg E, Solar Energy System (Solar Lighting)	95,721.00	—	—	—	—		95,721.00	—
	<b>Bldg E, total cost</b>	<b>1,306,000.00</b>	<b>✓348,608.00</b>	<b>↘100,551.00</b>	<b>33,071.00</b>	<b>482,230.00</b>	<b>37%</b>	<b>823,770.00</b>	<b>24,111.50</b>
	<b>Totals</b>	<b>5,075,000.00</b>	<b>✓1,330,039.00</b>	<b>↘418,637.00</b>	<b>128,528.00</b>	<b>1,877,204.00</b>	<b>37%</b>	<b>3,197,796.00</b>	<b>93,860.20</b>

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

**GENERAL CONTRACTOR'S  
AFFIDAVIT AND PARTIAL WAIVER OF LIEN #   5**

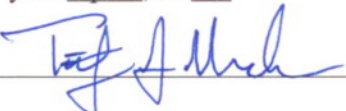
**THE STATE OF TEXAS**

**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:

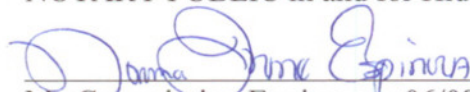
1. I am a duly authorized of D. Wilson Construction Company (the "General Contractor")
2. Pursuant to an agreement between Hidalgo County and the General Contractor, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned 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 April 30, 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.

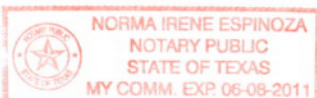
EXECUTED this 27th day of April, 2010.

By:   
Title: Timothy J. Mickunas, Secretary/Treasurer

SUBSCRIBED AND SWORN TO before me by the said Secretary/Treasurer of D. Wilson Construction Company this 27th day of April, 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

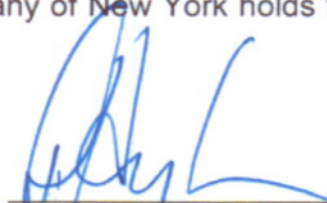


**SURETY COMPANY STATEMENT**

April 27, 2010


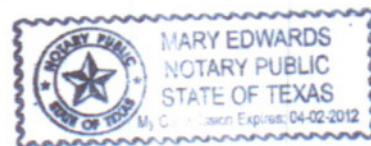
This is to confirm that we have reviewed the Application for Payment No. 5 submitted by D. Wilson Construction Company the Contractor for the New Hidalgo County Pct. 2 Administration Offices and Other County Offices, Pharr, Texas, and that we approve, without reservation, of the payment of the requested 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. Hugshton on the 27th day of April, 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.

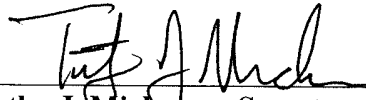
Signed and sealed this 27th day of April 2010

**APPLICATIONS FOR  
PAYMENT CERTIFICATION**

## § 9.3 APPLICATIONS FOR PAYMENT

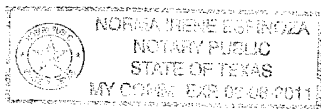
In accordance with § 9.3.1 of AIA Document A201, General Conditions of the Contract for Construction, D. Wilson Construction Company certifies that there are no known mechanics', materialman's, or laborers' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or 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 #5** 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 27<sup>th</sup> day of April, 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 Harris**

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

1. I am a duly authorized of American Pool Products (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 April 30, 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 21 day of April, 2010.

By: [Signature]  
Title: Operations Mgr

SUBSCRIBED AND SWORN TO before me by the said Craig Carter of American Pool Products this day of 21 2010, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for Harris County, The State of Texas

My Commission Expires on: \_\_\_\_\_



**SUBCONTRACTOR'S  
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 5**

**THE STATE OF TEXAS** COUNTY OF Hidalgo

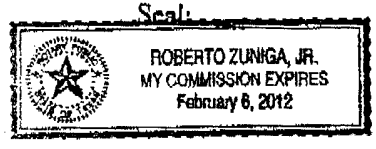
BEFORE ME, the undersigned authority, on this day personally appeared, Sandra Martinez, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

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 4.25.10 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 16<sup>th</sup> day of April, 20 10

By: Sandra Martinez  
Title: Vice President

SUBSCRIBED AND SWORN TO before me by the said Vice President of Cantus Plumbing Inc. this day of April 16, 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]  
My Commission Expires on: 2/06/12

**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, Cindy Torres, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Elite Innovations, 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 4-22-10 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.

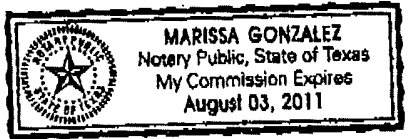
EXECUTED this 23<sup>rd</sup> day of April, 2010.

By: Cindy Torres  
Title: Accounting Secretary

SUBSCRIBED AND SWORN TO before me by the said Cindy Torres Elite Innovations of 23rd 22nd this day of April, 2010, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for \_\_\_\_\_ County, The State of \_\_\_\_\_

Marissa Gonzalez  
My Commission Expires on: \_\_\_\_\_



SUBCONTRACTOR'S  
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 4

THE STATE OF TEXAS      COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Rudy Casanova  
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 Pet. 2  
Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through  
7-30-2010 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 26<sup>th</sup> day of April, 20 10.

By: \_\_\_\_\_  
Title: President

SUBSCRIBED AND SWORN TO before me by the said Rudy Casanova of  
R+J Concrete, LLC this day of 26<sup>th</sup> April,  
20 10 to certify which witness my hand and seal of office.

Seal:                      NOTARY PUBLIC in and for Hidalgo County, The State of Tx.  
\_\_\_\_\_  
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, Rolando Lirio, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of RAS Masonry 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 4-23-10 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 23<sup>rd</sup> day of April, 20 10

By: [Signature]

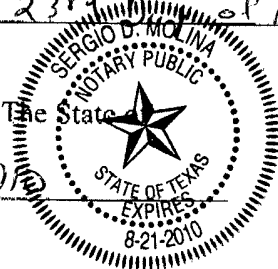
Title: President

SUBSCRIBED AND SWORN TO before me by the said Rolando Lirio President of RAS Masonry this day of 23<sup>rd</sup> of April, 2010, to certify which witness my hand and seal of office.

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

S.D. Molina August 21, 2010

My Commission Expires on:



**SUBCONTRACTOR'S  
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 4**

**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 April 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<sup>nd</sup> day of April, 2010.

By: Raul Mendoza

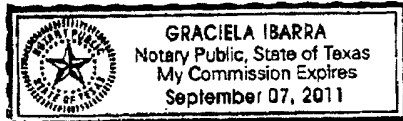
Title: PRESIDENT

SUBSCRIBED AND SWORN TO before me by the said Raul Mendoza of Ravcom Steel LLC this day of 22, April 2010, 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 9-07-11



**SUBCONTRACTOR'S  
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 4**

**THE STATE OF TEXAS**

**COUNTY OF** Hidalgo

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

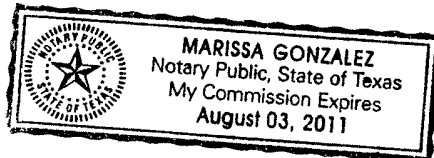
1. I am a duly authorized of Riverside Construction, Ltd.  
(the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and  
the Subcontractor/Materialmen, materials have been supplied and/or labor  
has been performed in connection the construction of the project 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  
Riverside Const. 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 22nd day of April, 20 10.

By: [Signature]  
Title: owner

SUBSCRIBED AND SWORN TO before me by the said Romeo Rendon Jr. of  
Riverside construction this day of 22nd April,  
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: \_\_\_\_\_





**SUBCONTRACTOR'S  
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 4**

**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 April 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.

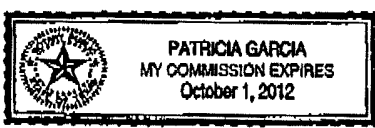
EXECUTED this 20<sup>th</sup> day of April, 2010

By: [Signature]  
Title: Vice President

SUBSCRIBED AND SWORN TO before me by the said Vice President of S-TEX Industries this day of April 20, 2010, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for Hidalgo County, The State of Texas  
Patricia Garcia  
My Commission Expires on: October 1, 2012



**SUBCONTRACTOR'S  
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 4**

**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:

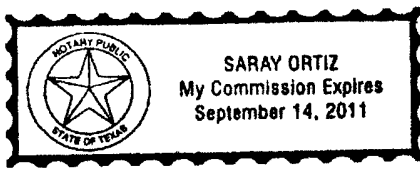
1. I am a duly authorized of Zitro Electric LLC (the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain 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 April 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 April, 20 10.

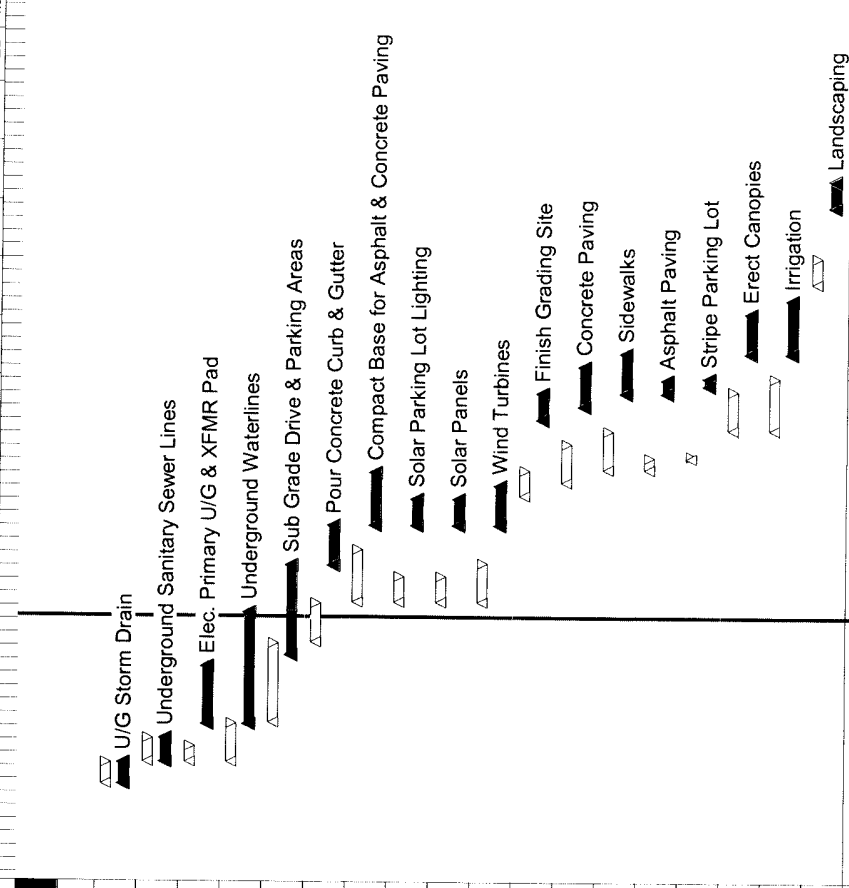
By: [Signature]  
Title: President

SUBSCRIBED AND SWORN TO before me by the said Juan Ortiz of Zitro Electric LLC this day of 22 April, 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]  
My Commission Expires on:



# **PROJECT SCHEDULE**



Description	Early Start	Early Finish	OD	%	Actual Start	Actual Finish
U/G Storm Drain	29JAN10 A	09FEB10 A	8d	100	29JAN10	09FEB10
Underground Sanitary Sewer Lines	10FEB10 A	22FEB10 A	9d	100	10FEB10	22FEB10
Elec. Primary U/G & XFMR Pad	02MAR10 A	01APR10 A	7d	100	02MAR10	01APR10
Underground Waterlines	02MAR10 A	29APR10	15d	80	02MAR10	
Sub Grade Drive & Parking Areas	07APR10 A	24MAY10	30d	45	07APR10	
Pour Concrete Curb & Gutter	24MAY10	14JUN10	15d	0		
Compact Base for Asphalt & Concrete	14JUN10	12JUL10	20d	0		
Solar Parking Lot Lighting	14JUN10	28JUN10	10d	0		
Solar Panels	14JUN10	28JUN10	10d	0		
Wind Turbines	14JUN10	05JUL10	15d	0		
Finish Grading Site	09AUG10	23AUG10	10d	0		
Concrete Paving	16AUG10	06SEP10	15d	0		
Sidewalks	23AUG10	13SEP10	15d	0		
Asphalt Paving	23AUG10	30AUG10	5d	0		
Stripe Parking Lot	27AUG10	31AUG10	2d	0		
Erect Canopies	13SEP10	04OCT10	15d	0		
Irrigation	13SEP10	11OCT10	20d	0		
Landscaping	29NOV10	13DEC10	10d	0		

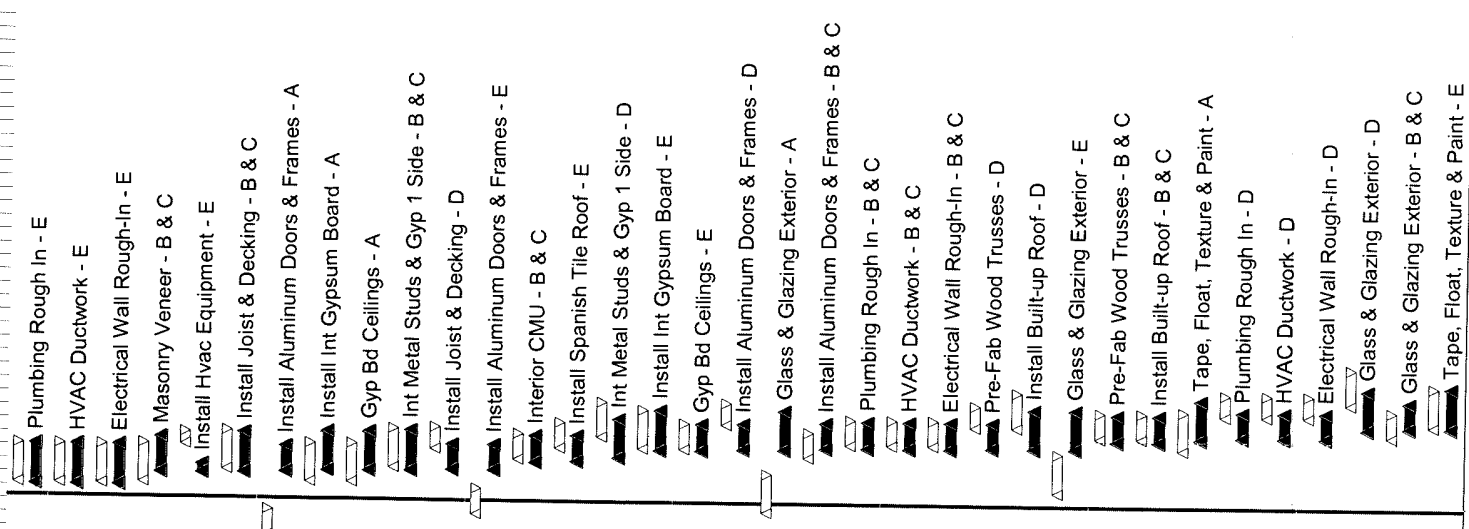
**Buildings**

Description	Early Start	Early Finish	OD	%	Actual Start	Actual Finish
Notice to Proceed for Construction	14DEC09 A		0	100	14DEC09	
Acquire Building Permit	14DEC09 A	28JAN10 A	32d	100	14DEC09	28JAN10
Site Clearing & Bldg Pads - A & E	06JAN10 A	02FEB10 A	20d	100	06JAN10	02FEB10
Site Clearing & Bldg Pads - B/C & D	01FEB10 A	22FEB10 A	23d	100	01FEB10	22FEB10
Trench & Install Rebar - A	03FEB10 A	16FEB10 A	10d	100	03FEB10	16FEB10
Plumbing UG Rough-In - A	08FEB10 A	16FEB10 A	7d	100	08FEB10	16FEB10
Electrical UG Rough-In - A	10FEB10 A	16FEB10 A	5d	100	10FEB10	16FEB10
Place Concrete - A	18FEB10 A	18FEB10 A	1d	100	18FEB10	18FEB10
Trench & Install Rebar - E	18FEB10 A	27FEB10 A	10d	100	18FEB10	27FEB10
Plumbing UG Rough-In - E	18FEB10 A	26FEB10 A	5d	100	18FEB10	26FEB10
Electrical UG Rough-In - E	18FEB10 A	26FEB10 A	5d	100	18FEB10	26FEB10
Trench & Install Rebar - D	22FEB10 A	18MAR10 A	15d	100	22FEB10	18MAR10
Place Concrete - E	22FEB10 A	27FEB10 A	1d	100	22FEB10	27FEB10
Plumbing UG Rough-In - D	22FEB10 A	26FEB10 A	10d	100	22FEB10	26FEB10

