

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Hidalgo County
 2802 S Business Hwy 281
 Edinburg, TX 78539

PROJECT: Hidalgo County Pct 2 - E.M.F.

APPLICATION NO: 01

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Holchemont, LTD.
 900 N. Main St.
 McAllen, TX 78501

VIA ARCHITECT: ERO Architects
 300 S 8th St
 McAllen, TX 78501

PERIOD TO: 14-Mar-14

PROJECT NOS:
CONTRACT DATE: 20-Dec-13

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM 1,585,000.00
2. Net change by Change Orders 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) 1,585,000.00
4. TOTAL COMPLETED & STORED TO DATE (Col G on Cont Sheet) 126,429.00
5. RETAINAGE:

a. 5.00% of Completed Work 6,321.45
 (Column D + E on Continuation Sheet)

b. _____ % of Stored Material _____
 (Column F on Continuation Sheet)

Total Retainage (Lines 5a + 5b or Total in Column I of Cont Sheet) 6,321.45

6. TOTAL EARNED LESS RETAINAGE 120,107.55
 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 0.00
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE 120,107.55

9. BALANCE TO FINISH, INCLUDING RETAINAGE 1,464,892.45
 (Line 3 less Line 6)

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

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

CONTRACTOR: Holchemont, LTD.

By: Michael C. Montalvo

State of: **TEXAS** County of: **HIDALGO**

Subscribed and sworn to before me this 21 MAR 2014 day of

Notary Public:
Lori Ann Hernandez



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..... \$ 120,107.55

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

ARCHITECT: ERO Architects

By: [Signature] Date: 03.21.14

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.

CONTINUATION SHEET

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.

APPLICATION NO: 01
 APPLICATION DATE: 20-Mar-14
 PERIOD TO: 14-Mar-14

ARCHITECT'S PROJECT NO:

A	B	C	D		E	F	G		H	J
			SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)					
01	Testing & Balance Allowance	20,000.00							20,000.00	
02	Equipment Allowance	30,000.00							30,000.00	
03	Owner Allowance	35,000.00							35,000.00	
04	Architect Allowance	35,000.00							35,000.00	
05										
06										
07										
08	GC Fee	65,000.00		3,250.00				3,250.00	61,750.00	162.50
09	General Conditions	77,000.00		11,550.00				11,550.00	65,450.00	577.50
10	Mobilization	10,500.00		10,500.00				10,500.00		525.00
11	Rubbish Removal	3,500.00							3,500.00	
12	First Aid	1,500.00		150.00				150.00	1,350.00	7.50
13	Temp Toilets	2,500.00		250.00				250.00	2,250.00	12.50
14	Construction Aids	3,473.00							3,473.00	
15	Temp Barriers	3,500.00		1,000.00				1,000.00	2,500.00	50.00
16	Temp Project Signage	2,200.00							2,200.00	
17	Temp Cleaning	3,350.00							3,350.00	
18										
19	Termite Treatment	1,893.00							1,893.00	
20	Bld. Pad Excavation	13,434.00		13,434.00				13,434.00		671.70
21	Bld. Pad Excavation L	2,995.00		2,995.00				2,995.00		149.75
22	Select Fill M	31,000.00		31,000.00				31,000.00		1,550.00
23	Select Fill L	11,120.00		11,120.00				11,120.00		556.00
24	Fencing M	4,655.00							4,655.00	
25	Fencing L	1,000.00							1,000.00	
26										
27	Concrete Pump	4,800.00							4,800.00	
28	Saw Cutting/SL1/NP1 M	2,550.00							2,550.00	
29	Saw Cutting/SL1/NP1 L	750.00							750.00	
30	Concrete Material	48,575.00							48,575.00	
31	Rebar SOG	26,195.00							26,195.00	

CONTINUATION SHEET

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.

