

APPLICATION AND CERTIFICATE FOR PAYMENT

Wilson Project # 12-561

TO OWNER: Hidalgo County Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539

PROJECT: Remodel Administration Building (1st & 2nd
Floors) at 100 E. Cano St., Edinburg, TX

APPLICATION NO.: One R1
PERIOD TO: 10/31/2013
Contract No: 12-029-10-23
Purchase Order: 698457
CONTRACT DATE: 10/23/2012

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

VIA: Alcocer Garcia Associates, Inc
George Garcia
1333 East Jasmine Avenue
McAllen, TX 78501

RECEIVED

NOV 15 2013

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 \$ 3,375,220.00
- 2. Net Change by Change Orders —
- 3. CONTRACT SUM TO DATE (Line 1 + 2) 3,375,220.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on) -248,392.00

- 5. RETAINAGE:
 - a. 5% of Completed Work \$ 11,839.60 (Columns D + E on Continuation Sheet)
 - b. 5% of Stored Material 580.00 (Column F on Continuation Sheet)

- Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet) 12,419.60
- 6. TOTAL EARNED LESS RETAINAGE 235,972.40 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

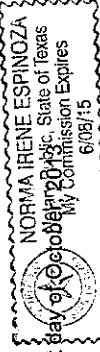
- (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 235,972.40
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 3,139,247.60 (Line 3 less Line 6)

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

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, 2013



State of Texas, County of Hidalgo
Subscribed and sworn to before me this 31st day of October 2013.

[Signature]
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 \$ 235,972.40

(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:

By: *[Signature]* Date: 11-4-13

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.

100-100000

100-100000

100-100000

100-100000

100-100000

Remodel Administration Bldg

Job # 12-561

Retainage: 5%

Application No.: One R1
 Application Date: 10/31/2013
 Period From: 10/1/2013
 To: 10/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
01-010	General Conditions	167,854.00	—	11,750	—	11,750.00	7%	156,104.00	587.50
01-011	Overhead & profit, for increase	2,844.00	—	199	—	199.00	7%	2,645.00	9.95
01-012	Mobilization	10,000.00	—	10,000	—	10,000.00	100%	—	500.00
01-405	Building Permit	8,930.00	—	8,930	—	8,930.00	100%	—	446.50
91-870	Bond	37,600.00	—	37,600	—	37,600.00	100%	—	1,880.00
91-870	Bond and insurance for increase	1,493.00	—	1,493	—	1,493.00	100%	—	74.65
91-871	Builder's Risk Policy	5,300.00	—	5,300	—	5,300.00	100%	—	265.00
91-874	Liability insurance	22,000.00	—	22,000	—	22,000.00	100%	—	1,100.00
	Demolition								
02-051	Extra Dumpster for Demolition	19,400.00	—	9,700	—	9,700.00	50%	9,700.00	485.00
02-052	Interior Temp Air Ventilation for Skytrack	3,500.00	—	—	—	—	—	3,500.00	—
02-053	Remove Vaults, labor	7,780.00	—	—	—	—	—	7,780.00	—
02-054	Remove Vaults, material	11,000.00	—	—	—	—	—	11,000.00	—
02-055	Remove Vaults, disposal	2,220.00	—	—	—	—	—	2,220.00	—
02-056	Cost increase, Vaults, Demolition	21,500.00	—	—	—	—	—	21,500.00	—
02-057	Remove Wood Ramp	532.00	—	532	—	532.00	100%	—	26.60
02-058	Remove Fire Extinguishers	388.00	—	388	—	388.00	100%	—	19.40
02-059	Remove Entry Mats	452.00	—	452	—	452.00	100%	—	22.60
02-057	Remove Existing Escalator	7,550.00	—	5,663	—	5,663.00	75%	1,887.00	283.15
02-058	Relocate exist Elevator Equipment	6,000.00	—	—	—	—	—	6,000.00	—
02-059	Remove Existing Lift Station	1,200.00	—	—	—	—	—	1,200.00	—
02-061	Misc. Demolition	12,000.00	—	10,200	—	10,200.00	85%	1,800.00	510.00
02-062	Remove/Patch Asphalt and Curbs at Gen Pad	2,500.00	—	—	—	—	—	2,500.00	—
02-063	Remove/Patch Asphalt under Canopy Footings	2,000.00	—	—	—	—	—	2,000.00	—
02-064	Temp. Barricades, Chute, Dust Partitions	7,000.00	—	7,000	—	7,000.00	100%	—	350.00
02-065	Sawcut Asphalt Paving for Conduit to Generator	1,720.00	—	—	—	—	—	1,720.00	—
02-066	Repair Asphalt Paving	1,700.00	—	—	—	—	—	1,700.00	—
02-830	Chain Link Fence at Generator Pad	700.00	—	—	—	—	—	700.00	—

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			Previous	This Period					
Concrete work									
03-070	Metal Deck Slab, Concrete	2,759.00	-	-	-	-	-	2,759.00	
03-072	Generator Pad, Concrete	3,139.00	-	-	-	-	-	3,139.00	
03-073	MEP Pads	2,575.00	-	-	-	-	-	2,575.00	
03-075	Bollards at Generator Pad	1,600.00	-	-	-	-	-	1,600.00	
03-076	Repair SOG after Vault Removals	6,175.00	-	-	-	-	-	6,175.00	
03-077	Metal Deck Slab, Labor	4,040.00	-	-	-	-	-	4,040.00	
03-078	Concrete Pan Fill, Labor	400.00	-	-	-	-	-	400.00	
03-079	Generator Pad, Labor	3,434.00	-	-	-	-	-	3,434.00	
03-080	Repair Plumbing Trenches	21,743.00	-	-	-	-	-	21,743.00	
03-081	Sawcut Concrete for Electrical	2,733.00	-	-	-	-	-	2,733.00	
03-082	Repair Concrete for Electrical	2,089.00	-	-	-	-	-	2,089.00	
03-110	Metal Deck Slab, Pump	1,325.00	-	-	-	-	-	1,325.00	
03-200	Metal Deck Slab, Rebar	6,206.00	-	-	-	-	-	6,206.00	
03-250	Metal Deck Slab, Accessories	400.00	-	-	-	-	-	400.00	
03-251	Generator Pad, Accessories	400.00	-	-	-	-	-	400.00	
03-530	Grout Column Bases	400.00	-	-	-	-	-	400.00	
Masonry									
04-101	Masonry at Generator Pad, labor	2,470.00	-	-	-	-	-	2,470.00	
04-102	Masonry at Generator Pad, material	3,380.00	-	-	-	-	-	3,380.00	
Steel									
Structural Steel									
05-101	Main steel	39,271.00	-	-	-	-	-	39,271.00	
05-102	Metal deck	5,197.00	-	-	-	-	-	5,197.00	
05-103	Steel stairs / rails	14,119.00	-	-	-	-	-	14,119.00	
05-104	Steel erection	35,675.00	-	3,600	-	3,600.00	10%	32,075.00	180.00
05-505	Aluminum Handrails	6,851.00	-	-	-	-	-	6,851.00	