**Hidalgo County Pct. 2**

**Sitework**

Description	Early Start	Early Finish	OD	%	Actual Start	Actual Finish
Plumbing Rough In - E	03MAY10	24MAY10	15d	0		
HVAC Ductwork - E	03MAY10	24MAY10	15d	0		
Electrical Wall Rough-In - E	03MAY10	24MAY10	15d	0		
Masonry Veneer - B & C	10MAY10	28MAY10	15d	0		
Install Hvac Equipment - E	10MAY10	14MAY10	5d	0		
Install Joist & Decking - B & C	10MAY10	31MAY10	15d	0		
Install Aluminum Doors & Frames - A	11MAY10	24MAY10	10d	0		
Install Int Gypsum Board - A	12MAY10	01JUN10	15d	0		
Gyp Bd Ceilings - A	12MAY10	01JUN10	15d	0		
Int Metal Studs & Gyp 1 Side - B & C	12MAY10	02JUN10	15d	0		
Install Joist & Decking - D	13MAY10	26MAY10	10d	0		
Install Aluminum Doors & Frames - E	13MAY10	26MAY10	10d	0		
Interior CMU - B & C	17MAY10	31MAY10	10d	0		
Install Spanish Tile Roof - E	18MAY10	31MAY10	10d	0		
Int Metal Studs & Gyp 1 Side - D	20MAY10	09JUN10	15d	0		
Install Int Gypsum Board - E	24MAY10	14JUN10	15d	0		
Gyp Bd Ceilings - E	24MAY10	07JUN10	10d	0		
Install Aluminum Doors & Frames - D	25MAY10	07JUN10	10d	0		
Glass & Glazing Exterior - A	25MAY10	14JUN10	15d	0		
Install Aluminum Doors & Frames - B & C	26MAY10	08JUN10	10d	0		
Plumbing Rough In - B & C	26MAY10	09JUN10	10d	0		
HVAC Ductwork - B & C	26MAY10	09JUN10	10d	0		
Electrical Wall Rough-In - B & C	26MAY10	09JUN10	10d	0		
Pre-Fab Wood Trusses - D	27MAY10	09JUN10	10d	0		
Install Built-up Roof - D	27MAY10	16JUN10	15d	0		
Glass & Glazing Exterior - E	27MAY10	16JUN10	15d	0		
Pre-Fab Wood Trusses - B & C	31MAY10	14JUN10	10d	0		
Install Built-up Roof - B & C	31MAY10	14JUN10	10d	0		
Tape, Float, Texture & Paint - A	02JUN10	22JUN10	15d	0		
Plumbing Rough In - D	03JUN10	16JUN10	10d	0		
HVAC Ductwork - D	03JUN10	16JUN10	10d	0		
Electrical Wall Rough-In - D	03JUN10	16JUN10	10d	0		
Glass & Glazing Exterior - D	08JUN10	28JUN10	15d	0		
Glass & Glazing Exterior - B & C	09JUN10	22JUN10	10d	0		
Tape, Float, Texture & Paint - E	09JUN10	30JUN10	15d	0		



Description	Early Start	Early Finish	OD	%	Actual Start	Actual Finish
Install Int Gypsum Board - B & C	09JUN10	23JUN10	10d	0		
Install Spanish Tile Roof - D	10JUN10	30JUN10	15d	0		
Install Spanish Tile Roof - B & C	14JUN10	28JUN10	10d	0		
Install Hvac Equipment - B & C	14JUN10	28JUN10	10d	0		
Install Int Gypsum Board - D	17JUN10	07JUL10	15d	0		
Install Hvac Equipment - D	17JUN10	07JUL10	15d	0		
Install Ceiling Grid - A	18JUN10	01JUL10	10d	0		
Install Millwork - A	23JUN10	29JUN10	5d	0		
Install Ceramic Tile - A	23JUN10	06JUL10	10d	0		
Install Fire Extinguishers - A	23JUN10	29JUN10	5d	0		
Gyp Bd Ceilings - B & C	23JUN10	14JUL10	15d	0		
Tape, Float, Texture & Paint - B & C	23JUN10	14JUL10	15d	0		
Install Ceiling Grid - E	25JUN10	16JUL10	15d	0		
Install Millwork - E	30JUN10	21JUL10	15d	0		
Install Ceramic Tile - E	30JUN10	21JUL10	15d	0		
Install Fire Extinguishers - E	30JUN10	07JUL10	5d	0		
Install HVAC Drops & Grills - A	02JUL10	22JUL10	15d	0		
Install Electrical Fixtures - A	02JUL10	22JUL10	15d	0		
Install Plumbing Fixtures - A	07JUL10	27JUL10	15d	0		
Gyp Bd Ceilings - D	08JUL10	28JUL10	15d	0		
Tape, Float, Texture & Paint - D	08JUL10	28JUL10	15d	0		
Install Ceiling Grid - B & C	09JUL10	30JUL10	15d	0		
Install Millwork - B & C	14JUL10	04AUG10	15d	0		
Install Ceramic Tile - B & C	14JUL10	04AUG10	15d	0		
Install Fire Extinguishers - B & C	14JUL10	21JUL10	5d	0		
Install HVAC Drops & Grills - E	16JUL10	30JUL10	10d	0		
Install Electrical Fixtures - E	16JUL10	06AUG10	15d	0		
Install Plumbing Fixtures - E	21JUL10	11AUG10	15d	0		
HVAC Controls & Trim - A	23JUL10	12AUG10	15d	0		
Install Millwork - D	29JUL10	18AUG10	15d	0		
Install Ceiling Grid - D	29JUL10	18AUG10	15d	0		
Install Ceramic Tile - D	29JUL10	25AUG10	20d	0		
Install Fire Extinguishers - D	29JUL10	04AUG10	5d	0		
HVAC Controls & Trim - E	30JUL10	20AUG10	15d	0		
Install HVAC Drops & Grills - B & C	30JUL10	20AUG10	15d	0		

Install Int Gypsum Board - B & C  
 Install Spanish Tile Roof - D  
 Install Spanish Tile Roof - B & C  
 Install Hvac Equipment - B & C  
 Install Int Gypsum Board - D  
 Install Hvac Equipment - D  
 Install Ceiling Grid - A  
 Install Millwork - A  
 Install Ceramic Tile - A  
 Install Fire Extinguishers - A  
 Gyp Bd Ceilings - B & C  
 Tape, Float, Texture & Paint - B & C  
 Install Ceiling Grid - E  
 Install Millwork - E  
 Install Ceramic Tile - E  
 Install Fire Extinguishers - E  
 Install HVAC Drops & Grills - A  
 Install Electrical Fixtures - A  
 Install Plumbing Fixtures - A  
 Gyp Bd Ceilings - D  
 Tape, Float, Texture & Paint - D  
 Install Ceiling Grid - B & C  
 Install Millwork - B & C  
 Install Ceramic Tile - B & C  
 Install Fire Extinguishers - B & C  
 Install HVAC Drops & Grills - E  
 Install Electrical Fixtures - E  
 Install Plumbing Fixtures - E  
 HVAC Controls & Trim - A  
 Install Millwork - D  
 Install Ceiling Grid - D  
 Install Ceramic Tile - D  
 Install Fire Extinguishers - D  
 HVAC Controls & Trim - E  
 Install HVAC Drops & Grills - B & C

Description	Early Start	Early Finish	OD	%	Actual Start	Actual Finish
Install Electrical Fixtures - B & C	30JUL10	20AUG10	15d	0		
Install Plumbing Fixtures - B & C	04AUG10	25AUG10	15d	0		
AC Startup Permanent Power - A	13AUG10	13AUG10	1d	0		
Install Ceiling Tile - A	16AUG10	03SEP10	15d	0		
Install VCT Flooring - A	16AUG10	03SEP10	15d	0		
Install HVAC Drops & Grills - D	19AUG10	08SEP10	15d	0		
Install Electrical Fixtures - D	19AUG10	08SEP10	15d	0		
AC Startup Permanent Power - E	20AUG10	23AUG10	1d	0		
HVAC Controls & Trim - B & C	20AUG10	10SEP10	15d	0		
Install Ceiling Tile - E	23AUG10	13SEP10	15d	0		
Install VCT Flooring - E	23AUG10	20SEP10	20d	0		
Install Plumbing Fixtures - D	26AUG10	15SEP10	15d	0		
Install Int. Doors & Hardware - A	06SEP10	24SEP10	15d	0		
HVAC Controls & Trim - D	09SEP10	29SEP10	15d	0		
AC Startup Permanent Power - B & C	10SEP10	14SEP10	2d	0		
Install Ceiling Tile - B & C	14SEP10	05OCT10	15d	0		
Install VCT Flooring - B & C	14SEP10	05OCT10	15d	0		
Install Int. Doors & Hardware - E	20SEP10	04OCT10	10d	0		
AC Startup Permanent Power - D	30SEP10	30SEP10	1d	0		
Install Ceiling Tile - D	01OCT10	21OCT10	15d	0		
Install VCT Flooring - D	01OCT10	21OCT10	15d	0		
Install Int. Doors & Hardware - B & C	05OCT10	26OCT10	15d	0		
Install Int. Doors & Hardware - D	22OCT10	11NOV10	15d	0		
Substantial Completion		11NOV10	0	0		
Architect Punch List	12NOV10	23DEC10	30d	0		
Final Completion		23DEC10 *	0	0		

**D. Wilson Construction Company**  
**Hidalgo County Pct. 2**  
**Schedule**

Start date 14DEC09  
 Finish date 23DEC10  
 Data date 27APR10  
 Run date 27APR10  
 Page number 5A  
 Project name Hidalgo County ...

© Primavera Systems, Inc.

Legend:  
 △ Early start point  
 ▽ Early finish point  
 ■ Early bar  
 ▽ Target start point  
 ▽ Target finish point  
 ▭ Progress bar  
 ■ Critical bar  
 — Summary bar  
 ▲ Progress point  
 ▲ Critical point  
 ● Summary point  
 ◆ Start milestone point  
 ◆ Finish milestone point

Architect Punch List  
 ◆ Final Completion



TREMCO ROOFING  
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-8000

RECEIVED  
SECHRIST HALL COMPANY

ACCOUNT NUMBER 6007282

SHIP TO  
SECHRIST HALL CO  
2825 WGST EXPRESSWAY #3  
HARLINGEN TX 78580

APR 05 2010

INVOICE NO.	INVOICE DATE	DUE DATE
92282754	03/31/2010	04/30/2010

CHARGE TO  
SECHRIST-HALL CO.  
PO Box 2347  
HARLINGEN TX 78581

HARLINGEN, TEXAS

CUST. P.O.  
1131/COUNTY OF HIDALGO

ORDER NUMBER  
1354962

TERMS  
2% 10 days, net 30

SHIPPED FROM	SHIP DATE
Cleveland, OH	03/31/2010

ROUTING - IF SPECIFIED	DELIVERY NO.
RDF TRUCKING	B1575950

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)  
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE  
REPRESENTATIVE: Linstead, Steven

FREIGHT (F.O.B., SHIPPING POINT)  
PPA Prepaid and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
6	004154J503 BURMESH 4 X 300' ROLL	6 ROL		39.45	236.70
4	360506 805 ELS 5 GL.	20 GAL		14.50	290.00
6	022045A805 TREMPRIME Q.D. LOW ODOR 5 GAL	30 GAL		16.90	507.00
1	361588 805 POLYROOF LV 5 GL.	5 GAL		50.55	252.75
140	036HEFR601 POWERPLY HE FR ROLL	140 ROL		180.55	25,277.00
240	036HEFR601 POWERPLY HE FR ROLL	240 ROL		180.55	43,332.00
COUNTY OF HIDALGO-135970					
DISCOUNT AMT IF PAID BY 04/10/2010 \$1,397.91					

Pd #  
Check # 20573

If you would prefer to receive your invoices by email or fax, please contact Customer Service.

An Rpm Company

LOCAL TAX	COUNTY TAX	STATE TAX	SUBTOTAL	69,895.45
0.00	0.00	0.00	SALES TAX	0.00

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED GOODS AT THE TIME OF RECEIPT BY TREMCO.

SHIPPING	4,140.29
<b>TOTAL DUE</b>	<b>74,035.74</b>

07500

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK SHEETS. (V. 6.2001)

BLRTKCN



S-TEX SERVICE  
Trane U.S. Inc.

3600 PAMMEL CREEK ROAD  
LA CROSSE, WI 54601-7599

956 585 6205 P.005

REMIT TO:

Trane U.S. Inc.  
PO BOX 845053  
DALLAS, TX 75284-5053

SOLD TO:

S-TEX SERVICE CO  
ATTN: ACCOUNTS PAYABLE  
5220 N. INSPIRATION  
MISSION, TX 78574

SHIP TO/SERVICE LOCATION:

S-TEX SERVICE CO  
HIDALGO COUNTY PRECINCT 2  
ATTN: S-TEX SERVICE COMPANY  
300 BLK OF WEST HALL ACRES ROAD  
PHARR, TX 78577

INVOICE	
TYPE	
1385216	
NUMBER	
4/12/2010	1 of 3
DATE	PAGE
SS-1021	
PURCHASE ORDER NUMBER	
Hidalgo County Administrative (	
PROJECT/JOB NAME	
1366960_KOD	
ORIGINAL SYSTEM NUMBER	
2500655	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	L602367
	CREDIT JOB/PROJECT#
	L6M542
	SALES ORDER # / CALL # / CONTRACT #

ORDERING LOCATION

L602367  
CREDIT JOB/PROJECT#

L6M542  
SALES ORDER # / CALL # / CONTRACT #

ITEM	Description	UCM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	BAYCURB043A:Roof curb Model Number: BAYCURB043A			1.00		
2	BAYCURB044A:Roof curb Model Number: BAYCURB044A			1.00		
3	BAYCURB043A:Roof curb Model Number: BAYCURB043A			1.00		
4	BAYCURB044A:Roof curb Model Number: BAYCURB044A			1.00		
5	BAYCURB043A:Roof curb Model Number: BAYCURB043A			1.00		

15 513



**TRANE**

**S-TEX SERVICE**  
Trane U.S. Inc.

3500 PAMMEL CREEK ROAD  
LA CROSSE, WI 54601-7500

REMIT TO:

Trane U.S. Inc.  
PO BOX 845053  
DALLAS, TX 75284-5053

INVOICE	
TYPE	
1385216	
NUMBER	
4/12/2010	3 of 3
DATE	PAGE
SS-1021	
PURCHASE ORDER NUMBER	
Hidalgo County Administrative C	
PROJECT/CD NAME	
1366860_KOD	
ORIGINAL SYSTEM NUMBER	
2500655	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	L602367
CREDIT JOB/PROJECT#	L6M542
	SALES ORDER # / CALL# / CONTRACT #

SOLD TO

S-TEX SERVICE CO  
ATTN: ACCOUNTS PAYABLE  
5220 N. INSPIRATION  
MISSION, TX 78574

SHIP TO/SERVICE LOCATION

S-TEX SERVICE CO  
HIDALGO COUNTY PRECINCT 2  
ATTN: S-TEX SERVICE COMPANY  
300 BLK OF WEST HALL ACRES ROAD  
PHARR, TX 78577

ORDERING LOCATION

L602367  
CREDIT JOB/PROJECT#

L6M542  
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS	5/12/2010 DUPLICATE DATE	SHIP POINT FCB	FA-PPD FREIGHT TERMS	4/12/2010 SHIP / CLOSE DATE	SOUTHEASTE SHIP VIA	293832161 SHIPPING REFERENCE
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ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
11	BAYCURB043A:Roof curb			1.00		
12	Model Number: BAYCURB043A BAYCURB044A:Roof curb			3.00		
13	Model Number: BAYCURB044A BAYCURB044A:Roof curb			2.00		
	Model Number: BAYCURB044A					
	<b>Tax Summary By Tax Code</b>					
	Tax TX (State) @ 6.25%					214.09

15 513

PLEASE REFERENCE NUMBER 1385216 WITH YOUR PAYMENT \*\*PAY IN 10 DAYS FOR 1.00% DISCOUNT; ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL
3,425.36	214.09	0.00	3,639.45

Currency: USD



S-TEX SERVICE  
Trane U.S. Inc.

