

**RECEIVED**

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.: Two

PERIOD TO: 11/30/2013

DEC 06 2013

Facilities Management Contract No: 12-029-10-23

Purchase Order: 698457

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

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

CONTRACT DATE: 10/23/2012

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

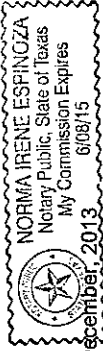
1. ORIGINAL CONTRACT SUM \$ 3,375,220.00
  2. Net Change by Change Orders —
  3. CONTRACT SUM TO DATE (Line 1 + 2) 3,375,220.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on ) 332,479.00
  5. RETAINAGE:
    - a. 5% of Completed Work \$ 16,623.95  
(Columns D + E on Continuation Sheet)
    - b. 5% of Stored Material —  
(Column F on Continuation Sheet)
- Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet) 16,623.95
- 315,855.05
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 235,972.40
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 79,882.65
  8. CURRENT PAYMENT DUE \$ 3,059,364.95
  9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

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

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

Contractor: D. Wilson Construction Company

By: *[Signature]* Date: December 3, 2013



State of Texas, County of Hidalgo

Subscribed and sworn to before me this 3rd day of December, 2013.

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

*[Signature]*

**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 \$ 79,882.65

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

ARCHITECT: *[Signature]* Date: 12-5-13

1911

1911

1911

1911

1911

Remodel Administration Bldg  
 Job # 12-561  
 Retainage: 5%

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance	
			Previous	This Period				To Finish	Retainage
01-010	General Conditions	167,854.00	11,750.00	15,600	—	27,350.00	16%	140,504.00	1,367.50
01-011	Overhead & profit, for increase	2,844.00	199.00	—	—	199.00	7%	2,645.00	9.95
01-012	Mobilization	10,000.00	10,000.00	—	—	10,000.00	100%	—	500.00
01-405	Building Permit	8,930.00	8,930.00	—	—	8,930.00	100%	—	446.50
91-870	Bond	37,600.00	37,600.00	—	—	37,600.00	100%	—	1,880.00
91-870	Bond and insurance for increase	1,493.00	1,493.00	—	—	1,493.00	100%	—	74.65
91-871	Builder's Risk Policy	5,300.00	5,300.00	—	—	5,300.00	100%	—	265.00
91-874	Liability insurance	22,000.00	22,000.00	—	—	22,000.00	100%	—	1,100.00
	<b>Demolition</b>								
02-051	Extra Dumpster for Demolition	19,400.00	9,700.00	—	—	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	—	3,890	—	3,890.00	50%	3,890.00	194.50
02-054	Remove Vaults, material	11,000.00	—	5,500	—	5,500.00	50%	5,500.00	275.00
02-055	Remove Vaults, disposal	2,220.00	—	1,110	—	1,110.00	50%	1,110.00	55.50
02-056	Cost increase, Vaults, Demolition	21,500.00	—	10,750	—	10,750.00	50%	10,750.00	537.50
02-057	Remove Wood Ramp	532.00	532.00	—	—	532.00	100%	—	26.60
02-058	Remove Fire Extinguishers	388.00	388.00	—	—	388.00	100%	—	19.40
02-059	Remove Entry Mats	452.00	452.00	—	—	452.00	100%	—	22.60
02-057	Remove Existing Escalator	7,550.00	5,663.00	1,887	—	7,550.00	100%	—	377.50
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	10,200.00	—	—	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	7,000.00	—	—	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	—

Remodel Administration Bldg  
 Job # 12-561  
 Retainage: 5%

Application No.: Two  
 Application Date: 11/30/2013  
 Period From: 11/1/2013  
 To: 11/30/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>Concrete work</b>									
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	
<b>Masonry</b>									
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	
<b>Steel</b>									
<b>Structural Steel</b>									
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	3,600.00	—	—	3,600.00	10%	32,075.00	180.00
05-505	Aluminum Handrails	6,851.00	—	—	—	—	—	6,851.00	

Remodel Administration Bldg  
 Job # 12-561  
 Retainage: 5%

Application No.: Two  
 Application Date: 11/30/2013  
 Period From: 11/1/2013  
 To: 11/30/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>Carpentry</b>									
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	—
<b>Moisture Protection</b>									
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	—
<b>Doors and windows</b>									
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	—
<b>Alum. Storefronts and Entrances</b>									
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	—
<b>Finishes</b>									
<b>Metal Studs, Drywall, Panels</b>									
09-101	Submittals	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
09-102	Demolition	45,037.00	45,037.00	—	—	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	—

