

APPLICATION FOR PMT #1

To: Hidalgo Count Precinct No. 2 (OWNER)
 From: RDH Site & Concrete (CONTRACTOR)
 Contract: C-13-250-01-14
 Project: Road & Drainage Construction for Rancho Blanco Road
 OWNER's Contract No. C-13-250-01-14
 For Work accomplished through the date of: February 28, 2014

1. Original Contract Price:		\$ 297,936.18	20
2. Net change by Change Orders and Written Agreements (+ or -):		\$ -	
3. Current Contract Price (1 plus 2):		\$ 297,936.18	20
4. Total completed and stored to date:		\$ 45,546.51	
5. Retainage (per Agreement):			
<u>5% of completed Work:</u>	\$ 2,277.33		
<u>5% of stored material:</u>	\$ -		
Total Retainage:		\$ 2,277.33	
6. Total completed and stored to date less retainage (4 minus 5):		\$ 43,269.18	
7. Less previous Application for Payments:		\$ -	
8. Balance to Finish:		\$ 252,389.67	20
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$ 43,269.18	20

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through PMT #1 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

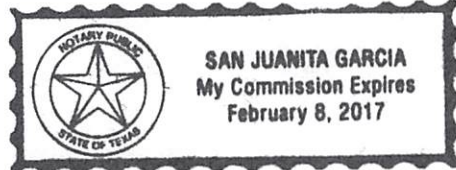
Dated March 3, 2014 RDH Site & Concrete
 CONTRACTOR

By: [Signature]

State of Texas
 County of Hidalgo

Subscribed and sworn to before me this 17th
 day of April, 2014

[Signature]
 Notary Public
 My Commission expires: February 8th 2017



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 4/22/14 R. GUTIERREZ ENGINEERING CORPORATION
 ENGINEER

By: [Signature] P.E.

HIDALGO COUNTY
 PRECINCT NO. 2
 2014 APR 17 PM 4 53

INVOICE RECEIVED BY: Max ON 4/17/14
 GOODS/SERVICES RECEIVED BY: [Signature] ON 3/3/14

Schedule of Values

Contractor Name: RDH Site & Concrete
 Starting Date: January 30, 2014
 Project Ending Date: April 14, 2014
 Retainage Percent: 5%

Application: PMT #1
 Application Date: March 3, 2014
 Period To: February 28, 2014
 Engineer Firm R. Gutierrez Eng. Corp.

Summary																
Contract Number	Description	Original Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application #2	Final Application	Retainage for Final App	Payment for Final Application	Total Completed to Date	Retainage to Date	Total Completed Less Retainage	Previous Payments	Balance To Finish
C-13-250-01-14	Road & Drainage Construction for Rancho Blanco Road	\$ 297,936.11	\$ 45,546.51	\$ 2,277.33	\$ 43,269.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,546.51	\$ 2,277.33	\$ 43,269.18	\$ -	\$ 252,389.60
	TOTALS:	\$ 297,936.11	\$ 45,546.51	\$ 2,277.33	\$ 43,269.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,546.51	\$ 2,277.33	\$ 43,269.18	\$ -	\$ 252,389.60

Contractor Name: RDH Site & Concrete

Application: PMT #1

Starting Date: January 30, 2014

Application Date: March 3, 2014

Project Ending Date: April 14, 2014

Period To: February 28, 2014

Engineer's / County Project Desc: Road & Drainage Construction for Rancho Blanco Road

