

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER (Contractor):
 Hidalgo County Sheriff's Office
 701 El Cibolo Rd
 Edinburg, TX 78542

PROJECT:
 Hidalgo County ADC & LEF Repairs and/or Replacemen
 701 El Cibolo Rd
 EDINBURG, TX 78542

APPLICATION NO: 2
 PERIOD FROM: 03/20/2015
 PERIOD TO: 04/03/2015

Distribution to:
 Engineer
 Owner

FROM CONTRACTOR/SUB-CONTRACTOR:
 CAHS Inc. TACLA010347E
 3008 Spur 54
 Harlingen, TX 78552

VIA ARCHITECT:
 Chanin Engineering
 400 Nolana, Suite N-2
 McAllen, TX 78504
 (956) 687-9421

PROJECT NOS: 90351 Hidalgo County ADC & LEC

Alma Palacios 4/21/2015

CONTRACT FOR: No. C-14-047-01-20 PO#721107

CONTRACT DATE: 2/10/2015

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	<u>\$5,990,000.00</u>
2. Net change by Change Orders	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	<u>\$5,990,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>\$284,080.00</u>
5. RETAINAGE:	
a. <u>5%</u> of Completed Work (Column D + E on G703)	<u>\$12,971.00</u>
b. <u>5%</u> of Stored Material (Column F on G703)	<u>\$1,233.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	<u>\$14,204.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	<u>\$269,876.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$197,828.00</u>
8. CURRENT PAYMENT DUE	<u>\$72,048.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>\$5,720,124.00</u>

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:

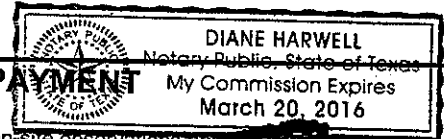
By: *[Signature]* Date: 4-3-2015
 State of: Texas County of: Cameron
 Subscribed and sworn to before me this 3rd day of April, 2015
 Notary Public: *[Signature]*
 My Commission expires: 3-20-2016

Good/Services Received By: *[Signature]* on: 4-17-15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 on 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 \$ 72,048.00



(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:

By: *[Signature]* Date: 4-21-15

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		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

ACE 5-1345-423-21-280-087-0-452

CONTINUATION SHEET

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

APPLICATION NO: 2
 APPLICATION DATE: 04/06/2015
 PERIOD TO: 04/03/2015

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
1	ADC - Adult Detention Center								
	Maintenance / Kitchen Area								
	Roofing								
	Material	\$160,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$160,100.00	\$0.00
	Preparation Labor	\$29,390.00	\$15,000.00	0.00	0.00	\$15,000.00	0.000%	\$14,390.00	\$750.00
	Installation Labor	\$59,300.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$59,300.00	\$0.00
	HVAC								
	Material/Equipment	\$77,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$77,200.00	\$0.00
	Curb Adapters	\$4,800.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$4,800.00	\$0.00
	Fan/Duct Modifications	\$4,300.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$4,300.00	\$0.00
	RTU Installation	\$7,300.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$7,300.00	\$0.00
	Electrical								
	Material	\$20,700.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$20,700.00	\$0.00
	Labor	\$14,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$14,200.00	\$0.00
	Fire Alarm								
	Material	\$19,600.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$19,600.00	\$0.00
	Labor	\$8,400.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$8,400.00	\$0.00
	Ceiling								
	Material	\$6,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$6,200.00	\$0.00
	Labor	\$12,300.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$12,300.00	\$0.00
Flooring									
Material	\$37,000.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$37,000.00	\$0.00	
Labor	\$18,500.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$18,500.00	\$0.00	
Plumbing									
Material	\$18,500.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$18,500.00	\$0.00	
Labor	\$6,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$6,200.00	\$0.00	

2 Cellblock Delta Area

CONTINUATION SHEET

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Contractor's signed certification is attached.