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			Previous	This Period					
Carpentry									
06-100	Rough Carpentry	5,100.00	—	—	—	—	—	5,100.00	—
06-401	Millwork	62,377.00	—	—	—	—	—	62,377.00	—
06-402	Cost increase, Millwork	24,123.00	—	—	—	—	—	24,123.00	—
Moisture Protection									
07-900	Joint Sealants	9,200.00	—	—	—	—	—	9,200.00	—
07-900	Grout/Seal at Edge of exist Walls	1,440.00	—	—	—	—	—	1,440.00	—
07-910	Fire Caulking	1,200.00	—	—	—	—	—	1,200.00	—
Doors and windows									
08-100	HM Doors and Frame	26,220.00	—	—	—	—	—	26,220.00	—
08-200	Flush Wood Doors and Frames	48,450.00	—	—	—	—	—	48,450.00	—
08-305	Access Panels	1,400.00	—	—	—	—	—	1,400.00	—
08-800	Remove Glazing only at Glass Partitions	10,300.00	—	—	—	—	—	10,300.00	—
08-800	Remove/Reinstall Glazing for Equipment Entry	13,500.00	—	—	—	—	—	13,500.00	—
Alum. Storefronts and Entrances									
08-800	Demolition	10,500.00	—	—	—	—	—	10,500.00	—
08-800	Metal	12,300.00	—	—	—	—	—	12,300.00	—
08-800	Metal, labor	11,500.00	—	—	—	—	—	11,500.00	—
08-800	Glass	8,342.00	—	—	—	—	—	8,342.00	—
08-800	Glass labor	9,373.00	—	—	—	—	—	9,373.00	—
Finishes									
Metal Studs, Drywall, Panels									
09-101	Submittals	2,500.00	—	2,500	—	2,500.00	100%	—	125.00
09-102	Demolition	45,037.00	—	45,037	—	45,037.00	100%	—	2,251.85
09-103	Metal Stud Materials	40,741.00	—	—	—	—	—	40,741.00	—
09-104	Metal Stud Labor	37,037.00	—	—	—	—	—	37,037.00	—
09-105	Drywall Materials	34,568.00	—	—	—	—	—	34,568.00	—
09-106	Drywall Labor	34,568.00	—	—	—	—	—	34,568.00	—
09-107	Insulation Materials	9,877.00	—	—	—	—	—	9,877.00	—
09-108	Insulation Labor	6,173.00	—	—	—	—	—	6,173.00	—

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			Previous	This Period					
09-109	Cost increase, Drywall & SAC	3,180.00	—	—	—	—	—	3,180.00	
09-110	Hollow Metal Door Frame Installation	12,741.00	—	—	—	—	—	12,741.00	
09-111	Ceiling Grid Materials	35,741.00	—	—	—	—	—	35,741.00	
09-112	Ceiling Grid Labor	9,605.00	—	—	—	—	—	9,605.00	
09-113	Ceiling Tile Materials	39,741.00	—	—	—	—	—	39,741.00	
09-114	Ceiling Tile Labor	11,080.00	—	—	—	—	—	11,080.00	
09-115	Ceiling Insulation Materials	2,715.00	—	—	—	—	—	2,715.00	
09-116	Ceiling Insulation Labor	988.00	—	—	—	—	—	988.00	
09-117	Fasteners	3,704.00	—	—	—	—	—	3,704.00	
09-118	Wood Framing Materials	3,704.00	—	—	—	—	—	3,704.00	
09-119	Wood Framing Labor	3,430.00	—	—	—	—	—	3,430.00	
	Ceramic Tile								
09-301	Ceramic Tile, labor	202,000.00	—	22,200	—	22,200.00	11%	179,800.00	1,110.00
09-302	Ceramic Tile, material	90,000.00	—	—	—	—	—	90,000.00	
09-303	Cost increase, Tile and terrazzo	5,780.00	—	—	—	—	—	5,780.00	
09-601	Carpeting, labor	220.00	—	—	—	—	—	220.00	
09-602	Carpeting, material	500.00	—	—	—	—	—	500.00	
09-603	Resilient base, labor	3,000.00	—	—	—	—	—	3,000.00	
09-604	Resilient base, material	3,000.00	—	—	—	—	—	3,000.00	
	Painting & Vinyl Wall covering								
09-900	Walls & ceilings, labor	41,400.00	—	—	—	—	—	41,400.00	
09-900	Walls & ceilings, material	9,600.00	—	—	—	—	—	9,600.00	
09-900	Exposed structural ceiling, labor	8,000.00	—	—	—	—	—	8,000.00	
09-900	Exposed structural ceiling, material	2,000.00	—	—	—	—	—	2,000.00	
09-900	Ash veneer plywood, labor	3,800.00	—	—	—	—	—	3,800.00	
09-900	Ash veneer plywood, material	1,000.00	—	—	—	—	—	1,000.00	
09-900	Doors & frames, labor	8,000.00	—	—	—	—	—	8,000.00	
09-900	Doors & frames, material	2,000.00	—	—	—	—	—	2,000.00	
09-900	Clean, refinish & paint existing, labor	15,120.00	—	—	—	—	—	15,120.00	
09-900	Clean, refinish & paint existing, material	3,780.00	—	—	—	—	—	3,780.00	

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Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
09-900	Vinyl wallcovering, labor	1,900.00	—	—	—	—	—	1,900.00	
09-900	Vinyl wallcovering, material	1,900.00	—	—	—	—	—	1,900.00	
	Specialties								
10-101	Markerboards, Material	1,597.00	—	—	—	—	—	1,597.00	
10-102	Markerboards, Labor	632.00	—	—	—	—	—	632.00	
10-505	Bench at #107	300.00	—	—	—	—	—	300.00	
10-520	Fire Extinguishers, Material	3,176.00	—	—	—	—	—	3,176.00	
10-521	Fire Extinguishers Labor	955.00	—	—	—	—	—	955.00	
10-530	Aluminum Walkway Covers, labor	7,890.00	—	—	—	—	—	7,890.00	
10-531	Aluminum Walkway Covers, material	6,456.00	—	—	—	—	—	6,456.00	
10-600	Toilet Partitions, Material	5,275.00	—	—	—	—	—	5,275.00	
10-601	Toilet Partitions, Labor	2,916.00	—	—	—	—	—	2,916.00	
10-800	Toilet Specialties, Material	4,115.00	—	—	—	—	—	4,115.00	
10-801	Toilet Specialties, Labor	1,190.00	—	—	—	—	—	1,190.00	
	MEP								
	Plumbing Contractor								
15-101	Permits, mobilization	8,000.00	—	8,000	—	8,000.00	100%	—	400.00
15-102	Demolition, labor	4,000.00	—	3,400	—	3,400.00	85%	600.00	170.00
15-103	Demolition, material	3,000.00	—	2,550	—	2,550.00	85%	450.00	127.50
15-104	Underground, labor	20,000.00	—	—	—	—	—	20,000.00	170.00
15-105	Underground, material	17,000.00	—	—	3,400	3,400.00	20%	13,600.00	
15-106	Above ground, labor	42,500.00	—	—	—	—	—	42,500.00	
15-107	Above ground, material	41,000.00	—	—	8,200	8,200.00	20%	32,800.00	410.00
15-108	Fixtures, labor	14,000.00	—	—	—	—	—	14,000.00	
15-109	Fixtures, material	42,000.00	—	—	—	—	—	42,000.00	
15-110	Insulation	8,000.00	—	—	—	—	—	8,000.00	
15-125	Sawcut and Remove Trenches for Plumbing	18,919.00	—	—	—	—	—	18,919.00	
15-300	Fire Sprinkler	53,000.00	—	—	—	—	—	53,000.00	
15-301	Cost Increase, Fire Sprinkler	2,300.00	—	—	—	—	—	2,300.00	

