

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.: Three
PERIOD TO: 1/31/2014
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, TX78501

CONTRACTOR'S APPLICATION FOR PAYMENT

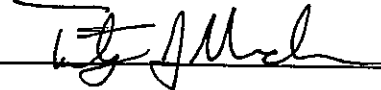
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$ 3,375,220.00
2. Net Change by Change Orders	81,802.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	3,457,022.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on)	549,586.00
5. RETAINAGE:	
a. 5% of Completed Work	\$ 27,479.30
(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)	27,479.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	522,106.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	315,855.05
8. CURRENT PAYMENT DUE	\$ 206,251.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 2,934,915.30

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 8,151.00	\$ —
Total approved this Month	73,651.00	—
TOTALS	81,802.00	—
NET CHANGES by Change Order		\$ 81,802.00

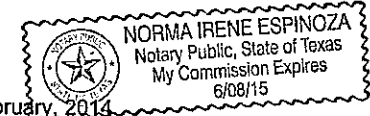
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

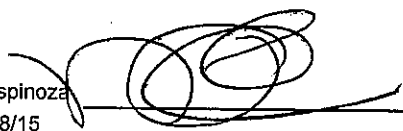
Contractor: D. Wilson Construction Company

By:  Date: February 18, 2014

State of Texas, County of Hidalgo

Subscribed and sworn to before me this 18th day of February, 2014



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


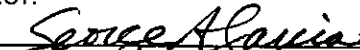
ARCHITECT'S CERTIFICATE FOR PAYMENT

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 \$ 206,251.65

(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:

By:  Date: 2-19-14

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.

Remodel Administration Bldg	Application No.: Three
Job # 12-561	Application Date: 1/31/2014
Retainage: 5%	Period From: 1/1/2014
	To: 1/31/2014

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	27,350.00	15,600	—	42,950.00	26%	124,904.00	2,147.50
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
	Demolition								
02-051	Extra Dumpster for Demolition	19,400.00	9,700.00	9,700	—	19,400.00	100%	—	970.00
02-052	Interior Temp Air Ventilation for Skytrack	3,500.00	—	3,500	—	3,500.00	100%	—	175.00
02-053	Remove Vaults, labor	7,780.00	3,890.00	3,890	—	7,780.00	100%	—	389.00
02-054	Remove Vaults, material	11,000.00	5,500.00	5,500	—	11,000.00	100%	—	550.00
02-055	Remove Vaults, disposal	2,220.00	1,110.00	1,110	—	2,220.00	100%	—	111.00
02-056	Cost increase, Vaults, Demolition	21,500.00	10,750.00	10,750	—	21,500.00	100%	—	1,075.00
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	7,550.00	—	—	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	1,800	—	12,000.00	100%	—	600.00
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	Application No.: Three
Job # 12-561	Application Date: 1/31/2014
Retainage: 5%	Period From: 1/1/2014
	To: 1/31/2014

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			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	—	2,733.00	100%	—	136.65
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	—	4,725	—	4,725.00	12%	34,546.00	236.25
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	Application No.: Three
Job # 12-561	Application Date: 1/31/2014
Retainage: 5%	Period From: 1/1/2014
	To: 1/31/2014

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			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	—	8,400	—	8,400.00	80%	2,100.00	420.00
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	2,500.00	—	—	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	—	10,200	—	10,200.00	25%	30,541.00	510.00
09-104	Metal Stud Labor	37,037.00	—	5,600	—	5,600.00	15%	31,437.00	280.00
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	

Remodel Administration Bldg	Application No.: Three
Job # 12-561	Application Date: 1/31/2014
Retainage: 5%	Period From: 1/1/2014
	To: 1/31/2014

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	
	Ceramic Tile								
09-301	Ceramic Tile, labor	202,000.00	34,300.00	—	—	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	
	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	

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	8,000.00	—	—	8,000.00	100%	—	400.00
15-102	Demolition, labor	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-103	Demolition, material	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
15-104	Underground, labor	20,000.00	—	—	—	—		20,000.00	
15-105	Underground, material	17,000.00	3,400.00	—	—	3,400.00	20%	13,600.00	170.00
15-106	Above ground, labor	42,500.00	—	—	—	—		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	—	18,919.00	100%	—	945.95
15-300	Fire Sprinkler	53,000.00	—	—	—	—		53,000.00	
15-301	Cost increase, Fire Sprinkler	2,300.00	—	—	—	—		2,300.00	