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			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	
	<b>Ceramic Tile</b>								
09-301	Ceramic Tile, labor	202,000.00	22,200.00	12,100	—	34,300.00	17%	167,700.00	1,715.00
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	
	<b>Painting &amp; Vinyl Wall covering</b>								
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	

Remodel Administration Bldg  
 Job # 12-561  
 Retainage: 5%

Application No.: Two  
 Application Date: 11/30/2013  
 Period From: 11/1/2013  
 To: 11/30/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance	
			Previous	This Period				To Finish	Retainage
09-900	Vinyl wallcovering, labor	1,900.00	—	—	—	—	—	1,900.00	—
09-900	Vinyl wallcovering, material	1,900.00	—	—	—	—	—	1,900.00	—
	<b>Specialties</b>								
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	—
	<b>MIEP</b>								
	<b>Plumbing Contractor</b>								
15-101	Permits, mobilization	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
15-102	Demolition, labor	4,000.00	3,400.00	600	—	4,000.00	100%	—	200.00
15-103	Demolition, material	3,000.00	2,550.00	450	—	3,000.00	100%	—	150.00
15-104	Underground, labor	20,000.00	—	—	—	—	20%	20,000.00	170.00
15-105	Underground, material	17,000.00	3,400.00	—	—	3,400.00	20%	13,600.00	—
15-106	Above ground, labor	42,500.00	—	—	—	—	20%	42,500.00	—
15-107	Above ground, material	41,000.00	8,200.00	—	—	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  
 Job # 12-561  
 Retainage: 5%

Application No.: Two  
 Application Date: 11/30/2013  
 Period From: 11/1/2013  
 To: 11/30/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			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	<b>Electric Contractor</b>	5,500.00	5,500.00			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	--	--	--	--		81,915.00	275.00
16-105	Branch conduit / wire, material	84,702.00	--	5,500	--	5,500.00	6%	82,702.00	100.00
16-106	Branch conduit / wire, labor	82,017.00	--	2,000	--	2,000.00	2%	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	2,558.00			3,758.00	67%	1,876.00	187.90
16-112	Temporary	34,312.00	9,740.00			33,240.00	97%	1,072.00	1,662.00
16-113	Demolition	33,170.00	--	--	--	--		33,170.00	
16-114	Systems	4,500.00	500.00			500.00	11%	4,000.00	25.00
16-115	Rental								
	<b>Allowances</b>								
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 Structural	14,000.00	--	--	--	--		14,000.00	
	<b>Change Orders</b>								
	Contract sum	3,375,220.00	248,392.00	84,087.00	--	332,479.00	10%	3,042,741.00	16,623.95