APPLICATION NO: 2

APPLICATION DATE: 04/06/2015

PERIOD TO: 04/03/2015

ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
	Roofing								
	Material	\$240,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$240,200.00	\$0.00
	Preparation Labor	\$39,190.00	\$19,500.00	0.00	0.00	\$19,500.00	0.000%	\$19,690.00	\$975.00
	Installation Labor	\$88,900.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$88,900.00	\$0.00
	HVAC								
	Material/Equipment	\$182,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$182,200.00	\$0.00
	Curb Adapters	\$12,000.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$12,000.00	\$0.00
	Fan/Duct Modifications	\$30,600.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$30,600.00	\$0.00
	RTU Installations	\$30,600.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$30,600.00	\$0.00
	Electrical								
	Material	\$22,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$22,200.00	\$0.00
	Labor	\$16,000.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$16,000.00	\$0.00
	Fire Alarm								
	Material	\$181,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$181,100.00	\$0.00
	Labor	\$77,600.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$77,600.00	\$0.00
3	Cellblock Gulf Area								
	Roofing								
	Material	\$192,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$192,100.00	\$0.00
	Preparation Labor	\$33,290.00	\$16,700.00	\$16,590.00	0.00	\$33,290.00	100.000%	\$0.00	\$1,664.50
	Installation Labor	\$71,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$71,100.00	\$0.00
	HVAC								
	Material/Equipment	\$117,800.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$117,800.00	\$0.00
	Curb Adapters	\$8,000.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$8,000.00	\$0.00
	Fan/Duct Modifications	\$15,300.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$15,300.00	\$0.00
	RTU Installation	\$20,400.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$20,400.00	\$0.00
	Electrical								
	Material	\$14,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$14,200.00	\$0.00
	Labor	\$9,300.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$9,300.00	\$0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
4	Fire Alarm								
	Material	\$55,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$55,100.00	\$0.00
	Labor	\$23,600.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$23,600.00	\$0.00
	Cellblock Charlie Area								
	Roofing								
	Material	\$192,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$192,100.00	\$0.00
	Preparation Labor	\$33,290.00	\$16,700.00	\$16,590.00	0.00	\$33,290.00	100.000%	\$0.00	\$1,664.50
	Installation Labor	\$71,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$71,100.00	\$0.00
	HVAC								
	Material/Equipment	\$70,700.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$70,700.00	\$0.00
	Curb Adapters	\$4,800.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$4,800.00	\$0.00
	Fan/Duct Modifications	\$19,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$19,100.00	\$0.00
	RTU Installations	\$4,800.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$4,800.00	\$0.00
Electrical									
Material	\$14,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$14,200.00	\$0.00	
Labor	\$9,300.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$9,300.00	\$0.00	
Fire Alarm									
Material	\$65,300.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$65,300.00	\$0.00	
Labor	\$28,000.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$28,000.00	\$0.00	
5	Cellblock Fox Area								
	Roofing								
	Material	\$160,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$160,100.00	\$0.00
	Preparation Labor	\$29,390.00	\$21,900.00	\$7,490.00	0.00	\$29,390.00	100.000%	\$0.00	\$1,469.50
	Installation Labor	\$59,300.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$59,300.00	\$0.00
	HVAC								
	Material/Equipment	\$164,900.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$164,900.00	\$0.00
	Curb Adapters	\$11,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$11,200.00	\$0.00
Fan/Duct Modifications	\$15,300.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$15,300.00	\$0.00	
RTU Installation	\$19,900.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$19,900.00	\$0.00	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
6	Electrical								
	Material	\$14,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$14,200.00	\$0.00
	Labor	\$9,300.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$9,300.00	\$0.00
	Fire Alarm								
	Material	\$41,000.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$41,000.00	\$0.00
	Labor	\$17,600.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$17,600.00	\$0.00
	Administration Area								
	Roofing								
	Material	\$112,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$112,100.00	\$0.00
	Preparation Labor	\$23,390.00	\$11,700.00	\$11,690.00	0.00	\$23,390.00	100.000%	\$0.00	\$1,169.50
	Installation Labor	\$41,500.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$41,500.00	\$0.00
	HVAC								
	Material/Equipment	\$47,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$47,100.00	\$0.00
	Curb Adapters	\$3,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$3,200.00	\$0.00
Fan/Duct Modifications	\$600.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$600.00	\$0.00	
RTU Installation	\$5,700.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$5,700.00	\$0.00	
7	Electrical								
	Material	\$7,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$7,100.00	\$0.00
	Labor	\$4,600.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$4,600.00	\$0.00
	Fire Alarm								
	Material	\$24,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$24,100.00	\$0.00
	Labor	\$10,300.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$10,300.00	\$0.00
	Cellblock Bravo Area								
	Roofing								
	Material	\$128,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$128,100.00	\$0.00
	Preparation Labor	\$25,390.00	\$12,700.00	\$12,690.00	0.00	\$25,390.00	100.000%	\$0.00	\$1,269.50
Installation Labor	\$47,400.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$47,400.00	\$0.00	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
	HVAC								
	Material/Equipment	\$71,500.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$71,500.00	\$0.00
	Curb Adapters	\$4,800.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$4,800.00	\$0.00
	Fan/Duct Modifications	\$17,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$17,200.00	\$0.00
	RTU Installation	\$4,800.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$4,800.00	\$0.00
	Electrical								
	Material	\$14,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$14,200.00	\$0.00
	Labor	\$9,300.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$9,300.00	\$0.00
	Fire Alarm								
	Material	\$53,500.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$53,500.00	\$0.00
	Labor	\$22,900.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$22,900.00	\$0.00
8	Cellblock Alpha Area								
	Roofing								
	Material	\$96,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$96,100.00	\$0.00
	Preparation Labor	\$21,490.00	\$10,700.00	\$10,790.00	0.00	\$21,490.00	100.000%	\$0.00	\$1,074.50
	Installation Labor	\$35,600.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$35,600.00	\$0.00
	HVAC								
	Material/Equipment	\$94,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$94,200.00	\$0.00
	Curb Adapters	\$6,400.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$6,400.00	\$0.00
	Fan/Duct Modifications	\$5,700.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$5,700.00	\$0.00
	RTU Installation	\$11,400.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$11,400.00	\$0.00
	Electrical								
	Material	\$7,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$7,100.00	\$0.00
	Labor	\$4,600.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$4,600.00	\$0.00
	Fire Alarm								
	Material	\$38,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$38,200.00	\$0.00
	Labor	\$16,400.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$16,400.00	\$0.00

