APPLICATION AND CERTIFICATE FOR PAYMENT

Wilson Project # 12-561

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

RECEIVED
MAR 14 2014
Facilities Management

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

APPLICATION NO.: Four
PERIOD TO: 2/28/2014
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		—
3. CONTRACT SUM TO DATE (Line 1 + 2)		3,375,220.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on)		743,512.00
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	$ 36,664.40	
b. 5% of Stored Material (Column F on Continuation Sheet)	511.20	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		37,175.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		706,336.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		474,145.00
8. CURRENT PAYMENT DUE		**$ 232,191.40**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 2,668,883.60	

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

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

Contractor: D. Wilson Construction Company

By: _____ Date: March 13, 2014

State of Texas, County of Hidalgo

Subscribed and sworn to before me this 13th day of March, 2014

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

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 $ 232,191.40

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

ARCHITECT:

By: George A Garcia Date: 3-14-14

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

Job # 12-561

Retainage: 5%

Application No.: Four
Application Date: 2/28/2014
Period From: 2/1/2014
To: 2/28/2014

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
01-010	General Conditions	167,854.00	42,950.00	15,600	—	58,550.00	35%	109,304.00	2,927.50
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	19,400.00	—	—	19,400.00	100%	—	970.00
02-052	Interior Temp Air Ventilation for Skytrack	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
02-053	Remove Vaults, labor	7,780.00	7,780.00	—	—	7,780.00	100%	—	389.00
02-054	Remove Vaults, material	11,000.00	11,000.00	—	—	11,000.00	100%	—	550.00
02-055	Remove Vaults, disposal	2,220.00	2,220.00	—	—	2,220.00	100%	—	111.00
02-056	Cost increase, Vaults, Demolition	21,500.00	21,500.00	—	—	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	12,000.00	—	—	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 Generat	1,720.00	—	—	—	—		1,720.00	
02-066	Repair Asphalt Paving	1,700.00	—	—	—	—		1,700.00	
02-830	Chain Link Fence at Generator Pad	700.00	—	—	—	—		700.00	

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	Concrete work								
03-070	Metal Deck Slab, Concrete	2,759.00	—	—	—	—		2,759.00	
03-072	Generator Pad, Concrete	3,139.00	—	—	—	—		3,139.00	
03-073	MEP Pads	2,575.00	—	—	—	—		2,575.00	
03-075	Bollards at Generator Pad	1,600.00	—	—	—	—		1,600.00	
03-076	Repair SOG after Vault Removals	6,175.00	—	—	—	—		6,175.00	
03-077	Metal Deck Slab, Labor	4,040.00	—	—	—	—		4,040.00	
03-078	Concrete Pan Fill, Labor	400.00	—	—	—	—		400.00	
03-079	Generator Pad, Labor	3,434.00	—	—	—	—		3,434.00	
03-080	Repair Plumbing Trenches	21,743.00	—	—	—	—		21,743.00	
03-081	Sawcut Concrete for Electrical	2,733.00	2,733.00	—	—	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	4,725.00	34,546	—	39,271.00	100%	—	1,963.55
05-102	Metal deck	5,197.00	—	5,197	—	5,197.00	100%	—	259.85
05-103	Steel stairs / rails	14,119.00	—	14,119	—	14,119.00	100%	—	705.95
05-104	Steel erection	35,675.00	3,600.00	32,075	—	35,675.00	100%	—	1,783.75
05-505	Aluminum Handrails	6,851.00	—	—	3,768	3,768.00	55%	3,083.00	188.40

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	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	
08-800	**Alum. Storefronts and Entrances**								
08-800	Demolition	10,500.00	8,400.00	—	—	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	10,200.00	22,350	—	32,550.00	80%	8,191.00	1,627.50
09-104	Metal Stud Labor	37,037.00	5,600.00	17,500	—	23,100.00	62%	13,937.00	1,155.00
09-105	Drywall Materials	34,568.00	—	—	—	—		34,568.00	
09-106	Drywall Labor	34,568.00	—	—	—	—		34,568.00	
09-107	Insulation Materials	9,877.00	—	—	—	—		9,877.00	
09-108	Insulation Labor	6,173.00	—	—	—	—		6,173.00	

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			Previous	This Period					
09-109	Cost increase, Drywall & SAC	3,180.00	—	—	—	—		3,180.00	
09-110	Hollow Metal Door Frame Installation	12,741.00	—	—	—	—		12,741.00	
09-111	Ceiling Grid Materials	35,741.00	—	—	—	—		35,741.00	
09-112	Ceiling Grid Labor	9,605.00	—	—	—	—		9,605.00	
09-113	Ceiling Tile Materials	39,741.00	—	—	—	—		39,741.00	
09-114	Ceiling Tile Labor	11,080.00	—	—	—	—		11,080.00	
09-115	Ceiling Insulation Materials	2,715.00	—	—	—	—		2,715.00	
09-116	Ceiling Insulation Labor	988.00	—	—	—	—		988.00	
09-117	Fasteners	3,704.00	—	—	—	—		3,704.00	
09-118	Wood Framing Materials	3,704.00	—	—	—	—		3,704.00	
09-119	Wood Framing Labor	3,430.00	—	—	—	—		3,430.00	
	Ceramic Tile								
09-301	Ceramic Tile, labor	202,000.00	34,300.00	18,220	—	52,520.00	26%	149,480.00	2,626.00
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	
09-900	**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	

Remodel Administration Bldg

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To: 2/28/2014

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance 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	
	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	6,456.00	100%	—	322.80
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	—	2,500	—	2,500.00	13%	17,500.00	125.00
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	18,919.00	—	—	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	

Remodel Administration Bldg

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To: 2/28/2014

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	HVAC Contractor								
15-501	Indoor AHU	43,900.00	—	—	—	—		43,900.00	
15-502	Direct Digital Controls	137,400.00	5,894.00	—	—	5,894.00	4%	131,506.00	294.70
15-503	Air Flow Devices	23,300.00	—	7,425	—	7,425.00	32%	15,875.00	371.25
15-504	Ductwork	230,000.00	38,500.00	30,000	—	68,500.00	30%	161,500.00	3,425.00
15-505	Insulation	47,000.00	—	—	—	—		47,000.00	
15-506	Hydronic Piping	40,000.00	6,800.00	1,100	—	7,900.00	20%	32,100.00	395.00
15-507	Miscellaneous Items	18,000.00	3,000.00	625	—	3,625.00	20%	14,375.00	181.25
15-508	Labor	71,000.00	8,800.00	2,500	—	11,300.00	16%	59,700.00	565.00
15-509	Ancillary Items	5,000.00	1,200.00	—	—	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	19,878	—	25,378.00	29%	62,037.00	1,268.90
16-106	Branch conduit / wire, labor	84,702.00	2,000.00	9,390	—	11,390.00	13%	73,312.00	569.50
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	—	663	—	663.00	2%	32,507.00	33.15
16-115	Rental	4,500.00	500.00	500	—	1,000.00	22%	3,500.00	50.00

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			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 Structura	14,000.00	—	—	—	—		14,000.00	
	Change Orders								
	Contract sum	3,375,220.00	499,100.00	234,188.00	10,224.00	743,512.00	22%	2,631,708.00	37,175.60

STORED MATERIALS INVOICES

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

For: D. Wilson Construction

From: Belvedere Industries LLC
Bowman Dist. Co.