**CERTIFIED  
PAYROLL REPORTS**

---

**METRO ELECTRIC, INC.**



# Certified Payroll Report

Job: 2-03035

For the Period Ending: 11-13-13

## Hidalgo County Renovations to Former Administration Building, 1st & 2nd Floors. 100 East Cano St Edinburg, Tx 78339

Jose G Puente Jr XXX-XX-3791 M - 1	Hispanic Electrician Reg	Male	11-07 Thu 8:00	11-08 Fri 8:00	11-09 Sat	11-10 Sun	11-11 Mon 8:00	11-12 Tue 8:00	11-13 Wed 8:00	Total Hours	40.00	Rate	16.25	Cash Fringe	Hrly Fringe	Gross This Job	650.00	Total Gross	650.00	FWH FICA	37.45	SWH SU/SDI	49.73	Other Deducts	67.00	Net	495.82
Jose Luis Castillo XXX-XX-2684 M - 3	Hispanic Electrician OT	Male	11-07 Thu	11-08 Fri	11-09 Sat	11-10 Sun	11-11 Mon 4:50	11-12 Tue 4:50	11-13 Wed	Total Hours	4.50	Rate	21.75	Cash Fringe	Hrly Fringe	Gross This Job	97.88	Total Gross	1,069.38	FWH FICA	73.94	SWH SU/SDI	81.81	Other Deducts	127.15	Net	786.48
Rene Cardona Jr XXX-XX-6562 M - 6	Hispanic Electrician Reg	Male	11-07 Thu 6:50	11-08 Fri	11-09 Sat	11-10 Sun	11-11 Mon	11-12 Tue	11-13 Wed	Total Hours	6.50	Rate	14.00	Cash Fringe	Hrly Fringe	Gross This Job	91.00	Total Gross	511.00	FWH FICA	39.10	SWH SU/SDI		Other Deducts	12.68	Net	459.22
Jose Antonio Zuniga XXX-XX-6602 S - 0	Hispanic Electron Apprntc OT	Male	11-07 Thu	11-08 Fri	11-09 Sat	11-10 Sun	11-11 Mon 4:50	11-12 Tue 4:50	11-13 Wed	Total Hours	4.50	Rate	13.50	Cash Fringe	Hrly Fringe	Gross This Job	60.75	Total Gross	657.00	FWH FICA	81.05	SWH SU/SDI	50.27	Other Deducts	17.12	Net	508.56
Victor M De Leon XXX-XX-0029 M - 2	Hispanic Electron Apprntc Reg	Male	11-07 Thu 8:00	11-08 Fri 8:00	11-09 Sat	11-10 Sun	11-11 Mon 8:00	11-12 Tue 8:00	11-13 Wed 8:00	Total Hours	40.00	Rate	9.00	Cash Fringe	Hrly Fringe	Gross This Job	360.00	Total Gross	360.00	FWH FICA	3.33	SWH SU/SDI	27.54	Other Deducts	49.34	Net	279.79
Mark A Hernandez XXX-XX-1740 S - 4	Hispanic Electron Apprntc Reg	Male	11-07 Thu 8:00	11-08 Fri 8:00	11-09 Sat	11-10 Sun	11-11 Mon 8:00	11-12 Tue 8:00	11-13 Wed 8:00	Total Hours	40.00	Rate	12.00	Cash Fringe	Hrly Fringe	Gross This Job	480.00	Total Gross	480.00	FWH FICA	13.77	SWH SU/SDI	36.72	Other Deducts	82.09	Net	347.42
Reynaldo Gonzalez XXX-XX-6865 S - 4	Hispanic Electron Apprntc Reg	Male	11-07 Thu 8:00	11-08 Fri 8:00	11-09 Sat	11-10 Sun	11-11 Mon 8:00	11-12 Tue	11-13 Wed	Total Hours	24.00	Rate	8.30	Cash Fringe	Hrly Fringe	Gross This Job	199.20	Total Gross	375.20	FWH FICA	28.69	SWH SU/SDI		Other Deducts		Net	346.51
Amando Badillo XXX-XX-0142 S - 3	Hispanic Electron Apprntc Reg	Male	11-07 Thu 8:00	11-08 Fri 8:00	11-09 Sat	11-10 Sun	11-11 Mon 8:00	11-12 Tue	11-13 Wed	Total Hours	24.00	Rate	9.00	Cash Fringe	Hrly Fringe	Gross This Job	216.00	Total Gross	414.00	FWH FICA	14.67	SWH SU/SDI	31.67	Other Deducts	77.31	Net	290.35
Vicente Quintanilla Jr XXX-XX-9179 S - 0	Hispanic Electron Apprntc Reg	Male	11-07 Thu	11-08 Fri 8:00	11-09 Sat	11-10 Sun	11-11 Mon 8:00	11-12 Tue	11-13 Wed	Total Hours	24.00	Rate	9.00	Cash Fringe	Hrly Fringe	Gross This Job	216.00	Total Gross	216.00	FWH FICA	17.47	SWH SU/SDI		Other Deducts		Net	182.01

# Certified Payroll Report

Job: 2-03035 **Hidalgo County Renovations to**  
 100 East Cano Street **former Administration 1st & 2nd Floors-**  
 Edinburg, TX 78339

For the Period Ending: 11-13-13

Ernesto Vasquez	Male	11-07	11-08	11-09	11-10	11-11	11-12	11-13	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-6615	Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FICA	SWH/SDI	Deducts	
S - 0	Electron Appntic Reg	8.00	8.00			8.00			24.00	8.50		204.00	365.50	39.90			297.64

Totals for **Hidalgo County Renovations to**  
**Former Administration 1st & 2nd Floors**

