

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: 04	Distribution to: <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> 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: 31-May-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)	789,453.52
5. RETAINAGE:	
a. 5.00% of Completed Work (Column D + E on Continuation Sheet)	39,472.68
b. _____ % of Stored Material (Column F on Continuation Sheet)	_____
Total Retainage (Lines 5a + 5b or Total in Column I of Cont Sheet)	39,472.68
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	749,980.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	506,115.83
8. CURRENT PAYMENT DUE	243,865.01
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	835,019.16

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.

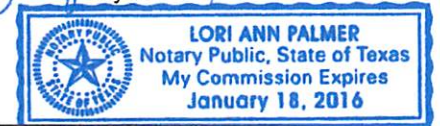
CONTRACTOR: Holchemont. LTD.

By: 
Michael C. Montalvo

State of: TEXAS County of: HIDALGO

Subscribed and sworn to before me this 1st July day of 2014

Notary Public:

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..... \$ _____

(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: _____ Date: _____

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	28,309.72	-28,309.72
TOTALS	28,309.72	-28,309.72
NET CHANGES by Change Order		

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: 04 ✓

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: 31-May-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) 789,453.52 ✓
5. RETAINAGE:
 - a. 5.00% of Completed Work 39,472.71 (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) 39,472.71
6. TOTAL EARNED LESS RETAINAGE 749,980.81
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 506,115.83 ✓
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE 243,864.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE 835,019.19
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	28,309.72	✓ -28,309.72
TOTALS	28,309.72	✓ -28,309.72
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: [Signature]
Michael C. Montalvo

State of: TEXAS County of: HIDALGO

Subscribed and sworn to before me this 2nd day of June 2014

Notary Public:



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..... \$ 243,864.98

(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: 06.05.14

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.

INVOICE RECEIVED BY:
Elizabeth Casas ON 6/10/14 ✓
GOODS/SERVICES RECEIVED BY:
Victor T. Palacios ON 6/10/14 ✓

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: 04

APPLICATION DATE: 31-May-14

PERIOD TO: 31-May-14

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	28,309.72			28,309.72	80.88	6,690.28	1,415.49
05									
06									
07									
08	GC Fee	65,000.00	19,500.00	6,500.00		26,000.00	40.00	39,000.00	1,300.00
09	General Conditions	77,000.00	26,950.00	11,550.00		38,500.00	50.00	38,500.00	1,925.00
10	Mobilization	10,500.00	10,500.00			10,500.00	100.00		525.00
11	Rubbish Removal	3,500.00						3,500.00	
12	First Aid	1,500.00	1,125.00			1,125.00	75.00	375.00	56.25
13	Temp Toilets	2,500.00	1,375.00	250.00		1,625.00	65.00	875.00	81.25
14	Construction Aids	3,473.00	1,910.40	362.60		2,273.00	65.45	1,200.00	113.65
15	Temp Barriers	3,500.00	3,500.00			3,500.00	100.00		175.00
16	Temp Project Signage	2,200.00	2,200.00			2,200.00	100.00		110.00
17	Temp Cleaning	3,350.00						3,350.00	
18									
19	Termite Treatment	1,893.00	1,893.00			1,893.00	100.00		94.65
20	Bld. Pad Excavation	13,434.00	13,434.00			13,434.00	100.00		671.70
21	Bld. Pad Excavation L	2,995.00	2,995.00			2,995.00	100.00		149.75
22	Select Fill M	31,000.00	31,000.00			31,000.00	100.00		1,550.00
23	Select Fill L	11,120.00	11,120.00			11,120.00	100.00		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			4,800.00	100.00		240.00
28	Saw Cutting/SL1/NP1 M	2,550.00	1,912.50	637.50		2,550.00	100.00		127.50
29	Saw Cutting/SL1/NP1 L	750.00	562.50	187.50		750.00	100.00		37.50
30	Concrete Material	48,575.00	38,875.00	9,700.00		48,575.00	100.00		2,428.75
31	Rebar SOG	26,195.00	26,195.00			26,195.00	100.00		1,309.75

CONTINUATION SHEET

Contractor's signed certification is attached.
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 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 04
 APPLICATION DATE: 31-May-14
 PERIOD TO: 31-May-14

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
63	Tile Flooring M	4,848.00						4,848.00	
64	Tile Flooring L	2,146.00						2,146.00	
65	Wall Base M	1,044.00						1,044.00	
66	Wall Base L	1,500.00						1,500.00	
67	Wall Tile M	3,139.00						3,139.00	
68	Wall Tile L	2,738.00						2,738.00	
69	Epoxy Floor M	33,500.00						33,500.00	
70	Epoxy Floor L	8,000.00						8,000.00	
71	Gyp. Assm. Mobilization	500.00						500.00	
72	Gyp. Assm. Submittals	500.00						500.00	
73	Gyp. Assm. Framing M	6,260.00						6,260.00	
74	Gyp. Assm. Framing L	4,000.00						4,000.00	
75	Gyp. Assm. M	4,000.00						4,000.00	
76	Gyp. Assm. L	2,000.00						2,000.00	
77	Gyp. Assm. Insulation M	1,760.00						1,760.00	
78	Gyp. Assm. Insulation L	1,000.00						1,000.00	
79	Gyp. Assm. Grid M	3,000.00						3,000.00	
80	Gyp. Assm. Grid L	1,000.00						1,000.00	
81	Gyp. Assm. ACT M	3,000.00						3,000.00	
82	Gyp. Assm. ACT L	1,000.00						1,000.00	
83	Gyp. Assm. HM Doors/Frames L	980.00						980.00	
84	T & F M	1,883.00						1,883.00	
85	T & F L	7,522.00						7,522.00	
86	Paint CMU M	730.00						730.00	
87	Paint CMU L	2,923.00						2,923.00	
88	Paint Mtl. Bld M	938.00						938.00	
89	Paint Mtl. Bld L	3,754.00						3,754.00	
90	Paint HM Doors/Frames M	370.00						370.00	
91	Paint HM Doors/Frames L	1,480.00						1,480.00	
92	Paint Misc. M	80.00						80.00	
93	Paint Misc. L	320.00						320.00	

CONTINUATION SHEET

Contractor's signed certification is attached.
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 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 04
 APPLICATION DATE: 31-May-14
 PERIOD TO: 31-May-14

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		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)	THIS PERIOD		% (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			500.00	100.00		25.00
105	HVAC Mobilization	7,000.00	1,500.00			1,500.00	21.43	5,500.00	75.00
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			10,800.00	100.00		540.00
119	Plumbing Rough In L	5,000.00	5,000.00			5,000.00	100.00		250.00
120	Plumbing Oil Interceptor M	8,000.00	8,000.00			8,000.00	100.00		400.00
121	Plumbing Oil Interceptor L	3,000.00	3,000.00			3,000.00	100.00		150.00
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