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
HVAC Contractor									
15-501	Indoor AHU	43,900.00	—	—	—	—		43,900.00	
15-502	Direct Digital Controls	137,400.00	—	5,894	—	5,894.00	4%	131,506.00	294.70
15-503	Air Flow Devices	23,300.00	—	—	—	—		23,300.00	
15-504	Ductwork	230,000.00	—	38,500	—	38,500.00	17%	191,500.00	1,925.00
15-505	Insulation	47,000.00	—	—	—	—		47,000.00	
15-506	Hydronic Piping	40,000.00	—	6,800	—	6,800.00	17%	33,200.00	340.00
15-507	Miscellaneous Items	18,000.00	—	3,000	—	3,000.00	17%	15,000.00	150.00
15-508	Labor	71,000.00	—	8,800	—	8,800.00	12%	62,200.00	440.00
15-509	Ancillary Items	5,000.00	—	1,200	—	1,200.00	24%	3,800.00	60.00
15-510	VAV Boxes	13,400.00	—	—	—	—		13,400.00	
15-991	Test & Balance	19,000.00	—	—	—	—		19,000.00	
Electric Contractor									
16-100	Submittals	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
16-101	Fixtures / lamps, material	103,734.00	—	—	—	—		103,734.00	
16-102	Fixtures / lamps, labor	9,256.00	—	—	—	—		9,256.00	
16-103	Panels / gear, material	63,537.00	—	—	—	—		63,537.00	
16-104	Panels / gear, labor	14,722.00	—	—	—	—		14,722.00	
16-105	Branch conduit / wire, material	87,415.00	5,500.00	—	—	5,500.00	6%	81,915.00	275.00
16-106	Branch conduit / wire, labor	84,702.00	2,000.00	—	—	2,000.00	2%	82,702.00	100.00
16-107	Feeder conduit / wire, material	82,017.00	—	—	—	—		82,017.00	
16-108	Feeder conduit / wire, labor	9,781.00	—	—	—	—		9,781.00	
16-109	Trim out, material	10,700.00	—	—	—	—		10,700.00	
16-110	Trim out, labor	7,389.00	—	—	—	—		7,389.00	
16-111	Generator	220,631.00	—	—	—	—		220,631.00	
16-112	Temporary	5,634.00	3,758.00	—	—	3,758.00	67%	1,876.00	187.90
16-113	Demolition	34,312.00	33,240.00	—	—	33,240.00	97%	1,072.00	1,662.00
16-114	Systems	33,170.00	—	—	—	—		33,170.00	
16-115	Rental	4,500.00	500.00	—	—	500.00	11%	4,000.00	25.00

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
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 Structural	14,000.00	—	—	—	—		14,000.00	
Change Orders									
CO 01	Replace existing isolation valves	8,151.00	—	8,151	—	8,151.00	100%	—	407.55
CO 01	Revisions to floor plan layouts								
CO 01	Extended General Conditions	44,373.00	—	44,373	—	44,373.00	100%	—	2,218.65
CO 01	Not To Demolish 2 of the Vaults	(9,000.00)	—	(9,000)	—	(9,000.00)	100%	—	(450.00)
CO 01	Demolish the CIP Concrete Under Escalator	5,900.00	—	5,900	—	5,900.00	100%	—	295.00
CO 01	Back Fill Pit Underneath Escalator	1,062.00	—	1,062	—	1,062.00	100%	—	53.10
CO 01	Delete 2' of Base Cabinet and Countertop @ R	(204.00)	—	—	—	—		(204.00)	
CO 01	Delete All Millwork @ Breakroom 163	(890.00)	—	—	—	—		(890.00)	
CO 01	Delete Lavatory Counters @ Mens RR 152 & V	(810.00)	—	—	—	—		(810.00)	
CO 01	Add Millwork @ Lounge 108	1,850.00	—	—	—	—		1,850.00	
CO 01	Additional Interior Partitions	1,900.00	—	—	—	—		1,900.00	
CO 01	Additional Ceramic Tile Floor/Base and Wall T	5,650.00	—	—	—	—		5,650.00	
CO 01	Additional Ceramic Tile Floor/Base and Wall T	2,300.00	—	—	—	—		2,300.00	
CO 01	Additional Ceramic Tile Floor/Base and Wall T	2,750.00	—	—	—	—		2,750.00	
CO 01	Additional Painting of Additional Interior Partitio	3,060.00	—	—	—	—		3,060.00	
CO 01	Delete Toilet Partitions In Mens RR 152 & Wor	(1,385.00)	—	—	—	—		(1,385.00)	
CO 01	Plumbing Contractor	1,000.00	—	—	—	—		1,000.00	
CO 01	Sawcut and Remove Concrete for Different Pl	1,753.00	—	—	—	—		1,753.00	
CO 01	Electric Contractor	6,790.00	—	—	—	—		6,790.00	
CO 01	D. Wilson Construction Company Fee	3,304.00	—	—	—	—		3,304.00	
CO 01	Bond & Insurance	1,652.00	—	—	—	—		1,652.00	

