

ORIGINAL

Wilson Project # 12-523

TO OWNER: Hidalgo County Sheriff's Department  
 Attn: Juan Tapia, Procurement Specialist  
 711 El Cibolo Road  
 Edinburg TX 78540

FROM CONTRACTOR: D. Wilson Construction Company  
 P.O. Box 3455  
 McAllen, TX 78502-3455

CONTRACT FOR: General Construction

PROJECT: New Sheriff's substation

APPLICATION NO.: Nine R1  
 PERIOD TO: 10/31/2012  
 Contract No:  
 Job Order No.:  
 CONTRACT DATE: 1/24/2012

VIA: Gignac & Associates  
 Attn: Juan Mujica, PM  
 222 East Van Buren, Suite 102  
 Harlingen, TX 78550

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 + 2)
4. TOTAL COMPLETED & STORED TO DATE (Column G on )

RETAINAGE:

a. 5% of Completed Work \$ 156,172.15  
 (Columns D + E on Continuation Sheet)

b. 5% of Stored Material 252.25  
 (Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)

156,424.40  
 2,972,063.35

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)

2,654,110.95

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

317,952.40

8. CURRENT PAYMENT DUE (Line 3 less Line 6)

\$ 417,936.65

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$ 67,092.20	
NET CHANGES by Change Order		

TOTALS Received By: *[Signature]*  
 P.C. #: 6709220  
 Gignac & Associates, Inc.  
 10/24/12  
 Accepted on: 10/24/12

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.

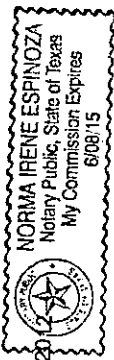
Contractor: D. Wilson Construction Company

By: *[Signature]*

Date: October 31, 2012

State of Texas, County of Hidalgo

Subscribed and sworn to before me this 31st day of October, 2012



Notary Public Norma Irene Espinoza  
 My Commission expires 06/08/15

**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 \$ 317,952.40

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

ARCHITECT: *[Signature]* Date: 11-7-12

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.

2-1336-423-01-280-036-0-720

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
01-010	General Conditions	164,700.00	139,935.00	9,900	—	149,835.00	91%	14,865.00	7,491.75
01-011	Mobilization	10,000.00	10,000.00	—	—	10,000.00	100%	—	500.00
01-870	Bond	37,300.00	37,300.00	—	—	37,300.00	100%	—	1,865.00
01-871	Builder's Risk Policy	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
01-874	Liability Insurance	18,050.00	18,050.00	—	—	18,050.00	100%	—	902.50
<b>Site Work</b>									
02-000	Site cleaning & stripping	16,326.00	16,326.00	—	—	16,326.00	100%	—	816.30
02-101	Excavation & backfill, labor	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-102	Excavation & backfill, material	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-103	Embankment, labor	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-104	Embankment, material	674.00	674.00	—	—	674.00	100%	—	33.70
02-105	Select material, material	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
02-106	Earthwork, labor	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
02-280	Termite Control	1,426.00	1,426.00	—	—	1,426.00	100%	—	71.30
02-530	Splashblocks	775.00	—	—	—	—	—	775.00	—
<b>Concrete</b>									
03-070	Concrete Material	64,598.00	64,598.00	—	—	64,598.00	100%	—	3,229.90
03-100	Concrete Labor	42,350.00	42,350.00	—	—	42,350.00	100%	—	2,117.50
03-100	Concrete Labor, form work	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
03-110	Concrete Pump	5,776.00	5,776.00	—	—	5,776.00	100%	—	288.80
03-200	Rebar	66,000.00	66,000.00	—	—	66,000.00	100%	—	3,300.00
03-250	Concrete Accessories (Building slab)	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
<b>Masonry</b>									
04-101	Masonry, mobilization	7,488.00	7,488.00	—	—	7,488.00	100%	—	374.40
04-102	Masonry, CMU, labor	51,622.00	51,622.00	—	—	51,622.00	100%	—	2,581.10
04-103	Masonry, CMU, material	65,239.00	65,239.00	—	—	65,239.00	100%	—	3,261.95
04-104	Exterior veneer, labor	16,044.00	16,044.00	—	—	16,044.00	100%	—	802.20
04-105	Exterior veneer, material	17,437.00	17,437.00	—	—	17,437.00	100%	—	871.85
04-106	Sculpt stone Capstone Custom Medallion	12,450.00	12,450.00	—	—	12,450.00	100%	—	622.50
04-107	Plaster	3,640.00	3,640.00	—	—	3,640.00	100%	—	182.00
04-108	Damproofing & rigid board insulation, labor	7,469.00	7,469.00	—	—	7,469.00	100%	—	373.45
04-109	Damproofing & rigid board insulation, material	13,119.00	13,119.00	—	—	13,119.00	100%	—	655.95

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
04-109	Masonry Rebar	14,000.00	14,000.00	—	—	14,000.00	100%	—	700.00
04-110	Masonry Weldon Labor	3,250.00	3,250.00	—	—	3,250.00	100%	—	162.50
04-112	Epoxy Rebar	4,200.00	4,200.00	—	—	4,200.00	100%	—	210.00
<b>Steel</b>									
05-101	Detailing / Engineering	10,941.00	10,941.00	—	—	10,941.00	100%	—	547.05
05-102	Structural / Misc. Steel	114,157.00	114,157.00	—	—	114,157.00	100%	—	5,707.85
05-103	Joist/ deck	35,129.00	35,129.00	—	—	35,129.00	100%	—	1,756.45
05-104	Erection - Structural / Misc.Steel	29,441.00	29,441.00	—	—	29,441.00	100%	—	1,472.05
05-105	Erection - Joist	6,945.00	6,945.00	—	—	6,945.00	100%	—	347.25
05-106	Erection - Deck	5,466.00	5,466.00	—	—	5,466.00	100%	—	273.30
05-107	Pipe Bollards	3,432.00	3,432.00	—	—	3,432.00	100%	—	171.60
05-108	Roof Hatch	854.00	854.00	—	—	854.00	100%	—	42.70
<b>Architectural woodwork</b>									
06-400	Shop Drawing Submittals	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
06-400	Base Cabinets	6,630.00	2,690.00	3,940	—	6,630.00	100%	—	331.50
06-400	Upper Cabinets	3,034.00	1,142.00	1,892	—	3,034.00	100%	—	151.70
06-400	Tall Open Shelving	15,136.00	7,143.00	7,993	—	15,136.00	100%	—	756.80
06-400	Support Panels/Skirts/Sink Panels	880.00	440.00	440	—	880.00	100%	—	44.00
06-400	Plastic Laminate Counter Tops	2,320.00	1,160.00	1,160	—	2,320.00	100%	—	116.00
06-400	Delivery & Installation	3,000.00	—	3,000	—	3,000.00	100%	—	150.00
<b>Moisture Protection</b>									
07-150	Bituminous Dampproofing	82,359.00	82,359.00	—	—	82,359.00	100%	—	4,117.95
07-180	Water Repellants	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
07-900	Exterior caulking	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
<b>Soffit and Aluminum Panel</b>									
07-410	Soffits, labor	27,813.00	17,000.00	10,813	—	27,813.00	100%	—	1,390.65
07-432	Soffits, material	48,296.00	48,296.00	—	—	48,296.00	100%	—	2,414.80
07-410	Aluminum Composite Metal Panel System, lab	23,127.00	9,850.00	13,277	—	23,127.00	100%	—	1,156.35
07-432	Aluminum Composite Metal Panel System ma	41,114.00	41,114.00	—	—	41,114.00	100%	—	2,055.70