3600 PAMMEL CREEK ROAD  
LA CROSSE, WI 54601-7899

REMY TO:

Trane U.S. Inc.  
PO BOX 845053  
DALLAS, TX 75284-5053

TYPE: INVOICE	
NUMBER: 1384671	
DATE: 4/12/2010	PAGE: 2 of 6
PURCHASE ORDER NUMBER: SS-1021	
PROJECT/JOB NAME: Hidalgo County Administrative C	
ORIGINAL SYSTEM NUMBER: 1386822_KOD	
CUSTOMER ACCOUNT#: 2500855	
PREVIOUS #	
ORDERING LOCATION: L602367	SALES ORDER # / CALL# / CONTRACT #: L6M542

SOLD TO

S-TEX SERVICE CO  
ATTN: ACCOUNTS PAYABLE  
5220 N. INSPIRATION  
MISSION, TX 78574

SHIP TO/SERVICE LOCATION

S-TEX SERVICE CO  
S-TEX SERVICE CO  
RE: HIDALGO CTY PCT 2 ADMIN OFCS  
5220 N INSPIRATION  
MISSION, TX 78574

ORDERING LOCATION

L602367  
CREDIT JOB/PROJECT#

N30 PAYMENT TERMS	5/12/2010 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	4/12/2010 SHIP / CLOSE DATE	UPS GROUND SHIP VIA	1Z3109200342556984 SHIPPING REFERENCE
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ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
6	BAYSENS037A:Humidity duct mounted sensor Model Number: BAYSENS037A			1.00		
7	BAYSENS119A:Programmable zone sensor Model Number: BAYSENS119A			1.00		
8	BAYSENS037A:Humidity duct mounted sensor Model Number: BAYSENS037A			1.00		
9	BAYSENS119A:Programmable zone sensor Model Number: BAYSENS119A			1.00		
10	BAYSENS037A:Humidity duct mounted sensor Model Number: BAYSENS037A			1.00		

15 513



S-TEX SERVICE  
TRANE U.S. INC.

3600 PAMEL CREEK ROAD  
LA CROSSE, WI 54601-7599

REMIT TO

Trane U.S. Inc.  
PO BOX 845053  
DALLAS, TX 75284-5053

INVOICE	
TYPE	
NUMBER 1384671	
DATE 4/12/2010	PAGE 4 of 6
SS-1021 PURCHASE ORDER NUMBER	
Hidalgo County Administrative ( ) PROJECT/JOB NAME	
1366822_KOD ORIGINAL SYSTEM NUMBER	
2500655 CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	L6M542 SALES & ORDER # / CALL # / CONTRACT #

SOLD TO

S-TEX SERVICE CO  
ATTN: ACCOUNTS PAYABLE  
5220 N. INSPIRATION  
MISSION, TX 78574

SHIP TO/SERVICE LOCATION

S-TEX SERVICE CO  
S-TEX SERVICE CO  
RE: HIDALGO CTY PCT 2 ADMIN OFCS  
5220 N INSPIRATION  
MISSION, TX 78574

ORDERING LOCATION

L602367  
CREDIT JOB/PROJECT#

N30 PAYMENT TERMS	5/12/2010 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	4/12/2010 SHIP / CLOSE DATE	UPS GROUND SHIP VIA	123109200342556984 SHIPPING REFERENCE
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ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
16	BAYSENS037A:Humidity duct mounted sensor Model Number: BAYSENS037A			1.00		
17	BAYSENS119A:Programmable zone sensor Model Number: BAYSENS119A			1.00		
18	BAYSENS037A:Humidity duct mounted sensor Model Number: BAYSENS037A			1.00		
19	BAYSENS119A:Programmable zone sensor Model Number: BAYSENS119A			1.00		
20	BAYSENS037A:Humidity duct mounted sensor Model Number: BAYSENS037A			1.00		

15 513



S-TEX SERVICE  
Trane U.S. Inc.

8600 PAMEL CREEK ROAD  
LA CROSSE, WI 54601-7599

REMIT TO

Trane U.S. Inc.  
PO BOX 845053  
DALLAS, TX 75284-5053

INVOICE	
TYPE	
1384671	
NUMBER	
4/12/2010	6 of 6
DATE	PAGE
SS-1021	
PURCHASE ORDER NUMBER	
Hidalgo County Administrative (	
PROJECT/JOB NAME	
1366822_KOD	
ORIGINAL SYSTEM NUMBER	
2500655	
CUSTOMER ACCOUNT#	
PREVIOUS #	
L602367	
CREDIT JOB/PROJECT#	
L6M542	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO

S-TEX SERVICE CO  
ATTN: ACCOUNTS PAYABLE  
5220 N. INSPIRATION  
MISSION, TX 78574

SHIP TO/SERVICE LOCATION

S-TEX SERVICE CO  
S-TEX SERVICE CO  
RE: HIDALGO CTY PCT 2 ADMIN OFCS  
5220 N. INSPIRATION  
MISSION, TX 78574

ORDERING LOCATION

L602367  
CREDIT JOB/PROJECT#

L6M542  
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS	5/12/2010 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	4/12/2010 SHIP / CLOSE DATE	UPS GROUND SHIP VIA	1Z3109200342556984 SHIPPING REFERENCE
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ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
26	BAYSENS037A:Humidity duct mounted sensor Model Number: BAYSENS037A Tax Summary By Tax Code Tax TX (Stato) @ 6.25% Tax MISSION (City) @ 2.00%			2.00		
						384.76
						118.56

15 513

PLEASE REFERENCE NUMBER 1384671 WITH YOUR PAYMENT \*PAY IN 15 DAYS FOR 1.00% DISCOUNT; ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL
5,835.02	481.42	0.00	6,316.44

Currency: USD



S-TEX SERVICE  
Trane U.S. Inc.

3600 PAMMEL CREEK ROAD  
LA CROSSE, WI 54601-7569

SHIP TO

Trane U.S. Inc.  
PO BOX 845053  
DALLAS, TX 75284-5053

INVOICE	
TYPE	
1384670	
NUMBER	
4/12/2010	2 of 2
DATE	PAGE
SS-1021	
PURCHASE ORDER NUMBER	
Hidalgo County Administrative C	
PROJECT/IOU NAME	
1366823_KOD	
ORIGINAL SYSTEM NUMBER	
2500655	
CUSTOMER ACCOUNT#	
PREVIOUS #	
L6M542	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO

S-TEX SERVICE CO  
ATTN: ACCOUNTS PAYABLE  
5220 N. INSPIRATION  
MISSION, TX 78574

SHIP TO SERVICE LOCATION

S-TEX SERVICE CO  
S-TEX SERVICE CO  
RE: HIDALGO CTY PCT 2 ADMIN OFCS  
5220 N. INSPIRATION  
MISSION, TX 78574

ORDERING LOCATION

L602367  
CREDIT JOB/PROJECT#

L6M542  
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS		5/12/2010 DUE DATE	SHIP POINT FOU	FA-PPD FREIGHT TERMS	4/12/2010 SHIP / GLOBE DATE	UPS GROUND SHIP VIA	1Z5VY5440341637073 SHIPPING REFERENCE		
ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT			
6	BAYLOAM020B:Evaporator defrost control kit Model Number: BAYLOAM020B			1.00					
7	BAYABRD001C:Options module Model Number: BAYABRD001C			1.00					
8	BAYLOAM020B:Evaporator defrost control kit Model Number: BAYLOAM020B			1.00					
Tax Summary By Tax Code									
Tax TX (State) @ 6.25%					31.52				
Tax MISSION (City) @ 2.00%					10.08				
15 513									
PLEASE REFERENCE NUMBER 1384670 WITH YOUR PAYMENT									
*PAY IN 10 DAYS FOR 1.00% DISCOUNT; ACCOUNT MUST BE CURRENT									
SPECIAL INSTRUCTIONS									
SUBTOTAL		TAX		FREIGHT		TOTAL			
504.24		41.60		0.00		545.84			

Currency: USD



ORIGINAL SET

**Hidalgo County Pet. 2  
New Administrative Offices for  
Pharr, TX  
Contract #2009-037C-11-17-0TM**



**CERTIFIED PAYROLL  
REPORTS**

**(Submitted with Payment Application No. 5)**

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](http://www.dwilsonconstruction.com)

FORM APPROVED  
SUBJECT BUREAU NO. 44-1591

PAYROLL

U.S. DEPARTMENT OF LABOR  
BUREAU OF LABOR AND MANpower  
CONTRACT EMPLOYERS

NAME OF CONTRACTOR	NAME, ADDRESS, CITY, SOCIAL SECURITY NUMBER OF EMPLOYEE	# OF WIFE	GRADE OR CLASSIFICATION	DATE	PAY PERIOD							TOTAL HOURS	RATE PER HOUR	GROSS AMOUNT PAID	FICA	MEDICAL	UNEMPLOYMENT	TOTAL DEDUCTIONS	NET WAGES PAID										
					1	2	3	4	5	6	7																		
Cantus's Plumbing Inc. 1023 S Glasscock Blvd Allen, TX 75013	Ernesto Garza 459-49-7947 1023 S Glasscock Blvd Allen, TX 75013	M-0	Plumber		S	8						8	4	20	\$12.75	\$331.52													
					O	8								4	\$19.13	\$696.50	\$44.86												
					S	8								3	\$11.50	\$304.75													
					O	8								5	\$17.25	\$648.25	\$11.79												
					S																								
					O																								
					S																								
					O																								
					S																								
					O																								



**ELITE INNOVATIONS LLC.**



**U.S. Department of Labor**  
Wage and Hour Division

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

U.S. Wage and Hour Division  
Rev. Dec. 2008

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

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ELITE INNOVATIONS, LLC  
ADDRESS 137 E Pecan, McAllen, Texas 78501

PROJECT AND LOCATION  
300 Blk of West Hall Acres Road, Pharr, Texas 78577  
Subcontract #420-09100 Proj # 10-420

PROJECT OR CONTRACT NO.

FOR WEEK ENDING 03/31/2010

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) CONTRACTOR'S OPTIONAL IDENTIFYING NUMBER	(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
			1	2	3	4	5	6	7				FICA	WITH- HOLDING TAX	OTHER	
VILLARREAL, ALEJANDRO (7442)	2	METAL FRAMING								32.00	\$0.00	\$320.00				\$320.00
BLANCO, ARNOLDO (4540)	1	METAL FRAMING								24.15	\$0.00	\$301.88				\$301.88
AGUILAR, ARTURO, JR (9551)	4	METAL FRAMING								40.00	\$0.00	\$360.00				\$360.00
TORRES, CINDY (3656)	2	ACCOUNTING SECRETARY								40.00	\$0.00	\$360.00				\$360.00
HURTADO, EDGAR (4292)	3	SUPERVISOR								40.00	\$0.00	\$560.00				\$560.00
JIMENEZ, ELIESER ( 5327)	8	METAL FRAMING								30.00	\$0.00	\$330.00				\$330.00
FRIAS, ELIZABETH (6636)	5	OFFICE CLERK								32.00	\$0.00	\$288.00				\$288.00
GONZALEZ, JORGE (4099)	1	METAL FRAMING								40.00	\$0.00	\$340.00				\$340.00

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 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. § 5.53(a)(4) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 35 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

(over)

(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

Table with 2 columns: EXCEPTION (CRAFT), EXPLANATION. The table is currently empty.

REMARKS:

Large empty rectangular box for remarks.

NAME AND TITLE SIGNATURE

Undy Torres, Secretary *Undy Torres*

THE WILLIUM 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.

Date 4/22/10  
I, *Undy Torres* Secretary (Name of Signatory Party) (Title)

do hereby state:

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

ELITE INNOVATIONS, LLC

(Contractor or Subcontractor) on the

HIDALGO COUNTY PCT 2, that during the payroll period commencing on the

(Building or Work)

25 day of 3, 2010, and ending the 31 day of 3, 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

ELITE INNOVATIONS, 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 (49 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.



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**  
(For Contractor's Optional Use; See instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

U.S. Wage and Hour Division  
Rev. Dec. 2008

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

NAME OF CONTRACTOR  OR SUBCONTRACTOR  **ELITE INNOVATIONS, LLC**  
ADDRESS **137 E Pecan, McAllen, Texas 78501**  
PROJECT AND LOCATION **300 Blk of West Hall Acres Road, Pharr, Texas 78577**  
PROJECT OR CONTRACT NO. **Subcontract #420-09100 Proj # 10-420**  
PAYROLL NO. **03/31/2010**  
FOR WEEK ENDING **03/31/2010**  
OMB No.: 1215-0149  
Expires: 12/31/2011

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) WITH- 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	
			MON	TUE	WED	THUR	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
PEREZ, MARIO (3823)	2	METAL FRAMING									25.5	\$0.00	\$229.95				\$229.95
PEREZ, PEDRO (1301)	3	METAL FRAMING									40.00	\$0.00	\$360.00				\$360.00
GONZALEZ, REYNALDO (1432)	2	METAL FRAMING									30.00	\$0.00	\$255.00				\$255.00
GARCIA, RENE (8824)	2	METAL FRAMING SUPERVISOR									12.30	\$15.00	\$184.50				\$184.50
0	0	0										\$0.00					
0	0	0										\$0.00					
0	0	0										\$0.00					

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 furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 40 U.S.C. § 3145 contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish 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.