Remodel Administration Bldg	Application No.: Three
Job # 12-561	Application Date: 1/31/2014
Retainage: 5%	Period From: 1/1/2014
	To: 1/31/2014

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
CO 01	Add Thermal insulation above ceiling	2,596.00	—	—	—	—		2,596.00	
	Contract sum	3,457,022.00	332,479.00	217,107.00	-	549,586.00	16%	2,907,436.00	27,479.30

CERTIFIED STATEMENT

Certified Statement

I, (Timothy J. Mickunas), Secretary/Treasurer of D. Wilson Construction Company, as of (January 31, 2014), state and affirm the following in reference to the **Hidalgo County Administration Building Renovation 1st and 2nd Floors, Edinburg** project:

“There are no known mechanics’, materialman’s or laborer’ liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanics’, materialman’s or laborers’ lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional.”

Timothy J. Mickunas

Name:



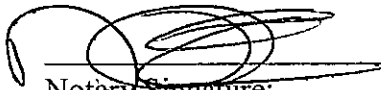
Signature:

2/18/14

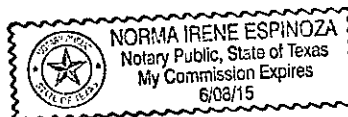
Date:

State of Texas
County of Hidalgo

This statement was acknowledged before me by the above named individual on 2/18/14.


Notary Signature:

(Notary Seal)



**SUBCONTRACTOR'S
RELEASE OF LIENS**

NOTICE

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Remodel Administration Bldg

Job No: 12-561

The signer of this document has been paid and has received a progress payment in the sum of \$7,600.00 for all labor, services, equipment, or materials furnished to the property or to D. Wilson Construction Company on the property of Hidalgo County Purchasing Dept located at 100 East Cano Street, Edinburg, TX, 78539 to the following extent: Remodel Administration Bldg. The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to D. Wilson Construction Company as indicated in the attached statement(s) or progress payment requests(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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

Date: 01/13/14

G&S Glass, LLC (Company Name)

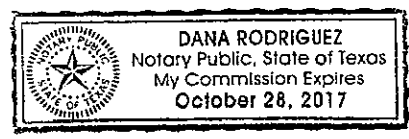
By: [Signature] (Signature)

Gustavo Casas, President (Title)

Description of attachments: _____

STATE OF TEXAS §
COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 13th day of January, 2014, by Gustavo Casas, on behalf of G & S Glass, LLC.



[Signature]
Notary Public in and for the State of Texas

NOTICE

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Remodel Administration Bldg

Job No: 12-561

The signer of this document has been paid and has received a progress payment in the sum of \$24,121.45 for all labor, services, equipment, or materials furnished to the property or to D. Wilson Construction Company on the property of Hidalgo County Purchasing Dept located at 100 East Cano Street , Edinburg, TX. 78539 to the following extent: Remodel Administration Bldg. The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to D. Wilson Construction Company as indicated in the attached statement(s) or progress payment requests(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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

Date: 1/27/2014

Metro Electric Inc (Company Name)

By: Lisa Mac Donald (Signature)

Accounting Manager (Title)

Description of attachments: _____

STATE OF TEXAS §
COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 27 day of January, 2014, by Lisa Mac Donald, on behalf of Metro Electric, Inc.