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 PERIOD TO: 31-May-14

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			125	Plumbing Fixtures L					
126									
127	Electrical Mobilize/Submittals	12,000.00	12,000.00			12,000.00	100.00	600.00	
128	Electrical Fixtures L	6,500.00					6,500.00		
129	Electrical Fixtures M	72,963.00					72,963.00		
130	Electrical Gear L	2,500.00					2,500.00		
131	Electrical Gear M	16,225.00					16,225.00		
132	Electrical Conduit L	20,000.00					20,000.00		
133	Electrical Conduit M	13,500.00					13,500.00		
134	Electrical Devices L	8,000.00					8,000.00		
135	Electrical Devices M	12,100.00					12,100.00		
136	Electrical Rental Equipment	2,000.00		2,000.00 ✓		2,000.00 ✓	100.00 ✓	100.00 ✓	
137	Electrical Temp Power	1,500.00	1,500.00			1,500.00	100.00	75.00	
138	Electrical Security Alarm	13,395.00					13,395.00		
139	Electrical Permits	1,500.00	1,500.00			1,500.00 ✓	100.00	75.00 ✓	
140	Electrical Fire Alarm	10,395.00		1,500.00		1,500.00	14.43	75.00	
141									
142	ALT. #1	✓							
143	General Conditions	28,142.00	10,337.00 ✓	6,509.50 ✓		16,846.50 ✓	59.86	11,295.50 ✓	842.33 ✓
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	4,466.00			4,466.00	100.00	223.30	
148	Concrete Pump	2,800.00	2,800.00			2,800.00	100.00	140.00	
149	Saw Cutting	1,500.00	1,500.00			1,500.00	100.00	75.00	
150	Concrete M	18,855.00	18,855.00			18,855.00	100.00	942.75	
151	Concrete SOG L	12,474.00	12,474.00			12,474.00	100.00	623.70	
152	Concrete Rebar SOG M	6,790.00	6,790.00			6,790.00	100.00	339.50	
153	Concrete Accessories M	1,500.00	1,500.00			1,500.00	100.00	75.00	
154	Metal Building Erection	21,790.00						21,790.00	
155	Metal Building M	99,280.00		99,280.00 ✓		99,280.00 ✓	100.00 ✓	4,964.00 ✓	

CONTINUATION SHEET

Contractor's signed certification is attached.
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 APPLICATION DATE: 31-May-14
 PERIOD TO: 31-May-14

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			156	ALT. #2					
157	General Conditions	25,000.00	2,500.00	6,800.00	9,300.00	37.20	15,700.00	465.00	
158	Bldg Pad Excavation M	5,030.00		5,030.00	5,030.00	100.00		251.50	
159	Bldg Pad Excavation L	1,880.00		1,880.00	1,880.00	100.00		94.00	
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		2,910.00	100.00		145.50	
164	Concrete Accessories	1,500.00		1,500.00	1,500.00	100.00		75.00	
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	51,475.00	100.00		2,573.75	
168									
169									
170									
171	ALT. #3								
172	Site Lighting	28,000.00		8,000.00	8,000.00	28.57	20,000.00	400.00	
173									
174									
	Change Directive								
	Additional Select								
	Fill for Maint Bldg	\$28,309.72	\$28,309.72		\$28,309.72	100%		\$1,415.49	
	& Alt 1								
	Reduce Allowance:								
	Architect Allowance	(\$28,309.72)	(\$28,309.72)		(\$28,309.72)	100%		(\$1,415.49)	
	Totals	1,585,000.00	532,753.52	256,700.00		789,453.52	49.81	795,546.48	39,472.68

P Lo Construction (Subcontractor/Vendor) pursuant to an agreement with **Holchemont, Ltd.** ("Contractor") supplied labor, materials, services, and/or equipment for the construction of a project (hereinafter Project") known as **Hidalgo County Pct. 2 - New Vehicle & Equipment Maintenance Facility - located at 400 S. Veterans Blvd., San Juan, TX, 78589.** Upon receipt by the undersigned of a check from **Holchemont, Ltd.** in the sum of **Two Thousand Dollars and 00/100** (\$2,000.00), and when the check has been properly endorsed and paid by the Bank upon which it is drawn, this document shall become effective to release and discharge jointly and severally, **Holchemont, Ltd.** as the General Contractor of the Project, **Vehicle & Equipment Maintenance Facility**, as the Owner of the Project, of and from any and all costs, expenses (including attorney's fees), claims, demands, liens, and/or causes of action of any kind whatsoever, certain or uncertain, known or unknown through **June 6, 2014.**

Subcontractor/Vendor warrants and represents that all of its subcontractors, suppliers, laborers, and lessors of construction equipment, which have supplied labor, equipment, services and/or materials to Subcontractor/Vendor in connection with the Project, have been and/or will be paid in full. Further, Subcontractor/Vendor agrees to indemnify the Released Parties and hold them harmless from any and all claims, costs, liability, demands, and/or causes of action which any of the Released Parties may incur as a result of Subcontractor's/Vendor's failure to pay any such subcontractors, suppliers, laborers, and/or lessors. Subcontractor/Vendor shall remain liable for, and the Released Parties do not assume, any warranty, product liability, or other obligation relating to labor or materials supplied by Subcontractor/Vendor to the Project.

Subcontractor/Vendor shall promptly release, or cause to be released, any liens or encumbrances it may have filed or claimed against the Project.

EXECUTED this the 6th day of June, 2014.

P Lo Construction

Jorge Rocha
Signature of Authorized Person

Jorge Rocha, Foreman
Printed Name and Title

State of: Texas §
County of: Hidalgo §

This instrument was acknowledged and sworn to and subscribed before me on this the 6th day of June, 2014, by Jorge Rocha, as Foreman (title) for P Lo Construction, a Texas company.



Notary Public – State of TEXAS

Lori Ann Palmer

Printed or typed name of Notary:

My Commission Expires: 1-18-2016

Strong Structural Steel (Subcontractor/Vendor) pursuant to an agreement with **Holchemont, Ltd.** "Contractor") supplied labor, materials, services, and/or equipment for the construction of a project (hereinafter Project") known as **Hidalgo County Pct. 2 - New Vehicle & Equipment Maintenance Facility - located at 4011 S. Veterans Blvd., San Juan, TX, 78589.** Upon receipt by the undersigned of a check from **Holchemont, Ltd.** in the sum of **Thirty Seven Thousand Five Hundred Eighteen Dollars** and **94/100** (\$ 37,518.94), and when the check has been properly endorsed and paid by the Bank upon which it is drawn, this document shall become effective to release and discharge jointly and severally, **Holchemont, Ltd.** as the General Contractor of the Project, **Vehicle & Equipment Maintenance Facility,** as the Owner of the Project, of and from any and all costs, expenses (including attorney's fees), claims, demands, liens, and/or causes of action of any kind whatsoever, certain or uncertain, known or unknown through **May 31, 2014**

Subcontractor/Vendor warrants and represents that all of its subcontractors, suppliers, laborers, and lessors of construction equipment, which have supplied labor, equipment, services and/or materials to Subcontractor/Vendor in connection with the Project, have been and/or will be paid in full. Further, Subcontractor/Vendor agrees to indemnify the Released Parties and hold them harmless from any and all claims, costs, liability, demands, and/or causes of action which any of the Released Parties may incur as a result of Subcontractor's/Vendor's failure to pay any such subcontractors, suppliers, laborers, and/or lessors. Subcontractor/Vendor shall remain liable for, and the Released Parties do not assume, any warranty, product liability, or other obligation relating to labor or materials supplied by Subcontractor/Vendor to the Project.