APPLICATION NO: 01
 APPLICATION DATE: 20-Mar-14
 PERIOD TO: 14-Mar-14

ARCHITECT'S PROJECT NO:

A	B	C	D		E	F	G		H	J
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
94	Restroom Accs. M	2,500.00							2,500.00	
95	Restroom Accs. L	500.00							500.00	
96	Bld. Signage M	4,728.00							4,728.00	
97	Bld. Signage L	1,100.00							1,100.00	
98	Lockers M	5,405.00							5,405.00	
99	Lockers L	2,675.00							2,675.00	
100	Fire Extinguishers M	1,200.00							1,200.00	
101	Fire Extinguishers L	300.00							300.00	
102										
103										
104	HVAC Submittals	500.00							500.00	
105	HVAC Mobilization	7,000.00							7,000.00	
106	HVAC Equip M	13,675.00							13,675.00	
107	HVAC Equip L	1,000.00							1,000.00	
108	HVAC Insulation	6,847.00							6,847.00	
109	HVAC Duct M	7,000.00							7,000.00	
110	HVAC Duct L	13,000.00							13,000.00	
111	HVAC Exhaust Fans M	3,000.00							3,000.00	
112	HVAC Exhaust Fans L	1,000.00							1,000.00	
113	HVAC Air Devices M	8,478.00							8,478.00	
114	HVAC Air Devices L	1,000.00							1,000.00	
115	HVAC Copper M	1,000.00							1,000.00	
116	HVAC Copper L	1,000.00							1,000.00	
117										
118	Plumbing Rough in M	10,800.00							10,800.00	
119	Plumbing Rough in L	5,000.00							5,000.00	
120	Plumbing Oil Interceptor M	8,000.00							8,000.00	
121	Plumbing Oil Interceptor L	3,000.00							3,000.00	
122	Plumbing Lines & Vents M	16,000.00							16,000.00	
123	Plumbing Lines & Vents L	7,000.00							7,000.00	
124	Plumbing Fixtures M	10,500.00							10,500.00	

CONTINUATION SHEET

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.

APPLICATION NO: 01
 APPLICATION DATE: 20-Mar-14
 PERIOD TO: 14-Mar-14

ARCHITECT'S PROJECT NO:

A	B	C	D		E	F	G		H	J
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
125	Plumbing Fixtures L	2,500.00		3,500.00			3,500.00	29.17	2,500.00	175.00
126	Electrical Mobilize/Submittals	12,000.00							8,500.00	
127	Electrical Fixtures L	6,500.00							6,500.00	
128	Electrical Fixtures M	72,963.00							72,963.00	
129	Electrical Gear L	2,500.00							2,500.00	
130	Electrical Gear M	16,225.00							16,225.00	
131	Electrical Conduit L	20,000.00							20,000.00	
132	Electrical Conduit M	13,500.00							13,500.00	
133	Electrical Devices L	8,000.00							8,000.00	
134	Electrical Devices M	12,100.00							12,100.00	
135	Electrical Rental Equipment	2,000.00							2,000.00	
136	Electrical Temp Power	1,500.00							1,500.00	
137	Electrical Security Alarm	13,395.00							13,395.00	
138	Electrical Permits	1,500.00							1,500.00	
139	Electrical Fire Alarm	10,395.00							10,395.00	
140										
141										
142	ALT. #1									
143	General Conditions	28,142.00		4,142.00			4,142.00	14.72	24,000.00	207.10
144	Bldg Pad Excavation M	10,931.00		10,931.00			10,931.00	100.00		546.55
145	Bldg Pad Excavation L	1,322.00		1,322.00			1,322.00	100.00		66.10
146	Select Fill M	10,150.00		10,150.00			10,150.00	100.00		507.50
147	Select Fill L	4,466.00		4,000.00			4,000.00	89.57	466.00	200.00
148	Concrete Pump	2,800.00							2,800.00	
149	Saw Cutting	1,500.00							1,500.00	
150	Concrete M	18,855.00							18,855.00	
151	Concrete SOG L	12,474.00							12,474.00	
152	Concrete Rebar SOG M	6,790.00							6,790.00	
153	Concrete Accessories M	1,500.00							1,500.00	
154	Metal Building Erection	21,790.00							21,790.00	
155	Metal Building M	99,280.00							99,280.00	

CONTINUATION SHEET

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.