Engineer's / County Project No.: ENG13.102

No.	Item Code	Description	Unit	Original Schedule Value			Application #1			Application #2			Final Application			Total To Date		Balance To Finish	
				Original Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Quan	Dollars	Quan	Dollars
ROADWAY & DRAINAGE CONSTRUCTION																			
1	100	Excavation (Roadway)	CY	\$ 15.00	595.00	\$ 8,925.00	297.00	297.00	\$ 4,455.00		-	\$ -		-	\$ -	297.00	\$ 4,455.00	298.00	\$ 4,470.00
2	110	Embankment (Final) (Dens. Cont.) (Ty C)	CY	\$ 15.00	475.00	\$ 7,125.00	237.00	237.00	\$ 3,555.00		-	\$ -		-	\$ -	237.00	\$ 3,555.00	238.00	\$ 3,570.00
3	132	Cell Fiber Mulch Seeding (Temp)(Warm)	SY	\$ 0.50	5,670.00	\$ 2,835.00		-	\$ -		-	\$ -		-	\$ -	-	\$ -	5,670.00	\$ 2,835.00
4	164	Cell Fiber Mulch Seeding (Perm)(Urban)(Clay)	SY	\$ 0.50	5,670.00	\$ 2,835.00		-	\$ -		-	\$ -		-	\$ -	-	\$ -	5,670.00	\$ 2,835.00
5	400	Vegetative Watering	MG	\$ 10.52	190.00	\$ 1,998.80		-	\$ -		-	\$ -		-	\$ -	-	\$ -	190.00	\$ 1,998.80
6	400	Flexible Base (Ty E) (Gr 4) (Final Position) (8")	CY	\$ 28.94	1,800.00	\$ 52,092.00		-	\$ -		-	\$ -		-	\$ -	-	\$ -	1,800.00	\$ 52,092.00
7	402	Lime Treat (Existing Material) (Dens Cont) (6")	SY	\$ 2.63	7,708.00	\$ 20,272.04	3,600.00	3,600.00	\$ 9,468.00		-	\$ -		-	\$ -	3,600.00	\$ 9,468.00	4,108.00	\$ 10,804.04
8	432	Lime (Slurry or Commercial Slurry)	TON	\$ 233.84	124.00	\$ 28,996.16	40.00	40.00	\$ 9,353.60		-	\$ -		-	\$ -	40.00	\$ 9,353.60	84.00	\$ 19,642.56
9	432	Prime Coat (MC-30)	GAL	\$ 3.00	2,116.00	\$ 6,348.00		-	\$ -		-	\$ -		-	\$ -	-	\$ -	2,116.00	\$ 6,348.00
10	462	Dense Graded Hot Mix Asphalt (Method) (Ty D) (2-inch)	TON	\$ 100.00	773.00	\$ 77,300.00		-	\$ -		-	\$ -		-	\$ -	-	\$ -	773.00	\$ 77,300.00
11	462	RCP (CL III) (18") (SPL)	LF	\$ 28.73	870.00	\$ 24,995.10	435.00	435.00	\$ 12,497.55		-	\$ -		-	\$ -	435.00	\$ 12,497.55	435.00	\$ 12,497.55
12	462	Safety End Treatment (18") (6:1)	EA	\$ 434.78	46.00	\$ 19,999.88	12.00	12.00	\$ 5,217.36		-	\$ -		-	\$ -	12.00	\$ 5,217.36	34.00	\$ 14,782.52
13	464	Barricades, Signs & Traffic Handling	MO	\$ 1,000.00	3.00	\$ 3,000.00	1.00	1.00	\$ 1,000.00		-	\$ -		-	\$ -	1.00	\$ 1,000.00	2.00	\$ 2,000.00
14	464	Construction Exits (Ty II)(Install)	SY	\$ 5.95	168.00	\$ 999.60		-	\$ -		-	\$ -		-	\$ -	-	\$ -	168.00	\$ 999.60
15	464	Construction Exits (Remove)	SY	\$ 5.95	168.00	\$ 999.60		-	\$ -		-	\$ -		-	\$ -	-	\$ -	168.00	\$ 999.60
16	464	Temp Sediment Control Fence	LF	\$ 2.50	400.00	\$ 1,000.00		-	\$ -		-	\$ -		-	\$ -	-	\$ -	400.00	\$ 1,000.00
17	464	Driveways (Asphalt Concrete Pavement)	SY	\$ 15.00	383.00	\$ 5,745.00		-	\$ -		-	\$ -		-	\$ -	-	\$ -	383.00	\$ 5,745.00
18	464	Turnouts (Asphalt Concrete Pavement)	SY	\$ 15.00	144.00	\$ 2,160.00		-	\$ -		-	\$ -		-	\$ -	-	\$ -	144.00	\$ 2,160.00
19	465	Driveways (Concrete)	SY	\$ 40.00	52.00	\$ 2,080.00		-	\$ -		-	\$ -		-	\$ -	-	\$ -	52.00	\$ 2,080.00
20	465	Mailbox Installation (Single)	EA	\$ 50.00	9.00	\$ 450.00		-	\$ -		-	\$ -		-	\$ -	-	\$ -	9.00	\$ 450.00
21	506	Mailbox Installation (Brick)	EA	\$ 199.99	2.00	\$ 399.98		-	\$ -		-	\$ -		-	\$ -	-	\$ -	2.00	\$ 399.98
22	4035	Ins Sm Rd Sn Sup & Assem Ty S80 (1) SA(T)	EA	\$ 500.00	6.00	\$ 3,000.00		-	\$ -		-	\$ -		-	\$ -	-	\$ -	6.00	\$ 3,000.00
23	4035	Refl Pav Mrk Ty I (Y) (4") (Std) (100 Mil)	LF	\$ 5.00	200.00	\$ 1,000.00		-	\$ -		-	\$ -		-	\$ -	-	\$ -	200.00	\$ 1,000.00
24	4061	Refl Pav Mrk Ty I (Y) (4") (Bkn) (100 Mil)	LF	\$ 5.00	630.00	\$ 3,150.00		-	\$ -		-	\$ -		-	\$ -	-	\$ -	630.00	\$ 3,150.00
25	110	Refl Pav Mrk (Ty II A-A)	EA	\$ 5.00	52.00	\$ 260.00		-	\$ -		-	\$ -		-	\$ -	-	\$ -	52.00	\$ 260.00
26	110	TRIAx GEOGRID (TX 5)	SY	\$ 2.47	8,085.00	\$ 19,969.95		-	\$ -		-	\$ -		-	\$ -	-	\$ -	8,085.00	\$ 19,969.95
TOTAL BASE AMOUNTS:						\$ 297,936.11			\$ 45,546.51			\$ -			\$ -	\$ 45,546.51		\$ 252,389.60	