Subcontractor/Vendor shall promptly release, or cause to be released, any liens or encumbrances it may have filed or claimed against the Project.

EXECUTED this the 30th day of June, 2014.

Strong Structural Steel

Angie Reyes

Signature of Authorized Person
Angie Reyes

Printed Name and Title

State of: Texas §
County of: Hidalgo §

This instrument was acknowledged and sworn to and subscribed before me on this the 30 day of June, 2014, by Angie Reyes, as Office Manager (title) for Strong Structural Steel, a Texas company.

Notary Public – State of TEXAS

Lori Ann Palmer

Printed or typed name of Notary:



My Commission Expires: 1-18-2016



Gallegos Electric, Inc. (Subcontractor/Vendor) pursuant to an agreement with Holchemont, Ltd. "Contractor" supplied labor, materials, services, and/or equipment for the construction of a project (hereinafter Project") known as Hidalgo County Pct. 2 - New Vehicle & Equipment Maintenance Facility - located at 400 S. Veterans Blvd., San Juan, TX, 78589. Upon receipt by the undersigned of a check from Holchemont, Ltd. in the sum of Six Thousand Five Hundred Sixty Dollars and 20/100 (\$6,560.20), and when the check has been properly endorsed and paid by the Bank upon which it is drawn, this document shall become effective to release and discharge jointly and severally, Holchemont, Ltd. as the General Contractor of the Project, Hidalgo County Precinct 2, as the Owner of the Project, of and from any and all costs, expenses (including attorney's fees), claims, demands, liens, and/or causes of action of any kind whatsoever, certain or uncertain, known or unknown through April 30, 2014.

Subcontractor/Vendor warrants and represents that all of its subcontractors, suppliers, laborers, and lessors of construction equipment, which have supplied labor, equipment, services and/or materials to Subcontractor/Vendor in connection with the Project, have been and/or will be paid in full. Further, Subcontractor/Vendor agrees to indemnify the Released Parties and hold them harmless from any and all claims, costs, liability, demands, and/or causes of action which any of the Released Parties may incur as a result of Subcontractor's/Vendor's failure to pay any such subcontractors, suppliers, laborers, and/or lessors. Subcontractor/Vendor shall remain liable for, and the Released Parties do not assume, any warranty, product liability, or other obligation relating to labor or materials supplied by Subcontractor/Vendor to the Project.

Subcontractor/Vendor shall promptly release, or cause to be released, any liens or encumbrances it may have filed or claimed against the Project.

EXECUTED this the 27 day of June, 2014.

Gallegos Electric, Inc.

Ana Liza Gallegos

Signature of Authorized Person

ANA LIZA GALLEGOS, VICE PRESIDENT

Printed Name and Title

State of: Texas §

County of: Hidalgo §

This instrument was acknowledged and sworn to and subscribed before me on this the 27 day of June, 2014, by Ana Liza Gallegos, as Vice Pres. (title) for Gallegos Electric, Inc., a Texas company.

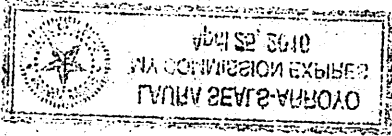
Notary Public - State of TEXAS



Handwritten signature of Laura Seals-Arroyo

Printed or typed name of Notary: Laura Seals-Arroyo

My Commission Expires: April 25, 2016



[Faint handwritten notes and markings, possibly including '10-1-74' and other illegible text.]

[Faint handwritten text, possibly 'COMMISSION EXHIBIT' and '0101 25 1974'.]

[Faint handwritten text, possibly 'COMMISSION EXHIBIT' and '0101 25 1974'.]

[Faint, mostly illegible text block.]

[Faint, mostly illegible text block.]

B Garza Plumbing (Subcontractor/Vendor) pursuant to an agreement with **Holchemont, Ltd.** ("Contractor") supplied labor, materials, services, and/or equipment for the construction of a project (hereinafter Project") known as **Hidalgo County Pct. 2 - New Vehicle & Equipment Maintenance Facility - located at 4011 S. Veterans Blvd., San Juan, TX, 78589.** Upon receipt by the undersigned of a check from **Holchemont, Ltd.** in the sum of **Seven Thousand Eight Hundred Fifty-Five Dollars and 72/100** (\$ 7,855.72), and when the check has been properly endorsed and paid by the Bank upon which it is drawn, this document shall become effective to release and discharge jointly and severally, **Holchemont, Ltd.** as the General Contractor of the Project, **Hidalgo County Precinct 2,** as the Owner of the Project, of and from any and all costs, expenses (including attorney's fees), claims, demands, liens, and/or causes of action of any kind whatsoever, certain or uncertain, known or unknown through **May 15, 2014**

Subcontractor/Vendor warrants and represents that all of its subcontractors, suppliers, laborers, and lessors of construction equipment, which have supplied labor, equipment, services and/or materials to Subcontractor/Vendor in connection with the Project, have been and/or will be paid in full. Further, Subcontractor/Vendor agrees to indemnify the Released Parties and hold them harmless from any and all claims, costs, liability, demands, and/or causes of action which any of the Released Parties may incur as a result of Subcontractor's/Vendor's failure to pay any such subcontractors, suppliers, laborers, and/or lessors. Subcontractor/Vendor shall remain liable for, and the Released Parties do not assume, any warranty, product liability, or other obligation relating to labor or materials supplied by Subcontractor/Vendor to the Project.

Subcontractor/Vendor shall promptly release, or cause to be released, any liens or encumbrances it may have filed or claimed against the Project.

EXECUTED this the 27 day of June, 2014.

B Garza Plumbing



Signature of Authorized Person

Edgar Garza

Printed Name and Title

State of: Texas §
County of: Hidalgo §

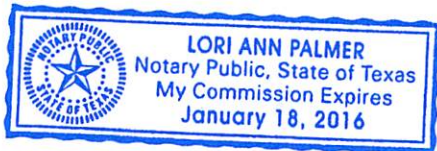
This instrument was acknowledged and sworn to and subscribed before me on this the 27 day of June, 2014, by Edgar Garza, as owner (title) for B Garza Plumbing, a Texas company.