11-07-13	11-08-13	11-09-13	11-10-13	11-11-13	11-12-13	11-13-13	Total	Gross	Total	FWH	SWH	Other	Net
Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Hours	This Job	Gross	FICA	SWH/SDI	Deducts	
54.50	56.00	.00	.00	56.00	33.00	32.00	231.50	2,574.83	5,098.08	390.01			3,993.80

	Deductions	
	FICA	281.58
	SWH	390.01
	SDI	.00
	Other	432.69



# Certified Payroll Report

Job: 203035 : **Hidalgo County Renovations to Former Administration Building 1st & 2nd Floor.**  
 100 East Cano Street  
 Edinburg, TX 78339

For the Period Ending: 11-06-13

Employee	10-31	11-01	11-02	11-03	11-04	11-05	11-06	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
Francisco J Martinez	10-31	11-01	11-02	11-03	11-04	11-05	11-06	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-6672 Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	EICA	SUI/SDI	Deducts	
M - 2		8.00						8.00	13.75		110.00	828.44	59.62		24.05	681.93
													62.84			
Jose G Puente Jr	10-31	11-01	11-02	11-03	11-04	11-05	11-06	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-3791 Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	EICA	SUI/SDI	Deducts	
M - 1		8.00			8.00	6.50	7.00	30.50	16.25		495.63	857.20	74.46		65.63	652.43
						1.50	7.00	8.50	24.38		207.19		64.68			
											702.82					
Victor M De Leon	10-31	11-01	11-02	11-03	11-04	11-05	11-06	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-0029 Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	EICA	SUI/SDI	Deducts	
M - 2		8.00			8.00	7.00		31.00	9.00		279.00	288.00	21.83		45.29	220.88
											279.00					
Mark A Hernandez	10-31	11-01	11-02	11-03	11-04	11-05	11-06	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	EICA	SUI/SDI	Deducts	
S - 4		8.00			8.00	8.00	7.00	39.00	12.00		468.00	480.00	13.29		82.09	348.25
											468.00		36.37			
Reynaldo Gonzalez	10-31	11-01	11-02	11-03	11-04	11-05	11-06	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-6865 Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	EICA	SUI/SDI	Deducts	
S - 4		8.00			8.00	8.00	8.00	40.00	8.30		332.00	332.00				306.60
											332.00		25.40			
Armando Badillo	10-31	11-01	11-02	11-03	11-04	11-05	11-06	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-0142 Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	EICA	SUI/SDI	Deducts	
S - 3		8.00			4.50	8.00	8.00	36.50	9.00		328.50	328.50	6.12		77.31	219.94
											328.50		25.13			
Vicente Quintanilla Jr	10-31	11-01	11-02	11-03	11-04	11-05	11-06	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-9179 Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	EICA	SUI/SDI	Deducts	
S - 0		8.00			8.00			24.00	9.00		216.00	216.00	17.47		77.31	182.01
											216.00		16.52			

# Certified Payroll Report

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

Ernesto Vasquez	Male	10-31	11-01	11-02	11-03	11-04	11-05	11-06	Total	Cash	Hourly	Gross	Total	FICA	SWH	Other	Net
XXX-XX-6615	Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	36.07			277.92
S - 0	Electrcn Appmtc	Reg	8.00	8.00	8.00	8.00	8.00	7.00	39.00	8.50		331.50	340.00	26.01			

<b>Totals for Hidalgo County Renovations to Former Administration Building 1st &amp; 2nd Floor.</b>																	
10-31-13	11-01-13	11-02-13	11-03-13	11-04-13	11-05-13	11-06-13	Total	Hours	Total	Gross	Fringe	Gross	Total	FICA	SWH	Other	Net
Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	286.50	48.00	64.00	47.00	45.00	2,767.82	3,670.14	207.03	278.78	.00	2,889.96

Gross	Total	FICA	SWH	Other	Net
2,767.82	3,670.14	207.03	278.78	.00	2,889.96
		294.37			



# Certified Payroll Report

Hidalgo County Renovations to For the Period Ending: 10-30-13  
 Former Administration Building 1st & 2nd Floor.  
 Job: 2-03035  
 100 East Cano Street  
 Edinburg, TX 78339