Remodel Administration Bldg
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 Retainage: 5%

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			Previous	This Period					
15-500	HVAC Contractor	629,000.00	—	—	—	—	—	629,000.00	
15-991	Test & Balance	19,000.00	—	—	—	—	—	19,000.00	
16-100	Electric Contractor	5,500.00	—	5,500	—	5,500.00	100%	—	275.00
16-101	Submittals	103,734.00	—	—	—	—	—	103,734.00	
16-102	Fixtures / lamps, material	9,256.00	—	—	—	—	—	9,256.00	
16-103	Fixtures / lamps, labor	63,537.00	—	—	—	—	—	63,537.00	
16-104	Panels / gear, material	14,722.00	—	—	—	—	—	14,722.00	
16-104	Panels / gear, labor	87,415.00	—	—	—	—	—	87,415.00	
16-105	Branch conduit / wire, material	84,702.00	—	—	—	—	—	84,702.00	
16-106	Branch conduit / wire, labor	82,017.00	—	—	—	—	—	82,017.00	
16-107	Feeder conduit / wire, material	9,781.00	—	—	—	—	—	9,781.00	
16-108	Feeder conduit / wire, labor	10,700.00	—	—	—	—	—	10,700.00	
16-109	Trim out, material	7,389.00	—	—	—	—	—	7,389.00	
16-110	Trim out, labor	220,631.00	—	—	—	—	—	220,631.00	
16-111	Generator	5,634.00	—	2,558	—	2,558.00	45%	3,076.00	127.90
16-112	Temporary	34,312.00	—	9,740	—	9,740.00	28%	24,572.00	487.00
16-113	Demolition	33,170.00	—	—	—	—	—	33,170.00	
16-114	Systems	4,500.00	—	500	—	500.00	11%	4,000.00	25.00
16-115	Rental								
	Allowances								
BF-001	Betterment Fund	14,000.00	—	—	—	—	—	14,000.00	
BF-002	Signage	6,000.00	—	—	—	—	—	6,000.00	
BF-003	Door Hardware	70,000.00	—	—	—	—	—	70,000.00	
BF-004	HVAC	1,000.00	—	—	—	—	—	1,000.00	
BF-005	Plumbing	2,000.00	—	—	—	—	—	2,000.00	
BF-006	Electrical	8,000.00	—	—	—	—	—	8,000.00	
BF-999	4 tons Structural Steel Allowance per Structure	14,000.00	—	—	—	—	—	14,000.00	
	Change Orders								
-	Contract sum	3,375,220.00	-	236,792.00	11,600.00	248,392.00	7%	3,126,828.00	12,419.60



GENERAL OFFICES
P.O. BOX 70
FORT WORTH, TEXAS 76101

INVOICE

2

INTEREST AT THE HIGHEST LEGAL RATE WILL BE CHARGED TO CUSTOMERS, AS AN INDIVIDUAL OR CORPORATION, AS THE CASE MAY BE, AND PERMITTED BY STATE LAW, ON ALL BALANCES UNPAID AFTER A 30 DAY PERIOD. ALL BILLS DUE AND PAYABLE IN FT. WORTH, TARRANT COUNTY, TEXAS.

INVOICE NO.	045291145	INVOICE DATE	03/29/2013	QUOTATION NO.	Q04564170
PAGE NO.	1 of 1	PAYMENT DUE	04/10/2013	DELIVERY TICKET	D04556939

SOLD TO: 045FAIP
FAIRES PLUMBING CO INC
PO BOX 1199
EDINBURG TX 78540

SHIP TO:
FAIRES PLUMBING CO INC
17-1/2 MILE RD @ SHARP RD
EDINBURG TX 78539
13-2941-10
DATE SHIP 03/29/2013
Israel

CUSTOMER KENNY
P.O. NO.
RECEIVED BY DIRECT
SHIPPED FROM MCALLEN TX
SHIPPED VIA FFA

1	QUANTITIES		MORSCO P/N	DESCRIPTION	U/M	UNIT PRICE	EXTENSION	DISC. %	NET
	ORDERED	SHIPPED							
1	5	5	XX	ZURN Z1204-ND4	EA	274.5000	1372.50	0.00	1372.50
2	16	16	XX	ZURN Z1231	EA	85.5000	1368.00	0.00	1368.00
3	8	8	XX	ZURN Z1221	EA	64.8000	518.40	0.00	518.40
4	24	24	XX	ZURN ZN415-5B-P-TC 3NL	EA	46.2000	1108.80	0.00	1108.80
5	8	8	XX	ZURN ZN1400-TC 4NL	EA	82.5000	660.00	0.00	660.00
6	5	5	XX	ZURN Z1910-TC 3NL	EA	145.6500	728.25	0.00	728.25
7	2	2	XX	ZURN Z1402 4NL	EA	41.2500	82.50	0.00	82.50

REMIT TO: P.O. Box 70 Fort Worth, Texas 76101	SUBTOTAL 5838.45	SALES TAX 0.00	FREIGHT 0.00	PAY THIS AMOUNT 5838.45
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THIS TRANSACTION IS GOVERNED BY MORRISON SUPPLY COMPANY'S CONDITIONS OF SALE



GENERAL OFFICES
P.O. BOX 70
FORT WORTH, TEXAS 76101

1101 N. 23rd Street
McAllen, Texas 78501

INVOICE

2

INTEREST AT THE HIGHEST LEGAL RATE
WILL BE CHARGED TO CUSTOMERS, AS AN
INDIVIDUAL OR CORPORATION, AS THE CASE
MAY BE, AND PERMITTED BY STATE LAW,
ON ALL BALANCES UNPAID AFTER A 30
DAY PERIOD. ALL BILLS DUE AND PAYABLE
IN FT. WORTH, TARRANT COUNTY, TEXAS

INVOICE NO.	045291798	INVOICE DATE	04/09/2013	QUOTATION NO.	Q04564170
PAGE NO.	1 of 1	PAYMENT DUE	05/10/2013	DELIVERY TICKET	D04556939

SOLD TO: 045FAIP
FAIRES PLUMBING CO INC
PO BOX 1199
EDINBURG TX 78540

SHIP TO:
FAIRES PLUMBING CO INC
17-1/2 MILE RD @ SHARP RD
EDINBURG TX 78539
13-2941-10
DATE SHIP 04/09/2013
Israd

CUSTOMER P.O. NO.	KENNY
RECEIVED BY	DIRECT
SHIPPED FROM	MCALLEN TX
SHIPPED VIA	FFA

QUANTITIES	MORSCO P/N	DESCRIPTION	U/M	UNIT PRICE	EXTENSION	DISC. %	NET
1	XX	ZURN Z1208-N44	EA	85.0000	1190.00	0.00	1190.00