Notary Public – State of TEXAS



Printed or typed name of Notary:
Lori Ann Palmer

My Commission Expires: Jan. 18, 2016



CONDITIONAL WAIVER AND RELEASE UPON PARTIAL PAYMENT 1401-EMF-01

G C Steel & Accessories (Subcontractor/Vendor) pursuant to an agreement with Holchemont, Ltd. "Contractor") supplied labor, materials, services, and/or equipment for the construction of a project (hereinafter Project") known as Hidalgo County Pct. 2 - New Vehicle & Equipment Maintenance Facility - located at 4011 S. Veterans Blvd., San Juan, TX, 78589. Upon receipt by the undersigned of a check from Holchemont, Ltd. in the sum of Eighteen Thousand Right Hundred Ninety Five Dollars and 45/100 (\$18,895.45), and when the check has been properly endorsed and paid by the Bank upon which it is drawn, this document shall become effective to release and discharge jointly and severally, Holchemont, Ltd. as the General Contractor of the Project, Hidalgo County Precinct 2, as the Owner of the Project, of and from any and all costs, expenses (including attorney's fees), claims, demands, liens, and/or causes of action of any kind whatsoever, certain or uncertain, known or unknown through April 30, 2014; Full and final payment for Invoices 5105, 5098, 5293.

Subcontractor/Vendor warrants and represents that all of its subcontractors, suppliers, laborers, and lessors of construction equipment, which have supplied labor, equipment, services and/or materials to Subcontractor/Vendor in connection with the Project, have been and/or will be paid in full. Further, Subcontractor/Vendor agrees to indemnify the Released Parties and hold them harmless from any and all claims, costs, liability, demands, and/or causes of action which any of the Released Parties may incur as a result of Subcontractor's/Vendor's failure to pay any such subcontractors, suppliers, laborers, and/or lessors. Subcontractor/Vendor shall remain liable for, and the Released Parties do not assume, any warranty, product liability, or other obligation relating to labor or materials supplied by Subcontractor/Vendor to the Project.

Subcontractor/Vendor shall promptly release, or cause to be released, any liens or encumbrances it may have filed or claimed against the Project.

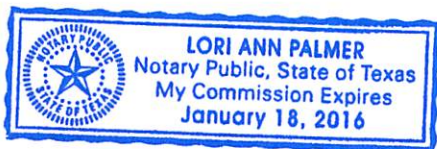
EXECUTED this the 27th day of June, 2014.

G C Steel & Accessories
Signature of Authorized Person
Abel Alaniz (Sales Mgr)
Printed Name and Title

Check made payable to Martin Reta.

State of: Texas §
County of: Hidalgo §

This instrument was acknowledged and sworn to and subscribed before me on this the 30th day of June, 2014, by Abel Alaniz, as Sales mgr. (title) for G C Steel & Accessories, a Texas company.



Notary Public - State of TEXAS
Lori Ann Palmer
Printed or typed name of Notary:

My Commission Expires: 1-18-2016

Contractor's Certification for Payment Application 4

Project No. 2013-096A-1-2-02-MSS

PO# 704305

GC Project No. 1401-EMF-01

There are no known mechanics', material man's or laborer's 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', material man's or laborer's lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the Work; and waivers and releases from all Subcontractors, laborers, and material men for Work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens and claims under the laws of the state within which the Project is located and shall be delivered to Architect together with Contractor's waiver and release of liens and claims at the time of submission of the Application for Payment.

Date: June 2, 2014

Holchemont, Ltd.
(Company name)

[Signature]
Signature

Manager
Title

SUBSCRIBED AND SWORN TO BEOFRE ME this the 2nd day of June, 2014

Lorann Palmer
NOTARY PUBLIC, in and for the State of Texas



My Commission Expires: 1-18-2016

HOLCHEMONT, LTD.

900 north main street mcallen texas 78501 | T: 956 686 2901 F: 956 686 2925 | info@holchemont.com

June 6, 2014

ERO Architects
300 S. 8th St
McAllen, Texas 78501

RE: Hidalgo County Pct. 2 -
New Equipment & Maintenance Facility
4011 S. Veterans Blvd.
San Juan, TX 78589

At the request of Hidalgo County, enclosed are the list of subcontractors and suppliers for Pay App #4

P Lo Construction
310 S. 84th St.
Edinburg, TX 78542

Banda Masonry, Inc.
324 E. Dicker Dr.
Pharr, TX 78577

Strong Structural Steel Ltd.
605 Rancho Blanco Rd.
Pharr, TX 78577

Magic Valley Concrete
3609 W. Palma Vista Dr.
Palmview, TX 78573

Gallegos Electric Inc.
1350 El Jardin Heights Rd.
Brownsville, TX 78526

A D 8 South Texas LLC
2810 N Expwy 77, Suite F
Harlingen, TX 78553

If you should need anything further, do not hesitate to let me know.

Lori A. Palmer
Office Manager

CC: file

LORI ANN PALMER





U.S. Department of Labor
Wage and Hour Division

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

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

PAYROLL



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

NAME OF CONTRACTOR OR SUBCONTRACTOR **HOLCHEMONT, LTD** ADDRESS **900 N MAIN ST
MCALLEN TX 7801-4327** OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. **14** FOR WEEK ENDING **05/16/2014** PROJECT AND LOCATION **PCT2 VEHICLE & EQUIPMENT MAINTENANCE FACILITY** PROJECT OR CONTRACT NO. **PO# 704305**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NUMBER OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK			
			OT. OR ST.	S	M	T	W	T	F				S	FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS		
				12	13	14	15	16												
Montalvo, Michael XXX-XX-6540	0	Project Manager Salary																		
Guerra, Rinaldo XXX-XX-8592	1	Superintendent Salary																		

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 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 05/16/2014

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

(Contractor or Subcontractor) on the

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

(Building or Work)

12 day of May, 2014, and ending the 16 day of May, 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
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.

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"/> HOLCHEMONT, LTD	ADDRESS 900 N MAIN ST MCALLEN TX 7801-4327	OMB No.: 1235-0008 Expires: 01/31/2015
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PAYROLL NO. 15	FOR WEEK ENDING 05/23/2014	PROJECT AND LOCATION PCT2 VEHICLE & EQUIPMENT MAINTENANCE FACILITY 400 S VETERANS BLVD SAN JUAN TX 78589	PROJECT OR CONTRACT NO. PO# 704305
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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 EXEMPTIONS	(3) WORK CLASSIFICATION	O.T.	O.R.	S.T.	(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		
						19	20	21	22	23											
Montalvo, Michael XXX-XX-6540	0	Project Manager Salary	o										/								
			s	4.00	4.00	4.00	4.00	4.00		20.00											
Guerra, Rinaldo XXX-XX-8592	1	Superintendent Salary	o										/								
			s	8.00	8.00	8.00	8.00	8.00		40.00											
			o										/								
			s																		
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			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 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 05/23/2014

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

(Contractor or Subcontractor) on the

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

(Building or Work)

19 day of May, 2014, and ending the 23 day of May, 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
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.