APPLICATION NO: 1
APPLICATION DATE: 2/19/14
PERIOD TO: 2/28/14
ARCHITECT'S PROJECT NO:

Admin. Bldg
Edinburg, TX

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
	CANOPY								
	labor:	7,890.30						7,890.30	
	materials:	6,455.70		6,455.70	10538	6,455.70	100.00%		322.78
	HANDRAILS								
	material:	3,768.05		3,768.05	055058	3,768.05	100.00%		
	labor:	3,082.95						3,082.95	188.40
					13288				
					10				
					1				
					5				
					3				
					9				
		21,197.00	0.00	10,223.75	0.00	10,223.75	48.00	14,363.25	511.18

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 •1992 EDITION • AIA® • 1992 • THE AMERICAN INSTITUTE OF ARCHITECTS,1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

...ould use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

CERTIFIED STATEMENT

Certified Statement

I, **(Timothy J. Mickunas)**, Secretary/Treasurer of **D. Wilson Construction Company**, as of **(February 28, 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:

3/13/14

Date:

State of Texas
County of Hidalgo

This statement was acknowledged before me by the above named individual on 3/13/14.

(Notary Seal)

Notary Signature:

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/03/15

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 OF PROGESS 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 as indicated in the attached statements(s) or progress payment request(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 payment to promptly pay in full all the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date: March 12, 2014

Mion Terrazo Tile (Company Name)

By: Robert Mion (Signature) Robert Mion, President (Title)

STATE OF TEXAS §
COUNTY OF Cameron §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 12th day of March, 2014, by Robert Mion, President, on behalf of Mion Terrazzo Tile & Marble.

Norma E. Gonzalez

Notary Public in and for the State of Texas

Norma E Gonzalez
Notary Public
State of Texas
my comm. exp. 05312015

CERTIFIED PAYROLL REPORTS

ACERO FAB, INC.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐

ACERO FAB, INC.

ADDRESS

12225 N, BRYAN RD., MISSION, TX. 78572

PAYROLL NO.

FOR WEEK ENDING

02/14/2014

PROJECT AND LOCATION

Hidalgo County Renovations to Former Admin. Building

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	
				9	10	11	12	13	14	15										
				HOURS WORKED EACH DAY																
Benjamin Lopez 8562	1	Laborer, Common	O									$12.50			$0.00					$300.00
			S		8.00	8.00			8.00		24.0(		$300.00							
Adrian Robles 1999	1	Laborer, Common	O									$11.25			$0.00					$270.00
			S		8.00	8.00			8.00		24.00		$270.00							
Jose Bonilla 8872	1	Laborer, Common	O									$11.25			$0.00					$270.00
			S		8.00	8.00			8.00		24.0(		$270.00							
Luis A Colunga 6137	1	Laborer, Common	O									$9.38			$0.00					$225.00
			S		8.00	8.00			8.00		24.0(		$225.00							
			O																	
			S																	
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			S																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is 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)

Date 2/14/2014

I, JOHN MARTINEZ (Name of Signatory Party) PRESIDENT (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by ACERO FAB, INC. (Contractor or Subcontractor) on the Hidalgo County Renovations to Former Admin. (Building or Work); that during the payroll period commencing on the 10 day of February, 2014, and ending the 14 day of February, 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 ACERO FAB, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
JOHN MARTINEZ/PRESIDENT	

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)

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐

ACERO FAB, INC.

ADDRESS

12225 N. BRYAN RD. MISSION, TX. 78573

PAYROLL NO.

FOR WEEK ENDING

02/07/2014

PROJECT AND LOCATION

Hidalgo County Renovations to Former Admin. Building

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE S 3	M 4	T 5	W 6	T 7	F 8	S 9	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Benjamin Lopez 8562	1	Laborer, commom	O									$12.50			$0.00					$400.00
			S			8.00	8.00	8.00	8.00		32.00		$400.00							
Adrian Robles 1999	1	Laborer, common	O									$11.25			$0.00					$360.00
			S			8.00	8.00	8.00	8.00		32.00		$360.00							
Jose Bonilla 8872	1	Laborer, common	O									$11.25			$0.00					$360.00
			S			8.00	8.00	8.00	8.00		32.00		$360.00							
Luis A Colunga 6137	1	Laborer, common	O									$9.38			$0.00					$300.00
			S			8.00	8.00	8.00	8.00		32.00		$300.00							
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is 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)

Date 2/7/2014

I, JOHN MARTINEZ (Name of Signatory Party) PRESIDENT (Title)

do hereby state:

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

ACERO FAB, INC. (Contractor or Subcontractor) on the

Hidalgo County Renovations to Former Admin. (Building or Work); that during the payroll period commencing on the 4 day of February, 2014, and ending the 7 day of February, 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

ACERO FAB, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
JOHN MARTINEZ/PRESIDENT	

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)

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐

ACERO FAB, INC.

ADDRESS

12225 N. BRYAN RD., MISSION, TX. 78573

PAYROLL NO.

FOR WEEK ENDING

11/08/2013

PROJECT AND LOCATION

Hidalgo County Renovations to Former Admin. Building

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE S 3	M 4	T 5	W 6	T 7	F 8	S 9	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Benjamin Lopez 8562	1	Laborer, Common	O									$12.50			$0.00					$500.00
			S		8.00	8.00	8.00	8.00	8.00		40.0(		$500.00							
Adrian Robles 1999	1	Laborer, Common	O									$11.25			$0.00					$490.00
			S		8.00	8.00	8.00	8.00	8.00		40.00		$490.00							
Jose Bonilla 8872	1	Laborer, Common	O									$11.25			$0.00					$490.00
			S		8.00	8.00	8.00	8.00	8.00		40.0(		$490.00							
Luis A Colunga 6137	1	Laborer, Common	O									$9.38			$0.00					$375.00
			S		8.00	8.00	8.00	8.00	8.00		40.0(		$375.00							
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Public Burden Statement

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(over)

Date 11/8/2013

I, JOHN MARTINEZ (Name of Signatory Party) PRESIDENT (Title)

do hereby state:

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

ACERO FAB, INC. (Contractor or Subcontractor) on the

Hidalgo County Renovations to Former Admin. (Building or Work); that during the payroll period commencing on the

4 day of November, 2013, and ending the 8 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

ACERO FAB, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
JOHN MARTINEZ/PRESIDENT	

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)

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐

ACERO FAB, INC.

ADDRESS

12225 N. BRYAN RD., MISSION, TX. 78573

PAYROLL NO.

FOR WEEK ENDING

11/01/2013

PROJECT AND LOCATION

Hidalgo County Renovations to Former Admin. Building

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 27	M 28	T 29	W 30	T 31	F 1	S 2 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Benjamin Lopez 8562	1	Laborer, Common	O									$12.50			$0.00					$500.00
			S		8.00	8.00	8.00	8.00	8.00		40.00		$500.00							
Adrian Robles 1999	1	Laborer, Common	O									$11.25			$0.00					$490.00
			S		8.00	8.00	8.00	8.00	8.00		40.00		$490.00							
Jose Bonilla 8872	1	Laborer, Common	O									$11.25			$0.00					$490.00
			S		8.00	8.00	8.00	8.00	8.00		40.00		$490.00							
Luis A Colunga 6137	1	Laborer, Common	O									$9.38			$0.00					$375.00
			S		8.00	8.00	8.00	8.00	8.00		40.00		$375.00							
			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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(over)

Date 11/1/2013

I, JOHN MARTINEZ (Name of Signatory Party) PRESIDENT (Title)

do hereby state:

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

ACERO FAB, INC. (Contractor or Subcontractor) on the

Hidalgo County Renovations to Former Admin. (Building or Work); that during the payroll period commencing on the

28 day of October, 2013, and ending the 1 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

ACERO FAB, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
JOHN MARTINEZ/PRESIDENT	

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.