Maria L. Figueroa
Notary Public in and for the State of Texas



NOTICE

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Remodel Administration Bldg

Job No: 12-561

The signer of this document has been paid and has received a progress payment in the sum of \$9,595.00 for all labor, services, equipment, or materials furnished to the property or to D. Wilson Construction Company on the property of Hidalgo County Purchasing Dept located at 100 East Cano Street, Edinburg, TX, 78539 to the following extent: Remodel Administration Bldg. The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to D. Wilson Construction Company as indicated in the attached statement(s) or progress payment requests(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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

Date: January 27, 2014

Mion Terrazo Tile (Company Name)

By: Robert Mion (Signature)

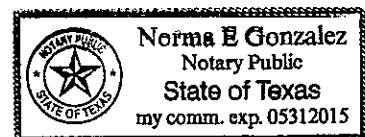
Robert Mion, President (Title)

Description of attachments: _____

STATE OF TEXAS §
 §
COUNTY OF Cameron §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 27th day of January, 2014 by Robert Mion, President, on behalf of Mion Terrazo Tile & Marble

Norma E. Boyer
Notary Public in and for the State of Texas

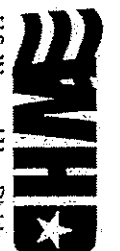


**CERTIFIED
PAYROLL REPORTS**

MECHANICAL STAR SYSTEMS, INC.

U.S. Department of Labor
Wage and Hour Division

PAYROLL



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

(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 Mechanical Star Systems Inc. ADDRESS P O BOX 1694, Pharr, TX 78577 OMB No.: 1235-0008 Expires: 01/31/2015

PAYROLL NO. 2 FOR WEEK ENDING 12/17/2013 PROJECT AND LOCATION Hidalgo County Renovation to Former Administration Bldg PROJECT OR CONTRACT NO. Hidalgo Co Renovation Former Adm Bldg

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) 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					
			W	T	F	S	S	M	T				FICA	WITH-HOLDING TAX	MEDICARE TAX	OTHER		TOTAL DEDUCTIONS				
Saul Garnez, Jr. 4810 Walnut St., Edinburg, TX 78541 628-10-0725	4	Foreman, Laborer, Common									8.00	8.00	8.00	40.00	14.00	\$560.00	\$34.72	\$11.00	\$8.12		\$53.84	\$506.16
Mateo Gamez 905 Bell St, Pharr, TX 78577 466-85-8720	6	Laborer, Common									8.00	8.00	8.00	40.00	11.00	\$440.00	\$27.28	\$0.00	\$6.38		\$33.66	\$406.34
Roberto Duran 223 W Juarez, Pharr, TX 78577 456-87-5353	1	Laborer, Common									8.00	8.00	8.00	40.00	10.00	\$400.00	\$24.80	\$17.00	\$5.80		\$47.60	\$352.40
Juan F Tovar 906 E Bell St, Pharr, TX 78577 649-13-8971	2	Laborer, Common									8.00	8.00	8.00	40.00	10.00	\$400.00	\$24.80	\$10.00	\$5.80		\$40.60	\$359.40
Victor Gamez 217 W Stubbs, Edinburg, TX 78539 645-14-9097	1	Laborer, Common									8.00	8.00	8.00	40.00	11.00	\$440.00	\$27.28	\$21.00	\$6.38		\$54.66	\$385.34
Jesus Moreno 5819 S 27 Lane, McAllen, TX 78503 565-29-9277	3	Laborer, Common									8.00	8.00	8.00	40.00	15.00	\$600.00	\$37.20	\$22.00	\$8.70		\$67.90	\$532.10

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. §§ 5.3, 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(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 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)

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)

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

NAME OF CONTRACTOR OR SUBCONTRACTOR Mechanical Star Systems Inc.
ADDRESS P O BOX 1694, Pharr, TX 78577

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

PAYROLL NO. 1 FOR WEEK ENDING 12/10/2013 PROJECT AND LOCATION Hidalgo County Renovation to Former Administration Bldg PROJECT OR CONTRACT NO. Hidalgo Co Renovation Former Adm Bldg

