

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 COUNTY OF HIDALGO
 2801 S BUS HWY 281
 EDINBURG, TEXAS 78539

FROM CONTRACTOR:
 HOLCHEMONT, LTD.
 900 N. MAIN ST.
 MCALLEN, TEXAS 78501-4327

PROJECT: HIDALGO CO PCT 1
 NEW CONSTABLES' OFFICE
 1900 Joe Stephens

VIA ARCHITECT:
 Alcocer Garcia & Associa
 1333 Jasmine
 McAllen, TX 78501

APPLICATION NO: 002

PERIOD TO: Nov. 25, 2012

PROJECT NOS: 1207-PCT-19

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

CONTRACT DATE:

SUB-CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	724,000.00	-
2. Net change by Change Orders	\$	0.00	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	724,000.00	-
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	54,217.95	+
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	\$	2,645.53	2,645.53
b. 5 % of Stored Material (Column F on G703)	\$	65.37	65.37
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	2,710.90	cd
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	51,507.05	LA
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	38,396.09	*
8. CURRENT PAYMENT DUE	\$	13,110.96	+
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	672,492.95	+

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.

GENERAL CONTRACTOR:

By: [Signature] Date: 18 FEB 13

State of: TEXAS County of: HIDALGO
 18 FEB 2013 day of

Subscribed and sworn to before me this _____ day of _____

Notary Public: [Signature]

My Commission expires _____



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 13,110.96

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

ARCHITECT: AGA, INC.

By: [Signature] Date: 2-19-13

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.

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

HIDALGO COUNTY PRECINCT 1 - NEW CONSTABLES' OFFICES				AIA DOCUMENT G703			PAGE 2 OF 2 PAGES		
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing				APPLICATION NO:			2		
Contractor's signed certification is attached.				APPLICATION DATE:			25-Nov-12		
In tabulations below, amounts are stated to the nearest dollar.				PERIOD TO:					
Use Column I on Contracts where variable retainage for line items may apply.				ARCHITECT'S PROJECT NO:			2012-028-05-09MSS		
A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Architect Allowance	\$5,000.00					0.00%	\$5,000.00	\$0.00
2	Plumbing Allowance	\$2,800.00					0.00%	\$2,800.00	\$0.00
3	Insurance & PPBond	\$18,916.86	\$18,916.86			\$18,916.86	100.00%		\$945.84
4	GC Fee	\$44,157.00	\$4,415.70	\$2,207.85		\$6,623.55	15.00%	\$37,533.45	\$331.18
5	General Conditions	\$57,578.14	\$13,939.74	\$5,454.80		\$19,394.54	33.68%	\$38,183.60	\$969.73
6	Bld. Pad. - Excavation	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75.00
7	Bld. Pad - Fill	\$4,831.00		\$4,831.00		\$4,831.00	100.00%		\$241.55
8	Concrete Materials	\$11,620.00					0.00%	\$11,620.00	\$0.00
9	Concrete Rebar SOG	\$10,000.00					0.00%	\$10,000.00	\$0.00
10	Concrete Rebar Masonry	\$9,118.00					0.00%	\$9,118.00	\$0.00
11	Concrete Accessories	\$1,900.00					0.00%	\$1,900.00	\$0.00
12	Concrete Labor SOG	\$10,300.00					0.00%	\$10,300.00	\$0.00
13	Concrete Labor Flat Work	\$5,000.00					0.00%	\$5,000.00	\$0.00
14	Termite Treatment	\$571.00					0.00%	\$571.00	\$0.00
15	Masonry Materials	\$22,000.00					0.00%	\$22,000.00	\$0.00
16	Masonry Labor	\$22,600.00					0.00%	\$22,600.00	\$0.00
17	Structural Steel Erection	\$5,924.00					0.00%	\$5,924.00	\$0.00
18	Structural Steel Materials	\$11,590.00					0.00%	\$11,590.00	\$0.00
19	Structural Steel Joists & Deck	\$13,664.00					0.00%	\$13,664.00	\$0.00
20	Canopy Labor	\$2,500.00					0.00%	\$2,500.00	\$0.00
21	Canopy Materials	\$3,777.00					0.00%	\$3,777.00	\$0.00
22	Rough Carpentry Labor	\$3,500.00					0.00%	\$3,500.00	\$0.00
23	Rough Carpentry Materials	\$4,100.00					0.00%	\$4,100.00	\$0.00
24	Doors & HM Frames	\$9,900.00					0.00%	\$9,900.00	\$0.00
25	Door & HM Frame Labor	\$2,500.00					0.00%	\$2,500.00	\$0.00
26	Finish Hardware	\$10,967.00					0.00%	\$10,967.00	\$0.00
27	Finish Hardware Labor	\$3,000.00					0.00%	\$3,000.00	\$0.00
28	Overhead Doors Materials	\$3,500.00					0.00%	\$3,500.00	\$0.00
29	Overhead Doors Labor	\$1,167.00					0.00%	\$1,167.00	\$0.00
30	Glass & Glazing Materials	\$2,000.00					0.00%	\$2,000.00	\$0.00
31	Glass & Glazing Labor	\$1,656.00					0.00%	\$1,656.00	\$0.00