9 Infirmary Area

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
	Material	\$16,500.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$16,500.00	\$0.00
	Labor	\$7,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$7,100.00	\$0.00
	(LEC) Law Enforcement Center								
	Roofing								
	Material	\$197,700.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$197,700.00	\$0.00
	Preparation Labor	\$22,500.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$22,500.00	\$0.00
	Installation Labor	\$74,900.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$74,900.00	\$0.00
	HVAC								
	Material/Equipment	\$188,400.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$188,400.00	\$0.00
	Curb Adapters	\$12,800.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$12,800.00	\$0.00
	Fan/Duct Modifications	\$2,500.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$2,500.00	\$0.00
	RTU Installation	\$13,800.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$13,800.00	\$0.00
	Electrical								
	Material	\$19,300.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$19,300.00	\$0.00
	Labor	\$11,900.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$11,900.00	\$0.00
	Structural								
	Material	\$18,500.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$18,500.00	\$0.00
	Labor	\$37,000.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$37,000.00	\$0.00
	Architectual								
	Insulation	\$24,700.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$24,700.00	\$0.00
	Window Sealing	\$74,100.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$74,100.00	\$0.00
	LEC Light Poles								
	Materials	\$28,400.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$28,400.00	\$0.00
	Installation	\$22,200.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$22,200.00	\$0.00

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

APPLICATION NO: 2

APPLICATION DATE: 04/06/2015

PERIOD TO: 04/03/2015

ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
	Allowances								
	Steel	\$25,000.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$25,000.00	\$0.00
	Grout Repair	\$5,000.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$5,000.00	\$0.00
	Freezer Doors	\$7,500.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$7,500.00	\$0.00
	Cond. Unit Freezer/Cool	\$19,000.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$19,000.00	\$0.00
	Testing	\$10,000.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$10,000.00	\$0.00
	Contingency Fund	\$130,000.00	\$0.00	0.00	0.00	\$0.00	0.000%	\$130,000.00	\$0.00
	GRAND TOTALS	\$5,990,000.00	\$208,240.00	\$75,840.00	\$0.00	\$284,080.00	4.743%	\$5,705,920.00	\$14,204.00



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 13, 2014

Central Air & Heating Service, inc.
Attn: Frank Matz, President
3008 West Spur 54
Harlingen, TX 78552

via email: f.matz@cahsinc.com

Re: Bid No. 2014-047-09-17-YSS

Notice of Bid Award for: "Hidalgo County Adult Detention Center & Law Enforcement Facility Repairs and/or Replacement" – Hidalgo County Sheriff's Office

Dear Mr. Matz,

Congratulations! This is to notify you that pursuant to action taken at the Hidalgo County Commissioners' Court meeting held on October 28, 2014 the bid for the above mentioned project was awarded to your company in the amount of \$5,990,000.00.

Our next step will be to complete a contract to present to Commissioners' Court for approval. For this purpose five original copies of the contract will have to be distributed; therefore we are requesting you provide Payment and Performance Bonds in five original sealed duplicates and your accord certificates of insurance with required coverage.