ALLIANCE SPECIALIZED SYSTEMS

Certified Payroll Report

Contractor Alliance Specialized Systems
602 N McColl Rd
McAllen, TX 78501
Tax ID 43-2058849

Project D Wilson Construction:273-S1 HIDALGO COUNTY
ADMIN:INSTALLATION
PO Box 3455
McAllen, Texas 78502
USA

Project/Contract #
Payroll Number 1
For Week Ending 2/9/2014

				Hours Worked by Day																			
				Mon	Tue	Wed	Thu	Fri	Sat	Sun													
Employee Name	ID	Work Classification	Pay Type	3	4	5	6	7	8	9	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
Abram D Jackson	3349	PIPEFITTER	RT	4.00							4.00	4.00	13.00	52.00	0.00	1	64.00	3.97	0.93	0.00	0.00	0.00	4.90	59.10
Juan R Reyes	7390	PIPEFITTER	RT	4.00							4.00	4.00	19.00	76.00	0.00	3	760.00	47.12	11.02	100.00	0.00	151.38	309.52	450.48

Date: Feb-19, 2014
I, DWIGHT REVES, GENERAL MANAGER, do hereby state:

(1) That I pay or supervise the payment of the persons employed by Alliance Specialized Systems on the project D Wilson Construction:273-S1 HIDALGO COUNTY ADMIN:INSTALLATION; that during the payroll period commencing on Feb-03, 2014 and ending on Feb-09, 2014 all persons employed on the 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 Alliance Specialized Systems from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR 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. 276c), 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 and 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, of 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	Signature
DWIGHT REVES, GENERAL MANAGER	

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.

ERICO BUILDING SYSTEMS, LLC

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
Erico Building Systems, LLC

ADDRESS 3714 W. Mile 17 1/2 Rd.
Edinburg,TX

PAYROLL NO. 2

FOR WEEK ENDING 02/15/2014

PROJECT AND LOCATION
Hidalgo County Renovation 1st & 2nd Floor
Edinburg,TX

PROJECT OR CONTRACT NO. 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	
				9	10	11	12	13	14	15										
				HOURS WORKED EACH DAY																
Ricardo Chapa-6321	3	(Common) Laborer	O		3.00				1.00		4.00	$24.00	$736.00	$91.30					$91.30	$644.70
			S		8.00	8.00	8.00	8.00	8.00		40.00	16.00								
Issac Guevara-8369	4	(Common) Laborer	O		3.00				1.00		4.00	$16.50	$506.00	$42.71					$42.71	$463.29
			S		8.00	8.00	8.00	8.00	8.00		40.00	11.00								
Jose A Gonzaelz-9525	4	(Common) Laborer	O						1.00		1.00	$16.50	$456.50	$34.92					$34.92	$421.58
			S		8.00	8.00	8.00	8.00	8.00		40.00	11.00								
Ricardo Gonzalez-1433	0	(Common) Laborer	O										$288.00	$35.03					$35.03	$252.97
			S		8.00	8.00	8.00	8.00			32.00	9.00	$288.00							
Marcos Trevino-7908	2	(Common) Laborer	O										$429.00	$36.82					$36.82	$392.18
			S		8.00	7.00	8.00	8.00	8.00		39.00	11.00	$429.00							
Bonifacio Perez-0260	3	(Common) Laborer	O		2.00						2.00	$13.50	$387.00	$29.61					$29.61	$357.39
			S		8.00	8.00	8.00	8.00	8.00		40.00	9.00								
Rudolfo Quintinilla	2	(Common) Laborer	O										$320.00	$25.48					$25.48	$294.52
			S			8.00	8.00	8.00	8.00		32.00	10.00	$320.00							
Gustavo Resindez-0146		(Common) Laborer	O										$351.00							$351.00
			S		7.00	8.00	8.00	8.00	8.00		39.00	9.00	$351.00							

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 "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 is 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)

Date _____

I, _____ _____
(Name of Signatory Party) (Title)

do hereby state:

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

Erico Building Systems, LLC
(Contractor or Subcontractor) on the

_____;
(Building or Work) that during the payroll period commencing on the

_____ day of _____, _____, and ending the _____ day of _____, _____,

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

Erico Building Systems, LLC
(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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

_____

_____

_____

_____

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Eric R. Garcia, President	Eric R. Garcia

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)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
Erico Building Systmes, LLC

ADDRESS 3714 W. Mile 17 1/2 Rd. Edinburg, TX 78541

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

PAYROLL NO. 2

FOR WEEK ENDING 02/08/2014

PROJECT AND LOCATION
Hidalgo County Renovation 1st & 2nd Floor
Edinburg, TX

PROJECT OR CONTRACT NO. 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE S 2	M 3	T 4	W 5	T 6	F 7	S 8 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Ricardo Charpa-6321	3	(Common) Laborer	O						8.00		8.00	$24.00	$832.00	$112.64					$112.64	$719.36
			S		8.00	8.00	8.00	8.00	8.00		40.0(	16.00								
Issac Guevara-8369	4	(Common) Laborer	O						8.00		8.00	$16.50	$572.00	$54.75					$54.75	$517.25
			S		8.00	8.00	8.00	8.00	8.00		40.0(	11.00								
Jose A Gonzalez-9525	4	(Common) Laborer	O						8.00		8.00	$16.50	$572.00	$54.75					$54.75	$517.25
			S		8.00	8.00	8.00	8.00	8.00		40.0(	11.00								
Octavio De Leon-5646	5	(Common) Laborer	O										$390.00	$29.83					$29.83	$360.17
			S		8.00	7.00	8.00	8.00	8.00		39.0(	10.00	$390.00							
Ricardo Gonzalez-1433	0	(Common) Laborer	O						8.00		8.00	$13.50	$468.00	$66.81					$66.81	$401.19
			S		8.00	8.00	8.00	8.00	8.00		40.0(	9.00	$468.00							
Bonifacio Perez-0260	3	(Common) Laborer	O										$207.00	$15.83					$15.83	$191.17
			S			8.00	5.00		10.00		23.0(	9.00	$207.00							
Gustavo Resendiz-0146		(Common) Laborer	O										$207.00							$207.00
			S			8.00	5.00		10.00		23.0(	9.00	$207.00							
			O																	
			S																	

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

Public Burden Statement

We estimate that is 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)

Date 2/17/2014

I, Eric R. Garcia (Name of Signatory Party) President (Title)

do hereby state:

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

Erico Building Systmes, LLC (Contractor or Subcontractor) on the

(Building or Work); that during the payroll period commencing on the

_____ day of _____, _____, and ending the _____ day of _____, _____,

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

Erico Building Systmes, LLC (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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Eric R. Garcia Pres.	Eric R. Garcia

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.

FAIRES PLUMBING 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)

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

PAYROLL NO. 18

FOR WEEK ENDING 2-12-14

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: T 6	F 7	S 8	S 9	M 10	T 11	W 12 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
			O																	
			S																	
PLEASE SEE ATTACHED PRINT OUT			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is 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)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 6 day of Feb, 2014, and ending the 12 day of Feb, 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 FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES, OFFICE MANAGER	Anna Faires

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.