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"/>	ADDRESS	OMB No.: 1235-0008 Expires: 01/31/2015
HOLCHEMONT, LTD	900 N MAIN ST MCALLEN TX 7801-4327	

PAYROLL NO. 16	FOR WEEK ENDING 05/30/2014	PROJECT AND LOCATION PCT2 VEHICLE & EQUIPMENT MAINTENANCE FACILITY 400 S VETERANS BLVD SAN JUAN TX 78589	PROJECT OR CONTRACT NO. PO# 704305
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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 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		
				26	27	28	29	30	HOURS WORKED EACH DAY										
Montalvo, Michael XXX-XX-6540	0	Project Manager Salary	o										/						
			s	4.00	4.00	4.00	4.00	4.00	4.00	20.00									
Guerra, Rinaldo XXX-XX-8592	1	Superintendent Salary	o										/						
			s	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
			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)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

Date 05/30/2014

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
(Contractor or Subcontractor)
Equipment Maintenance Facility; that during the payroll period commencing on the
(Building or Work)
26 day of May, 2014, and ending the 30 day of May, 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 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:

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.	

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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

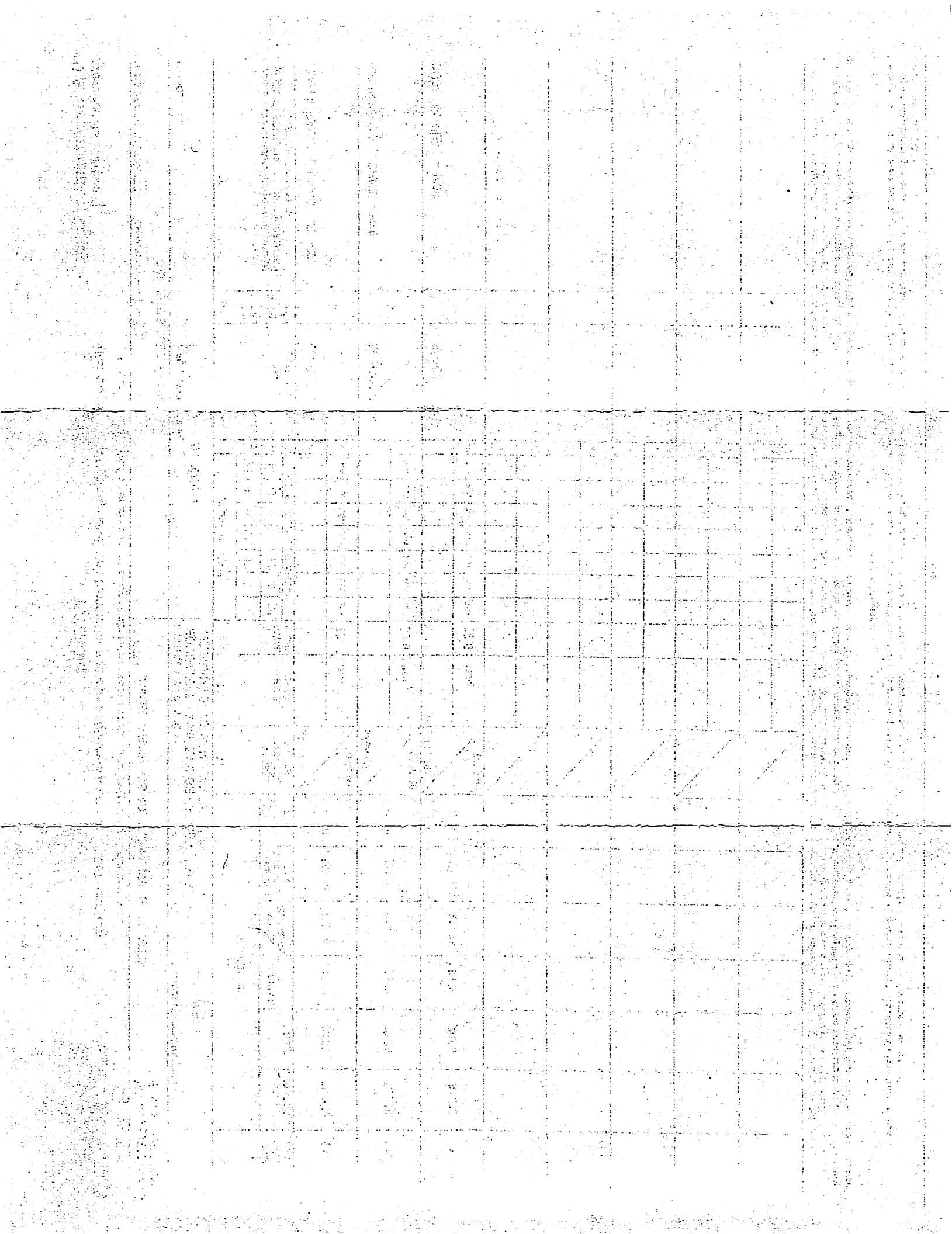
NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	OMB No.:
GALLEGOS ELECTRIC INC	1350 EL JARDIN HTS RD, BROWNSVILLE TX 78526	1215-0149
PAYROLL NO. 3	FOR WEEK ENDING 04/20/2014	Expires: 12/31/2011
PROJECT AND LOCATION		PROJECT OR CONTRACT NO.
EQUIPMENT & MAINTNANCE FACILITY, 400 S VETERANS BLVD, SAN JUAN TX 78589		1401-EMF-01

(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	
				M	T	W	TH	F	S	S				FICA	WITH-HOLDING TAX	SOCIAL SECURITY	MEDICAR E	OTHER		TOTAL DEDUCTIONS
				14	15	16	17	18	19	20				HOURS WORKED EACH DAY						
JUAN IGNACIO AHUMADA JR -3231	0	ELECTRICIAN	O											\$416.00						
			S	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	13.00	\$520.00	\$0.00	\$63.00	\$32.24	\$7.54	\$0.00	\$102.78	\$417.22
RICARDO DE LA CRUZ -5078	0	ELECTRICIAN	O											\$288.00						
			S	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	9.00	\$396.00	\$0.00	\$23.00	\$24.55	\$5.74	\$0.00	\$53.29	\$342.71
GUSTAVO LEAL - 8098	2	ELECTRICIAN	O											\$384.00						
			S	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	12.00	\$480.00	\$0.00	\$34.00	\$29.76	\$6.96	\$0.00	\$70.72	\$409.28
			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

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 4/24/14

I, ANA LIZA GALLEGOS OFFICE MGR
(Name of Signatory Party) (Title)

do hereby state:

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

GALLEGOS ELECTRIC INC on the
(Contractor or Subcontractor)

HIDALGO CO EQ & MANTC FACILITY; that during the payroll period commencing on the
(Building or Work)

14 day of APRIL, 2014, and ending the 20 day of APRIL, 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

GALLEGOS 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
N/A	

REMARKS:

ANY DEDUCTIONS LISTED IN "OTHER" REPRESENT PERSONAL AFLAC, AND /OR UNIFORM OR EMPLOYEE LOAN DEDUCTION(S).