APPLICATION NO: 01
 APPLICATION DATE: 20-Mar-14
 PERIOD TO: 14-Mar-14

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
156	ALT. #2								
157	General Conditions	25,000.00						25,000.00	
158	Bldg Pad Excavation M	5,030.00						5,030.00	
159	Bldg Pad Excavation L	1,880.00						1,880.00	
160	Concrete Pump	2,800.00						2,800.00	
161	Concrete M	5,525.00						5,525.00	
162	Concrete L	3,880.00						3,880.00	
163	Concrete Rebar	2,910.00						2,910.00	
164	Concrete Accessories	1,500.00						1,500.00	
165	Grout	2,000.00						2,000.00	
166	Metal Building Erection	15,000.00						15,000.00	
167	Metal Building M	51,475.00						51,475.00	
168									
169									
170									
171	ALT. #3								
172	Site Lighting	28,000.00						28,000.00	
	Totals	1,585,000.00		126,429.00	126,429.00		126,429.00	1,458,571.00	6,321.45

Date 02/14/2014

I, Lori A. Palmer, Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by HOLCHEMONT, LTD (Contractor or Subcontractor) on the Equipment Maintenance Facility (Building or Work); that during the payroll period commencing on the 12 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

HOLCHEMONT, LTD (Contractor or Subcontractor) from the full

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

none

(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

Table with 2 columns: EXCEPTION (CRAFT) and EXPLANATION. Row 1: n/a

REMARKS:

Signature block for Lori A. Palmer, Office Manager. Includes name and title, signature, and a disclaimer: 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 02/21/2014

I, Lori A. Palmer, Office Manager (Title)

(Name of Signatory Party)

do hereby state: (1) That I pay or supervise the payment of the persons employed by

HOLCHEMONT, LTD (Contractor or Subcontractor) on the

Equipment Maintenance Facility; that during the payroll period commencing on the

17 day of February, 2014, and ending the 21 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

HOLCHEMONT, LTD (Contractor or Subcontractor) from the full

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

none

(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

Table with 2 columns: EXCEPTION (CRAFT), EXPLANATION. Row 1: n/a

REMARKS:

NAME AND TITLE: Lori A. Palmer, Office Manager. SIGNATURE: Lori A. Palmer. 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 02/28/2014

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

do hereby state:

(1) That I pay or supervise the payment of the persons employed by HOLCHEMONT, LTD (Contractor or Subcontractor) Equipment Maintenance Facility (Building or Work) on the 24 day of February, 2014, and ending the 28 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

HOLCHEMONT, LTD (Contractor or Subcontractor) from the full

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

none

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

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

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

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


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
n/a	

REMARKS:

NAME AND TITLE Lori A. Palmer, Office Manager	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Date 03/07/2014

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

do hereby state:

(1) That I pay or supervise the payment of the persons employed by HOLCHEMONT, LTD on the Equipment Maintenance Facility (Contractor or Subcontractor); that during the payroll period commencing on the 3 day of March, 2014, and ending the 7 day of March, 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

HOLCHEMONT, LTD (Contractor or Subcontractor) from the full

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

none

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
n/a	

REMARKS:

NAME AND TITLE Lori A. Palmer, Office Manager	SIGNATURE <i>Lori A. Palmer</i>
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 03/14/2014

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

do hereby state:

(1) That I pay or supervise the payment of the persons employed by HOLCHEMONT, LTD on the Equipment Maintenance Facility (Contractor or Subcontractor); that during the payroll period commencing on the 10 day of March, 2014, and ending the 14 day of March, 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 HOLCHEMONT, LTD (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 40 U.S.C. § 3145), and described below:

none

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

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

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
n/a	

REMARKS:

NAME AND TITLE Lori A. Palmer, Office Manager	SIGNATURE <i>Lori A. Palmer</i>
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.	

P. Lo Construction

310 South 84th St , Edinburg TX 78542

p.loconstruction@yahoo.com

Erika 563-8560, Prudencio 776-1320, Jorge Rocha 342 3679

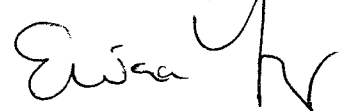
3/16/14

To whom it may concern,

This letter is to inform you that to our employees listed on the certified payroll do not have deductions on any wages. This is because at the end of the year we issue each of them a 1099 form.

Any question or require any additional information please do not hesitate to call the numbers above.