Printed Name: Javier Gutierrez

Date: _____

Signature: _____



Application for Payment #1

DIANALY DE HOYOS
OFFICE MANAGER

RDH SITE & CONCRETE

1201 E. Moore Rd #89
Pharr, Texas 78577
956.502.5426 office
956.475.3917 fax
www.rdhcompany.com

April 16, 2014

R. Gutierrez Engineering
130 E. Park Ave
Pharr, Texas 78577
956-782-2557
javier@rgec.net

RE: HIDALGO COUNTY PRECINCT 2
ROAD AND DRAINAGE CONSTRUCTION OF RANCHO BLANCO ROAD
CONTRACT NO.: C-13-250-01-04

Mr. Gutierrez;


The following is the list of suppliers used in the above mentioned project as per the County's request:

Rio Valley Pipe 7301 W. Expressway 83 Mission, Texas 78572 (956) 580-2502

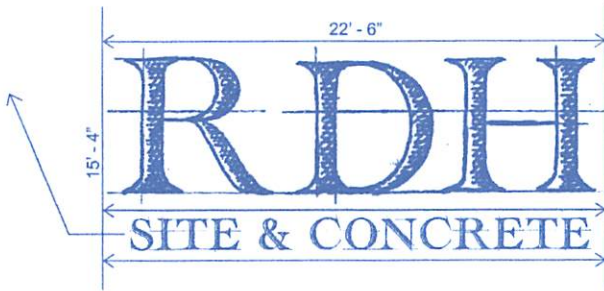
RDH Site and Concrete does not hire any subcontractors, all work performed is completed by our firm.

If you have any questions, please call me at (956) 502-5426

Best Regards;



Dianaly De Hoyos, Office Manager
dianaly@rdhcompany.com



DIANALY DE HOYOS
OFFICE MANAGER

RDH SITE & CONCRETE
1201 E. Moore Rd #89
Pharr, Texas 78577
956.502.5426 office
956.475.3917 fax
www.rdhcompany.com

FEBRUARY 28, 2014

R. Gutierrez Engineering
130 E. Park Ave
Pharr, Texas 78577
956-782-2557
javier@rgec.net

RE: HIDALGO COUNTY PRECINCT 2
ROAD AND DRAINAGE CONSTRUCTION OF RANCHO BLANCO ROAD
CONTRACT NO.: C-13-250-01-04

Mr. Gutierrez;

The following is the list of suppliers used in the above mentioned project as per the County's request:

Rio Valley Pipe	7301 W. Expressway 83 Mission, Texas 78572	(956) 580-2502
Upper Valley Materials	7301 W. Expressway 83 Mission, Texas 78572	(956) 580-2502

If you have any questions, please call me at (956) 502-5426

Best Regards;