Certified Payroll Report

For the Period Ending: 02-12-14

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

		02-06	02-07	02-08	02-09	02-10	02-11	02-12	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Hipolito J Garza		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-1808 Hispanic	Male																	
M - 0	Plumber Reg	3.00				4.00	8.00	2.00	17.00	20.00			340.00	800.00	72.17		209.57	460.12
													340.00		58.14			

		02-06	02-07	02-08	02-09	02-10	02-11	02-12	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Joel Aguirre		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-0849 Hispanic	Male																	
M - 1	Laborer Reg						8.00	2.00	10.00	15.00			150.00	600.00	32.89		35.85	487.85
													150.00		43.41			

Totals for Hid. Co. Reno to Admin

02-06-14 Thursday	02-07-14 Friday	02-08-14 Saturday	02-09-14 Sunday	02-10-14 Monday	02-11-14 Tuesday	02-12-14 Wednesdy	Total Hours	Gross This Job	Total Gross		Deductions	Net
3.00	.00	.00	.00	4.00	16.00	4.00	27.00	490.00	1,400.00	FWH	105.06	947.97
										FICA	101.55	
										SWH	.00	
										SDI	.00	
										Other	245.42	

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

PAYROLL NO. 17

FOR WEEK ENDING 2-5-14

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: T 30 / F 31 / S 1 / S 2 / M 3 / T 4 / W 5 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is 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)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 30 day of Jan, 2014, and ending the 5 day of Feb, 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 FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES, OFFICE MANAGER	Anna Faires

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.

Certified Payroll Report

For the Period Ending: 02-05-14

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

			01-30	01-31	02-01	02-02	02-03	02-04	02-05	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Hipolito J Garza			Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-1808	Hispanic	Male	8.00	8.00			8.00	8.00	1.00	33.00	20.00			660.00	760.00	66.47		207.57	430.72
M - 0		Plumber Reg												660.00		55.24			

Totals for Hid. Co. Reno to Admin

01-30-14 Thursday	01-31-14 Friday	02-01-14 Saturday	02-02-14 Sunday	02-03-14 Monday	02-04-14 Tuesday	02-05-14 Wednesdy	Total Hours	Gross This Job	Total Gross		Deductions	Net
8.00	8.00	.00	.00	8.00	8.00	1.00	33.00	660.00	760.00	FWH	66.47	430.72
										FICA	55.24	
										SWH	.00	
										SDI	.00	
										Other	207.57	

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)

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

PAYROLL NO. 16

FOR WEEK ENDING 1-29-14

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: T 23 / F 24 / S 25 / S 26 / M 27 / T 28 / W 29 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is 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)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 23 day of Jan, 2014, and ending the 29 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 FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES, OFFICE MANAGER	Anna Faires

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)

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

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

PAYROLL NO. 15

FOR WEEK ENDING 1-22-14

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE T 16	F 17	S 18	S 19	M 20	T 21	W 22 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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Public Burden Statement

We estimate that is 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)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

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

FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the

Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 16 day of Jan, 2014, and ending the 22 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

FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES, OFFICE MANAGER	Anna Faires

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

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

PAYROLL NO. 14

FOR WEEK ENDING 1-15-14

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE T 9	F 10	S 11	S 12	M 13	T 14	W 15 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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Public Burden Statement

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(over)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 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 FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES, OFFICE MANAGER	Anna Faires

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

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

PAYROLL NO. 13

FOR WEEK ENDING 1-8-14

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: T	F	S	S	M	T	W	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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Public Burden Statement

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(over)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

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

FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the

Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 2 day of Jan, 2014, and ending the 8 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

FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES, OFFICE MANAGER	Anna Faires

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.

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

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

PAYROLL NO. 12

FOR WEEK ENDING 1-1-14

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE — HOURS WORKED EACH DAY							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				T	F	S	S	M	T	W				FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	
				26	27	28	29	30	31	1										
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is 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)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); 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 FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES, OFFICE MANAGER	Anna Faires

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)

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

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

PAYROLL NO. 11

FOR WEEK ENDING 12-25-13

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				T	F	S	S	M	T	W				FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	
				19	20	21	22	23	24	25										
				HOURS WORKED EACH DAY																
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is 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)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 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 FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES, OFFICE MANAGER	Anna Faires

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)

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

PAYROLL NO. 10

FOR WEEK ENDING 12-18-13

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: T 12	F 13	S 14	S 15	M 16	T 17	W 18 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITHHOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is 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)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 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 FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES OFFICE MANAGER	Anna Faires

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)

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

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

PAYROLL NO. 9

FOR WEEK ENDING 12-11-13

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: T 5 / F 6 / S 7 / S 8 / M 9 / T 10 / W 11 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is 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)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 5 day of Dec, 2013, and ending the 11 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 FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES OFFICE MANAGER	Anna Faires

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)

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

PAYROLL NO. 8

FOR WEEK ENDING 12-4-13

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: T 28	F 29	S 30	S 1	M 2	T 3	W 4 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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Public Burden Statement

We estimate that is 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)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 28 day of NOV, 2013, and ending the 4 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 FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES OFFICE MANAGER	Anna Faires

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.

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

PAYROLL NO. 7

FOR WEEK ENDING 11-27-13

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: T 21	F 22	S 23	S 24	M 25	T 26	W 27 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is 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)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 21 day of Nov, 2013, and ending the 27 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 FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES OFFICE MANAGER	Anna Faires

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.

Certified Payroll Report

For the Period Ending: 11-27-13

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

	11-21	11-22	11-23	11-24	11-25	11-26	11-27	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Rodolfo Pacheco	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-1680 Hispanic Male																	
M - 0 Plumber Reg					8.00	8.00	8.00	24.00	19.25			462.00	750.75	66.10		39.82	590.16
												462.00		**54.67**			
Rodolfo Jr. Pacheco	11-21	11-22	11-23	11-24	11-25	11-26	11-27	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-7000 Hispanic Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
M - 0 Laborer Reg					8.00	8.00	8.00	24.00	12.50			300.00	528.13	33.92		57.34	398.71
												300.00		**38.16**			
Luis R Alonzo	11-21	11-22	11-23	11-24	11-25	11-26	11-27	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-6537 Hispanic Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
M - 0 Plumber Reg		8.00			8.00	8.00	8.00	32.00	16.50			528.00	660.00	54.75		108.63	447.73
												528.00		**48.89**			
Rogelio Reyna	11-21	11-22	11-23	11-24	11-25	11-26	11-27	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-0834 Hispanic Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
M - 0 Laborer Reg		8.00			8.00	8.00	8.00	32.00	12.00			384.00	480.00	29.25		39.15	377.01
												384.00		**34.59**			
Preciliano Jasso	11-21	11-22	11-23	11-24	11-25	11-26	11-27	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-4003 Hispanic Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
M - 5 Laborer Reg					8.00	8.00	8.00	24.00	9.50			228.00	370.50			203.79	138.37
												228.00		**28.34**			

Totals for Hid. Co. Reno to Admin

11-21-13 Thursday	11-22-13 Friday	11-23-13 Saturday	11-24-13 Sunday	11-25-13 Monday	11-26-13 Tuesday	11-27-13 Wednesdy	Total Hours
.00	16.00	.00	.00	40.00	40.00	40.00	136.00

Gross This Job	Total Gross		Deductions	Net
1,902.00	2,789.38	FWH	184.02	1,951.98
		FICA	204.65	
		SWH	.00	
		SDI	.00	
		Other	448.73	

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)

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

PAYROLL NO. 6

FOR WEEK ENDING 11-20-13

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE T 14	F 15	S 16	S 17	M 18	T 19	W 20 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is 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)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 14 day of Nov, 2013, and ending the 30 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 FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES OFFICE MANAGER	Anna Faires

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)

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

PAYROLL NO. 5

FOR WEEK ENDING 11-13-13

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: T 7 / F 8 / S 9 / S 10 / M 11 / T 12 / W 13 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is 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)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 7 day of Nov, 2013, and ending the 13 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 FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES OFFICE MANAGER	Anna Faires

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.