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
<b>Roofing</b>									
07-501	Modified Bitumen Membrane Roofing, labor	57,211.00	57,211.00	—	—	57,211.00	100%	—	2,860.55
07-502	Modified Bitumen Membrane Roofing, mat.	142,418.00	142,418.00	—	—	142,418.00	100%	—	7,120.90
07-503	Sheet metal installation	2,724.00	2,588.00	136	—	2,724.00	100%	—	136.20
07-504	Sheet metal shop fabrication	5,647.00	5,365.00	282	—	5,647.00	100%	—	282.35
07-720	Security Series Roof Hatch	2,800.00	2,800.00	—	—	2,800.00	100%	—	140.00
<b>Doors and Windows</b>									
08-100	Hollow Metal Frames	6,500.00	6,500.00	—	—	6,500.00	100%	—	325.00
08-100	Hollow Metal Doors	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
08-101	Frame/Door/Hdware Labor	6,520.00	1,650.00	4,870	—	6,520.00	100%	—	326.00
08-200	Flush Wood Doors	11,000.00	6,600.00	4,400	—	11,000.00	100%	—	550.00
08-700	Finish Hardware	25,000.00	21,108.00	3,892	—	25,000.00	100%	—	1,250.00
<b>Detention doors</b>									
08-322	Submittals, Product data, Submittal Drawings, Engineering/Programming	11,842.00	11,842.00	—	—	11,842.00	100%	4,682.00	592.10
08-323	Detention Doors	4,682.00	—	—	—	—	100%	—	372.20
08-324	Detention Door Frames	7,444.00	7,444.00	—	—	7,444.00	100%	—	227.70
08-325	Detention Window Frames	4,554.00	4,554.00	—	—	4,554.00	100%	—	—
08-326	Detention door hardware	20,692.00	—	—	—	—	100%	20,692.00	—
08-327	Detention glazing	11,563.00	—	11,563	—	11,563.00	100%	—	578.15
08-328	Security ceiling system	15,276.00	—	15,276	—	15,276.00	100%	—	763.80
08-329	Detention toilet accessories	2,362.00	2,362.00	—	—	2,362.00	100%	—	118.10
08-330	Detention grating sliding door system	2,176.00	484.00	—	—	484.00	22%	1,692.00	24.20
08-331	Labor to install	19,409.00	2,925.00	14,557	—	17,481.75	90%	1,927.25	874.09
<b>Overhead doors</b>									
08-360	Overhead Coiling Doors, labor	1,500.00	1,500.00	—	—	1,500.00	100%	—	75.00
08-361	Overhead Coiling Doors, material	9,500.00	9,500.00	—	—	9,500.00	100%	—	475.00
08-625	Solatubes	2,882.00	2,882.00	—	—	2,882.00	100%	—	144.10
<b>Glass &amp; glazing</b>									
08-800	Aluminum Framed Storefronts, labor	12,190.00	12,190.00	—	—	12,190.00	100%	—	609.50
08-800	Aluminum Framed Storefronts, materials	35,462.00	35,462.00	—	—	35,462.00	100%	—	1,773.10
08-800	Glass & glazing, labor	9,974.00	9,974.00	—	—	9,974.00	100%	—	498.70
08-800	Glass & glazing, materials	31,029.00	31,029.00	—	—	31,029.00	100%	—	1,551.45
08-800	Bullet resistant barriers, labor	28,000.00	—	—	—	—	—	28,000.00	—

Sheriff's Office Substation  
 Job # 12-523  
 Retainage 5%

Application No.: Nine R1  
 Application Date: 10/31/2012  
 Period From: 10/1/2012  
 To: 10/31/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
08-800	Bullet resistant barriers, materials	51,345.00						51,345.00	
09-000	<b>Finishes</b>								
09-100	<b>Drywall, ceiling and insulation</b>								
09-101	Metal Stud (Material)	14,565.00	14,565.00				100%		728.25
09-102	Metal Stud (Labor)	12,187.00	12,187.00				100%		609.35
09-103	Rigid Board Insulation (Material)	8,366.00	8,366.00				100%		418.30
09-104	Regad Board Insulation (Labor)	2,071.00	2,071.00				100%		103.55
09-105	Sheathing(Material)	3,062.00	3,062.00				100%		153.10
09-106	Sheathing (labor)	1,987.00	1,987.00				100%		99.35
09-107	Wall Insulation (Material)	1,870.00	1,870.00				100%		93.50
09-108	Wall Insulation (Labor)	799.00	799.00				100%		39.95
09-109	Drywall (Material)	8,872.00	8,872.00				100%		443.60
09-110	Drywall (Labor)	9,629.00	9,629.00				100%		481.45
09-111	Suspended gyboard. Ceiling (Material)	4,207.00	4,207.00				100%		210.35
09-112	Suspended gyboard. Ceiling (Labor)	2,232.00	2,232.00				100%		111.60
09-113	Suspended acoustical ceiling (Material)	7,424.00	3,712.00				100%		371.20
09-114	Suspended acoustical ceiling (Labor)	2,394.00	1,440.00	954			100%		119.70
09-115	Rough Carpentry (Material)	11,125.00	11,125.00				100%		556.25
09-116	Rough Carpentry (labor)	9,060.00	9,060.00				100%		453.00
09-117	General Labor	6,000.00	4,800.00	1,200			100%		300.00
<b>Ceramic Tile &amp; Flooring</b>									
09-601	Commercial tile VCT, labor	2,385.00		2,385			100%		119.25
09-602	Commercial tile VCT, material	6,558.00		6,558			100%		327.90
09-603	Carpet, labor	540.00						540.00	
09-604	Carpet, material	3,240.00			3,240		100%		162.00
09-301	Ceramic porcelain, labor	1,750.00	1,200.00				86%	250.00	75.00
09-302	Ceramic porcelain, material	3,750.00	2,500.00	1,000			93%	250.00	175.00
09-303	Restroom ceramic, labor	4,416.00	4,416.00				100%		220.80
09-304	Restroom ceramic, material	10,100.00	10,100.00				100%		505.00
09-606	Vinyl cove base, labor	893.00						893.00	
09-607	Vinyl cove base, material	1,805.00			1,805		100%		90.25