Dianaly De Hoyos, Office Manager
dianaly@rdhcompany.com

Contract Time Statement

Alamo Expressway Drain / Border Road Culvert Crossing

PAY REQUEST 1 CONTRACTOR RDH Site & Concrete

PROJECT NO. C-13-250-01-14 City Pharr, Texas DATE WORK BEGAN 1/30/2014


TIME COMPUTED FROM 1/30/2014 DATE WORK COMPLETED _____

MONTH	DATE OR DAYS	WORKING DAYS	DAYS CREDITED	DESCRIPTION
January	1			
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			
	17			
	18			
	19			
	20			Notice to Proceed Issued
	21			
	22			
	23			
	24			
	25			
	26			
	27			
	28			
	29			
	30	1		Contract Time Starts - Work on project
	31	1		Work on project
TOTALS		2	0	

NO. OF CONTRACT CALANDER DAYS 75 NO. CALANDER DAYS CHARGED TO DATE _____

ASSESSED LIQUIDATED DAMAGES: NO. DAYS 0 PER DAY \$ _____ TOTAL _____

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR) _____


 PROJECT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

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 <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> RDH SITE AND CONCRETE	ADDRESS 1201 E. MOORE RD 89 PHARR, TEXAS 78577	OMB No.: 1235-0008 Expires: 01/31/2015
PAYROLL NO. 1	FOR WEEK ENDING 02/14/2014	PROJECT AND LOCATION Road & Drainage Construction for Rancho Blanco Rd. S Alamo Rd Intersection w/ Rancho Blanco Rd
		PROJECT OR CONTRACT NO. C-13-250-01-14

(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	S	M	T	W	TH	F				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS					
				08	09	10	11	12	13	14												
				HOURS WORKED EACH DAY																		
JOSE M. DE HOYOS-0135		LABOR COMMON ✓	O											\$400.00								\$400.00
			S	8.00		8.00		8.00	8.00	8.00	8.00	40.00	10.00 ✓									
ALBERTO CORTEZ-6744		BACKHOE OPERATOR	O											\$520.00								\$520.00
			S	8.00		8.00		8.00	8.00	8.00	40.00	13.00 ✓										
OSCAR MONTANO-8794		PIPE LAYER	O											\$520.00								\$520.00
			S	8.00		8.00		8.00	8.00	8.00	40.00 ✓	13.00 ✓										
JOSE M. ALEGRIA-9271		MOTORGRADER OPERATOR	O																			
			S									15.00										
LUIS F. ALEGRIA-9321		LABOR COMMON	O																			
			S									10.00										
			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)(B) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

Date 03/04/2014

I, DIANALY DE HOYOS OFFICE MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE

(Contractor or Subcontractor) on the

RANCHO BLANCO ROAD PROJECT

(Building or Work)

08 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

RDH SITE AND CONCRETE

(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.

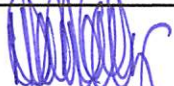
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- 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:

NAME AND TITLE DIANALY DE HOYOS-OFFICE MANAGER	SIGNATURE 
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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.

except for the portion of the property which is subject to a mortgage or other lien in favor of a bona fide purchaser of the property, the portion of the property which is subject to such a lien shall be deemed to be the property of the donor for the purposes of this section.

(b) ANNESE POLICE BENEFIT PAYE PAID TO APPROVED LIFE GUARD OF POLICE

and the portion of the property which is subject to a mortgage or other lien in favor of a bona fide purchaser of the property, the portion of the property which is subject to such a lien shall be deemed to be the property of the donor for the purposes of this section.

(2) The life insurance proceeds payable to the life insurance beneficiary shall be deemed to be the property of the donor for the purposes of this section.

(3) The life insurance proceeds payable to the life insurance beneficiary shall be deemed to be the property of the donor for the purposes of this section.

and the portion of the property which is subject to a mortgage or other lien in favor of a bona fide purchaser of the property, the portion of the property which is subject to such a lien shall be deemed to be the property of the donor for the purposes of this section.

FOR LIFE AND CONCRETE

and the portion of the property which is subject to a mortgage or other lien in favor of a bona fide purchaser of the property, the portion of the property which is subject to such a lien shall be deemed to be the property of the donor for the purposes of this section.

RICHARD POLICE BENEFIT

and the portion of the property which is subject to a mortgage or other lien in favor of a bona fide purchaser of the property, the portion of the property which is subject to such a lien shall be deemed to be the property of the donor for the purposes of this section.

INSURANCE BENEFIT

and the portion of the property which is subject to a mortgage or other lien in favor of a bona fide purchaser of the property, the portion of the property which is subject to such a lien shall be deemed to be the property of the donor for the purposes of this section.