NAME AND TITLE
ANA LIZA GALLEGOS, OFFICE MGR

SIGNATURE
Ana Liza Gallegos

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.

Request for Taxpayer Identification Number and Certification

Give form to the
 requester. Do not
 send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name, if different from above	
	Check appropriate box: <input checked="" type="checkbox"/> Individual/ Sole proprietor	<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶
	<input type="checkbox"/> Exempt from backup withholding	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional) GALLEGOS ELECTRIC INC 1350 EL JARDIN HTS RD BROWNSVILLE TX 78526
City, state, and ZIP code		
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> </tr> </table>										
or										
Employer identification number										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> </tr> </table>										

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here	Signature of U.S. person ▶	Date ▶
------------------	----------------------------	--------

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Date 4/28/14

I, ANA LIZA GALLEGOS OFFICE MGR
(Name of Signatory Party) (Title)

do hereby state:

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

GALLEGOS ELECTRIC INC

(Contractor or Subcontractor) on the

HIDALGO CO EQ & MANTC FACILITY; that during the payroll period commencing on the

(Building or Work)

21 day of APRIL, 2014, and ending the 27 day of APRIL, 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

GALLEGOS 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
N/A	

REMARKS:

ANY DEDUCTIONS LISTED IN "OTHER" REPRESENT PERSONAL AFLAC, AND /OR UNIFORM OR EMPLOYEE LOAN DEDUCTION(S).

NAME AND TITLE
ANA LIZA GALLEGOS, OFFICE MGR

SIGNATURE
Ana Liza Gallegos

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 type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	OMB No.: 1215-0149 Expires: 12/31/2011
GALLEGOS ELECTRIC INC	1350 EL JARDIN HTS RD, BROWNSVILLE TX 78526	
PAYROLL NO. 5	FOR WEEK ENDING 05/04/2014	PROJECT AND LOCATION EQUIPMENT & MAINTNANCE FACILITY, 400 S VETERANS BLVD, SAN JUAN TX 78589
		PROJECT OR CONTRACT NO. 1401-EMF-01

(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		
				M	T	W	TH	F	S	S				FICA	WITH-HOLDING TAX	SOCIAL SECURITY	MEDI-CARE	OTHER		TOTAL DEDUCTIONS	
				28	29	30	1	2	3	4											
JUAN IGNACIO AHUMADA JR -3231 ✓	0	ELECTRICIAN ✓	o										\$507.00		✓	✓	✓			\$99.78	\$407.22
			s	7.00	8.00	8.00	8.00	8.00	0.00	0.00	39.00	13.00	✓	\$507.00	\$0.00	\$61.00	\$31.43	\$7.35	\$0.00	\$99.78	\$407.22
RICARDO DE LA CRUZ -5078 ✓	0	ELECTRICIAN ✓	o										\$351.00						\$35.03	\$252.97	
			s	7.00	8.00	8.00	8.00	8.00	0.00	0.00	39.00	9.00	✓	\$288.00	\$0.00	\$13.00	\$17.85	\$4.18	\$0.00	\$35.03	\$252.97
GUSTAVO LEAL - 8098 ✓	2	ELECTRICIAN ✓	o										\$468.00						\$76.56	\$427.44	
			s	7.00	8.00	8.00	8.00	8.00	0.00	0.00	39.00	12.00	✓	\$504.00	\$0.00	\$38.00	\$31.25	\$7.31	\$0.00	\$76.56	\$427.44
			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

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 5/19/14

I, ANA LIZA GALLEGOS OFFICE MGR
(Name of Signatory Party) (Title)

do hereby state:

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

GALLEGOS ELECTRIC INC on the

(Contractor or Subcontractor)

HIDALGO CO EQ & MANTC FACILITY; that during the payroll period commencing on the

(Building or Work)

28 day of APRIL, 2014, and ending the 4 day of MAY, 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

GALLEGOS 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
N/A	

REMARKS:

ANY DEDUCTIONS LISTED IN "OTHER" REPRESENT PERSONAL AFLAC, AND /OR UNIFORM OR EMPLOYEE LOAN DEDUCTION(S).

NAME AND TITLE
ANA LIZA GALLEGOS, OFFICE MGR

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 type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.: 1215-0149 Expires: 12/31/2011	
GALLEGOS ELECTRIC INC		1350 EL JARDIN HTS RD, BROWNSVILLE TX 78526			
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
6	05/11/2014	EQUIPMENT & MAINTNANCE FACILITY, 400 S VETERANS BLVD, SAN JUAN TX 78589		1401-EMF-01	

(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		
				M	T	W	TH	F	S	S				FICA	WITH-HOLDING TAX	SOCIAL SECURITY	MEDI-CARE	OTHER		TOTAL DEDUCTIONS	
				5	6	7	8	2	10	11											
JUAN IGNACIO AHUMADA JR -3231 ✓	0	ELECTRICIAN	O										\$520.00			✓	✓			\$102.78	\$417.22
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	13.00 ✓	\$520.00	\$0.00	\$63.00	\$32.24	\$7.54	\$0.00	\$102.78	\$417.22	
RICARDO DE LA CRUZ -5078 ✓	0	ELECTRICIAN	O										\$360.00							\$49.23	\$319.77
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	9.00 ✓	\$369.00	\$0.00	\$21.00	\$22.88	\$5.35	\$0.00	\$49.23	\$319.77	
GUSTAVO LEAL - 8098 ✓	2	ELECTRICIAN	O										\$480.00							\$78.47	\$437.53
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	12.00 ✓	\$516.00	\$0.00	\$39.00	\$31.99	\$7.48	\$0.00	\$78.47	\$437.53	
			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

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 5/19/14

I, ANA LIZA GALLEGOS OFFICE MGR
(Name of Signatory Party) (Title)

do hereby state:

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

GALLEGOS ELECTRIC INC on the

(Contractor or Subcontractor)

HIDALGO CO EQ & MANTC FACILITY; that during the payroll period commencing on the

(Building or Work)

5 day of MAY, 2014, and ending the 11 day of MAY, 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

GALLEGOS 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
N/A	

REMARKS:

ANY DEDUCTIONS LISTED IN "OTHER" REPRESENT PERSONAL AFLAC, AND /OR UNIFORM OR EMPLOYEE LOAN DEDUCTION(S).