REMIT TO:	P.O. Box 70 Fort Worth, Texas 76101	SUBTOTAL	1190.00	SALES TAX	0.00	FREIGHT	0.00	PAY THIS AMOUNT	1190.00
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THIS TRANSACTION IS GOVERNED BY MORRISON SUPPLY COMPANY'S CONDITIONS OF SALE



GENERAL OFFICES
P.O. BOX 70
FORT WORTH, TEXAS 76101

1101 N. 23rd Street
McAllen, Texas 78501

INVOICE

INTEREST AT THE HIGHEST LEGAL RATE
WILL BE CHARGED TO CUSTOMERS, AS AN
INDIVIDUAL OR CORPORATION, AS THE CASE
MAY BE, AND PERMITTED BY STATE LAW,
ON ALL BALANCES UNPAID AFTER A 30
DAY PERIOD. ALL BILLS DUE AND PAYABLE
IN FT. WORTH, TARRANT COUNTY, TEXAS

INVOICE NO.	45288407	INVOICE DATE	02/26/2013	QUOTATION NO.	Q4563333
PAGE NO.	1 of 1	PAYMENT DUE	03/10/2013	DELIVERY TICKET	S0311327

SOLD TO: 45FAIP
FAIRES PLUMBING CO INC
PO BOX 1199
EDINBURG TX 78540

SHIP TO:
PHYSICAL ADDRESS
17-1/2 MILE RD @ SHARP RD
EDINBURG TX 78539
13-2941-20
DATE SHIP 02/26/2013
Jared

CUSTOMER P.O. NO.	2941-20
RECEIVED BY	.
SHIPPED FROM	MCALLEN TX
SHIPPED VIA	OT

LINE	QUANTITIES		MORSCO P/N	DESCRIPTION	U/M	UNIT PRICE	EXTENSION	DISC. %	NET
	ORDERED	SHIPPED							
1	200	200	CT1850	2" TYPE L HARD X 20' COP TUBE	FT	8.3400	1668.00	0.00	1668.00
2	200	200	CT1790	1" TYPE L HARD X 20' COP TUBE	FT	2.9500	590.00	0.00	590.00
3	840	840	CT1770	3/4 TYPE L HARD X 20' COP TUBE	FT	1.9300	1621.20	0.00	1621.20
4	820	820	CT1750	1/2 TYPE L HARD X 20' COP TUBE	FT	1.2000	984.00	0.00	984.00

REMIT TO:	P.O. Box 70 Fort Worth, Texas 76101	SUBTOTAL	4863.20	SALES TAX	0.00	FREIGHT	0.00	PAY THIS AMOUNT	4863.20
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THIS TRANSACTION IS GOVERNED BY MORRISON SUPPLY COMPANY'S CONDITIONS OF SALE



Piping Systems

INVOICE

BRANCH: McALLEN
 LOCATION: 101 N. BICENTENNIAL BLVD.
 McALLEN, TX 78501

Tel.: 956-682-3993 Fax: 956-682-9881
 e-mail: mcallen@emmsaco.com

BILL TO: FAIRES PLUMBING CO.
 NON-TAXABLE PURCHASES P.O. BOX 1199
 EDINBURG, TX 78540

SHIP TO: FAIRES PLUMBING CO.
 7810 E. MILE 17 1/2 RD.
 EDINBURG, TX 78539

INVOICE No. A 41862
 DATE: 05/29/2013
 PURCHASE ORDER: O # 4828 JOB # 29
 CUSTOMER No. 15731
 TERMS: NET 10TH/MONTH
 49189
 No. OF PAGES: 1 of 2

13-2941-20

QUANTITY:	ITEM No.	UNIT:	DESCRIPTION:	UNIT PRICE:	AMOUNT:
2	10000	EA	SAND CLOTH 1-1/2" X 10 YDS	2.8143	5.63
30	100601005	EA	1/2 C X C X C TEE WROT	0.5176	15.53
20	100601007	EA	3/4 C X C X C TEE WROT	1.2588	25.18
5	100601010	EA	1 C X C X C TEE WROT	3.8706	19.35
5	100601020	EA	2" TEE COPPER	12.9059	64.53
30	100601090	EA	3/4X1/2X1/2 C X C X C REDUCING TEE WROT	1.4941	44.82
5	100601092	EA	3/4X1/2X3/4 C X C X C REDUCING TEE WROT	1.5059	7.53
25	100601101	EA	3/4X3/4X1/2 C X C X C REDUCING TEE WROT	1.2118	30.30
10	100601124	EA	1X3/4X1/2 C X C X C REDUCING TEE WROT	4.4353	44.35
5	100601125	EA	1X3/4X3/4 C X C X C REDUCING TEE WROT	4.6941	23.47
20	100601130	EA	1X1X1/2 C X C X C REDUCING TEE WROT	3.8235	76.47
10	100601131	EA	1X1X3/4 C X C X C REDUCING TEE WROT	3.8706	38.71
5	100601235	EA	2 X 1-1/4 X 3/4 WROT TEE	10.8235	54.12
3	100601250	EA	2X2X1/2 COPPER TEE	9.2235	27.67
15	100601251	EA	2X2X3/4 COPPER TEE	10.0235	150.35
7	100601252	EA	2X2X1 COPPER TEE	9.8941	69.26
5	100601254	EA	2X2X1-1/2 RED TEE C/C	10.1176	50.59
140	100606005	EA	1/2 CC 90 ELBOW	0.3059	42.83
60	100606007	EA	3/4 CC 90 ELBOW	0.8824	40.94
20	100606010	EA	1 CC 90 ELBOW	1.6706	33.41
15	100606020	EA	2" 90 ELL COPPER	7.2235	108.35
10	100617007	EA	3/4 CC 45 ELBOW	1.0118	10.12
10	100629005	EA	1/2 CC RING COUPLING	0.2353	2.35
10	100629007	EA	3/4 CC RING COUPLING	0.4588	4.59
5	100629020	EA	2" CC RING COUPLING	3.7529	18.76
5	100629252	EA	2X1 CC RED COUPLING	6.0353	30.18
15	100635007	EA	3/4 CF ADAPTER	1.4471	21.71
8	100636005	EA	1/2 CM ADAPTER	0.6353	5.08
5	100636007	EA	3/4 CM ADAPTER	1.0588	5.29
120	100647005	EA	1/2 TUBE END CAP	0.2235	26.82
10	100647007	EA	3/4 TUBE END CAP	0.40	4.00
11	100647010	EA	1 TUBE END CAP	0.9647	10.61
8	2110-3/4	EA	3/4" DIELECTRIC UNION FIPXWT	2.4286	19.43
20	771	EA	ACID BRUSH NO. 1	0.1429	2.86
4	PA-81340	EA	SOLDERING PASTE FLUX 16OZ	5.6571	22.63

SUBTOTAL: *****
 SALES TAX: *****
 TOTAL: CONTINUA...