03/21/2008

OFFICE NUMBER

INVESTIGATION REPORT

DATE: 03/21/2008

REPORTING OFFICER: [Name]

APPROVED: [Signature]

NO.	DESCRIPTION	AMOUNT	DATE
1	PAYROLL (POLICE)	1000.00	03/21/2008
2	CONCRETE	500.00	03/21/2008
3	INSURANCE	200.00	03/21/2008
4	OTHER	0.00	03/21/2008
5	TOTAL	1700.00	03/21/2008

INSURANCE BENEFIT PAYE PAID TO APPROVED LIFE GUARD

PAYROLL

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



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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
RDH SITE AND CONCRETE	1201 E. MOORE RD 89 PHARR, TEXAS 78577	Expires: 01/31/2015

PAYROLL NO. 2	FOR WEEK ENDING 02/21/2014	PROJECT AND LOCATION Road & Drainage Construction for Rancho Blanco Rd. S Alamo Rd Intersection w/ Rancho Blanco Rd	PROJECT OR CONTRACT NO. C-13-250-01-14
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING DEDUCTIONS	(3) WORK CLASSIFICATION	OT OR STL	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
				S	S	M	T	W	TH	F				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS				
				15	16	17	18	19	20	21											
				HOURS WORKED EACH DAY																	
JOSE M. DE HOYOS-0135		LABOR COMMON	O										40.00	10.00 ✓	\$400.00						\$400.00
			S			8.00	8.00	8.00	8.00	8.00	8.00										
ALBERTO CORTEZ-6744		BACKHOE OPERATOR	O										40.00	13.00 ✓	\$520.00						\$520.00
			S			8.00	8.00	8.00	8.00	8.00											
OSCAR MONTANO-8794		PIPE LAYER	O										40.00	13.00 ✓	\$520.00						\$520.00
			S			8.00	8.00	8.00	8.00	8.00											
JOSE M. ALEGRIA-9271		MOTORGRADER OPERATOR	O										40.00	15.00 ✓	\$600.00						\$600.00
			S			8.00	8.00	8.00	8.00	8.00											
LUIS F. ALEGRIA-9321		LABOR COMMON	O										40.00	10.00 ✓	\$400.00						\$400.00
			S			8.00	8.00	8.00	8.00	8.00											
			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)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

Date 03/04/2014

I, DIANALY DE HOYOS OFFICE MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE

(Contractor or Subcontractor) on the

RANCHO BLANCO ROAD PROJECT

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

15 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

RDH SITE AND CONCRETE

(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.

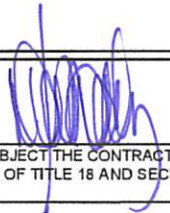
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- 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:

NAME AND TITLE DIANALY DE HOYOS-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.

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 <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> RDH SITE AND CONCRETE	ADDRESS 1201 E. MOORE RD 89 PHARR, TEXAS 78577	OMB No.: 1235-0008 Expires: 01/31/2015
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PAYROLL NO. 3	FOR WEEK ENDING 02/28/2014	PROJECT AND LOCATION Road & Drainage Construction for Rancho Blanco Rd. S Alamo Rd Intersection w/ Rancho Blanco Rd	PROJECT OR CONTRACT NO. C-13-250-01-14
---------------	----------------------------	---	---

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	UT. 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	S	M	T	W	TH	F				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS				
				22	23	24	25	26	27	28											
JOSE M. DE HOYOS-0135		LABOR COMMON	O										32.00	10.00 ✓	\$320.00						\$320.00
				S	8.00	8.00				8.00	8.00										
ALBERTO CORTEZ-6744		BACKHOE OPERATOR	O										32.00	13.00 ✓	\$416.00						\$416.00
				S	8.00	8.00				8.00	8.00										
OSCAR MONTANO-8794		PIPE LAYER	O										32.00	13.00 ✓	\$416.00						\$416.00
				S	8.00	8.00				8.00	8.00										
JOSE M. ALEGRIA-9271		MOTORGRADER OPERATOR	O										32.00	15.00 ✓	\$480.00						\$480.00
				S	8.00	8.00				8.00	8.00										
LUIS F. ALEGRIA-9321		LABOR COMMON	O										32.00	10.00 ✓	\$320.00						\$320.00
				S	8.00	8.00				8.00	8.00										
			O																		
				S																	
			O																		
				S																	
			O																		
				S																	

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Public Burden Statement

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Date 03/04/2014

I, DIANALY DE HOYOS OFFICE MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE

(Contractor or Subcontractor) on the

RANCHO BLANCO ROAD PROJECT

(Building or Work)

22 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

RDH SITE AND CONCRETE

(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:

NAME AND TITLE

DIANALY DE HOYOS-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.