Francisco I Martinez	Male	10-24	10-25	10-26	10-27	10-28	10-29	10-30	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-6672	Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	616.66
M - 2	Electron Appntic Reg					8.00			8.00			110.00	715.00	43.64			
														54.70			
Jose G Puentle Jr	Male	10-24	10-25	10-26	10-27	10-28	10-29	10-30	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-3791	Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	715.40
M - 1	Electrician Reg	8.00	8.00			8.50	7.50		32.00			520.00	857.19	76.22			
	Electrician OT						.50					207.19		65.57			
Victor M De Leon	Male	10-24	10-25	10-26	10-27	10-28	10-29	10-30	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-0029	Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	308.35
M - 2	Electron Appntic Reg	8.00	8.00			8.00	8.00		32.00			264.00	429.00	11.94			
	Electron Appntic OT											99.00		32.82			
Mark A Hernandez	Male	10-24	10-25	10-26	10-27	10-28	10-29	10-30	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	FICA	SUI/SDI	Deducts	352.20
S - 4	Electron Appntic Reg	8.00	8.00			8.00	8.00		40.00			480.00	480.00	13.77			
												480.00		36.72			
Reynaldo Gonzalez	Male	10-24	10-25	10-26	10-27	10-28	10-29	10-30	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-6865	Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	306.60
S - 4	Electron Appntic Reg	8.00	8.00			8.00	8.00		40.00			332.00	332.00	25.40			
												332.00					
Amando Badillo	Male	10-24	10-25	10-26	10-27	10-28	10-29	10-30	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-0142	Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	245.88
S - 3	Electron Appntic Reg	8.00	8.00			8.00	8.00		32.00			288.00	360.00	9.27			
												288.00		27.54			
Vicente Quintanilla Jr	Male	10-24	10-25	10-26	10-27	10-28	10-29	10-30	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-9179	Hispanic	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	178.40
S - 0	Electron Appntic Reg	8.00				7.50			23.50			211.50	211.50	16.92			
												211.50		16.18			





# Certified Payroll Report

Job: 2403035 **Hidalgo County Renovations to**  
 100 East Cano Street **Former Administration Building 1st & 2nd Floor.**  
 Edinburg, TX 78339

For the Period Ending: 10-23-13

Employee	10-17	10-18	10-19	10-20	10-21	10-22	10-23	Total	Cash	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SU1/SDI	Other Deducts	Net
Jose G Puente Jr XXX-XX-3791 Hispanic M - 1 Electrician Reg	Thu 6.00	Fri 8.00	Sat	Sun	Mon 8.00	Tue 8.00	Wed 5.00	35.00	16.25		568.75	723.13	56.11			614.70
							3.00	24.38			641.88		55.32			
Rogelio Saegovia XXX-XX-6175 Hispanic M - 0 Electron Appntc Reg	Thu 4.50	Fri	Sat	Sun	Mon	Tue	Wed	4.50	12.00		54.00	642.00	55.19		3.46	534.23
											54.00		49.12			
Victor M De Leon XXX-XX-0029 Hispanic M - 2 Electron Appntc Reg	Thu 8.00	Fri 8.00	Sat	Sun	Mon 8.00	Tue 8.00	Wed 8.00	40.00	8.25		330.00	330.00	25.24		72.29	230.43
											330.00		2.04			
Mark A Hernandez XXX-XX-1740 Hispanic S - 4 Electron Appntc Reg	Thu 8.00	Fri 8.00	Sat	Sun	Mon 8.00	Tue 8.00	Wed 8.00	40.00	12.00		480.00	480.00	13.77		77.31	352.20
											480.00		36.72			
Reynaldo Gonzalez XXX-XX-6865 Hispanic S - 4 Electron Appntc Reg	Thu 8.00	Fri 8.00	Sat	Sun	Mon 8.00	Tue 8.00	Wed 8.00	40.00	8.30		332.00	332.00	25.40			306.60
											332.00					
Armando Badillo XXX-XX-0142 Hispanic S - 3 Electron Appntc Reg	Thu 8.00	Fri 8.00	Sat	Sun	Mon	Tue	Wed	32.00	9.00		288.00	288.00	2.07		77.31	186.59
											288.00		22.03			
Vicente Quintanilla Jr XXX-XX-9179 Hispanic S - 0 Electron Appntc Reg	Thu 8.00	Fri	Sat	Sun	Mon	Tue	Wed	8.00	9.00		216.00	216.00	17.47			182.00
											216.00		16.53			