Certified Payroll Report

For the Period Ending: 11-13-13

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

		11-07	11-08	11-09	11-10	11-11	11-12	11-13	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Isidro B Kerps		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-7017 Caucasian Male								3.00	3.00	19.50			58.50	780.00	75.89		162.90	481.54
M - 0 Equipment Opertr Reg													58.50		59.67			

Totals for Hid. Co. Reno to Admin

11-07-13 Thursday	11-08-13 Friday	11-09-13 Saturday	11-10-13 Sunday	11-11-13 Monday	11-12-13 Tuesday	11-13-13 Wednesdy	Total Hours	Gross This Job	Total Gross		Deductions	Net
.00	.00	.00	.00	.00	.00	3.00	3.00	58.50	780.00	FWH	75.89	481.54
										FICA	59.67	
										SWH	.00	
										SDI	.00	
										Other	162.90	

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)

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

PAYROLL NO. 4

FOR WEEK ENDING 11-6-13

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: T 31	F 1	S 2	S 3	M 4	T 5	W 6 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 31 day of OCT, 2013, and ending the 6 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 FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES OFFICE MANAGER	Anna Faires

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.

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

PAYROLL NO. 3

FOR WEEK ENDING 10-30-13

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: T 24	F 25	S 26	S 27	M 28	T 29	W 30	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
			O																	
			S																	
~~PLEASE SEE ATTACHED~~ PRINT OUT			O																	
			S																	
No Work			O																	
			S																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is 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)

Date 2-20-14

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 24 day of Oct, 2013, and ending the 30 day of Oct, 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said FAIRES PLUMBING COMPANY, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ANNA FAIRES OFFICE MANAGER	Anna Faires

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

Certified Payroll Report

For the Period Ending: 02-26-14

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

		02-20	02-21	02-22	02-23	02-24	02-25	02-26	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Jose G Puente Jr		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-3791 Hispanic Male		8.00	8.00			8.00	8.00	8.00	40.00	16.25			650.00	650.00	36.58		67.35	496.35
M - 1 Electrician	Reg												650.00		49.72			
Richard C Hernandez Jr		02-20	02-21	02-22	02-23	02-24	02-25	02-26	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-9207 Hispanic Male		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 1 Electron Apprntc	Reg						8.00	8.00	16.00	12.69			203.04	304.56	26.82		119.97	134.46
													203.04		23.31			
Enrique Aguirre		02-20	02-21	02-22	02-23	02-24	02-25	02-26	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-0981 Hispanic Male		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 2 Electron Apprntc	Reg	8.00	8.00			8.00	8.00	8.00	40.00	11.00			440.00	440.00	28.00			378.34
													440.00		33.66			
Jesus A Escamilla		02-20	02-21	02-22	02-23	02-24	02-25	02-26	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-7761 Hispanic Male		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 1 Electron Apprntc	Reg	8.00	8.00			8.00	8.00	8.00	40.00	10.50			420.00	420.00	36.39		105.23	246.25
													420.00		32.13			

Totals for Edinburg Admin Bldg Remodel

02-20-14 Thursday	02-21-14 Friday	02-22-14 Saturday	02-23-14 Sunday	02-24-14 Monday	02-25-14 Tuesday	02-26-14 Wednesdy	Total Hours	Gross This Job	Total Gross		Deductions	Net
24.00	24.00	.00	.00	24.00	32.00	32.00	136.00	1,713.04	1,814.56	FWH	127.79	1,255.40
										FICA	138.82	
										SWH	.00	
										SDI	.00	
										Other	292.55	

Date 02/28/2014

I, Lisa MacDonald (Name of Signatory Party) Accounting Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the Hidalgo County Renovations To Former Administration Building 1st &2nd Floors (Building or Work); that during the payroll period commencing on the 20 day of FEB, 2014, and ending the 26 day of FEB, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

2-03035

NAME AND TITLE	SIGNATURE
Lisa MacDonald Accounting Manager	

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.

Certified Payroll Report

For the Period Ending: 02-19-14

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

			02-13	02-14	02-15	02-16	02-17	02-18	02-19	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Jose G Puente Jr			Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-3791 Hispanic		Male												617.50	617.50	32.77		67.35	470.13
M - 1	Electrician	Reg	6.00	8.00			8.00	8.00	8.00	38.00	16.25			617.50		47.25			
Enrique Aguirre			02-13	02-14	02-15	02-16	02-17	02-18	02-19	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-0981 Hispanic		Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 2	Electrcn Apprntc	Reg	8.00	8.00			8.00		8.00	32.00	11.00			352.00	352.00	15.68			309.39
														352.00		26.93			
Jesus A Escamilla			02-13	02-14	02-15	02-16	02-17	02-18	02-19	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-7761 Hispanic		Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 1	Electrcn Apprntc	Reg	8.00	8.00			8.00	8.00	8.00	40.00	10.50			420.00	420.00	36.39		105.23	246.25
														420.00		32.13			

Totals for **Edinburg Admin Bldg Remodel**

02-13-14 Thursday	02-14-14 Friday	02-15-14 Saturday	02-16-14 Sunday	02-17-14 Monday	02-18-14 Tuesday	02-19-14 Wednesdy	Total Hours
22.00	24.00	.00	.00	24.00	16.00	24.00	110.00

Gross This Job	Total Gross		Deductions	Net
1,389.50	1,389.50	FWH	84.84	1,025.77
		FICA	106.31	
		SWH	.00	
		SDI	.00	
		Other	172.58	

Date 02/21/2014

I, Lisa MacDonald (Name of Signatory Party) Accounting Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the Hidalgo County Renovations To Former Administration Building 1st &2nd Floors (Building or Work); that during the payroll period commencing on the 13 day of FEB, 2014 and ending the 19 day of FEB, 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

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

2-03035

NAME AND TITLE	SIGNATURE
Lisa MacDonald Accounting Manager	

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.

Certified Payroll Report

For the Period Ending: 02-12-14

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

		02-06	02-07	02-08	02-09	02-10	02-11	02-12	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Jose G Puente Jr		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-3791 Hispanic	Male																	
M - 1	Electrician Reg		8.00			8.00	8.00	8.00	32.00	16.25			520.00	520.00	23.02		67.35	389.85
													520.00		**39.78**			
Richard C Hernandez Jr		02-06	02-07	02-08	02-09	02-10	02-11	02-12	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-9207 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 1	Electrcn Apprntc Reg			8.00		8.00			16.00	12.69			203.04	463.19	50.30		119.97	257.48
													203.04		**35.44**			
Enrique Aguirre		02-06	02-07	02-08	02-09	02-10	02-11	02-12	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-0981 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 2	Electrcn Apprntc Reg					8.00	6.00		14.00	11.00			154.00	605.00	52.75			505.96
	Electrcn Apprntc OT						2.00	8.00	10.00	16.50			165.00					
													319.00		**46.29**			
Josue Tafolla		02-06	02-07	02-08	02-09	02-10	02-11	02-12	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-2891 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 0	Labor Reg							2.00	2.00	7.50			15.00	225.00	16.46		17.14	174.19
													15.00		**17.21**			
Jesus A Escamilla		02-06	02-07	02-08	02-09	02-10	02-11	02-12	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-7761 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 1	Electrcn Apprntc Reg		6.50			8.00	8.00	7.50	30.00	10.50			315.00	427.88	37.57		105.23	252.35
	Electrcn Apprntc OT							.50	.50	15.75			7.88					
													322.88		**32.73**			

Totals for Edinburg Admin Bldg Remodel

02-06-14 Thursday	02-07-14 Friday	02-08-14 Saturday	02-09-14 Sunday	02-10-14 Monday	02-11-14 Tuesday	02-12-14 Wednesdy	Total Hours	Gross This Job	Total Gross		Deductions	Net
.00	14.50	8.00	.00	32.00	24.00	26.00	104.50	1,379.92	2,241.07	FWH	180.10	1,579.83
										FICA	171.45	
										SWH	.00	
										SDI	.00	
										Other	309.69	

Date 02/14/2014

I, Lisa MacDonald (Name of Signatory Party) Accounting Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the Hidalgo County Renovations To Former Administration Building 1st &2nd Floors (Building or Work); that during the payroll period commencing on the 06 day of FEB, 2014, and ending the 12 day of FEB, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

2-03035

NAME AND TITLE	SIGNATURE
Lisa MacDonald Accounting Manager	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.