CURRENCY:

Handwritten signature



BRANCH: McALLEN
 LOCATION: 101 N. BICENTENNIAL BLVD.
 McALLEN, TX 78501
 Tel.: 956-682-3993 Fax: 956-682-9881
 e-mail: mcallen@emmsaco.com

BILL TO: FAIRES PLUMBING CO.
 NON-TAXABLE PURCHASES P.O. BOX 1199
 EDINBURG, TX 78540

SHIP TO:

FAIRES PLUMBING CO.
 7810 E. MILE 17 1/2 RD.
 EDINBURG, TX 78539

2941-20

QUANTITY: ITEM No. UNIT: DESCRIPTION: UNIT PRICE: AMOUNT:

SUBTOTAL: 1,157.82
 SALES TAX: 0.00
 TOTAL: \$1,157.82

CURRENCY: USD



INVOICE

BRANCH: McALLEN
 LOCATION: 101 N. BICENTENNIAL BLVD.
 McALLEN, TX 78501
 Tel.: 956-682-3993 Fax: 956-682-9881
 e-mail: mcallen@emmsaco.com

BILL TO: FAIRES PLUMBING CO.
 NON-TAXABLE PURCHASES P.O. BOX 1199
 EDINBURG, TX 78540

SHIP TO: FAIRES PLUMBING CO.
 7810 E. MILE 17 1/2 RD.
 EDINBURG, TX 78539

13 - 2941 - 10

INVOICE No. A 41957
 DATE: 05/30/2013
 PURCHASE ORDER: O # 4827 JOB # 29
 CUSTOMER No. 15731
 TERMS: NET 10TH/MONTH
 49184
 No. OF PAGES: 1 of 2

QUANTITY:	ITEM No.	UNIT:	DESCRIPTION:	UNIT PRICE:	AMOUNT:
4	4812-LR32	EA	3X2 COMB WYE PVC-DWV HXHXXH	2.40	9.60
9	4812-LR42	EA	4X2 COMB WYE PVC-DWV HXHXXH	5.6125	50.51
12	4812-LR43	EA	4X3 COMB WYE PVC-DWV HXHXXH	6.7875	81.45
20	D104-015	EA	1 1/2" TRAP ADAPTER HXSP NUT	0.40	8.00
20	D401-251	EA	2X2X1-1/2" TEE PVC DWV	1.0125	20.25
2	D428-030	EA	3" SAN DOUBLE TEE PVC-DWV	5.275	10.55
5	D428-252	EA	2X2X1-1/2X1-1/2 DOUBLE TEE PVC DWV	1.9375	9.69
5	D501-020	EA	2" TEE WYE(ONE PC) DWV-PVC	2.0875	10.44
20	D501-040	EA	4" COMB WYE PVC-DWV HXH (ONE PIECE)	6.50	130.00
2	D502-030	EA	3" COMB WYE DWV PVC (ONE PIECE)	3.625	7.25
18	M05230	EA	3" PVC-DWV P-TRAP ALL HUB	7.25	130.50
70	M05753	EA	2" PVC-DWV SANITARY TEE ALL HUB	1.2375	86.63
11	M05754	EA	3" PVC-DWV SANITARY TEE ALL HUB	3.05	33.55
3	M05755	EA	4" PVC-DWV SANITARY TEE ALL HUB	5.5125	16.54
3	M05763	EA	3X2 PVC-DWV RED. SAN. TEE ALL HUB	1.575	4.73
3	M05766	EA	4X3 PVC-DWV RED. SAN. TEE ALL HUB	5.50	16.50
3	M05825	EA	4" PVC-DWV WYE ALL HUB	4.9625	14.89
5	M05829	EA	4X2 PVC-DWV RED. WYE ALL HUB	2.775	13.88
7	M05841	EA	4" PVC-DWV DOUBLE WYE ALL HUB	15.6375	109.46
60	M05877	EA	2" PVC-DWV 1/4 BEND ALL HUB	0.4875	29.25
10	M05878	EA	3" PVC-DWV 1/4 BEND ALL HUB	1.6125	16.13
25	M05879	EA	4" PVC-DWV 1/4 BEND ALL HUB	2.80	70.00
20	M05886	EA	2" PVC-DWV 1/8 BEND ALL HUB	0.625	12.50
10	M05887	EA	3" PVC-DWV 1/8 BEND ALL HUB	1.30	13.00
25	M05888	EA	4" PVC-DWV 1/8 BEND ALL HUB	2.225	55.63
30	M05893	EA	4" PVC-DWV 1/8 ST. BEND HXSP	2.025	60.75
6	M05893	EA	4" PVC-DWV 1/8 ST. BEND HXSP	2.025	12.15
20	M05908	EA	3X2 PVC-DWV FLUSH BUSH SPXH	0.60	12.00
5	M05909	EA	4X3 PVC-DWV FLUSH BUSH SPXH	1.5625	7.81
1	M05909	EA	4X3 PVC-DWV FLUSH BUSH SPXH	1.5625	1.56
11	M05910	EA	4X2 PVC-DWV FLUSH BUSH SPXH	3.125	34.38
1	M05911	EA	6X4 PVC-DWV FLUSH BUSH SPXH	8.70	8.70
2	M06032	EA	3" DOUBLE COMBINATION WYE DWV-PVC ALL HUB	20.5625	41.13
5	M06032	EA	3" DOUBLE COMBINATION WYE DWV-PVC ALL HUB	11.575	57.88
1	M06130	EA	6" PVC-DWV 1/4 BEND ALL HUB	14.2625	14.26

SUBTOTAL: *****
 SALES TAX: *****
 TOTAL: *****
 CURRENCY: *****
 CONTINUA...



BRANCH: McALLEN
 LOCATION: 101 N. BICENTENNIAL BLVD.
 McALLEN, TX 78501
 Tel.: 956-682-3993 Fax: 956-682-9881
 e-mail: mcallen@emmsaco.com

BILL TO: FAIRES PLUMBING CO.
 NON-TAXABLE PURCHASES P.O. BOX 1199
 EDINBURG, TX 78540

SHIP TO: FAIRES PLUMBING CO.
 7810 E. MILE 17 1/2 RD.
 EDINBURG, TX 78539

*Hydralgo country
 Renov. to Admin*

INVOICE NO. A 41957
 DATE: 05/30/2013
 PURCHASE ORDER: O # 4827 JOB # 29
 CUSTOMER No. 15731
 TERMS: NET 10TH/MONTH
 49184
 No. OF PAGES: 2 of 2

QUANTITY:	ITEM No.	UNIT:	DESCRIPTION:	UNIT PRICE:	AMOUNT:
6	M06137	EA	6X4 PVC-DWV RED. WYE ALL HUB	15.9875	95.93
1	M06137	EA	6X4 PVC-DWV RED. WYE ALL HUB	15.9875	15.99
1	M06137	EA	6X4 PVC-DWV RED. WYE ALL HUB	15.9875	15.99
800	294200	FT	2" 20' SE SCH40 ATSM-1785 BELL END	0.60	480.00
360	294300	FT	3" 20' SE SCH40 ATSM-1785 BELL END	1.1444	411.98
1040	294400	FT	4" 20' SE SCH40 ATSM-1785 BELL END	1.6556	1,721.82
200	294600	FT	6" 20' SE SCH40 ATSM-1785 BELL END	3.0556	611.12