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
<b>Painting</b>									
09-900	Painting, material	21,550.00	14,060.00	6,500	—	20,560.00	95%	990.00	1,028.00
09-900	Painting, labor	13,450.00	8,725.00	4,100	—	12,825.00	95%	625.00	641.25
<b>Specialties</b>									
10-100	Visual Display Boards	2,000.00	—	2,000	—	2,000.00	100%	—	100.00
10-101	Visual Display Boards, Labor	275.00	—	275	—	275.00	100%	—	13.75
10-200	Horizontal Louvers	3,820.00	—	—	—	—	—	3,820.00	—
10-431	Defibrillator	1,785.00	1,785.00	—	—	1,785.00	100%	—	89.25
10-437	Signage	4,144.00	—	—	—	—	—	4,144.00	—
10-438	Signage Labor	1,050.00	—	—	—	—	—	1,050.00	—
10-500	Metal Lockers, labor	2,500.00	—	—	—	—	—	2,500.00	—
10-500	Metal Lockers, material	10,000.00	—	—	—	—	—	10,000.00	—
10-520	Fire extinguishers	679.00	679.00	—	—	679.00	100%	—	33.95
10-520	Fire extinguishers, labor	250.00	250.00	—	—	250.00	100%	—	12.50
10-600	Toilet Compartments	2,700.00	2,700.00	—	—	2,700.00	100%	—	135.00
10-600	Toilet Compartments Labor	470.00	—	470	—	470.00	100%	—	23.50
10-800	Toilet and Bath Accessories	2,400.00	2,400.00	—	—	2,400.00	100%	—	120.00
10-800	Toilet and Bath Accessories Labor	1,350.00	—	1,350	—	1,350.00	100%	—	67.50
10-812	Detention Toilet Accessories	1,315.00	880.00	435	—	1,315.00	100%	—	65.75
10-812	Detention Toilet Accessories Labor	450.00	—	—	—	—	—	450.00	—
<b>MEP</b>									
<b>Plumbing</b>									
15-101	Plumbing Mobilization	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
15-102	Plumbing Fixtures & Equipment, Material	36,000.00	—	36,000	—	36,000.00	100%	—	1,800.00
15-103	Plumbing Fixtures & Equipment, Labor	15,000.00	—	5,000	—	5,000.00	33%	10,000.00	250.00
15-104	Plumbing Drains And Carriers, Material	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
15-105	Plumbing Drains And Carriers, Labor	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
15-106	Plumbing Sanitary Underground, Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-107	Plumbing Sanitary Underground, Labor	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
15-108	Plumbing Sanitary Top Out, Material	1,750.00	1,750.00	—	—	1,750.00	100%	—	87.50
15-109	Plumbing Sanitary Top Out, Labor	750.00	750.00	—	—	750.00	100%	—	37.50

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
15-110	Plumbing Storm Sewer Underground, Material	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
15-111	Plumbing Storm Sewer, Labor	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
15-112	Plumbing Domestic Water, Material	16,000.00	16,000.00	—	—	16,000.00	100%	—	800.00
15-113	Plumbing Domestic Water, Labor	11,000.00	11,000.00	—	—	11,000.00	100%	—	550.00
15-114	Sand-Oil Interceptor Equipment, Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
<b>Fire Sprinkler</b>									
15-301	Engineering	2,800.00	2,800.00	—	—	2,800.00	100%	—	140.00
15-302	Shop labor	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
15-303	Inside material	12,544.00	11,290.00	—	—	11,290.00	90%	1,254.00	564.50
15-304	Inside labor	6,000.00	3,900.00	—	—	3,900.00	65%	2,100.00	195.00
<b>HVAC</b>									
15-501	Mobilization:	10,000.00	10,000.00	—	—	10,000.00	100%	—	500.00
<b>Project Management</b>									
15-503	Project Management	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-504	Material - Submittals	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
15-505	Permit	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
15-506	Equipment Rental	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
15-507	Overhead & Profit	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-508	Bond	—	—	—	—	—	—	—	—
15-509	Allowance	—	—	—	—	—	—	—	—
15-510	Project Meetings	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
<b>Sheetmetal Duct:</b>									
15-512	Material - Prefab Sheet Metal	9,000.00	9,000.00	—	—	9,000.00	100%	—	450.00
15-513	Labor for Prefab Sheet Metal	9,000.00	9,000.00	—	—	9,000.00	100%	—	450.00
15-514	Material - For Installation	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
15-515	Labor	17,000.00	17,000.00	—	—	17,000.00	100%	—	850.00
15-516	Material - Duct Insulation	6,500.00	6,500.00	—	—	6,500.00	100%	—	325.00
15-517	Labor - duct insulation	10,000.00	10,000.00	—	—	10,000.00	100%	—	500.00
<b>Air Devices:</b>									
15-518	Material - Air Grilles (Mech Reps)	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-519	Labor	1,050.00	1,050.00	—	—	1,050.00	100%	—	52.50
15-521	Material - Exhaust Fans w/ curb (Mech Reps)	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
15-522	Labor	1,475.00	1,475.00	—	—	1,475.00	100%	—	73.75

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
15-523	Refrigerant piping	1,575.00	1,575.00	—	—	1,575.00	100%	—	78.75
15-524	Refrigerant Material	1,450.00	1,450.00	—	—	1,450.00	100%	—	72.50
15-525	Refrigerant - Labor	1,850.00	1,850.00	—	—	1,850.00	100%	—	92.50
15-526	Condensate Materials	1,550.00	1,550.00	—	—	1,550.00	100%	—	77.50
15-527	Condensate - Labor	950.00	950.00	—	—	950.00	100%	—	47.50
15-528	Insulation Material	850.00	850.00	—	—	850.00	100%	—	42.50
15-529	Insulation - Labor								
<b>Air Conditioning Equipment:</b>									
15-530	Roof Tops and Ductless Splits (Johnson Cont	57,750.00	57,750.00	—	—	57,750.00	100%	—	2,887.50
15-531	Roof Tops and Ductless Splits - Labor	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
15-532									
15-533	<b>Controls:</b>								
15-534	Controls Subcontractor - (Automatic Logic)IS	35,000.00	21,557.00	13,443	—	35,000.00	100%	—	1,750.00
15-535	Commissioning and Testing:	6,500.00	—	—	—	—	—	6,500.00	
15-536	Test and Balance Subcontractor (P.H.I.)								
<b>Electrical</b>									
16-000									
16-101	Gear, Material	32,000.00	32,000.00	—	—	32,000.00	100%	—	1,600.00
16-102	Gear, Labor	10,000.00	8,950.00	1,050	—	10,000.00	100%	—	500.00
16-103	Lighting, Material	162,000.00	162,000.00	—	—	162,000.00	100%	—	8,100.00
16-104	Lighting, Labor	10,000.00	5,000.00	5,000	—	10,000.00	100%	—	500.00
16-105	Underground, Material	28,000.00	28,000.00	—	—	28,000.00	100%	—	1,400.00
16-106	Underground, Labor	9,100.00	9,100.00	—	—	9,100.00	100%	—	455.00
16-107	Rough-In, Material	57,970.00	55,382.00	2,588	—	57,970.00	100%	—	2,898.50
16-108	Rough-In, Labor	39,500.00	38,675.00	825	—	39,500.00	100%	—	1,975.00
16-109	Wire, Material	49,600.00	49,600.00	—	—	49,600.00	100%	—	2,480.00
16-110	Wire, Labor	11,400.00	11,400.00	—	—	11,400.00	100%	—	570.00
16-111	Finish-Out, Material	9,600.00	1,000.00	6,250	—	7,250.00	76%	2,350.00	362.50
16-112	Finish-Out, Labor	6,600.00	675.00	4,300	—	4,975.00	75%	1,625.00	248.75
16-113	Special Systems,	23,560.00	13,890.00	—	—	13,890.00	59%	9,670.00	694.50
16-114	Generator	76,670.00	76,670.00	—	—	76,670.00	100%	—	3,833.50
<b>Allowances</b>									
BF-001	Betterment Allowance	60,000.00	25,277.00	—	—	25,277.00	42%	34,723.00	1,263.85
BF-002	2 ton structural steel allowance	8,000.00	—	—	—	—	—	8,000.00	
BF-003	3 ton reinforcing steel allowance	5,500.00	—	—	—	—	—	5,500.00	