NAME AND TITLE
ANA LIZA GALLEGOS, OFFICE MGR

SIGNATURE


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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	OMB No.:
Strong Structural Steel, LTD	605 W. Rancho Blanco Rd Pharr, TX. 78577	1235-0008
		Expires: 01/31/2015

PAYROLL NO. 1	FOR WEEK ENDING 05/14/2014	PROJECT AND LOCATION Pharr Precinct 2 Equipment & Maintenance Facility 400 S. Veterns Blvd., San Juan, TX 78589	PROJECT OR CONTRACT NO.
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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 EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) OT OR ST.	(6) TOTAL HOURS	(7) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			T	F	S	S	M	T	W					FED.	S.S. +		OTHER	TOTAL			
			08	09	10	11	12	13	14					WIA	Med.			DEDUCTIONS			
Jose Mendez 816 Galveston #3A McAllen, TX. 78501 2992	0	Welder	o							9.77	9.77	\$15.00	\$546.55								
			s	10.04	9.81			9.81	10.17	0.17	40.00	10.00			\$66.77	\$41.79					\$108.56
Alfonso Juarez 109 W. San Diego St. San Juan, TX 78589 7232	3	Common Labor ✓	o							9.89	9.89	\$12.00	\$438.68								
			s	10.03	9.88			9.82	10.18	0.09	40.00	8.00 ✓			\$16.75	\$33.56					\$50.31
Abel Rodriguez 108 Hwy 495 Alamo, TX 78516 5255	0	Common Labor ✓	o									\$13.13	\$87.24								
			s		9.97						9.97	8.75 ✓			\$0.00	\$6.71					\$6.71
Roberto Valdez 1301 22nd Palmview TX 78572 9634	2	Common Labor ✓	o									\$12.74	\$337.45								
			s	10.04	9.65			9.82	10.19		39.70	8.50 ✓			\$3.00	\$25.98					\$28.98
			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)(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 05/31/2014

I, Lamar Strong President
(Name of Signatory Party) (Title)

do hereby state:

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

Strong Structural Steel, LTD

(Contractor or Subcontractor) on the

Pharr Precinct 2 Equipment & Maint Facility; that during the payroll period commencing on the

(Building or Work)

08 day of May, 2014, and ending the 14 day of May, 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

Strong Structural Steel, LTD

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:

NAME AND TITLE
Lamar Strong - President

SIGNATURE



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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Strong Structural Steel, LTD	605 W. Rancho Blanco Rd Pharr, TX. 78577	Expires: 01/31/2015
PAYROLL NO. 2	FOR WEEK ENDING 05/21/2014	PROJECT AND LOCATION
		Pharr Precinct 2 Equipment & Maintenance Facility 400 S. Veterans Blvd., San Juan, TX 78589
		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 RT.	(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				FED. WITH	S.S. + Med	OTHER	TOTAL DEDUCTIONS		
				15	16	17	18	19	20	21				HOURS WORKED EACH DAY					
Jose Mendez 816 Galveston #3A McAllen, TX. 78501	0	Welder	o							1.95	1.95	\$15.00	\$429.25	\$66.77	\$41.79			\$108.56	\$320.69
			s	6.48		5.12		10.11	10.09	8.20	40.00	10.00							
Alfonso Juarez 109 W. San Dieso St. San Juan, TX 78589	3	Common Labor	o							1.17	1.17	\$12.00	\$334.04	\$7.00	\$25.71			\$32.71	\$301.33
			s	5.97		5.11		10.02	10.06	8.84	40.00	8.00							
Abel Rodriguez 108 Hwy 495 Alamo, TX 78516	0	Common Labor	o							4.24	4.24	\$13.13	\$405.65	\$25.00	\$31.23			\$56.23	\$349.42
			s	10.07		5.01		10.05	10.04	4.83	40.00	8.75							
Roberto Valdez 1301 22nd Palmview TX 78572	2	Common Labor	o							1.32	1.32	\$12.74	\$356.82	\$5.00	\$27.47			\$32.47	\$324.35
			s	5.97		5.11		10.03	10.07	8.82	40.00	8.50							
Salvador Velazquez 1613 Bucker -T McAllen, TX 78501	4	Common Labor	o							1.82	1.82	\$12.74	\$363.19	\$2.00	\$27.95			\$29.95	\$333.24
			s	6.42		5.12		10.06	10.08	8.32	40.00	8.50							
			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 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 05/31/2014

I, Lamar Strong President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Strong Structural Steel, LTD on the
(Contractor or Subcontractor)

Pharr Precinct 2 Equipment & Maint Facility; that during the payroll period commencing on the
(Building or Work)

15 day of May, 2014, and ending the 21 day of May, 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

Strong Structural Steel, LTD 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:

NAME AND TITLE
Lamar Strong - President

SIGNATURE

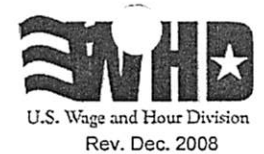


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS
Strong Structural Steel, LTD	605 W. Rancho Blanco Rd Pharr, TX. 78577
PAYROLL NO. 3	PROJECT AND LOCATION
FOR WEEK ENDING 05/28/2014	Pharr Precinct 2 Equipment & Maintenance Facility 400 S. Veterans Blvd., San Juan, TX 78589
PROJECT OR CONTRACT NO.	

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

(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				FED. WITH	S.S. & MED	OTHER	TOTAL DEDUCTIONS		
				22	23	24	25	26	27	28									
Jose Mendez 816 Galveston #3A McAllen, TX. 78501 2992	0	Welder	o						6.39	8.14	14.53	\$15.00	\$617.95						
			s	13.31	13.81			9.10	3.78	40.00	10.00		\$77.48	\$47.26			\$124.74	\$493.21	
Alfonso Juarez 109 W. San Dieso St. San Juan, TX 78589 7232	3	Common Labor ✓	o						2.85	7.79	10.64	\$12.00	\$447.68						
			s	13.54	10.00			9.13	7.33	40.00	8.00		\$24.41	\$37.65			\$62.06	\$385.62	
Abel Rodriguez 108 Hwy 495 Alamo, TX 78516 5255	0	Common Labor ✓	o									\$13.13	\$87.94						
			s	10.05						10.05	8.75		\$38.81	\$41.12			\$79.93	\$8.01	
Roberto Valdez 1301 22nd Palmview TX 78572 9634	2	Common Labor ✓	o						6.82	7.82	14.64	\$12.74	\$526.51						
			s	13.70	13.75			9.15	3.40	40.00	8.50		\$21.22	\$40.29			\$61.51	\$465.00	
Salvador Velazquez 1613 Bucker -T McAllen, TX 78501 1686	4	Common Labor ✓	o						6.77	7.77	14.54	\$12.74	\$525.24						
			s	13.74	13.79			9.08	3.39	40.00	8.50		\$18.02	\$40.20			\$58.22	\$467.02	
			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.

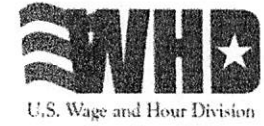
Public Burden Statement

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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.