Donal

CURRENCY: USD
 SUBTOTAL: 4,564.38
 SALES TAX: 0.00
 TOTAL: \$4,564.38

**CERTIFIED
PAYROLL REPORTS**

D. WILSON CONSTRUCTION COMPANY

D. Wilson Construction Company

Certified Payroll Report
For the Period Ending: 10-17-13

10-17-2013

Page 1

Job: 12-561 Remodel Administration Bldg
100 East Cano Street
Edinburg, TX 78539

Juan M. Gonzalez
8108 E. US Hwy 83
Rio Grande City, TX 78582 10-11 10-12 10-13 10-14 10-15 10-16 10-17 Total
458-87-7166 Hispanic Male Fri Sat Sun Mon Tue Wed Thu Hours Rate Fringe Fringe
S - 1 Labor, Common Reg 8.00 8.00 13.65
Gross This Job 109.20
Total Gross 709.80
Deductions: FICA 73.44, SWH 54.30, Other 75.00
Net 507.06

Totals for Remodel Administration Bldg

Date	Day	Hours	Rate	Fringe	Fringe	Gross	Deductions	Net
10-11-13	Friday	8.00	8.00	0.00	0.00	109.20	73.44	507.06
10-12-13	Saturday	8.00	8.00	0.00	0.00	109.20	73.44	507.06
10-13-13	Sunday	8.00	8.00	0.00	0.00	109.20	73.44	507.06
10-14-13	Monday	8.00	8.00	0.00	0.00	109.20	73.44	507.06
10-15-13	Tuesday	8.00	8.00	0.00	0.00	109.20	73.44	507.06
10-16-13	Wednesday	8.00	8.00	0.00	0.00	109.20	73.44	507.06
10-17-13	Thursday	8.00	8.00	0.00	0.00	109.20	73.44	507.06
Total		56.00	56.00	0.00	0.00	709.80	363.72	507.06

ACERO FAB

U.S. Department of Labor
Wage and Hour Division

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

PAYROLL

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

Rev. Dec. 2008

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

NAME OF CONTRACTOR OR SUBCONTRACTOR

United Steel Contractors

ADDRESS 1507 Jamie Circle

PAYROLL NO. FOR WEEK ENDING 10/18/2013

PROJECT AND LOCATION Hidalgo County Renovations to Former Admin. Building

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOURS OF HOLDING OR EMPLOYMENT	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK		
			S	M	T	W	T	F	S				FICA	WITHHOLDING TAX	OTHER		TOTAL DEDUCTIONS	
Benjamin Lopez 8562	1	Labor, COMMON								8.00	\$12.50	\$100.00		\$0.00				\$100.00
Adrian Robles 1999	1	Labor, COMMON								8.00	\$11.25	\$90.00		\$0.00				\$90.00
Jose Bonilla 8872	1	Labor, COMMON								8.00	\$11.25	\$90.00		\$0.00				\$90.00
Luis A Colunga 6137	1	Labor, COMMON								8.00	\$9.38	\$75.00		\$0.00				\$75.00

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish 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

(over)

ERICO BUILDING SYSTEMS, LLC

S. Department of Labor
 Wage and Hour Division

(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.

PAYROLL



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

ME OF CONTRACTOR OR SUBCONTRACTOR **Erico Building Systems, LLC** ADDRESS **3914 W. Mile 17 1/2 Rd. Edinburg, TX. 78541** OMB No.: 1235-0001
 Expires: 01/31/2011

ROLL NO. **2** FOR WEEK ENDING **October 19, 2013** PROJECT AND LOCATION **Hidalgo County Renovation 1st 2nd Floor** PROJECT OR CONTRACT NO. **12-561**

NAME AND INDIVIDUAL IDENTIFYING NUMBER (9). LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER	(2) NUMBER OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK		
			OT. OR ST.	S	M	T	W	T	F				S	FICA	WITH-HOLDING TAX		OTHER	TOTAL DEDUCTIONS
			13	14	15	16	17	18	19				HOURS WORKED EACH DAY					
<u>Ricardo Chapa - 6321</u>	3	Foreman Laborer, (common)		8	8	8	8	8	8	40	16.00/hr.	\$640.00	48.96	26.00		74.96	\$565.04	
<u>Isaac Guevara - 8369</u>	4	Laborer, (common)		8	8	8	8	8	8	40	11.00/hr.	\$440.00	33.66	0		33.66	\$406.34	
<u>Jose A. Gonzalez - 9525</u>	4	Laborer, (common)		8	8	8	8	8	8	40	10.00/hr.	\$400.00	31.66	9.00		33.66	\$406.34	
<u>Deivid De Leon - 5644</u>	5	Laborer, (common)		8	8	8	8	8	8	40	10.00/hr.	\$400.00	31.66	0		31.66	\$368.34	
<u>Selofredo Martinez - 3603</u>	2	Laborer, (common)		8	8	8	8	8	8	40	9.00/hr.	\$360.00	27.54	20.00		47.54	\$312.46	
<u>Ricardo Gonzalez - 1433</u>	0	Laborer, (common)		8	8	8	8	8	8	40	11.00/hr.	\$440.00	33.66	6.00		39.66	\$400.34	
<u>Marcos Trevino - 7908</u>	2	Laborer, (common)		8	8	8	8	8	8	40	10.00/hr.	\$400.00	0	0		0	\$400.00	
<u>Cesar Acosta -</u>		Laborer, (common)																

The 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(e). The Copeland Act (U.S.C. § 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.54(e)(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 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

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

ME OF CONTRACTOR OR SUBCONTRACTOR **Erico Building Systems, LLC**
 ADDRESS: **3714 W. Wile 171/2 Rd. Edinburg, TX. 78541**
 OMB No.: 1235-0006
 Expires: 01/31/2015

ROLL NO. **1**
 FOR WEEK ENDING **October, 12, 2013**
 PROJECT AND LOCATION: **Hidalgo County 1st & 2nd Floor Pavements**
 PROJECT OR CONTRACT NO. **12-541**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (i.e., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOLDING POSITION (CLASSIFICATION)	(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					
				6	7	8	9	10	11	12				HOURS WORKED EACH DAY								
Gustavo Resendiz	✓	Laborer, (Common)									8	8	8	24	9.00/hr.	\$216.00	0	0	0	0	\$216.00	
Artemio Garcia-0234	✓	Laborer, (Common)									8	8	8	24	10.00/hr.	\$240.00	0	0	0	0	\$240.00	
Juan Ponce	✓	Laborer, (Common)									8	8	8	24	10.00/hr.	\$240.00	0	0	0	0	\$240.00	

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 (U.S.C. § 5145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(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 estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

FAIRES PLUMBING CO., INC.