MON TERRAZZO TILE &  
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](http://www.dol.gov/whd/forms/wh347instr.htm))



Rev. Dec. 2008

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

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

Address 2045 N. 77 Sunshine Strip Harlingen, Texas 78550

NAME OF CONTRACTOR  OR SUBCONTRACTOR  Milon Terrazzo Tile & Marble Co., Inc

PAYROLL NO. 7 FOR WEEK ENDING 11/28/2013

PROJECT AND LOCATION Hidalgo County Admin Remodel-Hidalgo  
PROJECT OR CONTRACT NO. 12-661

(1)	(2)	(3)	(4) DAY AND DATE				(5)	(6)	(7)	(8) DEDUCTIONS				(9)			
			F	M	TU	W				THUR	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED		FICA	WITHHOLDING TAX	Child Support
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	EMPLOYER'S IDENTIFICATION NUMBER	WORK CLASSIFICATION	11/22	11/23	11/24	11/27	11/28	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITHHOLDING TAX	Child Support	Insurance	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK
Centeno-Garcia, Roberto #6108	2	Tile Setter-Helper (Laborer, Common)						24.00	9.75	\$234.00	\$17.90	\$4.80				\$22.70	\$211.30
Flores, Manuel #5004	6	Tile Setter-Helper (Laborer, Common)						4.00	8.25	\$33.00	\$2.52	\$0.00	\$15.24			\$17.76	\$15.24
Garza, Javier #0615	3	Tile Setter-Helper (Laborer, Common)						32.00	9.25	\$296.00	\$22.64	\$8.00	\$65.90			\$96.54	\$199.46
Villeda, Silvestre #7619	3	Tile Setter-Supervisor (Laborer, Common)						32.00	12.25	\$392.00	\$29.98	\$8.80				\$38.78	\$353.22
Milon, Michael #6344	1	Tile Setter-Supervisor (Laborer, Common)						32.00	25.44	\$814.15	\$62.27	\$117.60				\$179.87	\$634.28

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. § 3.33, 5.5(a). The Copeland 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)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency controlling 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 S5902, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 12/02/13

Robert Mion

President

I, Robert Mion (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)

22nd day of November, 2013, and ending the 28th day of November, 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

from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R., Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 53 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 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.	

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

**PAYROLL**



(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))  
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  **Milon Terrazzo Tile & Marble Co., Inc**  
ADDRESS **2045 N. 77 Sunshine Strip Harlingen, Texas 78550**  
OMB No.: 1235-0008  
Expires: 01/31/2015

PAYROLL NO. **6** PROJECT AND LOCATION **Hidalgo County Admin Remodel-Hidalgo** PROJECT OR CONTRACT NO. **12-561**

FOR WEEK ENDING **11/21/2013**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SOCIAL SECURITY NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE					(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(9) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			F 11/13	M 11/18	TUE 11/19	W 11/20	THUR 11/21				FICA	WITH- HOLDING TAX	CHILD Support	Insurance	
Carleno-Garcia, Roberto #6108	2	Tile Setter-Helper (Laborer, Common)					8.00	9.75	\$78.00	\$5.82	\$3.00			\$8.82	\$69.18
Flores, Manuel #5004	8	Tile Setter-Helper (Laborer, Common)					24.00	8.25	\$198.00	\$5.15	\$0.00	\$86.54		\$91.69	\$106.31
Garza, Javier #0615	3	Tile Setter-Helper (Laborer, Common)					8.00	9.25	\$74.00	\$5.66	\$2.00	\$16.48	\$1.60	\$25.74	\$48.26
Villeda, Silvestre #7619	3	Tile Setter-Supervisor (Laborer, Common)					40.00	12.25	\$490.00	\$37.53	\$19.25			\$56.78	\$433.22
Milon, Michael #6344	1	Tile Setter-Supervisor (Laborer, Common)					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 28 C.F.R. §§ 3.3, 5.6(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "submit 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. § 5.6(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 12/02/13

Robert Mion

President

1. Robert Mion (Name of Signatory Party)

President (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)

15th day of November, 2013, and ending the 21th day of November, 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

from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3.129 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; 78 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.