The estimate that is will take an average of 50 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 63562, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

(over)

**R&J CONCRETE LLC.**





# Certified Payroll Report

Contractor R&J CONCRETE LLC  
 5410 N. BIRCH  
 PHARR, TX 78577

Project  Wilson Construction Holdings P1  
 1209 E. Pecan Blvd  
 McAllen, TX 78501

Contract # 8  
 Payroll Number 324/2010  
 For Week Ending

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Total Hours	Paid Rate	Gross Pay	Job Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Deduct	Net Pay
				Thu 18	Fri 19	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24												
Aranda, Jose R	6577	5200 - Regular Pay	RT	8.00				8.00	8.00	11.00	36.00	9.75	351.00	0.00	351.00	21.76	5.09	9.00	0.00	0.00	35.85	315.15
Barronias, Javier	7278	5200 - Regular Pay	RT	8.00	8.00			8.00	8.00		32.00	8.50	454.75	0.00	454.75	28.20	6.80	0.00	0.00	0.00	34.80	419.95
Corona, Hector M	0571	5200 - Regular Pay	RT	8.00	8.00	5.00		8.00	8.00	8.00	40.00	10.00	409.68	0.00	409.68	25.40	5.94	0.00	0.00	0.00	31.34	378.34
Guaman, Rogelio	2423	5200 - Regular Pay	RT	8.00	8.00	5.00		8.00	8.00	8.00	40.00	14.00	885.50	0.00	885.50	54.90	12.84	51.00	0.00	0.00	118.74	766.76
Herrera, Francisco	9040	5200 - Regular Pay	RT	8.00	8.00	5.00		8.00	8.00	8.00	40.00	12.00	678.00	0.00	678.00	42.04	9.84	52.00	0.00	0.00	103.88	574.12
Longoria, Moises	2170	5200 - Regular Pay	RT	2.00				2.00			2.00	9.00	451.13	0.00	451.13	27.97	6.55	35.00	0.00	0.00	69.52	381.61
Medina, Miguel	3217	5200 - Regular Pay	RT			5.00					5.00	12.00	368.00	0.00	368.00	24.67	5.77	0.00	0.00	0.00	30.44	367.56
Nicasoano, Miguel	3516	5200 - Regular Pay	RT			5.00					5.00	15.50	573.38	0.00	573.38	35.55	8.31	3.00	0.00	0.00	46.86	526.52
Perez, Edgar D	5902	5200 - Regular Pay	RT	4.00	8.00			8.00	8.00	8.00	36.00	7.25	382.48	0.00	382.48	23.71	5.55	0.00	0.00	0.00	29.26	353.22
Rico, Esteban	0756	5200 - Regular Pay	RT	1.50				1.00		3.00	5.50	10.88	569.25	0.00	569.25	35.30	8.25	35.00	0.00	0.00	78.55	490.70
Robledo, Pablo	8765	5200 - Regular Pay	RT			5.00					5.00	13.50	398.00	0.00	398.00	24.68	5.77	0.00	0.00	0.00	30.45	367.55
Sanchez, Huan	9791	5200 - Regular Pay	RT	5.50	8.00			5.00			13.50	7.50	350.63	0.00	350.63	21.74	5.09	10.00	0.00	0.00	36.83	313.80
Vasquez, Luis	9492	5200 - Regular Pay	RT	8.00	8.00			8.00	8.00		32.00	9.25	411.64	0.00	411.64	25.52	5.96	8.00	0.00	0.00	39.48	372.16

# Certified Payroll Report

Contractor R&J CONCRETE LLC  
 5410 N. BIRCH  
 PHARR, TX 78577

Project D. Wilson Construction Holdings Pr Project/Contract #  
 1209 E. Pecan Blvd Payroll Number 9  
 McAllen, TX 78501 For Week Ending 4/21/2010

Employee Name	ID	Work Classification	Hours Worked by Day							Total Hours	Paid Rate	Job Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other Deduct	Net Pay	
			Fri	Sat	Sun	Mon	Tue	Wed	Thu											
Cortez Juvenco	6510	5200 - Prevailing Wage Rate	8.00						8.00	9.00	13.00	904.00	0.00	191.75	11.68	2.78	0.00	0.00	14.67	177.06
Roos, Esteban	0758	5200 - Prevailing Wage Rate							5.50	5.50	9.00	49.50	0.00	159.75	9.90	2.31	0.00	0.00	12.21	147.54

*Handwritten initials/signature*





# **RAS MASONRY**

RAS Masonry LLC  
Certified Payrolls  
Project: Hidalgo CountPrecinct No 2

3.07 2010	8,802.44
3.14 2010	6,183.50
3.21 2010	7,342.19
3.28 2010	9,538.31
4.04 2010	8,469.19
4.11 2010	8,717.01
4.18 2010	4,354.25

Name of Contractor <input checked="" type="checkbox"/> or Subcontractor _____		Address		Project and Location		Project or Contract No.		OMB No. _____ Expires: _____												
Payroll No. 1		For Week Ending 03/07/10		820 HIDALGO COUNTY PRECINCT #2																
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exp	(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	Fed W/H Tax	State & Local W/H Tax		Union Deductions	Other	Total Deductions							
ARGUELLO, IVAN 1315 SIUX RD LOT 58 ALAMO, TX 78516 463-52-4838	M4	LABOR	MON 03/01 8.00	TUE 03/02 8.00	WED 03/03 7.00	THU 03/04 10.00	FRI 03/05 11.00	SAT 03/06 03/07	SUN 03/07	REG 8.00	8.00	23.00	184.00	14.08				14.08	169.92	Race: WHT Gender: Male
			OT																	
BAUTISTA, MARTIN 426 SIUX RD ALAMO, TX 78516 449-89-0814	M5	MASON	MON 10.00	TUE 10.00	WED 10.00	THU 10.00	FRI 11.00	SAT 11.50	SUN	REG 10.00	14.00	22.50	1,032.50	78.99				78.99	953.51	Race: WHT Gender: Male
			REG 10.00	14.00	40.00	1,032.50														
BRAVO, JESUS  112-65-6564	S0	LABOR	MON	TUE	WED	THU	FRI	SAT	SUN	REG 8.00	7.25	8.00	377.00	28.84	32.74			61.58	315.42	Race: WHT Gender: Male
			REG 8.00	7.25	40.00	377.00														
CEDILLO, JUVENTINO 337 DENYX DR PHARR, TX 78577 638-30-5387	M3	MASON	MON	TUE	WED	THU	FRI	SAT	SUN	REG 8.00	14.00	9.50	759.50	58.10	28.54			265.41	494.09	Race: WHT Gender: Male
			REG 8.00	14.00	40.00	759.50														
DE LA ROSA, OSCAR 117 ROMA CIRCLE EDINBURG, TX 78539 462-56-0203	M0	LABOR	MON	TUE	WED	THU	FRI	SAT	SUN	REG 8.00	7.25	8.00	377.00	28.84	7.41			36.25	340.75	Race: WHT Gender: Male
			REG 8.00	7.25	40.00	377.00														
GARNICA, BRAULIO 825 LEE ST DONNA, TX 78537 259-79-8056	S0	LABOR	MON	TUE	WED	THU	FRI	SAT	SUN	REG 8.00	7.25	8.00	377.00	28.84	32.74			61.58	315.42	Race: WHT Gender: Male
			REG 8.00	7.25	40.00	377.00														
GONZALES, BOBBY RT8 WHALEN DONNA, TX 78537 464-37-7826	M2	LABOR	MON	TUE	WED	THU	FRI	SAT	SUN	REG 8.00	7.25	27.50	199.38	15.25				15.25	184.13	Race: WHT Gender: Male
			REG 8.00	7.25	199.38															
HERNANDEZ, JUAN 1000 N GARZA RIO GRANE, TX 78582 452-99-8141	M2	LABOR	MON	TUE	WED	THU	FRI	SAT	SUN	REG 8.00	10.00	32.00	320.00	24.48				24.48	295.52	Race: WHT Gender: Male
			REG 8.00	10.00	320.00															

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.

Name of Contractor X or Subcontractor      Address      OMB No.:       
 RAS Masonry Expires:     

Project and Location 820 HIDALGO COUNTY PRECINCT #2 Project or Contract No.       
 For Week Ending 03/07/10

(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS				(9) Net Wages Paid For Week	
				MON 03/01	TUE 03/02	WED 03/03	THU 03/04	FRI 03/05	SAT 03/06	SUN 03/07				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions		Other
HERNANDEZ, OSCAR 410 31ST ST HIDALGO, TX 78557 643-96-2123	M4	LABOR	OT							8.00	9.00	468.00	35.80				35.80	432.20	Race: WHT Gender: Male
			REG	8.00	8.00	8.00	8.00	8.00			40.00	9.00	468.00						
MELENDEZ, RICARDO 106 N CONWAY MISSION, TX 78572 633-44-6496	M2	MASON	OT					2.50		2.50	11.00	481.25	36.82	3.80			40.62	440.63	Race: WHT Gender: Male
			REG	8.00	8.00	8.00	8.00	8.00			40.00	11.00	481.25						
MENDOZA, CARLOS 1200 COMANCHE ST MISSION, TX 78572 638-34-7820	M4	MASON	OT				11.50	12.00		23.50	14.00	1,053.50	80.59	62.11			142.70	910.80	Race: WHT Gender: Male
			REG	10.00	10.00	10.00	10.00			40.00	14.00	1,053.50							
MONTIYA, JESUS P.O. BOX 524 GARCIAVILLE, TX 78582 632-98-5398	M3	LABOR	REG	8.00	8.00	8.00	8.00	8.00		40.00	7.25	290.00	22.19				22.19	267.81	Race: WHT Gender: Male
													290.00						
PUENTE, ENRIQUE 8024 JIMMY AVE EDINBURG, TX 78541 560-87-6752	M4	LABOR	OT					8.00		8.00	7.25	377.00	28.84				28.84	348.16	Race: WHT Gender: Male
			REG	8.00	8.00	8.00	8.00	8.00			40.00	7.25	377.00						
TORRES, FELIPE 117 ROMA CIRCLE EDINBURG, TX 78539 455-17-3035	M4	MASON	OT					10.15		10.15	12.50	690.31	52.81	10.67		100.00	163.48	526.83	Race: WHT Gender: Male
			REG	8.00	8.00	8.00	8.00	8.00			40.00	12.50	690.31						
UC MENA, JOSE R 813 E. RIDGE RD APT A SAN JUAN, TX 78589 644-01-2547	M5	LABOR	OT					8.00		8.00	7.25	377.00	28.84				28.84	348.16	Race: WHT Gender: Male
			REG	8.00	8.00	8.00	8.00	8.00			40.00	7.25	377.00						
VERA, CESAR 1317 COYOTE ST DONNA, TX 78537 435-64-5328	M3	MASON	OT					3.50		3.50	12.00	543.00	41.54	2.95			44.49	498.51	Race: WHT Gender: Male
			REG	8.00	8.00	8.00	8.00	8.00			40.00	12.00	543.00						

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.

Name of Contractor X or Subcontractor RAS Masonry		Address		OMB No.: Expires:																													
Payroll No. 1		For Week Ending 03/07/10		Project or Contract No.																													
Project and Location 820 HIDALGO COUNTY PRECINCT #2																																	
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmp	(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	Fed W/H Tax	State & Local W/H Tax		Union Deductions	Other	Total Deductions																				
ZUNIGA, JUAN J 2420 S. 28 1/2 APT 5 MCALLEN, TX 78501 496-87-9312	M5	MASON	<table border="1"> <tr> <th>MON</th> <th>TUE</th> <th>WED</th> <th>THU</th> <th>FRI</th> <th>SAT</th> <th>SUN</th> </tr> <tr> <td>03/01</td> <td>03/02</td> <td>03/03</td> <td>03/04</td> <td>03/05</td> <td>03/06</td> <td>03/07</td> </tr> <tr> <td>8.00</td> <td>8.00</td> <td>8.00</td> <td>8.00</td> <td>8.00</td> <td>8.00</td> <td>8.00</td> </tr> </table>	MON	TUE	WED	THU	FRI	SAT	SUN	03/01	03/02	03/03	03/04	03/05	03/06	03/07	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00	14.00	896.00	68.54	27.96			96.50	799.50
MON	TUE	WED	THU	FRI	SAT	SUN																											
03/01	03/02	03/03	03/04	03/05	03/06	03/07																											
8.00	8.00	8.00	8.00	8.00	8.00	8.00																											
							Race: WHT		Gender: Male																								
<p>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.</p>																																	

Date 04/26/10

I, Sergio D. Molina Secretary  
(Name of signatory party) (Title)

do hereby state:

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

RAS Masonry on the  
(Contractor or Subcontractor)  
820 HIDALGO COUNTY PRECINCT #2; that during the payroll period commencing on the  
(Building or Work)

1st day of March, 2010, and ending the 7th day of March 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

RAS Masonry 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:

FICA, Medicare, Federal Withholding Taxes, ADVANCES, CHILD SUPPORT, LOANS

(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 appren-  
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-  
ticeship 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  
Sergio D. Molina  
Secretary



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.

Earnings Register  
 03/01/10 to 03/07/10  
 Employee Detail

Employee No	Employee Name	Type	Hours	Dollars	Payment Group
ARGIVA	ARGUELLO , IVAN	REG	23.00	184.00	1
BAUMAR	BAUTISTA , MARTIN	OT	22.50	472.50	1
		REG	40.00	560.00	1
BRAJES	BRAVO , JESUS	OT	8.00	87.00	1
		REG	40.00	290.00	1
CEDJUV	CEDILLO , JUVENTINO	OT	9.50	199.50	1
		REG	40.00	560.00	1
DLROSC	DE LA ROSA , OSCAR	OT	8.00	87.00	1
		REG	40.00	290.00	1
GARBRA	GARNICA , BRAULIO	OT	8.00	87.00	1
		REG	40.00	290.00	1
GONBOB	GONZALES , BOBBY	REG	27.50	199.38	1
HERJUA	HERNANDEZ , JUAN	REG	32.00	320.00	1
HEROSC	HERNANDEZ , OSCAR	OT	8.00	108.00	1
		REG	40.00	360.00	1
MELRIC	MELENDEZ , RICARDO	OT	2.50	41.25	1
		REG	40.00	440.00	1
MENCAR	MENDOZA , CARLOS	OT	23.50	493.50	1
		REG	40.00	560.00	1
MONJES	MONTOYA , JESUS	REG	40.00	290.00	1
PUEENR	PUENTE , ENRIQUE	OT	8.00	87.00	1
		REG	40.00	290.00	1
TORFEL	TORRES , FELIPE	OT	10.15	190.31	1
		REG	40.00	500.00	1
UCMJOS	UC MENA , JOSE R	OT	8.00	87.00	1
		REG	40.00	290.00	1
VERCES	VERA , CESAR	OT	3.50	63.00	1
		REG	40.00	480.00	1
ZUNJUA	ZUNIGA , JUAN J	OT	16.00	336.00	1
		REG	40.00	560.00	1
			778.15	8,802.44	

**Earnings Register**  
**03/01/10 to 03/07/10**  
**Summary**

<u>Type</u>	<u>Hours</u>	<u>Dollars</u>	<u>Description</u>
OT	135.65	2,339.06	OVERTIME
REG	642.50	6,463.38	REGULAR WAGES
	<u>778.15</u>	<u>8,802.44</u>	

Name of Contractor X or Subcontractor		Address		OMB No.:																		
RAS Masonry				Expires:																		
Project and Location		Project or Contract No.																				
820 HIDALGO COUNTY PRECINCT #2																						
For Week Ending		03/14/10																				
(1)	(2)	(3)	(4) DAY AND DATE			(5)	(6)	(7)	(8) DEDUCTIONS			(9)										
Name, Address, and Social Security Number of Employee	# of W/H Exmp	Work Classification	MON	TUE	WED	THU	FRI	SAT	SUN	Total Hours	Rate of Pay	Gross Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other	Total Deductions	Net Wages Paid For Week	Race:	Gender:	
			HOURS WORKED EACH DAY																			
ARGUELLO, IVAN 1315 SIUX RD LOT 58 ALAMO, TX 78516 463-52-4838	M4	LABOR	REG	8.00	8.00	8.00	8.00			32.00	8.00	256.00	19.58					19.58	236.42	WHT	Male	
BAUTISTA, MARTIN 426 SIOUX RD ALAMO, TX 78516 449-89-0814	M5	MASON	REG	8.00	8.00	8.00	8.00		11.00	40.00	14.00	791.00	60.51					60.51	730.49	WHT	Male	
BAZALDUA, CASANDRA C 1408 ADAM DRIVE DONNA, TX 78537 630-28-3428	S2	LABOR	REG	8.00	8.00	8.00	5.50			29.50	7.25	213.88	16.36					16.36	197.52	WHT	Male	
CASTILLO, ENRIQUE 1124 CITRUS RD ALAMO, TX 78516 644-25-4752	M4	LABOR	REG	8.00	8.00	8.00	8.00			40.00	7.25	290.00	22.19					22.19	267.81	WHT	Male	
CEDILLO, JUVENTINO 337 DENYX DR PHARR, TX 78577 638-30-5387	M3	MASON	REG	8.00	8.00	8.00	8.00		5.50	40.00	14.00	675.50	51.68	16.20			178.77	246.65	428.85	WHT	Male	
DE LA ROSA, OSCAR 117 ROMA CIRCLE EDINBURG, TX 78539 462-56-0203	M0	LABOR	REG	8.00	8.00	8.00	8.00		8.00	40.00	7.25	377.00	28.84	7.41				36.25	340.75	WHT	Male	
GONZALES, BOBBY RT8 WHALEN DONNA, TX 78537 464-37-7826	M2	LABOR	REG	8.00	8.00	8.00	7.00			31.00	7.25	224.75	17.19					17.19	207.56	WHT	Male	
HERNANDEZ, JUAN 1000 N GARZA RIO GRANE, TX 78582 452-99-8141	M2	LABOR	REG	8.00	8.00	8.00	8.00		8.00	40.00	10.00	520.00	39.78	7.67				47.45	472.55	WHT	Male	

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.