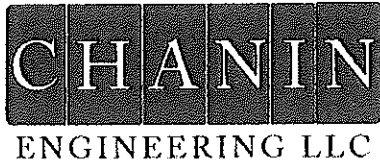
We'd like to proceed with this project as soon as possible, therefore, we are requesting for you to contact the project engineer Mr. Miguel Chanin, P. E., at Chanin Engineering LLC at 956-655-4672 at your earliest convenience for additional forms and information and required.

We sincerely appreciate your time and interest in submitting bids and we extend an invitation to you on future bids. If you have any questions please call me at 956-318-2626 or contact me via e-mail @ yvette.salinas@co.hidalgo.tx.us.

Sincerely,

A handwritten signature in black ink, appearing to be "Yvette Salinas", written over a faint circular stamp.

Yvette Salinas, Buyer III
Hidalgo County Purchasing Department



February 11, 2015

Frank Matz
General Manager
Central Air & Heating Service, Inc.
3008 West Spur 54, Harlingen Texas 78552
Phone: 956-428-4509
Fax: 956-423-9822
f.matz@cahsinc.com

Subject: Notice to Proceed- "Hidalgo County Adult Detention Center and Law Enforcement Facility Repairs and/or Replacement" Contract No. C-14-047-01-20, PO No. 721107 dated 2/11/15

Dear Frank Matz:

This shall serve as the Notice to Proceed for the subject contract effective February 11, 2015 with 290 calendar days as agreed in contract, completion date will be November 27, 2015. Please contact me at 956-687-9421 to make arrangements to start work or if you have any concerns regarding the agreement for the Hidalgo County Adult Detention Center and Law Enforcement Facility Repairs and/or Replacement.

With the submission of each invoice all the supporting documentation is required.

Sincerely,

A handwritten signature in cursive script, appearing to read "Miguel Chanin".

Miguel Chanin
Professional Engineer

Cc: Alex Palacios, apalacios@prodigycompany.com
Rocio Villarreal, rocio.villarreal@co.hidalgo.tx.us
Juan Tapia, juan.tapia@hidalgoso.org

Chanin Engineering, LLC
400 Nolana, Suite N2
McAllen, Texas 78504
Phone: (956) 687-9421 | Fax: (956) 687-3211
TBPE FIRM REG. Number F-9369

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacement

Job No. 90351

On receipt by the signer of this document of a check from Hidalgo County (maker of check) in the sum of \$ 72,048 payable to Central Air & Heating Service, Inc. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 1501 El Cibolo Rd. Edinburg, TX (location) to the following extent: facility repairs & HVAC (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

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

Date April 14, 2015

Central Air & Heating Service, Inc. (Company name)

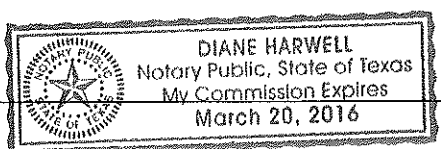
By [Signature] (Signature)

Project Manager (Title)

STATE OF TEXAS §
 §
COUNTY OF Comron §

This instrument was acknowledged before me on this 14th day of April, 2015, by _____ (name), _____ (job title) of _____ (company name).

[Signature]
NOTARY PUBLIC, STATE OF TEXAS



CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo County Adult Detention Center & Law Enforcement Facility

Job No. 90351

On receipt by the signer of this document of a check from CAHS, Inc. (maker of check) in the sum of \$ 38,000.00 payable to Rio Roofing, Inc. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibalo Road, Edinburg, TX (location) to the following extent: _____ (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to CAHS, Inc. (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

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

Date 4/16/15

Rio Roofing, Inc. (Company name)

By *Thomas Gonzalez* (Signature)

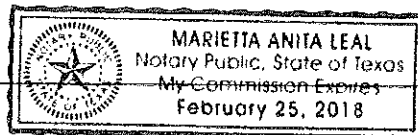
Thomas Gonzalez/ Vice President (Title)

STATE OF TEXAS §

§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 16th day of April, 2015, by Thomas Gonzalez (name), Vice President (job title) of Rio Roofing, Inc. (company name).

Marietta Anita Leal
NOTARY PUBLIC, STATE OF TEXAS



Prevailing Wage Rates Certification Statement

Date: April 21, 2015

Project Name: Hidalgo County ADC & LEF Repairs

Contractor: CAHS Inc.

Contract#: C-14-047-01-20


Application for Payment #: Two (2)

I,

Alex Palacios
(Name of Signatory Party)

Project Manager
(Title)

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed for the period covered by the attached application.
2. That a statement of compliance (form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates stipulated in the contract.