APPLICATION AND CERTIFICATION FOR PAYMENT
ROUTING AND SIGNATURE SHEET

A. General Information

Project Name: Constable's Office Building, Precinct 1

General Contractor (GC): Holchemont, Ltd.

Application For Payment No. Two (02)

Date Submitted: 2/18/13


B. Routing Instructions

1. GC will fill out Part A above; complete APPLICATION AND CERTIFICATE FOR PAYMENT, AIA DOCUMENT G702, sign and notarize Page 1; complete AIA DOCUMENT G703, CONTINUATION SHEET and attach any pertinent documents as necessary, deliver these Documents to the Construction Manager (CM).
2. CM will review and assign signature and date in Section C and will submit to Project Architect (PA). PA will review Application for Payment documents for approval. If approved, sign on Page 1 section ARCHITECT'S CERTIFICATE FOR PAYMENT and submit documents to the CM.
3. CM will submit documents to Precinct 1 County Commissioner for signature and date.
4. Once Precinct 1 Commissioner signs and dates Section C, these documents will be forwarded to Precinct 1 Constable for signature and date in Section C. After the Precinct 1 Constable has signed in Section C, these documents will be forwarded to Purchasing for routing to Facilities Management Department for signature and date.
5. Once all signatures above are processed, Purchasing will submit a completed copy to CM


C. Signatures


Construction Manager

2/20/13
Date


Precinct 1 Commissioner

Date


Precinct 1 Constable

02-20-13
Date


Acknowledge Receipt - Purchasing Dept.

02-25-13
Date

Facilities Management Dept.

Date

Prevailing Wage Rates Certification Statement

Date: 2/19/13

Project Name: Hidalgo County Precinct No. 1, Constable's Office Building

Contractor: Holchemont Contract #: C-11-201-11

Application for Payment #: Two (2)

I, Rene Salinas Cnst. Manager
(Name of Signatory Party) (Title)

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed for the period covered by the attached application.
2. That a statement of compliance (form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates stipulated in the contract.


Signature

PAYROLL

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

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	OMB No.: 1235-0008
HOLCHEMONT, LTD.		900 NORTH MAIN ST MCALLEN, TX 78501	Expires: 01/31/2015
PAYROLL NO. 7	FOR WEEK ENDING 11/02/2012	PROJECT AND LOCATION Hid Co. Pct. 1 New Constable Offices 1902 Joe Stephens, Weslaco, TX 78596	PROJECT OR CONTRACT NO. 2012-028-05-09-MSS