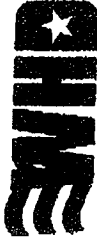
Thank you,



Erika Lopez

Secretary

U.S. Department of Labor
Wage and Hour Division



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

PAYROLL

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

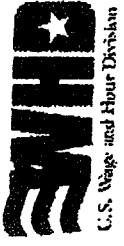
NAME OF CONTRACTOR OR SUBCONTRACTOR Prudencio Lopez DBA F.Lo Construction
ADDRESS 310 south 84th St Edinburg TX 78542
PROJECT AND LOCATION Present #2
PROJECT OR CONTRACT NO. OMB No.: 1235-0008 Expires: 01/31/2015
PAYROLL NO. 1 DATE 02/14/2014 FOR WEEK ENDING

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S IDENTIFICATION NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK				
			Sun	Mon	Tue	Wed	Thur	Frid	Sat				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS			
			9	10	11	12	13	14	15											
Martin Reto		Backhoe Operator									29.00	11.00				\$319.00				\$319.00
xxx-xx-8512																				
Antonio Belmares		Labores														\$80.00				\$80.00
xxx-xx-4178																				
Jorge Rocha		Backhoe Operator									8.00	10.00				\$400.00				\$400.00
xxx-xx-8774																				
Prudencio Lopez		Backhoe Operator									40.00	10.00				\$400.00				\$400.00
xxx-xx-6310																				

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. §§ 9.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(B) require contractors to submit weekly a copy of a payroll 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.

We estimate that it will take an average of 65 minutes to complete this collection, including time for reviewing instructions, gathering existing data sources, gathering existing data sources, gathering 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 3302, 260 Constitution Avenue, N.W., Washington, D.C. 20210

Public Bureau Statement



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

PAYROLL

[For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wht347insfr.htm]
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NAME OF CONTRACTOR OR SUBCONTRACTOR

Prudencio Lopez DBA P.Lo Construction

ADDRESS 310 south 84th St Edinburg TX 78542

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

PAYROLL NO. 2 FOR WEEK ENDING 02/21/2014 PROJECT AND LOCATION PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) ENROLL NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Sat 22								
Martin Reta XXX-XX-9512		Backhoe Operator			9.00	9.00	10.00	10.00	12.00	5.00	36.00	9.00				\$304.00	
Antonio Belmares XXX-XX-4178		laborer			8.00	8.00	10.00	10.00	12.00	8.00	56.00	9.00				\$504.00	
Jorge Rocha XXX-XX-8774		Backhoe Operator			5.00	5.00	5.00	5.00	8.00	9.00	40.00	15.00				\$600.00	
Prudencio Lopez XXX-XX-6310		Backhoe Operator			5.00	5.00	5.00	5.00	8.00	9.00	40.00	15.00				\$600.00	

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, 4.5(e), The Copeland Act (40 U.S.C. § 3146) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.6(a)(9)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Statute Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, if you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 3352, 200 Constitution Avenue, N.W. Washington, D.C. 20210

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.



Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR Prudencio Lopez DBA P.Lo Construction
 ADDRESS 310 south 84th St Edinburg TX 78542
 PROJECT AND LOCATION Precent #2
 PROJECT OR CONTRACT NO. OMB No.: 1235-0008 Expires: 01/31/2015

PAYROLL NO. 4 FOR WEEK ENDING 03/07/2014

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR OTHER NOTES	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	S.S.#	MED		OTHER	TOTAL DEDUCTIONS
			Sun	Mon	Tue	Wed	Thur	Frid	Sat										
Martin Reta xxx-xx-9512		water truck									43.00	9.00						\$387.00	
Antonio Belmares xxx-xx-4178		chive foot									29.00	10.00						\$290.00	
Jorge Rocha xxx-xx-9774		motorgrater									40.00	15.00						\$600.00	
Prudencio Lopez xxx-xx-6310		Backhoe Operator									40.00	15.00						\$600.00	
Jose Lopez xxx-xx-8963		Labor									8.00	10.00						\$80.00	
Manuel Olivares xxx-xx-2759		Labor									8.00	10.00						\$80.00	
Ernesto Cano xxx-xx-2563		Labor									8.00	10.00						\$80.00	

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.