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOLDING OR 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	
			W	T	F	S	S	M	T				FICA	WITH-HOLDING TAX	MEDICARE TAX	OTHER		TOTAL DEDUCTIONS
Saul Gamez, Jr. 4810 Walnut St., Edinburg, TX 78541 628-10-0725	4	Foreman, Laborer, Common								40.00	14.00	\$560.00	\$34.72	\$11.00	\$8.12		\$53.84	\$506.16
Mateo Gamez 905 Bell St, Pharr, TX 78577 466-85-8720	6	Laborer, Common								40.00	11.00	\$440.00	\$27.28	\$0.00	\$6.38		\$33.66	\$406.34
Roberto Duran 223 W Juarez, Pharr, TX 78577 456-87-5353	1	Laborer, Common								40.00	10.00	\$400.00	\$24.80	\$17.00	\$5.80		\$47.60	\$352.40
Juan F Tovar 906 E Bell St., Pharr, TX 78577 649-13-8971	2	Laborer, Common								40.00	10.00	\$400.00	\$24.80	\$10.00	\$5.80		\$40.60	\$359.40
Victor Gamez 217 W Stubbs, Edinburg, TX 78539 645-14-9087	1	Laborer, Common								40.00	11.00	\$440.00	\$27.28	\$21.00	\$6.38		\$54.66	\$385.34
Jesus Moreno 5519 S 27 Lane, McAllen, TX 78503 565-29-9277	3	Laborer, Common								40.00	15.00	\$600.00	\$37.20	\$22.00	\$8.70		\$67.90	\$532.10

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

Public Burden Statement

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

METRO ELECTRIC, INC.

Date 01/31/2014

Lisa MacDonald 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.

(Contractor or Subcontractor) Hidalgo County Renovations

Former Administration Building at the Pecos Plaza

(Building or Work)

23 day of January 2014 and ending the 29 day of January 2014

all persons employed on a 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.

(Contractor or Subcontractor)

from the full

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, 68 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 apprentice less employed in the above period are duly registered in a bona fide apprenticeship program registered with the 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

To	EXCEPTION (CRAFT)	EXPLANATION

REMARKS:
2-03005
NO WAGES PAID FOR THIS PERIOD

NAME AND TITLE Lisa MacDonald Accounting Manager	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1004 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Date 01/24/2014

Lisa MacDonald 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.

Former Administration Building, 1st & 2nd Floors Renovations
(Building or Work) on the

16 day of January 2014 and ending the 22 day of January 2014

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.

(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

TO	EXCEPTION (GRAFT)	EXPLANATION

REMARKS:
2-03005

NO WAGES PAID FOR THIS PERIOD

NAME AND TITLE Lisa MacDonald Accounting Manager	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1091 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Date 01/17/2014

Lisa MacDonald 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.

(Contractor or Subcontractor) Hidalgo County Renovations To

Former Administration Building 1st & 2nd Floors; that during the payroll period commencing on the

(Building or Work)

9 day of JAN 2014 and ending the 15 day of JAN 2014

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.

(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, 75 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
NO WAGES PAID FOR THIS PERIOD

NAME AND TITLE Lisa MacDonald Accounting Manager	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS IN ANY SUBMITTAL TO THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Date 01/03/2014

Lisa MacDonald 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

Former Administration Building 1st & 2nd Floors; that during the payroll period commencing on the 26 day of DEC 2013 and ending the 1 day of JAN 2014

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 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 in the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentice 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
NO WAGES PAID FOR THIS PERIOD

NAME AND TITLE Lisa MacDonald Accounting Manager	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Date 12/27/13

Lisa MacDonald 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

Former Administration Building 1st & 2nd Floors; that during the payroll period commencing on the

(Building or Work)

19 day of DEC 2013 and ending the 25 day of DEC 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 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 in 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

NO WAGES PAID FOR THIS PERIOD

NAME AND TITLE <u>Lisa MacDonald</u> Accounting Manager	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE	

Date 12/20/13

Lisa MacDonald 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) Hidalgo County Renovations To

Former Administration Building 1st & 2nd Floors; that during the payroll period commencing on the

(Building or Work)

12 day of DEC 2013 and ending the 18 day of DEC 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 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. 957, 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 apprentice 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

NO WAGES PAID FOR THIS PERIOD

NAME AND TITLE

Lisa MacDonald
Accounting Manager

SIGNATURE

Lisa MacDonald

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.

Metro Electric, Inc.