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				29	30	31	1	2						HOURS WORKED EACH DAY					
MONTALVO, MICHAEL XXX-XX-	0	PROJECT MGR. SALARY	o										\$165.00						\$165.00
			s	1.00	1.00	1.00	1.00	1.00		5.00	33.00								
GONZALEZ, BERNARDO XXX-XX-	0	Superintendent	o										\$288.75						\$288.75
			s	1.00	1.00	1.00	1.00	1.00		5.00	19.25								
Guerra, Rinaldo	0	Field Supervisor	o										\$288.75						\$288.75
			s	3.00	3.00	3.00	3.00	3.00		15.00									
			o										\$288.75						\$288.75
			s																
			o										\$288.75						\$288.75
			s																
			o										\$288.75						\$288.75
			s																
			o										\$288.75						\$288.75
			s																

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

Public Burden Statement

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

Date 11/02/2012

I, Lori A. Hernandez Office Manager
(Name of Signatory Party) (Title)

do hereby state:

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

HOLCHEMONT, LTD.

(Contractor or Subcontractor) on the

Hid Co Pct. 1 New Constable Offices; that during the payroll period commencing on the

(Building or Work)

29 day of October, 2012, and ending the 2 day of November, 2012,

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

HOLCHEMONT, LTD.

(Contractor or Subcontractor) from the full

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

n/a

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
n/a	

REMARKS:

no remarks

NAME AND TITLE
Lori A. Hernandez, Office Manager

SIGNATURE


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

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
HOLCHEMONT, LTD.		900 NORTH MAIN ST MCALLEN, TX 78501		Expires: 01/31/2015	
PAYROLL NO. 8	FOR WEEK ENDING 11/09/2012	PROJECT AND LOCATION Hid Co. Pct. 1 New Constable Offices 1902 Joe Stephens, Weslaco, TX 78596		PROJECT OR CONTRACT NO. 2012-028-05-09-MSS	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				5	6	7	8	9	HOURS WORKED EACH DAY										
MONTALVO, MICHAEL XXX-XX-	0	PROJECT MGR. SALARY	o										\$165.00					\$165.00	
			s	1.00	1.00	1.00	1.00	1.00		5.00	33.00								
GONZALEZ, BERNARDO XXX-XX-	0	Superintendent	o										\$288.75					\$288.75	
			s	1.00	1.00	1.00	1.00	1.00		5.00	19.25								
Guerra, Rinaldo	0	Field Supervisor	o										\$288.75					\$288.75	
			s	3.00	3.00	3.00	3.00	3.00		15.00	19.25								
			o										\$288.75					\$288.75	
			s																
			o										\$288.75					\$288.75	
			s																
			o										\$288.75					\$288.75	
			s																

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

Public Burden Statement

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Date 11/09/2012

I, Lori A. Hernandez Office Manager
(Name of Signatory Party) (Title)

do hereby state:

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

HOLCHEMONT, LTD.

(Contractor or Subcontractor) on the

Hid Co Pct. 1 New Constable Offices; that during the payroll period commencing on the

(Building or Work)

5 day of November, 2012, and ending the 9 day of November, 2012,

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

HOLCHEMONT, LTD.

(Contractor or Subcontractor) from the full

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

n/a

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

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

(4) That:

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

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


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
n/a	

REMARKS:
no remarks

NAME AND TITLE Lori A. Hernandez, Office Manager	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 238 OF TITLE 31 OF THE UNITED STATES CODE.	

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)



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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
HOLCHEMONT, LTD.	900 NORTH MAIN ST MCALLEN, TX 78501
PAYROLL NO. 9	PROJECT AND LOCATION Hid Co. Pct. 1 New Constable Offices 1902 Joe Stephens, Weslaco, TX 78596
FOR WEEK ENDING 11/16/2012	PROJECT OR CONTRACT NO. 2012-028-05-09-MSS