Certified Payroll Report

Job: 13-2941 Hid. Co. Reno to Admin

For the Period Ending: 10-23-13

Hipolito J Garza	10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total	FWH	SWH	Other	Net
XXX-XX-1808 Hispanic Plumber Reg Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	FICA	SUI/SDI	Deducts	
M - 0	8.00	8.00			8.00			24.00	67.19	207.57		470.01
								Rate				
								19.00				
								Fringe				
								456.00				
								Hrly				
								456.00				
								Gross				
								760.00				
								Total				
								67.19				
								FICA				
								55.23				
								SWH				
								207.57				
								Deducts				
								470.01				
								Net				

Preciliano Jaesso	10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total	FWH	SWH	Other	Net
XXX-XX-4003 Hispanic Laborer Reg Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	FICA	SUI/SDI	Deducts	
M - 5	8.00	8.00			8.00			24.00	29.07	203.79		147.14
								Rate				
								9.50				
								Fringe				
								228.00				
								Hrly				
								228.00				
								Gross				
								380.00				
								Total				
								29.07				
								FICA				
								203.79				
								SWH				
								203.79				
								Deducts				
								147.14				
								Net				

Bryan Saldana	10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total	FWH	SWH	Other	Net
XXX-XX-5144 Hispanic Laborer Reg Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	FICA	SUI/SDI	Deducts	
S - 4	8.00	8.00			8.00			24.00	26.01	2.50		311.49
								Rate				
								8.50				
								Fringe				
								204.00				
								Hrly				
								204.00				
								Gross				
								340.00				
								Total				
								26.01				
								FICA				
								2.50				
								SWH				
								2.50				
								Deducts				
								311.49				
								Net				

Totals for Hid. Co. Reno to Admin

10-17-13	10-18-13	10-19-13	10-20-13	10-21-13	10-22-13	10-23-13	Total	Gross	Total	FWH	SWH	Other	Net
Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Hours	This Job	Gross	FICA	SUI/SDI	Deducts	
24.00	24.00	.00	.00	24.00	.00	.00	72.00	888.00	1,480.00	67.19	110.31	.00	928.64
							Rate						
							8.50						
							Fringe						
							24.00						
							Hrly						
							24.00						
							Gross						
							204.00						
							Total						
							340.00						
							26.01						
							FICA						
							2.50						
							SWH						
							2.50						
							Deducts						
							311.49						
							Net						

FICA	67.19
SWH	110.31
SDI	.00
Other	413.86

Earnings Register

Employee	Period End Date	Check Number	Gross Pay	Employee Taxes	Other Deductions	Net Pay	Pay	Earnings Detail	
								Units	Amount
22	10-23-13	Hipolito J Garza 30249	760.00	122.42	207.57	470.01	Regular Hourly Medical Allowance	40.00	760.00 40.00
Employee 22 Totals:			760.00*	122.42*	207.57*	470.01*		40.00*	800.00*
87	10-23-13	Preciliano Jasso 30250	380.00	29.07	203.79	147.14	Regular Hourly	40.00	380.00
88	10-23-13	Bryan Saldana 30263	340.00	26.01	2.50	311.49	Regular Hourly	40.00	340.00
Report Totals:			1,480.00*	177.50*	413.86*	928.64*		120.00*	1,520.00*

V = Voided Check

Earnings Register

Faires Plumbing Co., Inc.

Reimbursement and Accrual Pays excluded.

Employee	Period	Check	Gross	Earnings Detail			Net	Pay	Units	Amount
				Taxes	Deductions	Other				
22	10-16-13	Hipolito J Garza 30214	1,216.00	220.55	230.37	805.08	Regular Hourly Family Leave	40.00 24.00	760.00 456.00	
Employee 22 Totals:			1,216.00*	220.55*	230.37*	805.08*		64.00*	1,216.00*	
87	10-16-13	Preciliano Jasso 30215	380.00	29.07	203.79	147.14	Regular Hourly	40.00	380.00	
88	10-16-13	Bryan Saldana 30228	340.00	26.01	2.50	311.49	Regular Hourly	40.00	340.00	
Report Totals:			1,936.00*	275.63*	436.66*	1,263.71*		144.00*	1,936.00*	

V = Voided Check

G & S GLASS



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

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR G&S Glass, LLC
 ADDRESS 616 N. Clossner Blvd., Edinburg, TX 78541-3474
 OMB No.: 1235-0008
 Expires: 01/31/2015

PAYROLL NO. 1 FOR WEEK ENDING 10/24/2013
 PROJECT AND LOCATION Remodel Administration Bldg
 100 East Cano Street, Edinburg, TX 78539
 PROJECT OR CONTRACT NO. 12-661

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) NO. OF HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			13	14	15	16	17	18	19								
Arturo Ramirez, Jr. SS# 0662	0	Labor, Common							8.00	21.97	\$175.76	\$67.24	\$91.00	\$1.75	\$159.99	\$718.89	
Arturo Ramirez, III SS# 2074	0	Labor, Common							8.00	9.00	\$84.00	\$29.53	\$43.00		\$72.53	\$313.47	
Allan Rivera SS# 2191	0	Labor, Common							8.00	10.00	\$80.00	\$38.05	\$34.00	\$1.75	\$73.80	\$423.70	
Edie Ramirez SS# 6624	2	Labor, Common							8.00	12.00	\$511.50	\$39.13	\$20.00	\$100.90	\$160.03	\$351.47	

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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

METRO ELECTRIC, INC.

Certified Payroll Report

10-25-2013

Page 11

Job: 2-03065 Hidalgo County Renovations to Former Administration Building
 100 East Cano Street
 Edinburg, TX 78339
 For the Period Ending: 10-23-13
 Ist & 2nd Floors

Employee	10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FICA	SU/SDI	Deducts	Net
Jose G Puentes Jr XXX-XX-3791 Hispanic M - 1 Electrician Reg OT	8.00	8.00			8.00	8.00	5.00	35.00	16.25		568.75	723.13	56.11			611.70
Rogelio Segovia XXX-XX-6175 Hispanic M - 0 Electcn Apprntc Reg	4.50							4.50			54.00	642.00	49.12		3.46	534.23
Victor M De Leon XXX-XX-4029 Hispanic M - 2 Electcn Apprntc Reg	8.00	8.00			8.00	8.00	8.00	40.00	8.25		330.00	330.00	25.24		72.29	230.43
Mark A Hernandez XXX-XX-1740 Hispanic S - 4 Electcn Apprntc Reg	8.00	8.00			8.00	8.00	8.00	40.00	12.00		480.00	480.00	36.72		77.31	352.20
Reynaldo Gonzalez XXX-XX-6865 Hispanic M - 4 Electcn Apprntc Reg	8.00	8.00			8.00	8.00	8.00	40.00	8.00		320.00	320.00	24.48			295.52
Armando Badille XXX-XX-0142 Hispanic S - 3 Electcn Apprntc Reg	8.00	8.00			8.00	8.00	8.00	32.00	9.00		288.00	288.00	22.03		77.31	186.59
Vicente Quintanilla Jr XXX-XX-9179 Hispanic S - 0 Electcn Apprntc Reg	8.00	8.00			8.00	8.00	8.00	24.00	9.00		216.00	216.00	17.47			182.00

Certified Payroll Report

Job: 2-03035 Hidalgo County Renovations to Former Administration Building
 100 East Cano Street
 Edinburg, TX 78339
 For the Period Ending: 10-23-13
 1st & 2nd Floors

Ernesto Vasquez	10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total	Cash	Hrly	Gross	Total	FWM	SWH	Other	Net
XXXX-XX-6615 Hispanic Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	
S - 0 Election Apprntc Reg					8.00	8.00	8.00	32.00	8.50		272.00	297.50	29.70			245.04
											272.00		22.76			

Totals for Edinburg Admin Bldg Remodel

10-17-13	10-18-13	10-19-13	10-20-13	10-21-13	10-22-13	10-23-13	Total	Gross	Total	Deductions	Net
Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Hours	This Job	Gross	FWM	Net
42.50	56.00	.00	.00	48.00	48.00	56.00	250.50	2,601.88	3,296.63	176.35	2,637.71
										FICA	
										252.20	
										SDI	
										.00	
										Other	
										230.37	