Name of Contractor _X_ or Subcontractor ___		Address		OMB No. : Expires:								
RAS Masonry		Project and Location 820 HIDALGO COUNTY PRECINCT #2		Project or Contract No.								
Payroll No. 1		For Week Ending 03/14/10										
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmp	(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	Fed W/H Tax	State & Local W/H Tax		Union Deductions	Other
HERNANDEZ, OSCAR 410 31ST ST HIDALGO, TX 78557 643-96-2123	M4	LABOR	MON 03/08 8.00 TUE 03/09 8.00 WED 03/10 8.00 THU 03/11 8.00 FRI 03/12 8.00 SAT 03/13 8.00 SUN 03/14	8.00	9.00	468.00	35.80			35.80	432.20	Race: WHT Gender: Male
	REG			40.00	9.00	468.00						
HERNANDEZ, RAMIRO 510 PANTERA DR ALAMO, TX 78516 552-41-6620	M3	MASON	REG 8.00 8.00 8.00 7.00	31.00	13.00	403.00	30.83					372.17 Race: WHT Gender: Male
	REG			37.00	11.00	407.00	31.14					375.86 Race: WHT Gender: Male
MELENDEZ, RICARDO 106 N CONWAY MISSION, TX 78572 633-44-6496	M2	MASON	REG 8.00 8.00 8.00 5.00	37.00	14.00	469.00	35.88					433.12 Race: WHT Gender: Male
	REG			33.50	14.00	469.00	35.88					
MENDOZA, CARLOS 1200 COMANCHE ST MISSION, TX 78572 638-34-7820	M4	MASON	REG 8.00 8.00 8.00 8.00	4.80	12.50	590.00	45.14	0.63		100.00	444.23	444.23 Race: WHT Gender: Male
	REG			40.00	12.50	590.00	45.14	0.63				
TORRES, FELIPE 117 ROMA CIRCLE EDINBURG, TX 78539 455-17-3035	M4	MASON	REG 8.00 8.00 8.00 8.00	1.00	12.00	498.00	38.10					459.90 Race: WHT Gender: Male
	REG			40.00	12.00	498.00	38.10					
VERA, CESAR 1317 COYOTE ST DONNA, TX 78537 435-64-5328	M3	MASON	REG 8.00 8.00 8.00 8.00	1.00	12.00	498.00	38.10					459.90 Race: WHT Gender: Male
	REG			40.00	12.00	498.00	38.10					

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 04/26/10

I, Sergio D. Molina Secretary  
(Name of signatory party) (Title)

do hereby state:

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

RAS Masonry on the \_\_\_\_\_  
(Contractor or Subcontractor)  
820 HIDALGO COUNTY PRECINCT #2; that during the payroll period commencing on the \_\_\_\_\_  
(Building or Work)

8th day of March, 2010, and ending the 14th day of March 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

RAS Masonry 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:

FICA, Medicare, Federal Withholding Taxes, ADVANCES, CHILD SUPPORT, LOANS

(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

EXPLANATION

EXCEPTION (CRAFT)

REMARKS:

(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.

SIGNATURE

NAME AND TITLE

Sergio D. Molina  
Secretary

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.

Earnings Register  
03/08/10 to 03/14/10  
Employee Detail

Employee No	Employee Name	Type	Hours	Dollars	Payment Group
ARGIVA	ARGUELLO , IVAN ✓	REG	32.00	256.00	1
BAUMAR	BAUTISTA , MARTIN ✓	OT	11.00	231.00	1
		REG	40.00	560.00	1
BAZCAS	BAZALDUA , CASANDRA C ✓	REG	29.50	213.88	1
CASENR	CASTILLO , ENRIQUE ✓	REG	40.00	290.00	1
CEDJUV	CEDILLO , JUVENTINO ✓	OT	5.50	115.50	1
		REG	40.00	560.00	1
DLROSC	DE LA ROSA , OSCAR ✓	OT	8.00	87.00	1
		REG	40.00	290.00	1
GONBOB	GONZALES , BOBBY ✓	REG	31.00	224.75	1
HERJUA	HERNANDEZ , JUAN ✓	OT	8.00	120.00	1
		REG	40.00	400.00	1
HEROSC	HERNANDEZ , OSCAR ✓	OT	8.00	108.00	1
		REG	40.00	360.00	1
HERRAM	HERNANDEZ , RAMIRO ✓	REG	31.00	403.00	1
MELRIC	MELLENDEZ , RICARDO ✓	REG	37.00	407.00	1
MENCAR	MENDOZA , CARLOS ✓	REG	33.50	469.00	1
TORFEL	TORRES , FELIPE ✓	OT	4.80	90.00	1
		REG	40.00	500.00	1
VERCES	VERA , CESAR ✓	OT	1.00	18.00	1
		REG	40.00	480.00	1
			<u>560.30</u>	<u>6,183.13</u>	

Earnings Register  
03/08/10 to 03/14/10  
Summary

Type	Hours	Dollars	Description
OT	46.30	769.50	OVERTIME
REG	514.00	5,413.63	REGULAR WAGES
	<u>560.30</u>	<u>6,183.13</u>	

Name of Contractor X or Subcontractor — RAS Masonry		Address		Project and Location 820 HIDALGO COUNTY PRECINCT #2		Project or Contract No.		OMB No.: Expires:												
Payroll No. 1		For Week Ending 03/21/10		(4) DAY AND DATE		(5) Total Hours		(6) Rate of Pay		(7) Gross Amount Earned		(8) DEDUCTIONS			(9) Net Wages Paid For Week					
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmpl	(3) Work Classification	Earm Code	HOURS WORKED EACH DAY							Total Hours	Rate of Pay	Gross Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other	Total Deductions	Net Wages Paid For Week
				MON 03/15	TUE 03/16	WED 03/17	THU 03/18	FRI 03/19	SAT 03/20	SUN 03/21										
ARGUELLO, IVAN 1315 SIUX RD LOT 58 ALAMO, TX 78516 463-52-4838	M4	LABOR	OT REG	8.00	8.00	8.00	8.00	8.00	10.50	8.00	446.00	34.12					34.12	411.88		
BAUTISTA, MARTIN 426 SIUX RD ALAMO, TX 78516 449-89-0814	M5	MASON	OT REG	8.00	8.00	8.00	8.00	3.50	40.00	14.00	633.50	48.46					48.46	585.04		
BAZALDUA, CASANDRA C 1408 ADAM DRIVE DONNA, TX 78537 630-28-3428	S2	LABOR	REG	8.00	8.00				16.00	7.25	116.00	8.87					8.87	107.13		
CASTILLO, ENRIQUE 1124 CITRUS RD ALAMO, TX 78516 644-25-4752	M4	LABOR	REG	8.00	8.00	8.00	8.00	8.00	40.00	7.25	290.00	22.19					22.19	267.81		
CEDILLO, JUVENTINO 337 DENYX DR PHARR, TX 78577 638-30-5387	M3	MASON	OT REG	8.00	8.00	8.00	8.00	2.00	40.00	14.00	602.00	46.05	8.85	178.77			233.67	368.33		
DE LA ROSA, OSCAR 117 ROMA CIRCLE EDINBURG, TX 78539 462-56-0203	M0	LABOR	OT REG	8.00	8.00	8.00	8.00	8.00	40.00	7.25	377.00	28.84	7.41				36.25	340.75		
GONZALES, BOBBY RT8 WHALEN DONNA, TX 78537 464-37-7826	M2	LABOR	REG	8.00	8.00	8.00	8.00	8.00	40.00	7.25	290.00	22.19					22.19	267.81		
GONZALEZ, ERNESTO 5202 N. LA HOMA MISSION, TX 78574 652-43-7798	M4	LABOR	OT REG	8.00	8.00	8.00	8.00	0.50	40.00	7.25	295.44	22.60					22.60	272.84		

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.

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

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

Name of Contractor X or Subcontractor — RAS Masonry		Address		Project and Location		Project or Contract No.		OMB No.: Expires:													
Payroll No. 1		For Week Ending 03/21/10		820 HIDALGO COUNTY PRECINCT #2																	
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS				(9) Net Wages Paid For Week			
				MON 03/15	TUE 03/16	WED 03/17	THU 03/18	FRI 03/19	SAT 03/20	SUN 03/21				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions		Other	Total Deductions	
HOURS WORKED EACH DAY																					
HERNANDEZ, JUAN 1000 N GARZA RIO GRANE, TX 78582 452-99-8141	M2	LABOR	REG	8.00	8.00	8.00	6.50					30.50	10.00	305.00	23.33				23.33	281.67	
															305.00						
HERNANDEZ, OSCAR 410 31ST ST HIDALGO, TX 78557 643-96-2123	M4	LABOR	OT					2.50				2.50	9.00	393.75	30.12				30.12	363.63	
				REG	8.00	8.00	8.00	8.00	8.00			40.00	9.00	393.75							
HERNANDEZ, RAMIRO 510 PANTERA DR ALAMO, TX 78516 552-41-6620	M3	MASON	REG	8.00	8.00	8.00					24.00	13.00	312.00	23.87				23.87	288.13		
														312.00							
MENDOZA, CARLOS 1200 COMANCHE ST MISSION, TX 78572 638-34-7820	M4	MASON	OT					6.00			6.00	14.00	686.00	52.48	10.23				62.71	623.29	
				REG	8.00	8.00	8.00	8.00	8.00			40.00	14.00	686.00							
MONTTOYA, JESUS P.O. BOX 524 GARCIAVILLE, TX 78582 632-98-5398	M3	LABOR	REG	8.00	8.00	8.00					24.00	7.25	174.00	13.31				13.31	160.69		
														174.00							
PUENTE, ENRIQUE 8024 JIMMY AVE EDINBURG, TX 78541 560-87-6752	M4	LABOR	OT					4.00			4.00	7.25	333.50	25.51				25.51	307.99		
				REG	8.00	8.00	8.00	8.00	8.00			40.00	7.25	333.50							
TORRES, FELIPE 117 ROMA CIRCLE EDINBURG, TX 78539 455-17-3035	M4	MASON	OT					4.80			4.80	12.50	590.00	45.14	0.63			100.00	145.77	444.23	
				REG	8.00	8.00	8.00	8.00	8.00			40.00	12.50	590.00							
UC MENA, JOSE R 813 E. RIDGE RD APT A SAN JUAN, TX 78589 644-01-2547	M5	LABOR	OT					4.00			4.00	7.25	333.50	25.51				25.51	307.99		
				REG	8.00	8.00	8.00	8.00	8.00			40.00	7.25	333.50							

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.

Name of Contractor <input checked="" type="checkbox"/> or Subcontractor <input type="checkbox"/>		Address		OMB No.:		Expires:							
RAS Masonry													
Payroll No. 1		For Week Ending 03/21/10		Project and Location 820 HIDALGO COUNTY PRECINCT #2									
Project or Contract No.													
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmpl	(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	Fed W/H Tax	State & Local W/H Tax		Union Deductions	Other	Total Deductions
VERA, CESAR 1317 COYOTE ST DONNA, TX 78537 435-64-5328	M3	MASON	MON 03/15	8.00	8.00	8.00	29.38					29.38	354.62
			TUE 03/16	8.00	8.00	8.00							
ZUNIGA, JUAN J 2420 S. 28 1/2 APT 5 MCALLEN, TX 78501 496-87-9312	M5	MASON	WED 03/17	8.00	8.00	8.00	59.71	12.67				72.38	708.12
			THU 03/18	8.00	8.00	8.00							
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 04/23/10

I, Sergio D. Molina Secretary  
(Name of signatory party) (Title)

do hereby state:

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

RAS Masonry on the  
(Contractor or Subcontractor)  
820 HIDALGO COUNTY PRECINCT #2; that during the payroll period commencing on the  
(Building or Work)

15th day of March, 2010, and ending the 21st day of March 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

RAS Masonry 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:

FICA, Medicare, Federal Withholding Taxes, ADVANCES, CHILD SUPPORT, LOANS

(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 appren-  
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-  
ticeship 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  
Sergio D. Molina  
Secretary

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.

Earnings Register  
03/15/10 to 03/21/10  
Employee Detail

Employee No	Employee Name	Type	Hours	Dollars	Payment Group
ARGIVA	ARGUELLO, IVAN ✓	OT	10.50	126.00	1
BAUMAR	BAUTISTA, MARTIN ✓	OT	3.50	73.50	1
BAZCAS	BAZALDUA, CASANDRA C ✓	REG	16.00	116.00	1
CASENR	CASTILLO, ENRIQUE ✓	REG	40.00	290.00	1
CEDJUV	CEDILLO, JUVENTINO ✓	OT	2.00	42.00	1
DLROSC	DE LA ROSA, OSCAR ✓	OT	8.00	87.00	1
GONBOB	GONZALES, BOBBY ✓	REG	40.00	290.00	1
GONERN	GONZALEZ, ERNESTO ✓	OT	0.50	5.44	1
HERJUA	HERNANDEZ, JUAN ✓	REG	30.50	305.00	1
HEROSC	HERNANDEZ, OSCAR ✓	OT	2.50	33.75	1
HERRAM	HERNANDEZ, RAMIRO ✓	REG	24.00	312.00	1
MENCAR	MENDOZA, CARLOS ✓	OT	6.00	126.00	1
MONJES	MONTOYA, JESUS ✓	REG	40.00	560.00	1
PUEENR	PUENTE, ENRIQUE ✓	OT	4.00	43.50	1
TORFEL	TORRES, FELIPE ✓	REG	40.00	290.00	1
UCMJOS	UC MENA, JOSE R ✓	OT	4.00	43.50	1
VERGES	VERA, CESAR ✓	REG	40.00	290.00	1
ZUNJUA	ZUNIGA, JUAN J ✓	OT	10.50	220.50	1
		REG	40.00	560.00	1
			<u>702.80</u>	<u>7,342.19</u>	

**U.S. Department of Labor**

Employment Standards Administration  
Wage and Hour Division

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

**PAYROLL**

Name of Contractor <input checked="" type="checkbox"/> or Subcontractor _____		Address		OMB No.: _____ Expires: _____													
Project and Location 820 HIDALGO COUNTY PRECINCT #2		Project or Contract No.															
For Week Ending 03/28/10																	
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmp	(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							
	Earn Code		HOURS WORKED EACH DAY							FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other	Total Deductions		
			MON 03/22	TUE 03/23	WED 03/24	THU 03/25	FRI 03/26	SAT 03/27	SUN 03/28								
ARGUELLO, IVAN 1315 SIUX RD LOT 58 ALAMO, TX 78516 463-52-4838	M4	LABOR	8.00	8.00	8.00	8.00	8.00	8.00	40.00	8.00	320.00	24.48				24.48	295.52 Race: WHT Gender: Male
AYALA, JOEL 1303 E. PROSPERIDAD PHARR, TX 78577 455-99-8799	M3	LABOR	8.00	8.00	8.00	8.00	8.00	32.00	7.25	232.00	17.75				17.75	214.25 Race: WHT Gender: Male	
BAUTISTA, MARTIN 426 SIUOX RD ALAMO, TX 78516 449-89-0814	M5	MASON				10.00	10.50	20.50	14.00	990.50	75.77				75.77	914.73 Race: WHT Gender: Male	
BAZALDUA, CASANDRA C 1408 ADAM DRIVE DONNA, TX 78537 630-28-3428	S2	LABOR	8.00	8.00				16.00	7.25	116.00	8.87				8.87	107.13 Race: WHT Gender: Male	
CASTILLO, ENRIQUE 1124 CITRUS RD ALAMO, TX 78516 644-25-4752	M4	LABOR	8.00	8.00	8.00	8.00	8.00	40.00	7.25	290.00	22.19				22.19	267.81 Race: WHT Gender: Male	
CEDILLO, JUVENTINO 337 DENYX DR PHARR, TX 78577 638-30-5387	M3	MASON	8.00	8.00	8.00	7.50		39.50	14.00	553.00	42.30	3.95		178.77	225.02	327.98 Race: WHT Gender: Male	
DE LA ROSA, OSCAR 117 ROMA CIRCLE EDINBURG, TX 78539 462-56-0203	M0	LABOR					8.00	8.00	8.00	7.25	464.00	35.50	16.11		51.61	412.39 Race: WHT Gender: Male	
GOMEZ, SERGIO 1575 CHARLES ST. RIO GRANDE, TX 78582 636-48-3425	M3	LABOR	8.00	8.00	8.00	8.00	8.00	32.00	7.25	232.00	17.75				17.75	214.25 Race: WHT Gender: Male	

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.