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
ASI 001-1	PR-03 Credit electrical primary relocation	(4,790.00)	(4,790.00)	—	—	(4,790.00)	100%	—	(239.50)
ASI 001-2	PR-04R2 Revise utility work per Fire Marshal	25,795.00	25,795.00	—	—	25,795.00	100%	—	1,289.75
ASI 001-3	PR-05 Credit for re-routing sanitary sewer line	(540.00)	(540.00)	—	—	(540.00)	100%	—	(27.00)
ASI 001-4	PR-06 Revisions to detention area doors and H	5,080.00	5,080.00	—	—	5,080.00	100%	—	254.00
ASI 001-5	PR-07 Credit for deleting concrete encasemen	(268.00)	(268.00)	—	—	(268.00)	100%	—	(13.40)
ASI 001	Charge Betterment Allowance	(25,277.00)	(25,277.00)	—	—	(25,277.00)	100%	—	(1,263.85)
<b>720 Building</b>		<b>2,845,528.00</b>	<b>2,396,185.00</b>	<b>213,085.75</b>	<b>5,045.00</b>	<b>2,614,315.75</b>	<b>92%</b>	<b>231,212.25</b>	<b>130,715.79</b>

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
<b>739 Parking Lot</b>									
01-010	General Conditions	3,500.00				3,500.00	100%		175.00
02-001	File NO1	750.00	2,790.00	710		750.00	100%		37.50
02-002	SWPP - Inspections	2,300.00	1,900.00	400		2,300.00	100%		115.00
02-006	SWPP - Silt fence w/ Const. Entrance	5,800.00	5,800.00			5,800.00	100%		290.00
<b>Site Work</b>									
02-101	Traffic control, labor	672.00	672.00			672.00	100%		33.60
02-102	Traffic control, material	2,015.00	2,015.00			2,015.00	100%		100.75
02-103	Hydrostatic testing, labor	672.00	672.00			672.00	100%		33.60
02-104	Hydrostatic testing, material	1,343.00	1,343.00			1,343.00	100%		67.15
02-105	Ductile iron, labor	2,687.00	2,687.00			2,687.00	100%		134.35
02-106	Ductile iron, material	4,030.00	4,030.00			4,030.00	100%		201.50
02-107	PVC Pressure pipe, labor	9,404.00	9,404.00			9,404.00	100%		470.20
02-108	PVC Pressure pipe, material	8,060.00	8,060.00			8,060.00	100%		403.00
02-109	Street parking lot excavation, labor	18,807.00	18,807.00			18,807.00	100%		940.35
02-110	Sand bedding / backfill, labor	5,373.00	5,373.00			5,373.00	100%		268.65
02-111	Sand bedding / backfill, material	2,687.00	2,687.00			2,687.00	100%		134.35
02-112	Trench safety, labor	8,060.00	8,060.00			8,060.00	100%		403.00
02-113	Trench safety, material	4,030.00	4,030.00			4,030.00	100%		201.50
02-114	Site grading, labor	16,866.00	16,866.00			16,866.00	100%		843.30
02-115	Lime stabilization, labor	10,747.00	10,747.00			10,747.00	100%		537.35
02-116	Lime stabilization, material	40,301.00	40,301.00			40,301.00	100%		2,015.05
02-117	Flexible base, caliche, material	10,747.00	10,747.00			10,747.00	100%		537.35
02-118	Utility backfill, material	8,060.00	8,060.00			8,060.00	100%		403.00
02-119	Water pipe with bore, labor	9,404.00	9,404.00			9,404.00	100%		470.20
02-120	Water pipe with bore, material	4,030.00	4,030.00			4,030.00	100%		201.50
02-121	Water service lines, labor	10,747.00	10,747.00			10,747.00	100%		537.35
02-122	Tapping sleeves / tapping valves, labor	4,030.00	4,030.00			4,030.00	100%		201.50
02-123	Tapping sleeves / tapping valves, material	6,717.00	6,717.00			6,717.00	100%		335.85

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
02-124	Gate valves for water, labor	6,717.00	6,717.00	—	—	6,717.00	100%	—	335.85
02-125	Fire hydrants, material	4,299.00	4,299.00	—	—	4,299.00	100%	—	214.95
02-126	Vacuum testing, labor	2,687.00	2,687.00	—	—	2,687.00	100%	—	134.35
02-127	Gravity sanitary sewers, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	470.20
02-128	Gravity sanitary sewers, material	9,404.00	9,404.00	—	—	9,404.00	100%	—	470.20
02-129	Concrete curb & gutter, labor	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
02-130	Concrete curb & gutter, material	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
02-289	Sidewalk Concrete Material	3,196.00	2,884.00	312	—	3,196.00	100%	—	159.80
02-290	Sidewalk Concrete Labor	2,975.00	2,678.00	297	—	2,975.00	100%	—	148.75
02-500	Concrete Paving Material	41,099.00	41,099.00	—	—	41,099.00	100%	—	2,054.95
02-501	Concrete Paving Labor	19,368.00	19,368.00	—	—	19,368.00	100%	—	968.40
02-520	Carstops	3,500.00	—	3,500	—	3,500.00	100%	—	175.00
02-525	Site signage	2,500.00	—	2,500	—	2,500.00	100%	—	125.00
02-830	High Security Chain Link Fencing	70,000.00	—	43,000	—	43,000.00	61%	27,000.00	2,150.00
<b>Concrete</b>									
03-000	Light Poles - Concrete/XFMR Material	9,724.00	9,724.00	—	—	9,724.00	100%	—	486.20
03-076	Light Pole/ XFMR Labor	8,400.00	8,400.00	—	—	8,400.00	100%	—	420.00
03-114	Drilled Shaft Piers	7,650.00	7,650.00	—	—	7,650.00	100%	—	382.50
03-250	Concrete Accessories (Poly, Brick, Curing)	10,000.00	10,000.00	—	—	10,000.00	100%	—	500.00
<b>Specialties</b>									
10-000	Flag Pole	4,310.00	431.00	3,879.00	—	4,310.00	100%	—	215.50
10-350	Flag Pole Labor	1,200.00	120.00	1,080.00	—	1,200.00	100%	—	60.00
<b>Electrical</b>									
16-100	Electric Contractor	34,000.00	34,000.00	—	—	34,000.00	100%	—	1,700.00
<b>Fuel Tank System</b>									
13-201	Fuel Dispensars & Hardware	5,975.25	—	5,975.25	—	5,975.25	100%	—	298.76
13-202	Fuel Management System	5,885.97	—	5,885.97	—	5,885.97	100%	—	294.30
13-203	Fuel Tank Gauge System	4,658.72	—	4,658.72	—	4,658.72	100%	—	232.94
13-204	Aboveground Fuel Storage Tank	27,093.00	—	27,093.00	—	27,093.00	100%	—	1,354.65
13-205	Storage Tank Hardware & Piping	14,175.54	—	14,175.54	—	14,175.54	100%	—	708.78
13-206	Installation Equipment Rentals	1,065.00	—	1,065.00	—	1,065.00	100%	—	53.25
13-207	Crane Service and Operator	2,167.00	—	2,167.00	—	2,167.00	100%	—	108.35