Date 10/18/13

GAIL BOBO

ACCOUNTING MANAGER

(Name of Signatory Party)

(Title)

do hereby state:

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

METRO ELECTRIC, INC.

on the

(Contractor or Subcontractor)

EDINBURG ADMIN. BLDG. REMODEL

that during the payroll period commencing on the

(Building or Work)

10 day of OCT 2013 and ending the 16 day of OCT 2013

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

METRO ELECTRIC, INC.

from the full

(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

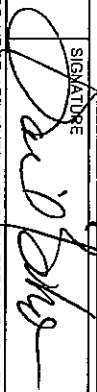
- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

2-03035

NAME AND TITLE GAIL BOBO, ACCOUNTING MANAGER	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OVERTHEFT ATTEMPTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Certified Payroll Report

Job: 2-03035 Edinburg Admin Bldg Remodel
 100 East Cano Street
 Edinburg, TX 78339

For the Period Ending: 10-16-13

Employee	10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Antonio Cuadrado	10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-7547 Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FIGA	SUI/SDI	Deducts	
M - 3	8.00	8.00	8.00			8.00		32.00	11.50		368.00	598.00	41.34			510.91
								8.00			138.00					
								8.00			506.00		45.75			
Guadalupe Silva	10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-9036 Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FIGA	SUI/SDI	Deducts	
M - 2					8.00	8.00		24.00	13.75		330.00	550.00	24.04			483.89
								8.00			330.00		42.07			
Rogelio Segovia	10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-6175 Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FIGA	SUI/SDI	Deducts	
M - 0	11.00	8.00	8.00		8.00	5.00		40.00	12.00		480.00	678.00	60.59		3.46	562.09
								8.00			198.00		51.86			
								8.00			678.00					
Richard C. Hernandez Jr.	10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-9207 Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FIGA	SUI/SDI	Deducts	
S - 1	8.00	8.00	8.00		8.00	8.00		40.00	12.69		507.60	659.88	82.80		122.15	404.45
								8.00			507.60		50.48			
Pedro Vasquez	10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-8376 Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FIGA	SUI/SDI	Deducts	
M - 0	8.00	8.00	8.00		3.50	8.00		35.50	11.50		408.25	598.00	58.59		162.69	330.98
								8.00			138.00		45.74			
								8.00			546.25					
Sergio Manuel Jimenez	10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-1670 Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FIGA	SUI/SDI	Deducts	
M - 3			8.00					8.00	14.00		112.00	728.00	34.34		3.46	634.52
								8.00			112.00		55.68			
Mark A Hernandez	10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-1740 Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FIGA	SUI/SDI	Deducts	
S - 4	8.00	8.00	8.00		8.00	8.00		40.00	12.00		480.00	624.00	33.67		77.31	465.29
								8.00			144.00		47.73			
								8.00			624.00					
Miguel Angel Cantu Jr	10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-2599 Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FIGA	SUI/SDI	Deducts	
S - 3				8.00				8.00	9.00		216.00	315.00	4.77			286.13
								8.00			216.00		24.10			

Certified Payroll Report

Job: 2-03035 Edinburg Admin Bldg Remodel
 100 East Cano Street
 Edinburg, TX 78339

For the Period Ending: 10-16-13

Armando Badillo XXX-XX-0142 Hispanic S - 3 Electric Apprntc Reg	Male	10-10 Thu	10-11 Fri	10-12 Sat	10-13 Sun	10-14 Mon	10-15 Tue	10-16 Wed	Total Hours	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
		8.00		8.00		8.00	8.00	8.00	32.00			288.00	315.00	4.77			286.13
												288.00	315.00	24.10			

Totals for Edinburg Admin Bldg Remodel

10-10-13 Thursday	10-11-13 Friday	10-12-13 Saturday	10-13-13 Sunday	10-14-13 Monday	10-15-13 Tuesday	10-16-13 Wednesday	Total Hours	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
43.00	40.00	56.00	8.00	51.50	64.00	48.00	310.50	3,807.85	5,065.88	344.91	387.51	.00	3,964.39
									5,065.88	344.91	387.51	.00	
													369.07

MION TERRAZZO AND MARBLE CO., INC.

U.S. Department of Labor
Wage and Hour Division

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



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

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

NAME OF CONTRACTOR OR SUBCONTRACTOR **Mion Terrazzo Tile & Marble Co., Inc** ADDRESS **2045 N. 77 Sunshine Strip Harlingen, Texas 79550** OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. **2** FOR WEEK ENDING **10/24/2013** PROJECT AND LOCATION **Hidalgo County Admin Remodel-Hidalgo** PROJECT OR CONTRACT NO. **12-561**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOLDING POSITION	(3) WORK CLASSIFICATION	OF 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
				F	M	TUE	W	THUR	FICA	WITH-HOLDING TAX				Child Support	Insurance	OTHER	TOTAL DEDUCTIONS		
				10/18	10/21	10/22	10/23	10/24											
Flores, Manuel #5004	6	Tile Setter-Helper (Laborer, Common)	S	8.00	8.00	8.00	8.00	8.00	8.00	40.00	8.25	\$330.00	\$25.25	\$0.00	\$115.38	\$40.00	\$180.63	\$149.37	
Martinez, David Jr. #1634	2	Tile Setter-Helper (Laborer, Common)	S	8.00	8.00	8.00	8.00	8.00	8.00	40.00	9.25	\$370.00	\$28.30	\$18.00	\$91.85	\$40.00	\$178.15	\$191.85	
Mendez, Fernando #6915	0	Tile Setter-Supervisor (Laborer, Common)	S	8.00	8.00	8.00	8.00	8.00	8.00	40.00	11.50	\$460.00	\$35.19	\$54.00	\$8.31	\$97.50	\$362.50		
Santeno, Pedro #7754	0	Tile Setter-Supervisor (Laborer, Common)	S	8.00	8.00	8.00	8.00	8.00	8.00	40.00	11.25	\$450.00	\$34.43	\$55.00	\$6.85	\$94.28	\$355.72		
Villeda, Silvestre #7619	3	Tile Setter-Supervisor (Laborer, Common)	S	8.00	8.00	8.00	8.00	8.00	8.00	32.00	12.25	\$392.00	\$29.98	\$1.00		\$30.98	\$361.02		
Mion, Michael #6344	1	Tile Setter-Supervisor (Laborer, Common)	S	8.00	8.00	8.00	8.00	8.00	8.00	40.00	25.44	\$1,017.69	\$77.86	\$147.00		\$224.86	\$792.83		

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

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S5502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 10/25/13

I, Robert Mion President
(Name of Signatory Party) (Title)

do hereby state:

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

Mion Terrazzo Tile & Marble Co., Inc on the

(Contractor or Subcontractor)

Hidalgo County Administrative that during the payroll period commencing on the

(Building or Work)

18th day of October 2013, and ending the 24th day of October 2013

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

Mion Terrazzo Tile & Marble Co., Inc

(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. 109, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

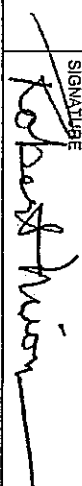
Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

REMARKS:

NAME AND TITLE Robert Mion, President	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.	