Rev. Dec. 2008

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. 13 FOR WEEK ENDING 05/09/2014 PROJECT AND LOCATION Present #2 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	(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	S.S #	MED	OTHER		TOTAL DEDUCTIONS
			4	5	6	7	8	9	10										
Prudencio Lopez xxx-xx-6310		Backhoe Operator	o										\$600.00						\$600.00
			s		8.00	8.00	8.00	8.00	8.00	8.00	40.00	15.00							
Jorge Rocha xxx-xx-9774		Backhoe Operator	o										\$600.00						\$600.00
			s		8.00	8.00	8.00	8.00	8.00	8.00	40.00	15.00							
Gerardo Ivarra xxx-xx-5679		Common Labor	o										\$400.00						\$400.00
			s		8.00	8.00	8.00	8.00	8.00	8.00	40.00	10.00							
Santos Yanez xxx-xx-6580		Comon Labor	o										\$340.00						\$340.00
			s		8.00	8.00	8.00	8.00	8.00	8.00	40.00	8.50							
Pedro Yanez xxx-xx-1414		Comon Labor	o										\$340.00						\$340.00
			s		8.00	8.00	8.00	8.00	8.00	8.00	40.00	8.50							
Jose Pichardo xxx-xx-9090		Comon Labor	o										\$340.00						\$340.00
			s		8.00	8.00	8.00	8.00	8.00	8.00	40.00	8.50							
Sandro Hernandez xxx-xx-1441		Comon Labor	o										\$400.00						\$400.00
			s		8.00	8.00	8.00	8.00	8.00	8.00	40.00	10.00							
			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

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B Garza Plumbing

P O Box 4033

McAllen, TX 78502

Re: Hid. Co. Pct. 2 Equipment Maintenance Facility

To whom it may concern:

All payroll reports are showing no withholdings or deductions because the workers are issued a 1099 at the end of the year.

Thank you,

A handwritten signature in black ink, appearing to read 'Edgar Garza', with a stylized flourish at the end.

Edgar Garza, Owner

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/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 ADDRESS **4603 N. Jackson** OMB No.: 3215-0149
Expires: 12/31/2011

PAYROLL NO. 6		FOR WEEK ENDING 5-9-14		PROJECT AND LOCATION Prct 2 E&M Facility			PROJECT OR CONTRACT NO.												
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (i.e., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHELD EMPLOYERS	(3) WORK CLASSIFICATION	(4) REG.	(5) DAY AND DATE							(6) TOTAL HOURS	(7) RATE OF PAY	(8) GROSS AMOUNT EARNED	(9) DEDUCTIONS				(10) NET WAGES PAID FOR WEEK	
				SUN	MON	TUE	WED	THUR	FRI	SAT				SUN	FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS
Benito Garcia 6747		Plumber	0	8	8	0	0	0	0	0	16	12.50	200						200
Edgar Garcia 2160		Plumber	0	8	8	0	0	0	0	0	16	12.50	200						200
Miguel Gtz. 0207		Labor work	0	8	8	0	0	0	0	0	16	7.50	120						120

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 5.5, (a)(1). The Copeland Act (29 U.S.C. § 5145) 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)(2)(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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U.S. Department of Labor
 Employment Standards Administration
 Wage and Hour Division

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



U.S. Wage and Hour Division
 Rev. 09/2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.**
 ADDRESS **4603 N. Jackson**
 PROJECT AND LOCATION **Prct 2 E & M Facility**
 PROJECT OR CONTRACT NO. **5-16-14**
 OMB No.: 3215-0149
 Expires: 12/31/2011

(i) NAME AND INDIVIDUAL IDENTIFYING NUMBER (No. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(ii) SOCIAL SECURITY NUMBER	(iii) WORK CLASSIFICATION	(iv) DAY AND DATE							(v) TOTAL HOURS	(vi) RATE OF PAY	(vii) GROSS AMOUNT EARNED	(viii) WITH-HOLDING TAX	(ix) OTHER DEDUCTIONS	(x) NET WAGES PAID FOR WEEK	
			S	M	T	W	T	F	S							
Benito Garcia	6747	Plumber								0	12.50	0				0
Edgar Garcia	2160	Plumber								0	12.50	0				0
Miguel Estr.	0207	labor work								0	7.50	0				0

This completion of Form WH-347 is optional. It is mandatory for covered contractors and subcontractors performing work on Federal, financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 56.1, The Contract Act (29 C.F.R. § 3.3) contractor and subcontractors performing work on Federal, financed or assisted construction contracts on "short-term" and "long-term" contracts. U.S. Department of Labor (DOL) requires all 29 C.F.R. § 3.3(a)(3)(ii) require contractors to submit weekly a copy of all records to the Federal equal opportunity for or funding the construction project, accompanied by a signed "Statement of Compliance" indicating that the records are correct and that each item of information has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. OIG, and Federal contracting agencies receiving the information to determine that employees have received regular and timely wages and benefits.

Public Budget Statement

We warrant that this is a true and correct copy of the data reported, including any and all corrections, and certifying that the data reported, and certifying that the collection of information, if you have any comments regarding these warrants 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 3150, 200 Constitution Avenue, N.W., Washington, D.C. 20210

**U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division**

(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347Inst.rhtm)
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. 2009

OMB No.: 3018-0149
Expires: 12/31/2011

PAYROLL

FORM NO. 9

FOR WEEK ENDING

5-30-14

PROJECT AND LOCATION

4603 N. Jackson
Pct 2 E & M Facility

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (i.e. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) CLASSIFICATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET AMOUNT PAID FOR WEEK
							FICA	WITH- HOLDING TAX	OTHER	
Bento Garcia 6747	Plumber	Plumber		00000000	12.50					0
Edgar Garcia 2160	Plumber	Plumber		00000000	12.50					0
Miguel Gtz. 0202	Labor	Labor		00000000	7.50					0

This completion of Form WH-347 is required. It is mandatory for covered contractors and subcontractors performing work on Federal, State, or local construction contracts to respond to the information collection contained in 29 C.F.R. §§ 301.10, 301.11, 301.12, 301.13, 301.14, 301.15, 301.16, 301.17, 301.18, 301.19, 301.20, 301.21, 301.22, 301.23, 301.24, 301.25, 301.26, 301.27, 301.28, 301.29, 301.30, 301.31, 301.32, 301.33, 301.34, 301.35, 301.36, 301.37, 301.38, 301.39, 301.40, 301.41, 301.42, 301.43, 301.44, 301.45, 301.46, 301.47, 301.48, 301.49, 301.50, 301.51, 301.52, 301.53, 301.54, 301.55, 301.56, 301.57, 301.58, 301.59, 301.60, 301.61, 301.62, 301.63, 301.64, 301.65, 301.66, 301.67, 301.68, 301.69, 301.70, 301.71, 301.72, 301.73, 301.74, 301.75, 301.76, 301.77, 301.78, 301.79, 301.80, 301.81, 301.82, 301.83, 301.84, 301.85, 301.86, 301.87, 301.88, 301.89, 301.90, 301.91, 301.92, 301.93, 301.94, 301.95, 301.96, 301.97, 301.98, 301.99, 301.100, 301.101, 301.102, 301.103, 301.104, 301.105, 301.106, 301.107, 301.108, 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