Sherriff's Office Substation  
 Job # 12-523  
 Retainage 5%

Application No.: Nine R1  
 Application Date: 10/31/2012  
 Period From: 10/1/2012  
 To: 10/31/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
13-208	<b>720 Building</b>								
13-209	Equipment & Materials Freight	1,404.20	—	1,404.20	—	1,404.20	100%	—	70.21
13-210	Electrical Service Termination	2,112.00	—	2,112.00	—	2,112.00	100%	—	105.60
13-210	Equipment Start-up & Training	3,300.00	—	—	—	—		3,300.00	
13-211	Fuel Storage Tank & Piping Installation	14,363.32	—	14,363.32	—	14,363.32	100%	—	718.17
	<b>739 Parking Lot</b>	<b>544,472.00</b>	<b>379,594.00</b>	<b>134,578.00</b>	<b>—</b>	<b>514,172.00</b>	<b>94%</b>	<b>30,300.00</b>	<b>25,708.61</b>
	<b>Contract sum</b>	<b>3,390,000.00</b>	<b>2,775,779.00</b>	<b>347,663.75</b>	<b>5,045.00</b>	<b>3,128,487.75</b>	<b>92%</b>	<b>261,512.25</b>	<b>156,424.40</b>



**STORED MATERIAL  
INVOICES**



# READER'S

WHOLESALE DISTRIBUTORS LTD.  
1201 NAYLOR - P.O. BOX 2407 - HOUSTON, TEXAS 77252-2407  
HOUSTON FAX 713224-1208 - PHONE 713224-8300 • 1-800-768-0001

THIS IS AN INVOICE

INVOICE NO. PAGE

056472 1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCOUNT NO.	YOUR P.O./JOB NO.	TERMS	OUR REF. NO.	ORDER NO.
--------------	-----------	----------	--------	-------------	-------------------	-------	--------------	-----------

9/17/12 9/17/12 OUR TRUCK PREPAY & BILL 015203 1567 NET 20 2536161 65342

SCAC REWD VA07 VALLEY--TUESDAY, THURSDAY *1568* LP/TRA/ MC

BILL TO:

SHIP TO:

THE CARPET HOUSE  
297 W FERGERSON S A2

THE CARPET HOUSE  
297 W FERGERSON S A2

PHARR TX 78577

PHARR TX 78577

LINE	ITEM NUMBER	LOT/SERIAL NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	PRICE	AMOUNT
0001			MELISSA/ JIM						
0002			SPECIAL PRICING PER JIM - FROM ORDER		652668				
0020	FLEF#1064A	071712	106 WALL BASE ADHS 4 GAL PAIL	10.00	10.00		PL	37.000	370.0
0030	FLEMF40CB3P382	091212	B2000 WB MOCHA 4" X 120" X 1/8" LENGTH COVE	8.00	8.00		CT	65.120	520.9
0040	FLEF#106GA	082412	106 WALL BASE ADHS 1 GA	8.00	8.00		GL	13.950	111.6
0050	FLECF40CB2P071	071712	B2000 WB BLACK-BROWN 4" X 120" X 1/8" ROLL COVE	44.00	44.00		CT	65.120	2865.2
0060	FLEMF40CB3P382	091212	B2000 WB MOCHA 4" X 120" X 1/8" LENGTH COVE	36.00	36.00		CT	65.120	2344.3
9966			Delivery Charge:						60.0
9967			FUEL SURCHARGE						18.0
			Bill of Lading# 050817607246 Manifest# 0050817						

*BY: [Signature]*

*PAID*  
*8267*

BY: *8267*

Branch TRA  
NET IS DUE BY 10/07/12, REMIT \$ 6384.51 IF PAYMENT RCVD AFTER 10/31/12

TOTAL PRICE \$ 6,290.10  
TOTAL AMOUNT DUE \$ 6,290.10

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**STORED MATERIALS**  

---

**CERTIFICATION**


## Stored Materials

I, (Timothy J. Mickunas), Treasurer of D. Wilson Construction Company, as of (October 31, 2012), inform the County of Hidalgo that the "MATERIALS STORED" listed on Payment Application #9R1 are at the following location:

**For security purposes, materials are currently stored at the warehouse of The Carpethouse.**

Timothy J. Mickunas

Printed Name

  
Signature:

10/31/12

\_\_\_\_\_  
Date:

**CERTIFICATE OF SATISFACTION  
OF BILLS**

CERTIFICATE OF SATISFACTION OF BILLS

THE STATE OF TEXAS    §  
  §  
COUNTY OF HIDALGO    §

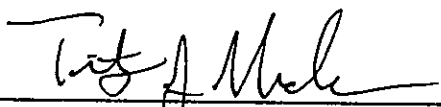
The undersigned executive officer, general partner or proprietor of  
D. WILSON CONSTRUCTION COMPANY, P.O. Box 3455, McAllen, TX 78502

Contractor to the HIDALGO COUNTY SHERIFFS DEPARMENT SUB-STATION PROJECT  
for the following-described Work of construction, alteration or repair:

upon his oath does state:

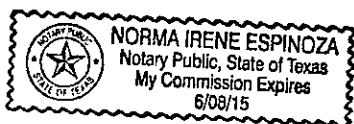
All bills and claims for labor, material, equipment and otherwise for the above Work  
have been paid or otherwise satisfied, except as follows:    **NONE**


The undersigned makes this statement with the intent that it be believed and that, in  
reliance hereon, COUNTY OF HIDALGO will make PROGRESS payment TO THE General  
contractor for the above Work.

  
\_\_\_\_\_  
TIMOTHY J. MICKUNAS, Secretary/Treasurer

SUBSCRIBED AND SWORN TO BEFORE ME, the undersigned authority, this

31st day of October, 20 12.



  
\_\_\_\_\_  
Notary Public in and  
for HIDALGO County, Texas

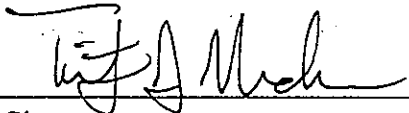
# **CERTIFIED STATEMENT**

**Certified Statement**

I, (Timothy J. Mickunas), Treasurer of D. Wilson Construction Company, as of (October 31, 2012), state and affirm the following in reference to the Hidalgo County Sheriff's Substation project:

"There are no known mechanics', materialman's or laborer' 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 current Application 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."


Timothy J. Mickunas  
Printed Name

  
Signature:

10/31/12  
Date:

State of Texas  
County of Hidalgo

This statement was acknowledged before me by the above named individual on 10/31/12.