Certified Payroll Report

12-13-2013

Page 7

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

For the Period Ending: 12-11-13

Employee	Rate	Hours	Gross	FICA	SWH	Other	Net
Jose G Puentes Jr	12.05	12-05	56.88	37.45	49.72	64.97	497.87
XXX-XX-3781	Hispanic	12-06					
M - 1	Electrician Reg	12-07					
		12-08					
		12-09					
		12-10					
		12-11					
		Total	3.50	16.25			

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

Date	Day	Hours	Total Gross	Total FICA	Total SWH	Total Other	Total Net
12-05-13	Thu	.00	56.88	37.45	49.72	64.97	497.87
12-06-13	Fri	.00					
12-07-13	Sat	.00					
12-08-13	Sun	.00					
12-09-13	Mon	3.50					
12-10-13	Tue	.00					
12-11-13	Wed	.00					
	Total	3.50					

Gross	Total Gross	Deductions	Net
This Job	56.88	37.45	497.87
Total	650.01	49.72	

Deductions	Other
FICA	64.97
SWH	
SDI	
Other	

Certified Payroll Report

Job: 2-03035 Hidalgo County Renovations to
 160 East Cano Street former Administration Building 1st & 2nd Floors
 Edinburg, TX 78539

For the Period Ending: 11-20-13

Employee	Rate	11-14	11-15	11-16	11-17	11-18	11-19	11-20	Total	Cash	Hly	Gross	Total	FICA	SWH	Other	Net
Jose G.Puente Jr XXX-XX-3791 Hispanic Electrician Reg	16.25	8.00	4.50						12.50	16.25		203.13	662.20	39.28		64.94	507.33
Victor M De Leon XXX-XX-0029 Hispanic Electrn Appntc Reg	9.00	8.00	8.00						16.00	9.00		144.00	366.75	4.00		49.57	285.12
Mark A Hernandez XXX-XX-1740 Hispanic Electrn Appntc Reg	12.00	8.00	8.00						16.00	12.00		192.00	489.00	14.67		82.09	354.84
Vicente Quintanilla Jr XXX-XX-9179 Hispanic Electrn Appntc Reg	9.00	8.00	8.00						8.00	9.00		72.00	216.00	17.47		16.54	181.99

Totals for Hidalgo County Renovations to former Administration Building 1st & 2nd Floors

Day	11-14-13	11-15-13	11-16-13	11-17-13	11-18-13	11-19-13	11-20-13	Total	Gross	Total	FICA	SWH	Other	Net
Thursday	24.00							24.00	611.13	1,733.95	107.95		132.65	1,329.28
Friday		28.50						28.50						
Saturday			.00					.00						
Sunday				.00				.00						
Monday					.00			.00						
Tuesday						.00		.00						
Wednesday							.00	.00						
Hours								52.50						

Deductions	Total	Net
FICA	107.95	
SWH	132.65	
SDI	.00	
Other	196.60	
Total Deductions	437.20	
Net Pay		1,329.28

Date 11/22/2013

Lisa MacDonald 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 Former/Administration Building 1st & 2nd Floors; that during the payroll period commencing on the

(Building or Work)

14 day of NOV 2013 and ending the 20 day of NOV 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.

(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 apprentice has 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.

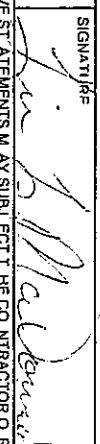
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

**MION TERRAZZO AND MARBLE
CO., INC.**

U.S. Department of Labor
Wage and Hour Division

PAYROLL



U.S. 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.

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**
PAYROLL NO. **8** FOR WEEK ENDING **12/05/2013** PROJECT OR CONTRACT NO. **12-661**

(1)	(2)	(3)	(4) DAY AND DATE					(5)	(6)	(7)	(8) DEDUCTIONS					(9)	
			T	M	TU	W	THUR				FICA	WITH-HOLDING TAX	Child Support	Insurance	OTHER		TOTAL DEDUCTIONS
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	SSN HOLDING TO THIS EMPLOYER	WORK CLASSIFICATION	12/5	12/6	12/7	12/8	12/9	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH-HOLDING TAX	Child Support	Insurance	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK
Centeno-Garcia, Roberto #8108	2	Tile Setter-Helper (Laborer, Common)						16.00	9.75	\$156.00	\$11.94	\$0.00				\$11.94	\$144.06
Garcia, Andres #4469	0	Tile Setter-Helper (Laborer, Common)						8.00	8.00	\$64.00	\$4.90	\$5.75				\$10.65	\$53.35
Garza, Javier #0615	3	Tile Setter-Helper (Laborer, Common)						16.00	9.25	\$148.00	\$11.33	\$1.50	\$41.19		\$10.00	\$64.02	\$83.98
Villeda, Silvestre #7619	3	Tile Setter-Supervisor (Laborer, Common)						8.00	12.25	\$98.00	\$7.50	\$0.25				\$7.75	\$90.25
Milon, Michael #6344	1	Tile Setter-Supervisor (Laborer, Common)						16.00	25.44	\$407.08	\$31.14	\$58.80				\$89.94	\$317.14