Certified Payroll Report

For the Period Ending: 02-05-14

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

		01-30	01-31	02-01	02-02	02-03	02-04	02-05	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Jose G Puente Jr		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-3791 Hispanic Male																		
M - 1	Electrician Reg					3.00	4.00		7.00	16.25			113.75	918.13	76.80		67.35	703.75
	Electrician OT						4.00	7.00	11.00	24.38			268.13					
													381.88		70.23			

		01-30	01-31	02-01	02-02	02-03	02-04	02-05	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Richard C Hernandez Jr		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-9207 Hispanic Male																		
S - 1	Electrcn Apprntc Reg						8.00	5.00	13.00	12.69			164.97	545.67	62.67		119.97	321.29
	Electrcn Apprntc OT							2.00	2.00	19.04			38.07					
													203.04		41.74			

		01-30	01-31	02-01	02-02	02-03	02-04	02-05	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Enrique Aguirre		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-0981 Hispanic Male																		
S - 2	Electrcn Apprntc Reg						8.00	4.50	12.50	11.00			137.50	481.25	34.18			410.27
	Electrcn Apprntc OT							2.50	2.50	16.50			41.25					
													178.75		36.80			

		01-30	01-31	02-01	02-02	02-03	02-04	02-05	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Jesus A Escamilla		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-7761 Hispanic Male																		
S - 1	Electrcn Apprntc Reg						7.00		7.00	10.50			73.50	546.00	55.29		105.23	343.71
	Electrcn Apprntc OT						1.00	7.00	8.00	15.75			126.00					
													199.50		41.77			

Totals for Edinburg Admin Bldg Remodel

01-30-14 Thursday	01-31-14 Friday	02-01-14 Saturday	02-02-14 Sunday	02-03-14 Monday	02-04-14 Tuesday	02-05-14 Wednesdy	Total Hours
.00	.00	.00	.00	3.00	32.00	28.00	63.00

Gross This Job	Total Gross		Deductions	Net
963.17	2,491.05	FWH	228.94	1,779.02
		FICA	190.54	
		SWH	.00	
		SDI	.00	
		Other	292.55	

Date 02/07/2014

I, Lisa MacDonald (Name of Signatory Party) Accounting Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the Hidalgo County Renovations To Former Administration Building 1st &2nd Floors (Building or Work); that during the payroll period commencing on the 30 day of JAN, 2013, and ending the 05 day of FEB, 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

2-03036

NAME AND TITLE	SIGNATURE
Lisa MacDonald Accounting Manager	

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 SERVICE DEPT 9566862816 02/20/2014 16:11

Date 01/17/2014

I, Lisa MacDonald (Name of Signatory Party) Accounting Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the Hidalgo County Renovations To Former Administration Building 1st &2nd Floors (Building or Work); that during the payroll period commencing on the 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; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

2-03035

NO WAGES PAID FOR THIS PERIOD

NAME AND TITLE	SIGNATURE
Lisa MacDonald Accounting Manager	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.

PAGE 04
METRO SERVICE DEPT
9566862816
02/20/2014 16:11

Date 01/10/2014

I, Lisa MacDonald (Name of Signatory Party) Accounting Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the Hidalgo County Renovations To Former Administration Building 1st &2nd Floors (Building or Work); that during the payroll period commencing on the 2 day of JAN, 2014, and ending the 8 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; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

2-03035

NO WAGES PAID FOR THIS PERIOD

NAME AND TITLE	SIGNATURE
Lisa MacDonald Accounting Manager	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 SERVICE DEPT

9566862816

02/20/2014 16:11

Date 01/03/2014

I, Lisa MacDonald (Name of Signatory Party) Accounting Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the Hidalgo County Renovations To Former Administration Building 1st &2nd Floors (Building or Work); 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. (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 (CRAFT)	EXPLANATION

REMARKS:

2-03035

NO WAGES PAID FOR THIS PERIOD

NAME AND TITLE	SIGNATURE
Lisa MacDonald Accounting Manager	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.

PAGE 06
METRO SERVICE DEPT
9566862816
02/20/2014 16:11

Date 12/27/13

I, Lisa MacDonald (Name of Signatory Party) Accounting Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the Hidalgo County Renovations To Former Administration Building 1st &2nd Floors (Building or Work); that during the payroll period commencing on the 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. (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 (CRAFT)	EXPLANATION

REMARKS:

2-03035

NO WAGES PAID FOR THIS PERIOD

NAME AND TITLE	SIGNATURE
Lisa MacDonald Accounting Manager	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.

Date 12/20/13

I, Lisa MacDonald (Name of Signatory Party), Accounting Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the Hidalgo County Renovations To Former Administration Building 1st &2nd Floors (Building or Work); that during the payroll period commencing on the 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. (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 (CRAFT)	EXPLANATION

REMARKS:

2-03035

NO WAGES PAID FOR THIS PERIOD

NAME AND TITLE	SIGNATURE
Lisa MacDonald Accounting Manager	Li 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.

PAGE 08
METRO SERVICE DEPT
9566862816
02/20/2014 16:11

Date 12/13/13

I, Lisa MacDonald (Name of Signatory Party) Accounting Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the Hidalgo County Renovations To Former Administration Building 1st &2nd Floors (Building or Work); that during the payroll period commencing on the 5 day of DEC, 2013, and ending the 11 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. (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 (CRAFT)	EXPLANATION

REMARKS:

2-03035

NO WAGES PAID FOR THIS PERIOD

NAME AND TITLE	SIGNATURE
Lisa MacDonald Accounting Manager	Li 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.

PAGE 09
METRO SERVICE DEPT
9566862816
02/20/2014 16:11

Date 11/29/13

I, 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)

21 day of NOV, 2013, and ending the 27 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. 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

REMARKS:
2-03035
NO WAGES PAID FOR THIS PERIOD

NAME AND TITLE	SIGNATURE
Lisa MacDonald Accounting Manager	

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 SERVICE DEPT

02/20/2014 16:11 9566862816

Date 11/22/13

I, Lisa MacDonald (Name of Signatory Party) Accounting Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the Hidalgo County Renovations To Former Administration Building 1st &2nd Floors (Building or Work); that during the payroll period commencing on the 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 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	SIGNATURE
Lisa MacDonald Accounting Manager	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 ACCTD

10/18/2013 14:29 9566864559

Date 10/18/13

I, GAIL BOBO, ACCOUNTING MANAGER
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the EDINBURG ADMIN. BLDG. REMODEL (Building or Work); that during the payroll period commencing on the 10 day of OCT, 2013, and ending the 16 day of OCT, 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said METRO ELECTRIC, INC. (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. 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 apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:
2-03035

NAME AND TITLE
GAIL BOBO,
ACCOUNTING MANAGER

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY 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.