  
Notary Signature:

(Notary Seal)



**SUBCONTRACTORS/SUPPLIERS  
RELEASE OF LIENS**

Subcontractor or Supplier Partial Release of Lien

October 25, 2012

AAE Manufacturing Co., Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*10,751.62, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Ten thousand seven hundred fifty-one dollars and 62 cents (\$10,751.62) from D. Wilson Construction Company in payment of all Architectural Woodwork by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

AAE Manufacturing Co., Inc.

By [Signature] Title J. Matthew Eckert President

The State of Texas, County of Cameron Before me, the undersigned authority, on this day personally appeared J. Matthew Eckert, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 26th day of October, 2012.

[Signature] Notary Public



Subcontractor or Supplier Partial Release of Lien

October 8, 2012

AAE Manufacturing Co., Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*11,946.24, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Eleven thousand nine hundred forty-six dollars and 24 cents ( \$11,946.24) from D. Wilson Construction Company in payment of all Architectural Woodwork by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

AAE Manufacturing Co., Inc.

By J. Matthew Eckert

Title J. Matthew Eckert - President

The State of Texas, County of Cameron Before me, the undersigned authority, on this day personally appeared J. Matthew Eckert, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 9th day of October, 2012.

[Signature]  
Notary Public



Subcontractor or Supplier Partial Release of Lien

October 8, 2012

AD8 South Texas, LLC contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*14,710.20, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

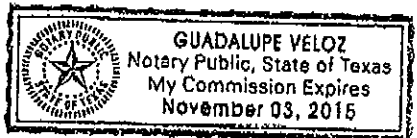
The undersigned acknowledges receiving payment of:

Fourteen thousand seven hundred ten dollars and 20 cents (\$14,710.20) from D. Wilson Construction Company in payment of all labor and materials delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

AD8 South Texas, LLC
By [Signature]
Title [Signature]

The State of Texas, County of Bexar Before me, the undersigned authority, on this day personally appeared Margie Nelson, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 9th day of October, 2012.
[Signature]
Notary Public



Subcontractor or Supplier Partial Release of Lien

October 23, 2012

**American Fence** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*\*3,957.00, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Three thousand nine hundred fifty-seven dollars and no cents ( \$3,957.00) from D. Wilson Construction Company in payment of all Chain Link Fence by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

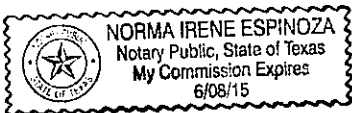
By [Signature] American Fence  
Title Owner

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Thomas Gonzalez, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 24<sup>th</sup> day of October, 2012.

[Signature]  
Notary Public

My commission expires: 06 08 15



Subcontractor or Supplier Partial Release of Lien

October 25, 2012

**Bowman Distributing Co** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*13,442.50, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Thirteen thousand four hundred forty-two dollars and 50 cents (\$13,442.50) from D. Wilson Construction Company in payment of all Metal Siding, Panels & Soffits by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Bowman Distributing Co

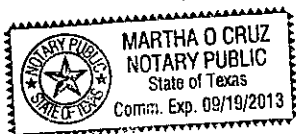
By Eduardo Pichia

Title EDUARDO PICHIA MEMBER MANAGER

The State of Texas, County of Cameron Before me, the undersigned authority, on this day personally appeared Carlos Eduardo Pichia, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 26 day of October, 2012

Martha O Cruz  
Notary Public



Subcontractor or Supplier Partial Release of Lien

October 8, 2012

**Bowman Distributing Co** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation , upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*40,327.50, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

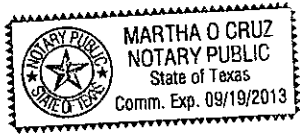
Forty thousand three hundred twenty-seven dollars and 50 cents ( \$40,327.50) from D. Wilson Construction Company in payment of all MetalSiding, Panels&Soffits by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Bowman Distributing Co  
By [Signature]  
Title manager / member

The State of Texas, County of Cameron Before me, the undersigned authority, on this day personally appeared Juan Marchan, known to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 9 day of October, 2012.

[Signature]  
Notary Public



Subcontractor or Supplier Partial Release of Lien

October 8, 2012

Crossroads Specialties, LLC contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*\*1,200.00, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

One thousand two hundred dollars and no cents (\$1,200.00) from D. Wilson Construction Company in payment of all Fire Extinguishers & Toilet Acces by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

CONTINGENT UPON RECEIPT OF FUNDS

Crossroads Specialties, LLC  
By Linda Chavez  
Title President

The State of Texas, County of Victoria Before me, the undersigned authority, on this 8 day personally appeared Linda Chavez, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 9 day of October, 2012.



Michelle A Smith  
Notary Public

Subcontractor or Supplier Partial Release of Lien

September 19, 2012

**DD Paving Utilities, Inc.** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*\*2,476.24, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Two thousand four hundred seventy-six dollars and 24 cents ( \$2,476.24) from D. Wilson Construction Company in payment of all Sitework Contractor by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

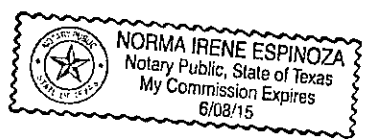
DD Paving Utilities, Inc.

By Daniel Reyna  
Title \_\_\_\_\_

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this 19 day personally appeared Daniel Reyna, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 3rd day of October, 2012.

[Signature]  
Notary Public



Subcontractor or Supplier Partial Release of Lien

September 19, 2012

**DD Paving Utilities, Inc.** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*\*1,188.90, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

One thousand one hundred eighty-eight dollars and 90 cents (\$1,188.90) from D. Wilson Construction Company in payment of all Sitework Contractor by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

DD Paving Utilities, Inc.

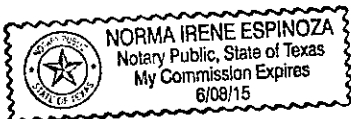
By Daniel Payne  
Title \_\_\_\_\_

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this 19 day personally appeared Daniel Payne, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 3 day of October, 2012.

[Signature]  
Notary Public

My commission expires: 06/08/15





Subcontractor or Supplier Partial Release of Lien

October 12, 2012

FireCheck of Texas, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*1,096.71, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

One thousand ninety-six dollars and 71 cents (\$1,096.71) from D. Wilson Construction Company in payment of all Fire Sprinkler System by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

FireCheck of Texas, Inc.

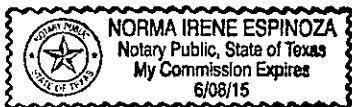
By [Signature] Title Corporate Sec.

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared [Signature], known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 30th day of October, 2012.

[Signature] Notary Public

My commission expires: 06/08/15





Subcontractor or Supplier Partial Release of Lien

October 25, 2012

**G&S Glass, LLC** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*10,524.15, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

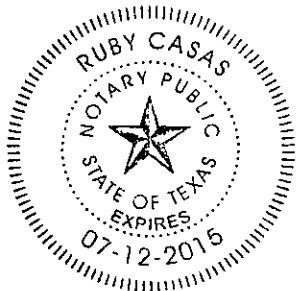
The undersigned acknowledges receiving payment of:

Ten thousand five hundred twenty-four dollars and 15 cents ( \$10,524.15) from D. Wilson Construction Company in payment of all Glass and Glazing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

G&S Glass, LLC  
By GUSTAVO CASAS  
Title PRESIDENT

The State of Texas, County of \_\_\_\_\_ Before me, the undersigned authority, on this \_\_\_\_\_ day personally appeared \_\_\_\_\_, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 29 day of October, 2012.