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

Date 12/13/13

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)

29th day of November 2013, and ending the 5th day of December 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, 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

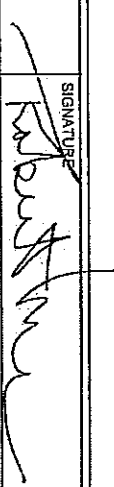
Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>Robert Mion, President</u>	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.

R.L. ABATEMENT, INC.

U.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.



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

PAYROLL

NAME OF CONTRACTOR OR SUBCONTRACTOR **R.L. Abatement, Inc.** ADDRESS **100 E. Cano Edinburg, Texas** OMB No.: 1235-0008 Expires: 01/31/2015

PAYROLL NO. **2** FOR WEEK ENDING **11/18/2013** PROJECT AND LOCATION **Hidalgo County Renovation To Former Administration Building 1st and 2nd Floors** PROJECT OR CONTRACT NO. **12-561**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) HOURS OF HOLDING POSITION	(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	
			T	W	T	F	S	S	M				FICA	WITH-HOLDING TAX	Child Support	OTHER		TOTAL DEDUCTIONS
			12	13	14	15	16	17	18									
Rafael Jaramillo xxx-xx-6841	3	Foreman, Laborer, common								40.00	16.00	\$640.00	\$48.96	\$25.00	\$151.85	\$225.81	\$414.19	
Miguel Juarez xxx-xx-6773	0	Laborer, Common								40.00	11.50	\$460.00	\$35.19	\$30.00	\$92.31	\$157.50	\$302.50	
Francisco Jaramillo xxx-xx6905	0	Laborer, Common								40.00	13.00	\$520.00	\$39.78	\$36.00		\$75.78	\$444.22	
Jesus Jaramillo xxx-xx-4156	0	Laborer, Common								40.00	11.50	\$460.00	\$35.19	\$30.00		\$65.19	\$394.81	
Rosendo Cervantes xxx-xx-6031	2	Laborer, Common								8.00	12.50	\$100.00	\$7.65	\$0.00		\$7.65	\$92.35	

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) requires 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 59 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 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

U.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.



Rev. Dec. 2008

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

PAYROLL

NAME OF CONTRACTOR OR SUBCONTRACTOR R.L. Abatement, Inc. ADDRESS 100 E. Cano Edinburg, Texas

PAYROLL NO. 1 FOR WEEK ENDING 11/11/2013 PROJECT AND LOCATION Hidalgo County Renovation To Former Administration Building 1st and 2nd Floors 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 CLASSIFICATION	(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			
			T	W	T	F	S	S	M				FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS		
			5	6	7	8	9	10	11										
Rafael Jaramillo xxx-xx-6841	3	Foreman, Laborer, Common								8.00	8.00	16.00	16.00	\$256.00	\$19.59	\$0.00		\$19.59	\$236.41
Miguel Juarez xxx-xx-6773	0	Laborer, Common								8.00	8.00	16.00	11.50	\$184.00	\$14.08	\$2.00		\$16.08	\$167.92
Francisco Jaramillo xxx-xx6905	0	Laborer, Common								8.00	8.00	16.00	13.00	\$208.00	\$15.92	\$5.00		\$20.92	\$187.08
Jesus Jaramillo xxx-xx-4156	0	Laborer, Common								8.00	8.00	16.00	11.50	\$184.00	\$14.08	\$2.00		\$16.08	\$167.92
Rosendo Cervantes xxx-xx-6031	2	Laborer, Common								8.00	8.00	16.00	12.50	\$200.00	\$15.30	\$0.00		\$15.30	\$184.70

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 "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. § 5.5(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