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

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



Rev. Dec. 2008  
OMB No.: 1235-0008  
Expires: 01/31/2015

NAME OF CONTRACTOR  OR SUBCONTRACTOR

Milon Terrazzo Tile & Marble Co., Inc

ADDRESS 2045 N. 77 Sunshine Strip Harlingen, Texas 78550

PROJECT AND LOCATION Hidalgo County Admin Remodel-Hidalgo

PROJECT OR CONTRACT NO. 12-561

PAYROLL NO. 5 FOR WEEK ENDING 11/14/2013

(1)	(2)	(3)	OT OR ST.	(4) DAY AND DATE							(5)	(6)	(7)	(8) DEDUCTIONS					(9)
				F	M	Tu	W	Thur	FRI	SAT				SUN	FICA	WITH-HOLDING TAX	Child Support	Insurance	
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	EMPLOYEE IDENTIFICATION NUMBER	WORK CLASSIFICATION		11/14	11/15	11/16	11/17	11/18	11/19	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH-HOLDING TAX	Child Support	Insurance	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK
Garza, Javier #0615	3	Tile Setter-Helper (Laborer, Common)								24.00	9.25	\$222.00	\$16.98	\$2.25	\$61.79		\$3.75	\$84.77	\$137.23
Villada, Silvestre #7619	3	Tile Setter-Supervisor (Laborer, Common)								32.00	12.25	\$392.00	\$29.99	\$8.80				\$38.79	\$353.21
Milon, Michael #6344	1	Tile Setter-Supervisor (Laborer, Common)								32.00	25.44	\$814.15	\$62.29	\$117.60				\$179.89	\$634.26

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. §§ 3.0, 5.6(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. § 5.6(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 65 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 55602, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 11/19/13

I, Robert Milon, President (Name of Signatory Party) (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by Milon Terrazzo Tile & Marble Co., Inc (Contractor or Subcontractor) on the Hidalgo County Administrative Building or Work; that during the payroll period commencing on the 8th day of November 2013 and ending the 14th day of November 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 Milon Terrazzo Tile & Marble Co., Inc from the full (Contractor or Subcontractor)

Weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 78 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payroll, 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

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

REMARKS:

Empty box for REMARKS.

NAME AND TITLE: Robert Milon, President SIGNATURE: [Handwritten Signature]

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

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

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

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



Rev. Dec. 2008

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

**PAYROLL**

NAME OF CONTRACTOR  OR SUBCONTRACTOR  Milon Terrazzo Tile & Marble Co., Inc

ADDRESS 2045 N. 77 Sunshine Strip Harlingen, Texas 78550

PROJECT AND LOCATION Hidalgo County Admin Remodel-Hidalgo

FOR WEEK ENDING 11/07/2013

PROJECT OR CONTRACT NO. 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SNOB EMPLOYEE ID NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			F	M	TU	W	TH	F	S				FICA	WITH- HOLDING TAX	Child Support	Insurance	OTHER		TOTAL DEDUCTIONS
			11/1	11/4	11/5	11/6	11/7												
Conteno-Garcia, Roberto #6108	2	Tile Setter-Helper (Laborer, Common)								24.00	9.75	\$234.00	\$17.89	\$3.29				\$21.18	\$212.82
Flores, Manuel #5004	6	Tile Setter-Helper (Laborer, Common)								24.00	8.25	\$198.00	\$15.15	\$61.20				\$76.35	\$121.65
Martinez, David Jr. #1634	2	Tile Setter-Helper (Laborer, Common)								32.00	9.25	\$296.00	\$22.64	\$14.40	\$73.48			\$110.52	\$185.48
Mendez, Fernando #6915	0	Tile Setter- Supervisor (Laborer, Common)								24.00	11.50	\$276.00	\$21.10	\$33.39	\$4.40	\$5.30	\$64.19	\$211.81	
Santeno, Pedro #7754	0	Tile Setter- Supervisor (Laborer, Common)								24.00	11.25	\$270.00	\$20.68	\$32.40	\$3.72	\$5.40	\$62.20	\$207.80	
Villeda, Silvestre #7619	3	Tile Setter- Supervisor (Laborer, Common)								32.00	12.25	\$392.00	\$30.09	\$9.88			\$39.97	\$352.03	
Milon, Michael #6344	1	Tile Setter- Supervisor (Laborer, Common)								32.00	25.44	\$814.15	\$62.27	\$117.60			\$179.87	\$634.28	

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, NW, Washington, D.C. 20210

Date 11/11/13

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)