March 5, 2014

Commissioner Hector "Tito" Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres Road, Suite G
Pharr, Texas 78577

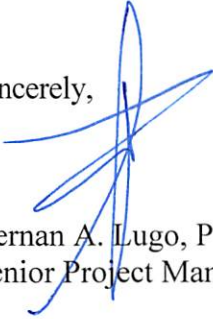
Subject: Road & Drainage Construction for Rancho Blanco Road
Contract #: C-13-250-01-14
Testing Requirements for Payment Request #1

Dear Commissioner Palacios:

Please be advised that no material testing reports have been submitted to our office for the period from the start of the project, January 30, 2014 through February 28, 2014. Reports for testing during this period will be submitted with the next payment request.

Please call me at (956) 782-2557 if you have questions concerning this matter.

Sincerely,



Hernan A. Lugo, P.E.
Senior Project Manager

cc: file

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Comm Hector "Tito" Palacios
c/o Erika Zamora
Hidalgo County Precinct #2

FROM: R. Gutierrez Engineering Corporation
SUBJECT: Rancho Blanco Road
PROJECT NO.: ENG13.102
DATE: 3/6/2014

WE ARE SENDING YOU ATTACHED UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

BLUEPRINTS PLANS SHOP DRAWINGS CD
 CHANGE ORDER SAMPLES PAYMENT REQUEST OTHER: Letter
 BID TABULATION CONTRACT DOCUMENTS RECORD DRAWINGS 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1		Payment Request #1 (with Backup)

THESE ARE TRANSMITTED AS CHECKED BELOW:

- | | | |
|---|---|---|
| <input type="checkbox"/> FOR BIDS DUE | <input type="checkbox"/> APPROVED AS NOTED | <input type="checkbox"/> FOR YOUR RECORDS |
| <input type="checkbox"/> FOR APPROVAL | <input type="checkbox"/> APPROVED AS SUBMITTED | <input type="checkbox"/> FOR YOUR ACKNOWLEDGEMENT |
| <input type="checkbox"/> FOR YOUR USE | <input type="checkbox"/> RETURN FOR CORRECTIONS | <input type="checkbox"/> RESUBMIT FOR APPORVAL |
| <input type="checkbox"/> AS REQUESTED | <input type="checkbox"/> FOR FURTHER PROCESSING | <input type="checkbox"/> ON LOAN |
| <input type="checkbox"/> FOR REVIEW AND COMMENT | <input type="checkbox"/> FOR SIGNATURE | <input type="checkbox"/> OTHER |

COMMENTS: _____

Copy Distribution: file Received by: _____

**Prevailing Wage Rates
Certification Statement**

Date 3/19/2014

Project Name Rancho Blanco Road


CSJ# _____

Contractor RDH Site & Concrete

Application# _____

I, Carlos Jasso do hereby state:
(Name of Project Director)

1. That a payroll (form WH-347 or similar form) was submitted for contract work Performed for the period covered by the attached application.
2. That a statement of compliance(form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates Stipulated in the contract.
4. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.



Signature



Purchase Order COUNTY OF HIDALGO

PO# 703901

DATE: 01/28/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 419524

REQ: 00249629

PHONE: (956) 502-5426

Fax: (956) 475-3917

EMAIL: DIANALY@RDHCOMPANY.COM

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

DE HOYOS, ROGELIO
D/B/A RDH SITE AND CONCRETE COMPANY
1201 E MOORE RD #89
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS: REQ. #0015

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		#C-13-250-01-14 RANCHO BLANCO ROAD (1/4 MILE E. OF ALAMO to TOWER ROAD) PROJECT / GASB SECTION B ROAD #281 / APPROVED ON CC 1/14/2014 #AI-42514 / CONTRACT #C-13-250-01-14		
1.00	LOT	CC ROAD & DRAINAGE CONSTRUCTION FOR RANCHO BLANCO ROAD PROJECT (1/4 MILE EAST OF ALAMO ROAD to TOWER ROAD)	297,936.11	297,936.11
		TOTAL:		297,936.11
		CONSTRUCTION FOR ROAD PROJECT REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1200-431-00-122-086-0-731	297,936.11	

SCANNED
 Date: *1.30.14* VMC

2014 JAN 30 PM 10 03

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by:

Martha Salazar