Certified Payroll Report

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

For the Period Ending: 10-16-13

		10-10 Thu	10-11 Fri	10-12 Sat	10-13 Sun	10-14 Mon	10-15 Tue	10-16 Wed	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
Antonio Cuadrado XXX-XX-7547 Hispanic Male M - 3	Electrician Reg	8.00	8.00	8.00			8.00		32.00	11.50			368.00	598.00	41.34			510.91
	Electrician OT							8.00	8.00	17.25			138.00					
													506.00		45.75			
Guadalupe Silva XXX-XX-9036 Hispanic Male M - 2	Electrician Reg	10-10 Thu	10-11 Fri	10-12 Sat	10-13 Sun	10-14 Mon 8.00	10-15 Tue 8.00	10-16 Wed 8.00	Total Hours 24.00	Rate 13.75	Cash Fringe	Hrly Fringe	Gross This Job 330.00 330.00	Total Gross 550.00	FWH FICA 24.04 42.07	SWH SUI/SDI	Other Deducts	Net 483.89
Rogelio Segovia XXX-XX-6175 Hispanic Male M - 0	Electron Apprntc Reg	10-10 Thu 11.00	10-11 Fri 8.00	10-12 Sat 8.00	10-13 Sun	10-14 Mon 8.00	10-15 Tue 5.00	10-16 Wed	Total Hours 40.00	Rate 12.00	Cash Fringe	Hrly Fringe	Gross This Job 480.00	Total Gross 678.00	FWH FICA 60.59	SWH SUI/SDI	Other Deducts 3.46	Net 562.09
	Electron Apprntc OT						3.00	8.00	11.00	18.00			198.00 678.00		51.86			
Richard C. Hernandez Jr. XXX-XX-9207 Hispanic Male S - 1	Electron Apprntc Reg	10-10 Thu 8.00	10-11 Fri 8.00	10-12 Sat 8.00	10-13 Sun	10-14 Mon 8.00	10-15 Tue 8.00	10-16 Wed	Total Hours 40.00	Rate 12.69	Cash Fringe	Hrly Fringe	Gross This Job 507.60 507.60	Total Gross 659.88	FWH FICA 82.80 50.48	SWH SUI/SDI	Other Deducts 122.15	Net 404.45
Pedro Vasquez XXX-XX-8376 Hispanic Male M - 0	Labor Reg	10-10 Thu 8.00	10-11 Fri 8.00	10-12 Sat 8.00	10-13 Sun	10-14 Mon 3.50	10-15 Tue 8.00	10-16 Wed	Total Hours 35.50	Rate 11.50	Cash Fringe	Hrly Fringe	Gross This Job 408.25	Total Gross 598.00	FWH FICA 58.59	SWH SUI/SDI	Other Deducts 162.69	Net 330.98
	Labor OT							8.00	8.00	17.25			138.00 546.25		45.74			
Sergio Manuel Jimenez XXX-XX-1670 Hispanic Male M - 3	Electrician Reg	10-10 Thu	10-11 Fri	10-12 Sat 8.00	10-13 Sun	10-14 Mon	10-15 Tue	10-16 Wed	Total Hours 8.00	Rate 14.00	Cash Fringe	Hrly Fringe	Gross This Job 112.00 112.00	Total Gross 728.00	FWH FICA 34.34 55.68	SWH SUI/SDI	Other Deducts 3.46	Net 634.52
Mark A Hernandez XXX-XX-1740 Hispanic Male M - 4	Electron Apprntc Reg	10-10 Thu 8.00	10-11 Fri 8.00	10-12 Sat 8.00	10-13 Sun	10-14 Mon 8.00	10-15 Tue 8.00	10-16 Wed	Total Hours 40.00	Rate 12.00	Cash Fringe	Hrly Fringe	Gross This Job 480.00	Total Gross 624.00	FWH FICA 33.67	SWH SUI/SDI	Other Deducts 77.31	Net 465.29
	Electron Apprntc OT							8.00	8.00	18.00			144.00 624.00		47.73			
Miguel Angel Cantu Jr XXX-XX-2599 Hispanic Male M - 3	Electron Apprntc Reg	10-10 Thu	10-11 Fri	10-12 Sat	10-13 Sun 8.00	10-14 Mon 8.00	10-15 Tue 8.00	10-16 Wed	Total Hours 24.00	Rate 9.00	Cash Fringe	Hrly Fringe	Gross This Job 216.00 216.00	Total Gross 315.00	FWH FICA 4.77 24.10	SWH SUI/SDI	Other Deducts	Net 286.13

Certified Payroll Report

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

For the Period Ending: 10-16-13

			10-10	10-11	10-12	10-13	10-14	10-15	10-16	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Armando Badillo			Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-0142	Hispanic	Male																	
S - 3	Electron Apprntc Reg				8.00		8.00	8.00	8.00	32.00	9.00			288.00	315.00	4.77			286.13
														288.00		24.10			

Totals for Edinburg Admin Bldg Remodel

10-10-13 Thursday	10-11-13 Friday	10-12-13 Saturday	10-13-13 Sunday	10-14-13 Monday	10-15-13 Tuesday	10-16-13 Wednesdy	Total Hours
43.00	40.00	56.00	8.00	51.50	64.00	48.00	310.50

Gross This Job	Total Gross		Deductions	Net
3,807.85	5,065.88	FWH	344.91	3,964.39
		FICA	367.51	
		SWH	.00	
		SDI	.00	
		Other	369.07	

METRO ELECTRIC ACCTD

9566864559

10/18/2013 14:29

Date 10/14/13

I, GAIL BOBO (Name of Signatory Party) ACCOUNTING MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by METRO ELECTRIC, INC. (Contractor or Subcontractor) on the EDINBURG ADMIN BLDG REMODEL (Building or Work); that during the payroll period commencing on the 03 day of OCTOBER 2013 and ending the 09 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 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

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

2-03035

NAME AND TITLE	SIGNATURE
GAIL BOBO, ACCOUNTING MANAGER	

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.

Certified Payroll Report

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

For the Period Ending: 10-09-13

			10-03 Thu	10-04 Fri	10-05 Sat	10-06 Sun	10-07 Mon	10-08 Tue	10-09 Wed	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
Rogelio Segovia																			
XXX-XX-6175	Hispanic	Male							7.00	7.00	12.00			84.00	498.00	33.84		3.46	422.60
M - 0	Electron Apprntc	Reg																	
	Electron Apprntc	OT							1.00	1.00	18.00			18.00					
														102.00		38.10			

Totals for Edinburg Admin Bldg Remodel

10-03-13 Thursday	10-04-13 Friday	10-05-13 Saturday	10-06-13 Sunday	10-07-13 Monday	10-08-13 Tuesday	10-09-13 Wednesdy	Total Hours	Gross This Job	Total Gross	Deductions		Net
.00	.00	.00	.00	.00	.00	8.00	8.00	102.00	498.00	FWH	33.84	422.60
										FICA	38.10	
										SWH	.00	
										SDI	.00	
										Other	3.46	

METRO ELECTRIC ACCTD 9566864559 10/18/2013 14:29

MION TERRAZZO AND MARBLE CO., INC.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ Mion Terrazzo Tile & Marble Co., Inc.