**U.S. Department of Labor**

Employment Standards Administration  
Wage and Hour Division

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

**PAYROLL**

Name of Contractor <input checked="" type="checkbox"/> or Subcontractor _____		Address		OMB No.: _____ Expires: _____															
Payroll No. 1		For Week Ending 03/28/10		Project and Location 820 HIDALGO COUNTY PRECINCT #2															
Project or Contract No.																			
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmp	(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	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions		Other	Total Ductions						
GONZALES, BOBBY RT8 WHALEN DONNA, TX 78537 464-37-7826	M2	LABOR	MON 03/22	TUE 03/23	WED 03/24	THU 03/25	FRI 03/26	SAT 03/27	SUN 03/28	16.00	7.25	116.00	8.87				8.87	107.13	Race: WHT Gender: Male
			HOURS WORKED EACH DAY																
GONZALEZ, ERNESTO 5202 N. LA HOMA MISSION, TX 78574 652-43-7798	M4	LABOR			8.00	8.00	8.00	8.00	8.00	8.00	8.00	7.25	377.00	28.84			28.84	348.16	Race: WHT Gender: Male
			REG 8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00									
HERNANDEZ, JUAN 1000 N GARZA RIO GRANE, TX 78582 452-99-8141	M2	LABOR			8.00	8.00	8.00	8.00	8.00	8.00	40.00	10.00	400.00	30.60			30.60	369.40	Race: WHT Gender: Male
			REG 8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00									
HERNANDEZ, OSCAR 410 31ST ST HIDALGO, TX 78557 643-96-2123	M4	LABOR			8.00	8.00	8.00	8.00	8.00	8.00	40.00	9.00	360.00	27.54			27.54	332.46	Race: WHT Gender: Male
			REG 8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00									
HERNANDEZ, RAMIRO 510 PANTERA DR ALAMO, TX 78516 552-41-6620	M3	MASON			8.00	8.00	8.50				32.50	13.00	422.50	32.32			32.32	390.18	Race: WHT Gender: Male
			REG 8.00	8.00	8.00	8.50													
HERNANDEZ, ULISES 5414 SENDERO AVENUE EDINBURG, TX 78539 674-37-2091	S0	LABOR			8.00	8.00	8.00	8.00	8.00	8.00	40.00	7.25	290.00	22.19	19.69		22.19	248.12	Race: WHT Gender: Male
			REG 8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00									
MENDOZA, CARLOS 1200 COMANCHE ST MISSION, TX 78572 638-34-7820	M4	MASON			8.00	8.00	8.00	3.00			35.00	14.00	490.00	37.49		37.49	452.51	Race: WHT Gender: Male	
			REG 8.00	8.00	8.00	8.00	8.00	3.00											
MONTROYA, JESUS P.O. BOX 524 GARCIAVILLE, TX 78582 632-98-5398	M3	LABOR			8.00	8.00	8.00	8.00	8.00	8.00	32.00	7.25	232.00	17.75		17.75	214.25	Race: WHT Gender: Male	
			REG 8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00									8.00

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Date 04/22/10

I, Sergio D. Molina Secretary  
(Name of signatory party) (Title)

do hereby state:

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

RAS Masonry on the  
(Contractor or Subcontractor)  
820 HIDALGO COUNTY PRECINCT #2; that during the payroll period commencing on the  
(Building or Work)

22nd day of March, 2010, and ending the 28th day of March, 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

RAS Masonry 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.

FICA, Medicare, Federal Withholding Taxes, ADVANCES, CHILD SUPPORT, LOANS

(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:

(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 appren-  
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-  
ticeship 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.

NAME AND TITLE SIGNATURE

Sergio D. Molina  
Secretary

*SD Molina*

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.

**Earnings Register**  
**03/22/10 to 03/28/10**  
**Employee Detail**

Employee No	Employee Name	Type	Hours	Dollars	Payment Group
ARGIVA	ARGUELLO , IVAN	REG	40.00	320.00	1
AYAJOE	AYALA , JOEL	REG	32.00	232.00	1
BAUMAR	BAUTISTA , MARTIN	OT	20.50	430.50	1
		REG	40.00	560.00	1
BAZCAS	BAZALDUA , CASANDRA C	REG	16.00	116.00	1
CASENR	CASTILLO , ENRIQUE	REG	40.00	290.00	1
CEDJUV	CEDILLO , JUVENTINO	REG	39.50	553.00	1
DLROSC	DE LA ROSA , OSCAR	OT	16.00	174.00	1
		REG	40.00	290.00	1
GOMSER	GOMEZ , SERGIO	REG	32.00	232.00	1
GONBOB	GONZALES , BOBBY	REG	16.00	116.00	1
GONERN	GONZALEZ , ERNESTO	OT	8.00	87.00	1
		REG	40.00	290.00	1
HERJUA	HERNANDEZ , JUAN	REG	40.00	400.00	1
HEROSC	HERNANDEZ , OSCAR	REG	40.00	360.00	1
HERRAM	HERNANDEZ , RAMIRO	REG	32.50	422.50	1
HERULI	HERNANDEZ , ULISES	REG	40.00	290.00	1
MENCAR	MENDOZA , CARLOS	REG	35.00	490.00	1
MONJES	MONTOYA , JESUS	REG	32.00	232.00	1
PERREY	PEREZ , REYNALDO	REG	40.00	290.00	1
PUEENR	PUENTE , ENRIQUE	REG	40.00	290.00	1
SEPERN	SEPULVEDA , ERNESTO	REG	38.00	456.00	1
TORFEL	TORRES , FELIPE	OT	10.15	190.31	1
		REG	40.00	500.00	1
UCMJOS	UC MENA , JOSE R	OT	8.00	87.00	1
		REG	40.00	290.00	1
VERCES	VERA , CESAR	OT	1.50	27.00	1
		REG	40.00	480.00	1
ZUNJUA	ZUNIGA , JUAN J	OT	23.00	483.00	1
		REG	40.00	560.00	1
			920.15	9,538.31	

Earnings Register  
03/22/10 to 03/28/10  
Summary

Type	Hours	Dollars	Description
OT	87.15	1,478.81	OVERTIME
REG	833.00	8,059.50	REGULAR WAGES
	<u>920.15</u>	<u>9,538.31</u>	

Name of Contractor <u>X</u> or Subcontractor _____		Address _____		Project and Location 820 HIDALGO COUNTY PRECINCT #2		Project or Contract No. _____		OMB No.: _____ Expires: _____										
Payroll No. 1		For Week Ending 04/04/10		Project and Location 820 HIDALGO COUNTY PRECINCT #2		Project or Contract No. _____		OMB No.: _____ Expires: _____										
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exp	(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	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions		Other
ARGUELLO, IVAN 1315 SIUX RD LOT 58 ALAMO, TX 78516 463-52-4838	M4	LABOR	03/29	03/30	03/31	04/01	04/02	04/03	04/04	24.00	8.00	29.38					29.38	354.62
	REG		8.00	8.00	8.00	8.00	8.00	8.00	8.00	24.00	8.00	384.00					29.38	Race: WHT Gender: Male
AYALA, JOEL 1303 E. PROSPERIDAD PHARR, TX 78577 455-99-8799	M3	LABOR	REG	8.00	8.00	8.00	8.00	8.00	8.00	40.00	7.25	44.38					44.38	535.62
	REG		8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	7.25	580.00					44.38	Race: WHT Gender: Male
BAUTISTA, MARTIN  112-12-3456	S0	MASON	OT						2.00	2.00	14.00	92.10					92.10	1,111.90
	OT								2.00	2.00	14.00	1,204.00					92.10	Race: WHT Gender: Male
	REG		8.00	8.00	8.00	8.00	8.00	8.00	40.00	14.00	1,204.00						92.10	Race: WHT Gender: Male
	REG		8.00	8.00	8.00	8.00	8.00	8.00	40.00	14.00	1,204.00						92.10	Race: WHT Gender: Male
BAZALDUA, CASANDRA C 1408 ADAM DRIVE DONNA, TX 78537 630-28-3428	S2	LABOR	REG	8.00	8.00	8.00	8.00	8.00	8.00	38.00	7.25	42.16					42.16	508.84
	REG		8.00	8.00	8.00	8.00	8.00	8.00	38.00	7.25	551.00						42.16	Race: WHT Gender: Male
CASTILLO, ENRIQUE 1124 CITRUS RD ALAMO, TX 78516 644-25-4752	M4	LABOR	REG	8.00	8.00					16.00	7.25	17.74					17.74	214.26
	REG		8.00	8.00						16.00	7.25	232.00					17.74	Race: WHT Gender: Male
CEDILLO, JUVENTINO 337 DENYX DR PHARR, TX 78577 638-30-5387	M3	MASON	REG	8.00	8.00	8.00	9.00			33.00	14.00	70.68					357.54	495.78
	REG		8.00	8.00	8.00	9.00				33.00	14.00	924.00					357.54	Race: WHT Gender: Male
DE LA ROSA, OSCAR  112-77-8996	S0	LABOR	REG	8.00	8.00	8.00	8.00	8.00	8.00	40.00	7.25	44.38					44.38	496.24
	REG		8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	7.25	580.00					44.38	Race: WHT Gender: Male
GOMEZ, SERGIO 1575 CHARLES ST. RIO GRANDE, TX 78582 636-48-3425	M3	LABOR	REG	8.00	8.00	8.00	8.00	8.00	8.00	40.00	7.25	44.38					44.38	535.62
	REG		8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	7.25	580.00					44.38	Race: WHT Gender: Male

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Name of Contractor <input checked="" type="checkbox"/> or Subcontractor _____		Address		OMB No.: Expires:															
Payroll No. 1		Project and Location 820 HIDALGO COUNTY PRECINCT #2		Project or Contract No.															
For Week Ending 04/04/10		(4) DAY AND DATE		(8) DEDUCTIONS															
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmp	(3) Work Classification	Earm Code	(5) Total Hours							(6) Rate of Pay	(7) Gross Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other	Total Deductions	(9) Net Wages Paid For Week
				MON 03/29	TUE 03/30	WED 03/31	THU 04/01	FRI 04/02	SAT 04/03	SUN 04/04									
GONZALES, BOBBY RT8 WHALEN DONNA, TX 78537 464-37-7826	M2	LABOR	REG	8.00	8.00	8.00	8.00	6.00	6.00		38.00	7.25	551.00	42.16				42.16	508.84
GONZALEZ, ERNESTO 5202 N. LA HOMA MISSION, TX 78574 652-43-7798	M4	LABOR	REG	8.00	8.00	8.00	8.00	7.00	7.00		39.00	7.25	565.50	43.26				43.26	522.24
HERNANDEZ, JUAN 1000 N GARZA RIO GRANE, TX 78582 452-99-8141	M2	LABOR	REG	8.00	8.00						16.00	10.00	320.00	24.48				24.48	295.52
HERNANDEZ, RAMIRO 510 PANTERA DR ALAMO, TX 78516 552-41-6620	M3	MASON	OT					5.00	5.00		5.00	13.00	1,235.00	94.48	20.80			115.28	1,119.72
HERNANDEZ, ULISES 5414 SENDERO AVENUE EDINBURG, TX 78539 674-37-2091	S0	LABOR	REG	8.00	8.00	8.00	8.00	6.00	6.00		38.00	7.25	551.00	42.16	35.04			77.20	473.80
MENDOZA, CARLOS 1200 COMANCHE ST MISSION, TX 78572 638-34-7820	M4	MASON	REG	8.00	8.00	8.00	1.50				25.50	14.00	714.00	54.62				54.62	659.38
MONTOYA, JESUS P.O. BOX 524 GARCIAVILLE, TX 78582 632-98-5398	M3	LABOR	REG	8.00	8.00	8.00	8.00	8.00	8.00		40.00	7.25	580.00	44.38				44.38	535.62
PEREZ, REYNALDO 1406 ROAD RUNNER DONNA, TX 78537 640-31-2885	M4	LABOR	REG	8.00	8.00	8.00	8.00	6.00	6.00		38.00	7.25	551.00	42.16				42.16	508.84

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Name of Contractor <input checked="" type="checkbox"/> or Subcontractor _____		Address		Project and Location		Project or Contract No.		OMB No.:										
RAS Masonry				820 HIDALGO COUNTY PRECINCT #2				Expires:										
Payroll No. 1		For Week Ending 04/04/10		HOURS WORKED EACH DAY		(7) Gross Amount Earned		(9) Net Wages Paid For Week										
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmp	(3) Work Classification	Eam Code	(4) DAY AND DATE							(8) DEDUCTIONS				(9) Net Wages Paid For Week			
				MON	TUE	WED	THU	FRI	SAT	SUN	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions		Other	Total Deductions	
SAENZ, ANTONIO 8024 GEMINI AVE LOT 121 EDINBURG, TX 78541 571-29-0389	M3	LABOR	REG	03/29	03/30	03/31	04/01	04/02	04/03	04/04	36.00	522.00	39.94				39.94	482.06
	REG		8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	7.25	522.00					482.06
SEPULVEDA, ERNESTO 337 DENYX DRIVE PHARR, TX 78577 257-67-4292	M3	MASON	REG	8.00	8.00	8.00	8.00	8.00	8.00	8.00	38.50	924.00	70.68				70.68	853.32
	REG		8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	12.00	924.00					853.32
TORRES, FELIPE 117 ROMA CIRCLE EDINBURG, TX 78539 455-17-3035	M4	MASON	OT							4.85	4.85	1,181.88	90.42	1.46		200.00	291.88	890.00
	OT								4.85	4.85	4.85	1,181.88						890.00
	REG		8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	12.50						
	REG		8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	12.50						
UC MENA, JOSE R 813 E. RIDGE RD APT A SAN JUAN, TX 78589 644-01-2547	M5	LABOR	REG	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	580.00	44.38				44.38	535.62
	REG		8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	7.25	580.00					535.62
VERA, CESAR 1317 COYOTE ST DONNA, TX 78537 435-64-5328	M3	MASON	OT							8.00	8.00	1,248.00	95.48	22.10			117.58	1,130.42
	OT								8.00	8.00	8.00	1,248.00						1,130.42
	REG		8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	12.00						
	REG		8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	12.00						
ZUNIGA, JUAN J 2420 S. 28 1/2 APT 5 MCALLEN, TX 78501 496-87-9312	M5	MASON	OT							10.00	10.00	2,380.00	182.08	144.12			326.20	2,053.80
	OT								10.00	10.00	10.00	2,380.00						2,053.80
	REG		10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	40.00	14.00						
	REG		10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	40.00	14.00						

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 04/21/10

I, Sergio D. Molina Secretary  
(Name of signatory party) (Title)

do hereby state:

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

RAS Masonry on the  
(Contractor or Subcontractor)  
820 HIDALGO COUNTY PRECINCT #2; that during the payroll period commencing on the  
(Building or Work)

29th day of March, 2010, and ending the 4th day of April, 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

RAS Masonry 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:

FICA, Medicare, Federal Withholding Taxes, ADVANCES, CHILD SUPPORT, LOANS

(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:

(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 appren-  
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-  
ticeship 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.

NAME AND TITLE

Sergio D. Molina  
Secretary

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.