[Signature]  
Notary Public  
My commission expires: 7/12/15

Subcontractor or Supplier Partial Release of Lien

October 9, 2012

G&S Glass, LLC contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*56,852.74, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

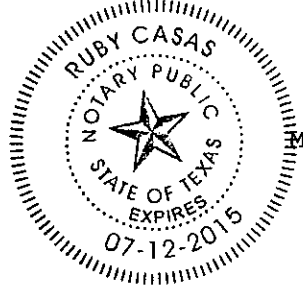
Fifty-six thousand eight hundred fifty-two dollars and 74 cents ( \$56,852.74) from D. Wilson Construction Company in payment of all Glass and Glazing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

G&S Glass, LLC

By Gustavo Casas
Title President

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Gustavo Casas, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 10 day of October 2012.



My commission expires: 7/12/15

Subcontractor or Supplier Partial Release of Lien

October 1, 2012

G&S Glass, LLC contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*16,844.41, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Sixteen thousand eight hundred forty-four dollars and 41 cents ( \$16,844.41) from D. Wilson Construction Company in payment of all Glass and Glazing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

G&S Glass, LLC

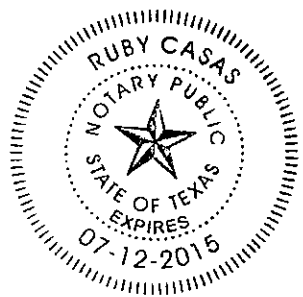
By Gustavo Casas

Title PRESIDENT

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Gustavo Casas, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 2 day of October, 2012.

[Signature]  
Notary Public



My commission expires: 11/2/15

Subcontractor or Supplier Partial Release of Lien

October 25, 2012

**Hammerhead Concrete Services** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*\*8,930.61, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Eight thousand nine hundred thirty dollars and 61 cents (\$8,930.61) from D. Wilson Construction Company in payment of all Concrete for Foundation by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Hammerhead Concrete Services

By [Signature]

Title C.E.O.

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Buddy Cisneros, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 25<sup>th</sup> day of October, 2012.

[Signature]  
Notary Public

My commission expires: 06/03/2013



Subcontractor or Supplier Partial Release of Lien

October 25, 2012

**NM Contracting** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*\*7,722.55, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

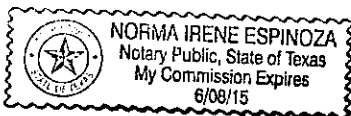
The undersigned acknowledges receiving payment of:

Seven thousand seven hundred twenty-two dollars and 55 cents ( \$7,722.55) from D. Wilson Construction Company in payment of allMtlStuds&Drywl&RoughCarpentryL by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

NM Contracting  
By Andrew Menor  
Title V.P.

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Andrew Menor, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 30<sup>th</sup> day of October, 2012..  
[Signature]  
Notary Public



Subcontractor or Supplier Partial Release of Lien

October 10, 2012

NM Contracting contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*\*4,369.61, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

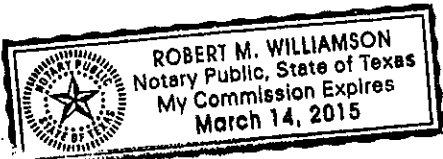
Four thousand three hundred sixty-nine dollars and 61 cents ( \$4,369.61) from D. Wilson Construction Company in payment of all Mt1 Studs & Drywl & Rough Carpentry L by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

NM Contracting
By [Signature]
Title President

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Noel Munoz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 10 day of October, 2012.

[Signature]
Notary Public



My commission expires: 03/14/2015

Subcontractor or Supplier Partial Release of Lien

October 10, 2012

NM Contracting contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of \$\*\*12,282.46, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

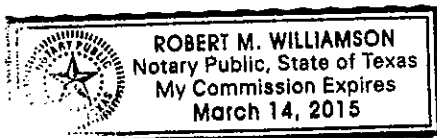
Twelve thousand two hundred eighty-two dollars and 46 cents ( \$12,282.46) from D. Wilson Construction Company in payment of allMtlStuds&Drywl&RoughCarpentryL by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

NM Contracting
By [Signature]
Title President

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Noel Munoz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 10 day of October, 2012.

[Signature]
Notary Public



Subcontractor or Supplier Partial Release of Lien

October 25, 2012

Palm City Painting, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*11,542.50, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

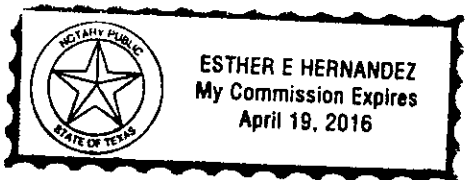
The undersigned acknowledges receiving payment of:

Eleven thousand five hundred forty-two dollars and 50 cents (\$11,542.50) from D. Wilson Construction Company in payment of all Painting & VMC, water repellent by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said provider for labor, skill or material furnished.

Palm City Painting, Inc.
By: [Signature]
Title: VP

The State of Texas, County of Hidalgo Before me, the V.P. David C. Garza undersigned authority, on this day personally appeared Palm City Painting, Inc. known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 26th day of October 2012
[Signature]
Notary Public



Subcontractor or Supplier Partial Release of Lien

October 8, 2012

Palm City Painting, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$9,618.75, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described: the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

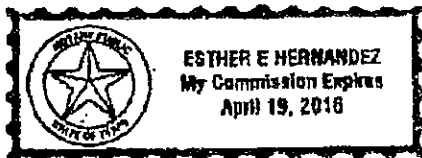
Nine thousand six hundred eighteen dollars and 75 cents (\$9,618.75) from D. Wilson Construction Company in payment of all Painting & VWC, water repellent by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Palm City Painting, Inc.  
By David C. Gray  
Title VP

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared David C. Gray, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 9 day of October, 2012.

Esther E. Hernandez  
Notary Public



10/26/2012 09:16 9566863270

Subcontractor or Supplier Partial Release of Lien

October 25, 2012

**Sechrist-Hall Company** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*\*1,007.00, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

One thousand seven dollars and no cents (\$1,007.00) from D. Wilson Construction Company in payment of all Membrane Roofing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

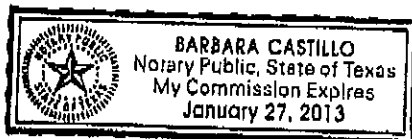
Sechrist-Hall Company

By Bill McBride  
Bill McBride  
Title President

The State of Texas, County of CAMERON Before me, the undersigned authority, on this day personally appeared Bill McBride, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 26th day of October, 2012.

Barbara Castillo  
Notary Public  
Barbara Castillo



Subcontractor or Supplier Partial Release of Lien

October 8, 2012

**Sechrist-Hall Company** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*57,448.27, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Fifty-seven thousand four hundred forty-eight dollars and 27 cents ( \$57,448.27) from D. Wilson Construction Company in payment of all Membrane Roofing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Sechrist-Hall Company

By Bill McBride

Title President

The State of Texas, County of Cameron Before me, the undersigned authority, on this day personally appeared Bill McBride, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 9th day of October, 2012.