ADDRESS 2045 N. 77 Sunshine Strip Harlingen, Texas 78550

PAYROLL NO. 11

FOR WEEK ENDING 02/13/2014

PROJECT AND LOCATION Hidalgo County Admin Remodel-Hidalgo

PROJECT OR CONTRACT NO. 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE — HOURS WORKED EACH DAY: F 2/7	M 2/10	Tue 2/11	W 2/12	Thur 2/13			(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	Child Support	Insurance	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Centeno-Garcia, Roberto #6108	2	Tile Setter-Helper (Laborer, Common)	O										$78.00	$5.97	$0.00				$5.97	$72.03
			S	8.00							8.00	9.75								
Gonzalez, Jose G #1974	2	Tile Setter-Helper (Laborer, Common)	O										$68.00	$5.19	$0.00				$5.19	$62.81
			S	8.00							8.00	8.50								
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is 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)

Date 2/19/14

I, 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. (Contractor or Subcontractor) on the Hidalgo County Adminstrative (Building or Work); that during the payroll period commencing on the 7th day of February, 2014, and ending the 13th day of February, 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 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 Start. 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 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	SIGNATURE
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)

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ Mion Terrazzo Tile & Marble Co., Inc.

ADDRESS 2045 N. 77 Sunshine Strip Harlingen, Texas 78550

PAYROLL NO. 10

FOR WEEK ENDING 02/06/2014

PROJECT AND LOCATION Hidalgo County Admin Remodel-Hidalgo

PROJECT OR CONTRACT NO. 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				F	M	Tue	W	Thur						FICA	WITH-HOLDING TAX	Child Support	Insurance	OTHER	TOTAL DEDUCTIONS	
				1/31	2/3	2/4	2/5	2/6			HOURS WORKED EACH DAY									
Centeno-Garcia, Roberto #6108	2	Tile Setter-Helper (Laborer, Common)	O				1.00				1.00	$14.63	$326.63	$25.07	$7.29				$32.36	$294.27
			S		8.00	8.00	8.00	8.00			32.00	9.75								
Garcia, Andres #4469	0	Tile Setter-Helper (Laborer, Common)	O										$192.00	$14.68	$17.25				$31.93	$160.07
			S		8.00	8.00	8.00				24.00	8.00								
Gonzalez, Jose G #1974	2	Tile Setter-Helper (Laborer, Common)	O										$68.00	$5.15				$1.98	$7.13	$60.87
			S					8.00			8.00	8.50								
Mion, Michael #6344	1	Tile Setter-Supervisor (Laborer, Common	O										$814.08	$62.28	$116.00				$178.28	$635.80
			S		8.00	8.00	8.00	8.00			32.00	25.44								
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

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

Public Burden Statement

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(over)

Date 2/19/14

I, 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. (Contractor or Subcontractor) on the Hidalgo County Adminstrative (Building or Work); that during the payroll period commencing on the 31st day of January, 2014, and ending the 6th day of February, 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 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
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)

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ Mion Terrazzo Tile & Marble Co., Inc.

ADDRESS 2045 N. 77 Sunshine Strip Harlingen, Texas 78550

PAYROLL NO. 9

FOR WEEK ENDING 01/30/2014

PROJECT AND LOCATION Hidalgo County Admin Remodel-Hidalgo

PROJECT OR CONTRACT NO. 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE	F 1/24	M 1/27	Tue 1/28	W 1/29	Thur 1/30			(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	Child Support	Insurance	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																	
Contano-Garcia, Roberto #6108	2	Tile Setter-Helper (Laborer, Common)	O											$156.00	$11.93	$3.20				$15.13	$140.87
			S					8.00	8.00			16.00	9.75								
Garcia, Andres #4469	0	Tile Setter-Helper (Laborer, Common)	O											$128.00	$9.80	$8.00				$17.80	$110.20
			S					8.00	8.00			16.00	8.00								
Martinez, Jr. David #1634	0	Tile Setter-Helper (Laborer, Common)	O											$74.00	$5.66	$3.60	$18.37			$27.63	$46.37
			S						8.00			8.00	9.25								
Mendez, Fernando #6915	0	Tile Setter-Supervisor (Laborer, Common)	O											$92.00	$7.03	$10.80		$1.66		$19.49	$72.51
			S						8.00			8.00	11.50								
Villeda, Silvestre #7619	3	Tile Setter-Supervisor (Laborer, Common)	O											$98.00	$7.50	$2.00				$9.50	$88.50
			S						8.00			8.00	12.25								
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		

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Public Burden Statement

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(over)

Date 2/19/14

I, 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. (Contractor or Subcontractor) on the Hidalgo County Adminstrative (Building or Work), that during the payroll period commencing on the 24th day of January, 2014, and ending the 30th 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 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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

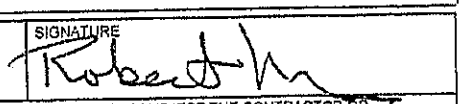
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Robert Mion, President	

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.

D. WILSON CONSTRUCTION COMPANY

Date February 13, 2014

I, Vicki Eckenrode (Name of Signatory Party) Office Manager (Title)

do hereby state:

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

D. Wilson Construction Co. (Contractor or Subcontractor) on the

Remodel Admin. Building (Building or Work); that during the payroll period commencing on the

7th day of February, 2014, and ending the 13th day of February, 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

D. Wilson Construction Co. (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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Vicki Eckenrode - Office Manager	Vicki Eckenrode

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.

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

Ramiro Reyna
6815 E. 3rd Street
Rio Grande City, TX 78582
466-59-4087 Hispanic Male
M - 1 Labor, Common Reg

	02-07 Fri	02-08 Sat	02-09 Sun	02-10 Mon	02-11 Tue	02-12 Wed	02-13 Thu	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH	SWH	Other	Net
						8.00		8.00	10.00			80.00	365.00	10.65		20.00	306.42
												80.00		27.93			

Totals for Remodel Administration Bldg

02-07-14 Friday	02-08-14 Saturday	02-09-14 Sunday	02-10-14 Monday	02-11-14 Tuesday	02-12-14 Wednesdy	02-13-14 Thursday	Total Hours
.00	.00	.00	.00	.00	8.00	.00	8.00

Gross This Job	Total Gross		Deductions	Net
80.00	365.00	FWH	10.65	306.42
		FICA	27.93	
		SWH	.00	
		SDI	.00	
		Other	20.00	

Date February 06, 2014

I, Vicki Eckenrode (Name of Signatory Party) Office Manager (Title)

do hereby state:

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

D. Wilson Construction Co. (Contractor or Subcontractor) on the

Remodel Admin. Building (Building or Work); that during the payroll period commencing on the

31st day of January, 2014, and ending the 6th day of February, 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

D. Wilson Construction Co. (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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Vicki Eckenrode - Office Manager	Vicki Eckenrode

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.

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

Ramiro Reyna
6815 E. 3rd Street
Rio Grande City, TX 78582
466-59-4087 Hispanic Male

			01-31 Fri	02-01 Sat	02-02 Sun	02-03 Mon	02-04 Tue	02-05 Wed	02-06 Thu	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
M - 1	Labor, Common	OT		9.00						9.00	15.00			135.00	637.50	39.40		20.00	529.33
														135.00		48.77			

Totals for Remodel Administration Bldg

01-31-14 Friday	02-01-14 Saturday	02-02-14 Sunday	02-03-14 Monday	02-04-14 Tuesday	02-05-14 Wednesdy	02-06-14 Thursday	Total Hours	Gross This Job	Total Gross		Deductions	Net
.00	9.00	.00	.00	.00	.00	.00	9.00	135.00	637.50	FWH	39.40	529.33
										FICA	48.77	
										SWH	.00	
										SDI	.00	
										Other	20.00	