Earnings Register  
03/29/10 to 04/04/10  
Employee Detail

Employee No	Employee Name	Type	Hours	Dollars	Payment Group
ARGIVA	ARGUELLO , IVAN	REG	24.00	192.00	1
AYAJOE	AYALA , JOEL	REG	40.00	290.00	1
BAUMAR	BAUTISTA , MARTIN	OT	2.00	42.00	1
		REG	40.00	560.00	1
BAZCAS	BAZALDUA , CASANDRA C	REG	38.00	275.50	1
CASENR	CASTILLO , ENRIQUE	REG	16.00	116.00	1
CEDJUV	CEDILLO , JUVENTINO	REG	33.00	462.00	1
DLROSC	DE LA ROSA , OSCAR	REG	40.00	290.00	1
GOMSER	GOMEZ , SERGIO	REG	40.00	290.00	1
GONBOB	GONZALES , BOBBY	REG	38.00	275.50	1
GONERN	GONZALEZ , ERNESTO	REG	39.00	282.75	1
HERJUA	HERNANDEZ , JUAN	REG	16.00	160.00	1
HERRAM	HERNANDEZ , RAMIRO	OT	5.00	97.50	1
		REG	40.00	520.00	1
HERULI	HERNANDEZ , ULISES	REG	38.00	275.50	1
MENCAR	MENDOZA , CARLOS	REG	25.50	357.00	1
MONJES	MONTOYA , JESUS	REG	40.00	290.00	1
PERREY	PEREZ , REYNALDO	REG	38.00	275.50	1
SAEANT	SAENZ , ANTONIO	REG	36.00	261.00	1
SEPERN	SEPULVEDA , ERNESTO	REG	38.50	462.00	1
TORFEL	TORRES , FELIPE	OT	4.85	90.94	1
		REG	40.00	500.00	1
UCMJOS	UC MENA , JOSE R	REG	40.00	290.00	1
VERCES	VERA , CÉSAR	OT	8.00	144.00	1
		REG	40.00	480.00	1
ZUNJUA	ZUNIGA , JUAN J	OT	30.00	630.00	1
		REG	40.00	560.00	1
			829.85	8,469.19	

Earnings Register  
03/29/10 to 04/04/10  
Summary

Type	Hours	Dollars	Description
OT	49.85	1,004.44	OVERTIME
REG	780.00	7,464.75	REGULAR WAGES
	<u>829.85</u>	<u>8,469.19</u>	

Name of Contractor X or Subcontractor RAS Masonry I		Address		Project and Location		Project or Contract No.		OMB No.: Expires:					
Payroll No. 6		For Week Ending 04/11/10		820 HIDALGO COUNTY PRECINCT #2									
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmp	(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 04/05   TUE 04/06   WED 04/07   THU 04/08   FRI 04/09   SAT 04/10   SUN 04/11				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
ARGUELLO, IVAN 1315 SIUX RD LOT 58 ALAMO, TX 78516 463-52-4838	M4	LABOR	REG 8.00   8.00   8.00   8.00   8.00   8.00	40.00	8.00	320.00	24.48					24.48	295.52 Race: WHT Gender: Male
AYALA, JOEL 1303 E. PROSPERIDAD PHARR, TX 78577 455-99-8799	M3	LABOR	REG 8.00   8.00   8.00   8.00   8.00   8.00	40.00	7.25	377.00	28.84					28.84	348.16 Race: WHT Gender: Male
BAUTISTA, MARTIN 426 SIUX RD ALAMO, TX 78516 449-89-0814	M5	MASON	REG 8.00   8.00   8.00   8.00   2.50	34.50	14.00	483.00	36.95					36.95	446.05 Race: WHT Gender: Male
BAZALDUA, CASANDRA C 1408 ADAM DRIVE DONNA, TX 78537 630-28-3428	S2	LABOR	REG 8.00   8.00   8.00   8.00	24.00	7.25	174.00	13.31					13.31	160.69 Race: WHT Gender: Male
CASTILLO, ENRIQUE 1124 CITRUS RD ALAMO, TX 78516 644-25-4752	M4	LABOR	REG 8.00   8.00   8.00   8.00	32.00	7.25	232.00	17.75					17.75	214.25 Race: WHT Gender: Male
CEDILLO, JUVENTINO 337 DENYX DR PHARR, TX 78577 638-30-5387	M3	MASON	REG 8.00   8.00   8.00   8.00   5.50	40.00	14.00	675.50	51.68	16.20			178.77	246.65	428.85 Race: WHT Gender: Male
DE LA ROSA, OSCAR 117 ROMA CIRCLE EDINBURG, TX 78539 462-56-0203	M0	LABOR	REG 8.00   8.00   8.00   8.00   8.00	40.00	7.25	464.00	35.50	16.11				51.61	412.39 Race: WHT Gender: Male
GOMEZ, SERGIO 1575 CHARLES ST. RIO GRANDE, TX 78582 636-48-3425	M3	LABOR	REG 8.00   8.00   8.00   8.00	32.00	7.25	232.00	17.75					17.75	214.25 Race: WHT Gender: Male

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Name of Contractor X or Subcontractor		Address		Project and Location		Project or Contract No.		OMB No. Expires:											
RAS Masonry				820 HIDALGO COUNTY PRECINCT #2															
Payroll No. 6		For Week Ending 04/11/10		(4) DAY AND DATE		(5) Total Hours		(6) Rate of Pay		(7) Gross Amount Earned		(8) DEDUCTIONS		(9) Net Wages Paid For Week					
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmp	(3) Work Classification	Earm Code	HOURS WORKED EACH DAY							FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other	Total Deductions	Race: WHT Gender: Male		
				MON 04/05	TUE 04/06	WED 04/07	THU 04/08	FRI 04/09	SAT 04/10	SUN 04/11									
GONZALES, BOBBY RT8 WHALEN DONNA, TX 78537 464-37-7826	M2	LABOR	REG	8.00	8.00	8.00						24.00	7.25	174.00	13.31			13.31	160.69
GONZALEZ, ERNESTO 5202 N. LA HOMA MISSION, TX 78574 652-43-7798	M4	LABOR	OT REG	8.00	8.00	8.00	8.00	8.00	8.00			40.00	7.25	464.00	35.50			35.50	428.50
HERNANDEZ, JUAN 1000 N GARZA RIO GRANE, TX 78582 452-99-8141	M2	LABOR	REG	8.00	8.00	8.00						24.00	10.00	240.00	18.36			18.36	221.64
HERNANDEZ, RAMIRO 510 PANTEIRA DR ALAMO, TX 78516 552-41-6620	M3	MASON	REG	8.00	8.00	7.00						23.00	13.00	299.00	22.87			22.87	276.13
HERNANDEZ, ULISES 5414 SENDERO AVENUE EDINBURG, TX 78539 674-37-2091	S0	LABOR	REG	8.00	8.00	8.00	8.00					32.00	7.25	232.00	17.75	10.99		28.74	203.26
LOPEZ, JUAN E 107 LOMITA RD EDINBURG, TX 78541 603-98-8998	M4	LABOR	REG	8.00	8.00	8.00	8.00	8.00				40.00	7.25	290.00	22.19			22.19	267.81
MENDOZA, CARLOS 1200 COMANCHE ST MISSION, TX 78572 638-34-7820	M4	MASON	REG	8.00	8.00	8.00	8.00	2.50				34.50	14.00	483.00	36.95			36.95	446.05
MONTOYA, JESUS P.O. BOX 524 GARCIAVILLE, TX 78582 632-98-5398	M3	LABOR	REG	8.00	8.00	8.00	8.00	8.00				40.00	7.25	290.00	22.19			22.19	267.81

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.





Earnings Register  
04/05/10 to 04/11/10  
Employee Detail

Employee No	Employee Name	Type	Hours	Dollars	Payment Group
ARGIVA	ARGUELLO , IVAN	REG	40.00	320.00	1
AYAJOE	AYALA , JOEL	OT	8.00	87.00	1
		REG	40.00	290.00	1
BAUMAR	BAUTISTA , MARTIN	REG	34.50	483.00	1
BAZCAS	BAZALDUA , CASANDRA C	REG	24.00	174.00	1
CASENR	CASTILLO , ENRIQUE	REG	32.00	232.00	1
CEDJUV	CEDILLO , JUVENTINO	OT	5.50	115.50	1
		REG	40.00	560.00	1
DLROSC	DE LA ROSA , OSCAR	OT	16.00	174.00	1
		REG	40.00	290.00	1
GOMSER	GOMEZ , SERGIO	REG	32.00	232.00	1
GONBOB	GONZALES , BOBBY	REG	24.00	174.00	1
GONERN	GONZALEZ , ERNESTO	OT	16.00	174.00	1
		REG	40.00	290.00	1
HERJUA	HERNANDEZ , JUAN	REG	24.00	240.00	1
HERRAM	HERNANDEZ , RAMIRO	REG	23.00	299.00	1
HERULI	HERNANDEZ , ULISES	REG	32.00	232.00	1
LOPJUA	LOPEZ , JUAN E	REG	40.00	290.00	1
MENCAR	MENDOZA , CARLOS	REG	34.50	483.00	1
MONJES	MONTOYA , JESUS	REG	40.00	290.00	1
PERREY	PEREZ , REYNALDO	OT	7.00	76.13	1
		REG	40.00	290.00	1
SAEANT	SAENZ , ANTONIO	OT	16.00	174.00	1
		REG	40.00	290.00	1
SEPERN	SEPULVEDA , ERNESTO	REG	29.50	354.00	1
TORFEL	TORRES , FELIPE	OT	10.50	196.88	1
		REG	40.00	500.00	1
UCMJOS	UC MENA , JOSE R	REG	40.00	290.00	1
VERCES	VERA , CESAR	REG	28.00	336.00	1
ZUNJUA	ZUNIGA , JUAN J	OT	10.50	220.50	1
		REG	40.00	560.00	1
			887.00	8,717.01	

RAS Masonry

Earnings Register  
04/05/10 to 04/11/10  
Summary

Type	Hours	Dollars	Description
OT	89.50	1,218.01	OVERTIME
REG	797.50	7,499.00	REGULAR WAGES
	<u>887.00</u>	<u>8,717.01</u>	

Name of Contractor <input checked="" type="checkbox"/> or Subcontractor _____		Address		OMB No. _____ Expires: _____														
Payroll No. 7		For Week Ending 04/18/10		Project and Location 820 HIDALGO COUNTY PRECINCT #2														
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Emp	(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	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions		Other
EARN Code		HOURS WORKED EACH DAY		04/12		04/13		04/14		04/15		04/16		04/17		04/18		
AYALA, JOEL 1303 E. PROSPERIDAD PHARR, TX 78577 455-99-8799	M3	LABOR	REG	8.00	3.00						11.00	7.25	79.75	6.10			6.10	73.65 Race: WHT Gender: Male
BAUTISTA, MARTIN 426 SIOUX RD ALAMO, TX 78516 449-89-0814	M5	MASON	REG	8.00	8.00	4.00					20.00	14.00	280.00	21.42			21.42	258.58 Race: WHT Gender: Male
CEDILLO, JUVENTINO 337 DENYX DR PHARR, TX 78577 638-30-5387	M3	MASON	REG	8.00	8.00	5.00					21.00	14.00	294.00	22.49	178.77		201.26	92.74 Race: WHT Gender: Male
DE LA ROSA, OSCAR 117 ROMA CIRCLE EDINBURG, TX 78539 462-56-0203	M0	LABOR	REG	8.00	8.00	8.00	9.00				33.00	7.25	239.25	18.30			18.30	220.95 Race: WHT Gender: Male
GARCIA, VICENTE 10014 JOSE ANGEL AVE. MISSION, TX 78572 257-67-5344	M0	LABOR	REG	8.00	8.00	8.00	5.00				37.00	7.25	268.25	20.52			20.52	247.73 Race: WHT Gender: Male
GONZALES, BOBBY RT8 WHALEN DONNA, TX 78537 464-37-7826	M2	LABOR	REG	8.00	8.00	3.00					19.00	7.25	137.75	10.54			10.54	127.21 Race: WHT Gender: Male
GONZALEZ, ERNESTO 5202 N. LA HOMA MISSION, TX 78574 652-43-7798	M4	LABOR	REG	8.00	8.00	8.00	5.00				37.00	7.25	268.25	20.52			20.52	247.73 Race: WHT Gender: Male
HERNANDEZ, JUAN 1000 N GARZA RIO GRANE, TX 78582 452-99-8141	M2	LABOR	REG	8.00	8.00	6.00					22.00	10.00	220.00	16.83			16.83	203.17 Race: WHT Gender: Male

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.

Name of Contractor X or Subcontractor — RAS Masonry		Address		OMB No. : Expires:																	
Payroll No. 7		For Week Ending 04/18/10		Project and Location 820 HIDALGO COUNTY PRECINCT #2																	
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS				(9) Net Wages Paid For Week			
				MON 04/12	TUE 04/13	WED 04/14	THU 04/15	FRI 04/16	SAT 04/17	SUN 04/18				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions		Other	Total Deductions	
HERNANDEZ, OSCAR 410 31ST ST HIDALGO, TX 78557 643-96-2123	M4	LABOR	REG	8.00	7.00							15.00	9.00	135.00	10.33				10.33	124.67	Race: WHT Gender: Male
HERNANDEZ, ULISES 5414 SENDERO AVENUE EDINBURG, TX 78539 674-37-2091	S0	LABOR	REG	3.00								3.00	7.25	21.75	1.66				1.66	20.09	Race: WHT Gender: Male
LOPEZ, JUAN E 107 LOMITA RD EDINBURG, TX 78541 603-98-8998	M4	LABOR	OT						8.00			8.00	7.25	377.00	28.84				28.84	348.16	Race: WHT Gender: Male
			REG	8.00	8.00	8.00	8.00	8.00					40.00	7.25	377.00						
MENDOZA, CARLOS 1200 COMANCHE ST MISSION, TX 78572 638-34-7820	M4	MASON	REG	8.00	3.50							11.50	14.00	161.00	12.32				12.32	148.68	Race: WHT Gender: Male
MONTTOYA, JESUS P.O. BOX 524 GARCIAVILLE, TX 78582 632-98-5398	M3	LABOR	REG	8.00	8.00	8.00	8.00					32.00	7.25	232.00	17.75				17.75	214.25	Race: WHT Gender: Male
PEREZ, REYNALDO 1406 ROAD RUNNER DONNA, TX 78537 640-31-2885	M4	LABOR	REG	8.00	8.00	5.00						21.00	7.25	152.25	11.65				11.65	140.60	Race: WHT Gender: Male
SAENZ, ANTONIO 8024 GEMINI AVE LOT 121 EDINBURG, TX 78541 571-29-0389	M3	LABOR	REG	8.00	8.00	8.00						24.00	7.25	174.00	13.31				13.31	160.69	Race: WHT Gender: Male
TORRES, FELIPE 117 ROMA CIRCLE EDINBURG, TX 78539 455-17-3035	M4	MASON	REG	8.00	8.00	8.00	4.00					36.00	12.50	450.00	34.43		100.00		34.43	315.57	Race: WHT Gender: Male

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.

Name of Contractor <u>X</u> or Subcontractor _____		Address _____		OMB No.: _____ Expires: _____									
Payroll No. 7		For Week Ending 04/18/10		Project and Contract No. _____									
Project and Location 820 HIDALGO COUNTY PRECINCT #2													
(1) Name, Address, and Social Security Number of Employee	(2) # of W/H Exmp	(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	Fed W/H Tax	State & Local W/H Tax		Union Deductions	Other	Total Deductions
UC MENA, JOSE R 813 E. RIDGE RD APT A SAN JUAN, TX 78589 644-01-2547	M5	LABOR	MON 04/12	8.00	16.00	7.25	116.00	8.87			8.87	107.13	Race: WHT Gender: Male
			TUE 04/13	8.00									
VERA, CESAR 1317 COYOTE ST DONNA, TX 78537 435-64-5328	M3	MASON	WED 04/14	8.00	25.00	12.00	300.00	22.95			22.95	277.05	Race: WHT Gender: Male
			THU 04/15	9.00									
ZUNIGA, JUAN J 2420 S. 28 1/2 APT 5 MCALLEN, TX 78501 496-87-9312	M5	MASON	FRI 04/16	8.00	32.00	14.00	448.00	34.27			34.27	413.73	Race: WHT Gender: Male
			SAT 04/17	8.00									
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.													