1st day of November 2013, and ending the 7th day of November 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 from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. - Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 53 Stat. 108, 72 Stat. 987, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

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

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

(4) That  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 (GRAFT)

EXPLANATION

REMARKS:

NAME AND TITLE  
Robert Mion, President

SIGNATURE  
Robert Mion

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

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

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

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



Rev. Dec. 2008

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

NAME OF CONTRACTOR  OR SUBCONTRACTOR

Milon Terrazzo Tile & Marble Co., Inc

PAYROLL NO. 3 FOR WEEK ENDING 10/31/2013

PROJECT AND LOCATION  
Hidalgo County Admin Remodel-Hidalgo

PROJECT OR CONTRACT NO. 12-561

NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SOCIAL SECURITY NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			S	M	T	W	Th	F	S				FICA	WITH-HOLDING TAX	Child Support	Insurance	OTHER		TOTAL DEDUCTIONS	
																				10/25
Genteno-Garcia, Roberto #8108		Tile Setter-Helper (Laborer, Common)									32.00	9.75	\$312.00	\$23.87	\$0.00				\$23.87	\$288.13
Flores, Manuel #5004		Tile Setter-Helper (Laborer, Common)									40.00	8.25	\$330.00	\$25.24	\$0.00	\$115.38	\$100.00		\$240.62	\$89.38
Martinez, David Jr. #1634		Tile Setter-Helper (Laborer, Common)									40.00	9.25	\$370.00	\$28.31	\$18.00	\$91.85			\$138.16	\$231.84
Mendez, Fernando #6915		Tile Setter-Supervisor (Laborer, Common)									40.00	11.50	\$460.00	\$35.19	\$54.00	\$8.31			\$97.50	\$362.50
Senteno, Pedro #7754		Tile Setter-Supervisor (Laborer, Common)									40.00	11.25	\$450.00	\$34.42	\$53.00	\$6.85			\$94.27	\$355.73
Villeda, Silvestre #7619		Tile Setter-Supervisor (Laborer, Common)									40.00	12.25	\$490.00	\$37.49	\$11.00				\$48.49	\$441.51
Milon, Michael #6344		Tile Setter-Supervisor (Laborer, Common)									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, 5.6(e), 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. § 5.6(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 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 56 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 11/01/13

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

(Contractor or Subcontractor) on the Hidalgo County Administrative (Building or Work)

25th day of October 2013 and ending the 31st 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. 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 (GRAFT)

EXPLANATION

REMARKS:

Table with 2 columns: NAME AND TITLE, SIGNATURE. Row 1: Robert Mion, President, Robert Mion

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

**U.S. Department of Labor**  
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.

NAME OF CONTRACTOR  OR SUBCONTRACTOR  TEXAIR COMPANY, INC  
 ADDRESS 2201 W EXPRESSWAY 83  
 MCALLEN, TX 78503  
 OMB No.: 1235-0008  
 Expires: 01/31/2015

PAYROLL NO. 03 FOR WEEK ENDING 10/23/2013  
 PROJECT AND LOCATION PSJA ISD AUSTIN MIDDLE SCHOOL  
 804 S STEWART RD, SAN JUAN, TX 78589  
 PROJECT OR CONTRACT NO. PROJECT #13-615

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) OR WITH-HOLDING 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		
				TH	FR	SAT	SUN	MON	TUE	WED				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY															
			O									\$0.00							
			O									\$0.00							
			S									\$0.00							
			O									\$0.00							
			S									\$0.00							
			O									\$0.00							
			S									\$0.00							
			O									\$0.00							
			S									\$0.00							
			O									\$0.00							
			S									\$0.00							
			O									\$0.00							
			S									\$0.00							
			O									\$0.00							
			S									\$0.00							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to 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

Date 10/25/2013

EDNA GONZALEZ

CONTROLLER

(Name of Signatory Party)

(Title)

do hereby state:

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

TEXAIR COMPANY, INC

on the

(Contractor or Subcontractor)

PSJA ISD AUSTIN MIDDLE SCHOOL that during the payroll period commencing on the

(Building or Work)

17 day of OCTOBER 2013 and ending the 23 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

TEXAIR COMPANY, INC

from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 78 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
NONE	

REMARKS:

NAME AND TITLE	SIGNATURE
EDNA GONZALEZ, CONTROLLER	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION; SEE SECTION 1807 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.