Christine Stubbs  
Notary Public



Subcontractor or Supplier Partial Release of Lien

October 25, 2012

**Southern Mechanical Systems** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*\*4,532.22, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

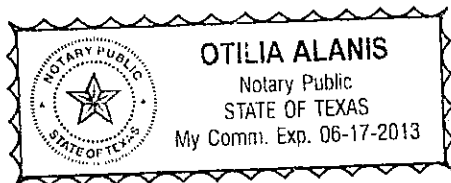
Four thousand five hundred thirty-two dollars and 22 cents (\$4,532.22) from D. Wilson Construction Company in payment of all HVAC by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Southern Mechanical Systems  
By [Signature]  
Title Owner

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Senaido Garza, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 30th day of October, 2012.

[Signature]  
Notary Public



Subcontractor or Supplier Partial Release of Lien

October 25, 2012

**Southern Mechanical Systems** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*2,016.35, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

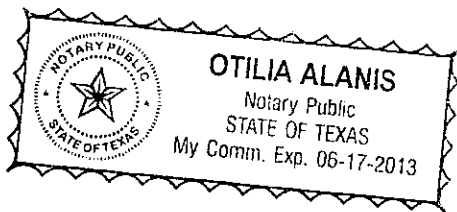
The undersigned acknowledges receiving payment of:

Two thousand sixteen dollars and 35 cents (\$2,016.35) from D. Wilson Construction Company in payment of all HVAC by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Southern Mechanical Systems  
By [Signature]  
Title Owner

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Sandra Garza, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 30th day of October, 2012.



[Signature]  
Notary Public

Subcontractor or Supplier Partial Release of Lien

October 25, 2012

**Southern Mechanical Systems** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*16,256.18, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

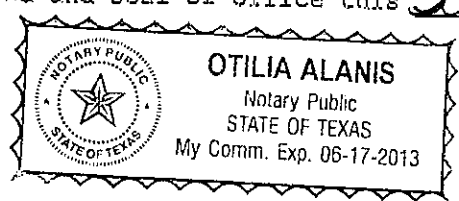
The undersigned acknowledges receiving payment of:

Sixteen thousand two hundred fifty-six dollars and 18 cents ( \$16,256.18) from D. Wilson Construction Company in payment of all HVAC by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Southern Mechanical Systems  
By: [Signature]  
Title: Owner

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared SENANDO GARZA, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 30th day of October, 2012.



[Signature]  
Notary Public

Subcontractor or Supplier Partial Release of Lien

October 8, 2012

**Southern Mechanical Systems** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*\*5,053.86, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Five thousand fifty-three dollars and 86 cents (\$5,053.86) from D. Wilson Construction Company in payment of all HVAC by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Southern Mechanical Systems

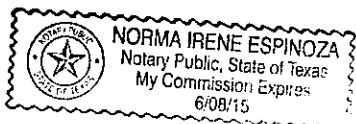
By David Alanis

Title OWNER

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared David Alanis, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 9th day of October, 2012.

[Signature]  
Notary Public



Subcontractor or Supplier Partial Release of Lien

October 8, 2012

**Southern Mechanical Systems** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of \$\*\*\*1,529.04, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

One thousand five hundred twenty-nine dollars and 04 cents ( \$1,529.04) from D. Wilson Construction Company in payment of all HVAC by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

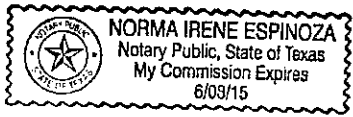
Southern Mechanical Systems

By DSJ

Title Owner

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared David Alanis, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 9th day of October, 2012.  
[Signature]  
Notary Public



Subcontractor or Supplier Partial Release of Lien

October 8, 2012

**Southern Mechanical Systems** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*62,750.00, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Sixty-two thousand seven hundred fifty dollars and no cents ( \$62,750.00) from D. Wilson Construction Company in payment of all HVAC by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Southern Mechanical Systems

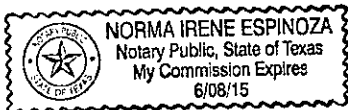
By *DA*

Title *Own's*

The State of Texas, County of *Hidalgo* Before me, the undersigned authority, on this day personally appeared *David Alanis*, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this *9th* day of *October*, *2012*.

*[Signature]*  
Notary Public



Subcontractor or Supplier Partial Release of Lien

October 8, 2012

**Southern Mechanical Systems** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*18,105.10, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

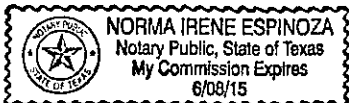
The undersigned acknowledges receiving payment of:

Eighteen thousand one hundred five dollars and 10 cents ( \$18,105.10) from D. Wilson Construction Company in payment of all HVAC by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Southern Mechanical Systems  
By [Signature]  
Title OWNER

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared David Alanis, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 9th day of October, 2012.  
[Signature]  
Notary Public



Subcontractor or Supplier Partial Release of Lien

October 8, 2012

Southern Steel Fabricators contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*\*9,667.20, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Nine thousand six hundred sixty-seven dollars and 20 cents (\$9,667.20) from D. Wilson Construction Company in payment of all Structural Steel by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

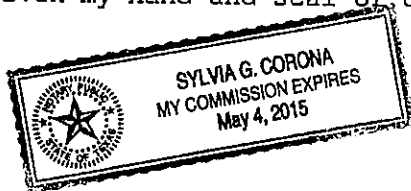
Southern Steel Fabricators

By [Signature]

Title GEN. Manager

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Ricardo Flores, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 11TH day of October 2012.



[Signature] Notary Public

My commission expires: 5.4.2015

Subcontractor or Supplier Partial Release of Lien

October 25, 2012

Sweeper Metal Fabricators Corp contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*36,004.36, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Thirty-six thousand four dollars and 36 cents (\$36,004.36) from D. Wilson Construction Company in payment of all Detention Doors&Frames by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Sweeper Metal Fabricators Corp

By Tracy Caulfield Title

OKLAHOMA The State of ~~Texas~~, County of CREEK Before me, the undersigned authority, on this day personally appeared TRACY CAULFIELD, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 26 day of OCTOBER, 2012.

Mary A Kirby Notary Public



My commission expires: 6-16-16

Subcontractor or Supplier Partial Release of Lien

October 19, 2012

**Zitro Electric** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*\*\*\*364.21, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Three hundred sixty-four dollars and 21 cents (\$364.21) from D. Wilson Construction Company in payment of all Electrical by the undersigned delivered or furnished to date; and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

By [Signature] Zitro Electric  
Title [Signature]

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Ortiz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 19th day of October, 2012.

[Signature]  
Notary Public



Subcontractor or Supplier Partial Release of Lien

October 19, 2012

**Zitro Electric** contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$\*\*27,192.44, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Twenty-seven thousand one hundred ninety-two dollars and 44 cents ( \$27,192.44) from D. Wilson Construction Company in payment of all Electrical by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

By [Signature] Title President Zitro Electric

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Ortiz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 19th day of October, 2012.

[Signature]  
Notary Public

My commission expires: 06/08/15