Earnings Register  
04/12/10 to 04/18/10  
Employee Detail

Employee No	Employee Name	Type	Hours	Dollars	Payment Group
AYAJOE	AYALA , JOEL ✓	REG	11.00	79.75	1
BAUMAR	BAUTISTA , MARTIN ✓	REG	20.00	280.00	1
CEDJUV	CEDILLO , JUVENTINO ✓	REG	21.00	294.00	1
DLROSC	DE LA ROSA , OSCAR ✓	REG	33.00	239.25	1
GARVIC	GARCIA , VICENTE ✓	REG	37.00	268.25	1
GONBOB	GONZALES , BOBBY ✓	REG	19.00	137.75	1
GONERN	GONZALEZ , ERNESTO ✓	REG	37.00	268.25	1
HERJUA	HERNANDEZ , JUAN ✓	REG	22.00	220.00	1
HEROSC	HERNANDEZ , OSCAR ✓	REG	15.00	135.00	1
HERULI	HERNANDEZ , ULISES ✓	REG	3.00	21.75	1
LOPJUA	LOPEZ , JUANE ✓	OT	8.00	87.00	1
		REG	40.00	290.00	1
MENCAR	MENDOZA , CARLOS ✓	REG	11.50	161.00	1
MONJES	MONTOYA , JESUS ✓	REG	32.00	232.00	1
PERREY	PEREZ , REYNALDO ✓	REG	21.00	152.25	1
SAEANT	SAENZ , ANTONIO ✓	REG	24.00	174.00	1
TORFEL	TORRES , FELIPE ✓	REG	36.00	450.00	1
UCMJOS	UC MENA , JOSE R ✓	REG	16.00	116.00	1
VERCES	VERA , CESAR ✓	REG	25.00	300.00	1
ZUNJUA	ZUNIGA , JUAN J ✓	REG	32.00	448.00	1
			<u>463.50</u>	<u>4,354.25</u>	

Earnings Register  
04/12/10 to 04/18/10  
Summary

Type	Hours	Dollars	Description
OT	8.00	87.00	OVERTIME
REG	455.50	4,267.25	REGULAR WAGES
	<u>463.50</u>	<u>4,354.25</u>	

**RAY COM 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  **RAVCOM STEEL LLC** ADDRESS **3705 W. 5 Mile Rd Mission, TX 78574** OMB No.: 1215-0149 Expires: 03/31/2006

PAYROLL NO. **April 09, 2010** PROJECT AND LOCATION **Pharr, TX** PROJECT OR CONTRACT NO. **Hidalgo County Pct. #2**

(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) EMPLOYEE IDENTIFICATION NUMBER	(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			
			15	16	17	18	19	20	21				22	23	24		25	26	27
Adan Mendoza 3203 Fresa Dr Mission, TX 78572 456-81-1865	0	Welder	0	0	0	0	0	0	0	0	5:52	15.00	867.00	188.00	0	0	0	679.00	553.21
Jesus Mendoza 1818 N. Pine St. Alton, TX 78573 453-81-1429	0	Iron Worker	0	0	0	0	0	0	0	0	40:00	10.00	400.00	81.00	0	0	0	319.00	219.95
Raul M. Sanchez 1818 N. Pine St. Alton, TX 78573 450-55-8247	0	Iron Worker	0	0	0	0	0	0	0	0	39:00	7.25	282.75	26.75	0	0	0	256.00	233.23
Rogelio Menodza 1818 N. Pine St. Alton, TX 78573 457-81-5531	0	Iron Worker	0	0	0	0	0	0	0	0	40:00	8.25	330.00	11.51	0	0	0	318.49	185.84
Carlos De los Reyes 7104 Blanca Estela Mission, TX 645-76-2995	0	Welder	0	0	0	0	0	0	0	0	39:22	11.95	469.29	32.74	0	0	0	436.55	357.24

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



**PAYROLL NO. 1**

Name and Address	Soc Sec No. Class	Hours Worked This Job								Pay Rate	Gross Pay This Job All Jobs	Deductions			Check #
		03/22 Mon	03/23 Tue	03/24 Wed	03/25 Thu	03/26 Fri	03/27 Sat	03/28 Sun	Tot			Fed. Fica Med State	Local Other Total	Net Pay	
	Mar Exemp.														
		Hours		Pay											
	Regular	0.00		0.00											
	Overtime	0.00		0.00											
		0.00		0.00											

I, Evelyn Montemayor do hereby state:  
 1] That I pay or supervise the payment of the persons employed by Sechrist-Hall Company on the Hidalgo County Precinct 2 that during the payroll period commencing on 03/22/10 and ending 03/28/10 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 Sechrist-Hall Company (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:  
 \_\_\_ FICA, Withholding Tax, Group Health Insurance, Child Support, \_\_\_ Employee Tool Purchases, Uniforms, X-Mas Savings \_\_\_\_\_

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  
 XX---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) EXCEPTION (CRAFT) EXPLANATION  
 \_\_\_\_\_  
 NO WORK PERFORMED THIS WEEK

REMARKS  
 \_\_\_\_\_  
 \_\_\_\_\_

Name and title signature *Evelyn Montemayor*  
 Evleyn Montemayor, Office Manager  
 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.

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.



Job  
Hidalgo County Precinct 2  
New Administration Building  
Pharr, TX 78577

Contractor  
Sechrist-Hall Company  
102 Omaha  
Corpus Christi, TX 78408

Customer  
D. Wilson Construction Co.  
P. O. Box 3455  
McAllen, TX 78502-3455

Job Number: 208944  
Week Ending: 4/11/2010

I, Evelyn Montemayor do hereby state:

1] That I pay or supervise the payment of the persons employed by Sechrist-Hall Company on the Hidalgo County Precinct 2 that during the payroll period commencing on 04/05/10 and ending 04/11/10 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 Sechrist-Hall Company (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:

\_\_\_FICA, Withholding Tax, Group Health Insurance, Child Support, \_\_\_Employee Tool Purchases, Uniforms, X-Mas Savings \_\_\_\_\_

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

XX---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

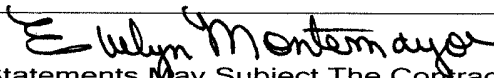
---Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT) EXPLANATION

REMARKS

Name and title signature

Evelyn Montemayor, Office Manager



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.

Job  
Hidalgo County Precinct 2  
New Administration Building  
Pharr, TX 78577

Contractor  
Sechrist-Hall Company  
102 Omaha  
Corpus Christi, TX 78408

Customer  
D. Wilson Construction Co.  
P. O. Box 3455  
McAllen, TX 78502-3455

Job Number: 208944  
Week Ending: 4/18/2010

**PAYROLL NO. 4**

Name and Address	Soc Sec No. Class Mar Exemp.	Hours Worked This Job									Pay Rate	Gross Pay This Job All Jobs	--- Deductions ---		Check # Net Pay
		04/12 Mon	04/13 Tue	04/14 Wed	04/15 Thu	04/16 Fri	04/17 Sat	04/18 Sun	Tot	Fed. Fica Med State			Local Other Total		
Jesus R. Velazquez	***-**-8836 R: Sheet Metal Single 2 O: HISPANIC Male	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	10.300 +0.000FR.	10.30 361.28	11.48 22.40 5.24 0.00	0.00 5.00	211232 317.16
		<u>Hours</u>		<u>Pay</u>											
	Regular	1.00		10.30											
	Overtime	0.00		0.00											
		1.00		10.30											

I, Evelyn Montemayor do hereby state:

1) That I pay or supervise the payment of the persons employed by Sechrist-Hall Company on the Hidalgo County Precinct 2 that during the payroll period commencing on 04/12/10 and ending 04/18/10 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 Sechrist-Hall Company (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:  
 \_\_\_ FICA, Withholding Tax, Group Health Insurance, Child Support, \_\_\_ Employee Tool Purchases, Uniforms, X-Mas Savings \_\_\_\_\_

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  
 XX---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) EXCEPTION (CRAFT) EXPLANATION

REMARKS

Name and title signature *Evelyn Montemayor*

Evelyn Montemayor, Office Manager  
 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.

Sheet Metal rate is \$10.97, Difference will be Back Paid next week. Thanks.

# **S-TEX INDUSTRIES**





**D. WILSON CONSTRUCTION  
COMPANY**



Date 4-8-10

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 Admin. Offices; that during the payroll period commencing on the  
(Building or Work)

2nd day of April, 2010, and ending the 8th day of April, 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 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, of 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

Vicki Eckenrode, Bookkeeper

*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.



Date 4-1-10

I, Vicki Eckenrode Bookkeeper (Title)

(Name of Signatory Party)

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. Offices; that during the payroll period commencing on the 26th day of March, 2010, and ending the 1st day of April, 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 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

Vicki Eckenrode, Bookkeeper

*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: 04-15-10

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

**Laborer**

Nobel R. Alanis Jr. 397 Cordo Lobo St. Rio Grande City, TX 78582 460-73-6473 Hispanic Male M - 1	04-09 04-10 04-11 04-12 04-13 04-14 04-15 Total	Cash Hrly Fringe	Gross This Job	Total Gross	FICA SUI/SDI	SWH Deducts	Other Deducts	Net
	1.00 4.00 2.00 8.00 23.00 9.00		207.00	207.00	15.83			191.17

**Superintendent**

Casimiro Guerra 705 San Blas St. Mission, TX 78572 452-06-7103 Hispanic Male S - 0	04-09 04-10 04-11 04-12 04-13 04-14 04-15 Total	Cash Hrly Fringe	Gross This Job	Total Gross	FICA SUI/SDI	SWH Deducts	Other Deducts	Net
	8.00 8.00 8.00 8.00 40.00 9.45		997.50	1,223.50	178.37	196.75		755.68

**Laborer**

Ramiro Reyna 6815 E. 3rd Street Rio Grande City, TX 78582 466-59-4087 Hispanic Male M - 0	04-09 04-10 04-11 04-12 04-13 04-14 04-15 Total	Cash Hrly Fringe	Gross This Job	Total Gross	FICA SUI/SDI	SWH Deducts	Other Deducts	Net
	1.00 4.00 2.00 8.00 23.00 9.45		217.35	217.35	16.63			200.72

**Safety Officer**

Warren T. Shropshire Jr 521 E Redbud McAllen, TX 78504 467-13-8317 Caucasian Male M - 0	04-09 04-10 04-11 04-12 04-13 04-14 04-15 Total	Cash Hrly Fringe	Gross This Job	Total Gross	FICA SUI/SDI	SWH Deducts	Other Deducts	Net
	3.00 2.00 5.00 143.13 143.13		143.13	1,371.00	166.37	206.00		895.35

Totals for Hidalgo Co. Pct.2 Admin. Office

04-09-10 04-10-10 04-11-10 04-12-10 04-13-10 04-14-10 04-15-10	Total	Gross This Job	Total Gross	FICA SUI/SDI	SWH Deducts	Other Deducts	Net
Friday Saturday Sunday Monday Tuesday Wednesday Thursday	Hours	1,564.98	3,018.85	344.74	228.44	402.75	2,042.92
27.00 .00 .00 10.00 16.00 12.00 26.00							

Date 4-15-10

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 Admin. Offices; that during the payroll period commencing on the  
(Building or Work)

9th day of April, 2010, and ending the 15th day of April, 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 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

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: 04-22-10

D. Wilson Construction Company

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

Pharr, TX 78577

**Laborer**

Nobel R. Alanis Jr.  
 397 Cordo Lobo St.  
 Rio Grande City, TX 78582 04-16 04-17 04-18 04-19 04-20 04-21 04-22 Total  
 460-73-6473 Hispanic Male Fri Sat Sun Mon Tue Wed Thu Hours 8.00 9.00  
 M - 1 Reg 8.00  
 Cash Hrly Gross Total FWH SWH Other Deducts Net  
 Fringe This Job Gross Gross FICA SUI/SDI  
 72.00 72.00 256.50 19.63 236.87  
 997.50 997.50 1,223.50 178.37 755.68  
 997.50 997.50 92.70

**Superintendent**

Casimiro Guerra  
 705 San Blas St.  
 Mission, TX 78572 04-16 04-17 04-18 04-19 04-20 04-21 04-22 Total  
 452-06-7103 Hispanic Male Fri Sat Sun Mon Tue Wed Thu Hours 8.00 8.00 40.00  
 S - 0 Reg 8.00  
 Cash Hrly Gross Total FWH SWH Other Deducts Net  
 Fringe This Job Gross Gross FICA SUI/SDI  
 997.50 997.50 1,223.50 178.37 755.68  
 997.50 997.50 92.70

**Laborer**

Ramiro Reyna  
 6815 E. 3rd Street  
 Rio Grande City, TX 78582 04-16 04-17 04-18 04-19 04-20 04-21 04-22 Total  
 466-59-4087 Hispanic Male Fri Sat Sun Mon Tue Wed Thu Hours 8.00 9.45  
 M - 0 Reg 8.00  
 Cash Hrly Gross Total FWH SWH Other Deducts Net  
 Fringe This Job Gross Gross FICA SUI/SDI  
 75.60 75.60 344.93 8.05 310.50  
 75.60 75.60 26.38

**Safety Officer**

Warren T. Shropshire Jr  
 521 E Redbud  
 McAllen, TX 78504 04-16 04-17 04-18 04-19 04-20 04-21 04-22 Total  
 467-13-8317 Caucasian Male Fri Sat Sun Mon Tue Wed Thu Hours 1.50 1.50  
 M - 0 Reg 1.50  
 Cash Hrly Gross Total FWH SWH Other Deducts Net  
 Fringe This Job Gross Gross FICA SUI/SDI  
 42.94 42.94 1,371.00 166.37 895.36  
 42.94 42.94 103.27

Totals for Hidalgo Co. Pct.2 Admin. Office

04-16-10	04-17-10	04-18-10	04-19-10	04-20-10	04-21-10	04-22-10	Total							
Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Hours	24.00	.00	.00	8.00	8.00	57.50	
								Gross This Job	1,188.04				Total Gross	3,195.93
								Fringe	72.00				FICA	166.37
								Other	92.70				SWH	241.98
								Deducts	256.50				SDI	.00
								Net	236.87				Other	402.75
								Net	755.68				Total Deductions	2,198.41
								Net	310.50				Net	895.36



**ZITRO ELECTRIC LLC.**



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

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

NAME OF CONTRACTOR  OR SUBCONTRACTOR  **Zitro Electric, LLC** ADDRESS **604 Palmview Drive Palmview, TX 78574** PROJECT AND LOCATION **300 W. Hall Acres Rd Pharr, TX 78577** PROJECT OR CONTRACT NO. **Hidalgo Precinct No. 2**

PAYROLL NO. **03/24/2010** FOR WEEK ENDING **03/24/2010** OMB No.: 1215-0149 Expires: 12/31/2011

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS WITH HOLDING 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
			0	1	2	3	4	5	6								
Juan Alfredo Cedillo 2106 N. Sugar Rd Apt. 29 Edinburg, TX 78539		Laborer Common							5.00	7.25	\$36.25				\$36.25		
Jose Gonzalez 7 Mile & Los Ebanos Mission, TX 78572		Laborer Common							8.00	7.50	\$60.00				\$60.00		
Aldo Maldonado 1503 Santa Maria Apt. #4 Edinburg, TX 78539		Laborer Common							8.00	8.00	\$128.00				\$128.00		
Miguel Lazo 2301 Maxine Dr. Mission, TX 78574		Laborer Common							8.00	8.00	\$64.00				\$64.00		
Roel Treviño 308 W 3rd St La Joya, TX 78560		Journeyman							8.00	10.00	\$80.00				\$80.00		
Antonio Chavarria 1319 S. 19 1/2 ST. McAllen, TX 78501		Apprentice							8.00	10.00	\$370.00				\$370.00		
Sergio Jimenez 3612 Serenidad Ave. Mission, TX 78574		Journeyman							8.00	11.00	\$407.00				\$407.00		

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

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

**Public Burden Statement**