OMB No.: 1235-0008
Expires: 01/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				12	13	14	15	16	HOURS WORKED EACH DAY										
MONTALVO, MICHAEL XXX-XX-	0	PROJECT MGR. SALARY	o										\$165.00					\$165.00	
			s	1.00	1.00	1.00	1.00	1.00		5.00	33.00								
GONZALEZ, BERNARDO XXX-XX-	0	Superintendent	o										\$385.00					\$385.00	
			s	1.00	1.00	1.00	1.00	1.00		5.00	19.25								
Guerra, Rinaldo	0	Field Supervisor	o										\$385.00					\$385.00	
			s	4.00	4.00	4.00	4.00	4.00		20.00									
			o										\$385.00					\$385.00	
			s																
			o										\$385.00					\$385.00	
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			o										\$385.00					\$385.00	
			s																

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Date 11/16/2012

I, Lori A. Hernandez Office Manager
(Name of Signatory Party) (Title)

do hereby state:

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

HOLCHEMONT, LTD.

(Contractor or Subcontractor) on the

Hid Co Pct. 1 New Constable Offices;

(Building or Work)

that during the payroll period commencing on the 12 day of November, 2012, and ending the 16 day of November, 2012,

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

HOLCHEMONT, LTD.

(Contractor or Subcontractor) from the full

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

n/a

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

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

(4) That:

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



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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
n/a	

REMARKS:

no remarks

NAME AND TITLE

Lori A. Hernandez, Office Manager

SIGNATURE



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

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008
HOLCHEMONT, LTD.		900 NORTH MAIN ST MCALLEN, TX 78501		Expires: 01/31/2015
PAYROLL NO. 10	FOR WEEK ENDING 11/23/2012	PROJECT AND LOCATION Hid Co. Pct. 1 New Constable Offices 1902 Joe Stephens, Weslaco, TX 78596		PROJECT OR CONTRACT NO. 2012-028-05-09-MSS

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				19	20	21	22	23	HOURS WORKED EACH DAY										
MONTALVO, MICHAEL XXX-XX-	0	PROJECT MGR. SALARY	o										\$99.00						
			s	1.00	1.00	1.00	0.00	0.00	3.00										
GONZALEZ, BERNARDO XXX-XX-	0	Superintendent	o										\$231.00						
			s	1.00	1.00	1.00	0.00	0.00	3.00	33.00									
Guerra, Rinaldo	0	Field Supervisor	o										\$231.00						
			s	4.00	4.00	4.00	0.00	0.00	12.00	19.25									
			o																
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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

Date 11/23/2012

I, Lori A. Hernandez Office Manager
(Name of Signatory Party) (Title)

do hereby state:

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

HOLCHEMONT, LTD.

(Contractor or Subcontractor) on the

Hid Co Pct. 1 New Constable Offices; that during the payroll period commencing on the

(Building or Work)

19 day of November, 2012, and ending the 23 day of November, 2012,

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

HOLCHEMONT, LTD.

(Contractor or Subcontractor) from the full

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

n/a

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

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

(4) That:

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



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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
n/a	

REMARKS:

no remarks

NAME AND TITLE

Lori A. Hernandez, Office Manager

SIGNATURE

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

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project No. 2012-028-05-09-MSS

GC Project No. 1207-PCT-19

On receipt by the signer of this document of a check from County of Hidalgo, (maker of the check) in the sum of \$ 13,110.96 payable to Holchemont, Ltd. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of County of Hidalgo (Owner) located at 1902 Joe Stephens, Weslaco, TX 78596. (location) to the following extent: construction of Hidalgo County Precinct 1 New Constable Offices.

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to County of Hidalgo (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to the promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date: February 21, 2013

Holchemont, Ltd.
(Company name)

[Signature]
Signature

Manager
Title

SUBSCRIBED AND SWORN TO BEFORE ME this the 21st day of February, 2013



[Signature]
NOTARY PUBLIC, in and for the State of Texas

My Commission Expires: January 18, 2016

Contractor's Certification for Payment Application 2

Project No. 2012-028-05-09-MSS

PO# 680750

GC Project No. 1207-PCT-19

There are no known mechanics', material man's or laborer's 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', material man's or laborer's lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the Work; and waivers and releases from all Subcontractors, laborers, and material men for Work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens and claims under the laws of the state within which the Project is located and shall be delivered to Architect together with Contractor's waiver and release of liens and claims at the time of submission of the Application for Payment.

Date: February 18, 2013

Holchemont, Ltd.


(Company name)


Signature

Manager

Title

SUBSCRIBED AND SWORN TO BEFORE ME this the 18th day of February, 2013


NOTARY PUBLIC, in and for the State of Texas

My Commission Expires: January 18, 2016

CONDITIONAL WAIVER AND RELEASE UPON Partial PAYMENT 1207-PCT-19


Metro Electric Co., Inc. (Subcontractor/Vendor) pursuant to an agreement with Holchemont, Ltd. ("Contractor") supplied labor, materials, services, and/or equipment for the construction of a project (hereinafter "Project") known as Hidalgo County Pct 1 New Constable Offices, Weslaco, TX. Upon receipt by the undersigned of a check from Holchemont, Ltd. in the sum of One Thousand Five Hundred Sixty Two Dollars and 40/100 (\$1,562.40), and when the check has been properly endorsed and paid by the Bank upon which it is drawn, this document shall become effective to release and discharge jointly and severally, Holchemont, Ltd., as the General Contractor of the Project, County of Hidalgo, as the Owner of the Project, of and from any and all costs, expenses (including attorney's fees), claims, demands, liens, and/or causes of action of any kind whatsoever, certain or uncertain, known or unknown through Oct 25, 2012.

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

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

EXECUTED this the 13 day of Feb., 2013.

Metro Electric Co., Inc.


Signature of Authorized Person
Juliana Anderson - Accounting Manager
Printed Name and Title

State of: Texas §
County of: Hidalgo §

This instrument was acknowledged and sworn to and subscribed before me on this the 13 day of Feb, 2013, by Juliana Anderson, as (title) Accounting Manager for Metro Electric Co., Inc., a Texas company.



Printed or typed name of Notary: Irene Sanchez

My Commission Expires: 05-28-16

All Sites Construction (Subcontractor/Vendor) pursuant to an agreement with Holchemont, Ltd. ("Contractor") supplied labor, materials, services, and/or equipment for the construction of a project (hereinafter Project") known as Hidalgo County Pct 1 New Constable Offices, Weslaco, TX. Upon receipt by the undersigned of a check from Holchemont, Ltd. in the sum of One Thousand Four Hundred Twenty Five Dollars and 00/100 (\$1,425.00), and when the check has been properly endorsed and paid by the Bank upon which it is drawn, this document shall become effective to release and discharge jointly and severally, Holchemont, Ltd. as the General Contractor of the Project, County of Hidalgo, as the Owner of the Project, of and from any and all costs, expenses (including attorney's fees), claims, demands, liens, and/or causes of action of any kind whatsoever, certain or uncertain, known or unknown through Oct 25, 2012.

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

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

EXECUTED this the 16th day of January, 2013.

All Sites Construction

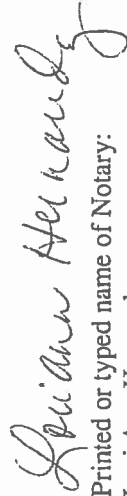
Signature of Authorized Person

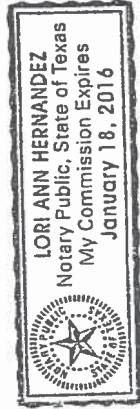
Mel Ortiz Sr., Project Manager
Printed Name and Title

State of: Texas §
County of: Hidalgo §

This instrument was acknowledged and sworn to and subscribed before me on this the 16th day of January, 2013, by Mel Ortiz, Sr., as (title) Project Manager for All Sites Construction, a Texas company.

Notary Public - State of TEXAS


Printed or typed name of Notary:
Lori Ann Hernandez



My Commission Expires: Jan. 18, 2016