Signature

4/21/2015

EXHIBIT B

DAVIS-BACON ACT PREVAILING WAGE RATES

General Decision Number: TX140005 01/03/2014 TX5
Superseded General Decision Number: TX20130005

State: Texas
Construction Types: Building and Residential
Counties: Cameron and Hidalgo Counties in Texas.

BUILDING AND RESIDENTIAL CONSTRUCTION PROJECTS (including single family homes and garden apartments up to and including 4 stories).

Modification Number Publication Date
0 01/03/2014

* SUTX1990-013 05/01/1990

BUILDING CONSTRUCTION ONLY	<u>Rates</u>	<u>Fringes</u>
BOILERMAKER		
RESIDENTIAL CONSTRUCTION ONLY.....	\$ 16.35	2.315
BRICKLAYER		
RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
CARPENTER (Including Drywall Hanging and Acoustical Ceiling Installation)		
BUILDING CONSTRUCTION ONLY		
Excluding Batt Insulation.....	\$ 7.25	
CARPENTER		
RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
CEMENT MASON/CONCRETE FINISHER (Excluding Form Setting)		
BUILDING CONSTRUCTION ONLY.....	\$ 7.25	
CEMENT MASON/CONCRETE FINISHER		
RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
ELECTRICIAN		
BUILDING CONSTRUCTION ONLY.....	\$ 8.30	
Electricians: (Residential)		
RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
FLOOR LAYER: CARPET (SOFT)		
FLOOR		
BUILDING CONSTRUCTION ONLY.....	\$ 7.25	
RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
Insulation Installer		
RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	

EXHIBIT B

IRONWORKER, REINFORCING RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
Laborer, common BUILDING CONSTRUCTION ONLY.....	\$ 7.25	
LABORER RESIDENTIAL CONSTRUCTION ONLY		
Pipelaye.....	\$ 7.25	
Unskilled.....	\$ 7.25	
PAINTER (Including Drywall Finishing, Taping, and Bedding) BUILDING CONSTRUCTION ONLY.....	\$ 7.25	
PAINTER RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
PIPEFITTER (Including HVAC Work) BUILDING CONSTRUCTION ONLY.....	\$ 7.28	.12
Plasterer tender BUILDING CONSTRUCTION ONLY.....	\$ 7.25	
PLASTERER BUILDING CONSTRUCTION ONLY.....	\$ 8.41	
RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
PLUMBER (Excluding HVAC Work) BUILDING CONSTRUCTION ONLY.....	\$ 7.50	.48
Plumbers and Pipefitters RESIDENTIAL CONSTRUCTION ONLY.....	\$ 8.20	
Power equipment operators: BUILDING CONSTRUCTION ONLY		
Backhoe.....	\$ 7.25	.48
RESIDENTIAL CONSTRUCTION ONLY		
Backhoe.....	\$ 7.25	
Grader.....	\$ 7.25	
Loader.....	\$ 7.25	
ROOFER, Including Built Up, Composition and Single Ply Roofs RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
Sheet metal worker RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
Sheet Rock Installer RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	

EXHIBIT B

SHEETMETAL WORKER (Including
HVAC duct Work)
BUILDING CONSTRUCTION ONLY..... \$ 7.25

TILE SETTER
BUILDING CONSTRUCTION ONLY..... \$ 7.25
RESIDENTIAL CONSTRUCTION ONLY..... \$ 7.25

TRUCK DRIVER
BUILDING CONSTRUCTION ONLY..... \$ 7.25
RESIDENTIAL CONSTRUCTION ONLY..... \$ 7.25

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters , PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable , i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rates.

0000/9999: weighted union wage rates will be published annually each January.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union majority rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at <http://www.dol.gov/whd/forms/wh347instr>.
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: **Rio Roofing, Inc.**
 PAYROLL No. **6** FOR WEEK ENDING **03/28/15** PROJECT AND LOCATION **310 Hainmore Industrial Parkway Harlingen, TX 78550**
 ADDRESS **Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility**
 Edinburg, TX

OMB No.: 1235-0008
Expires: 02/28/2018
PROJECT/CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS WORKED EACH DAY	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK	
		Sun 3/22	Mon 3/23	Tue 3/24	Wed 3/25	Thu 3/26	Fri 3/27	Sat 3/28				FWH	MCARE	FICA	STWH		OTHER
Bernal, Jorge									6.5	18.00	\$ 138.00	\$ 35.00	\$ 8.66	\$ 37.02	\$ -	\$ 90.49	\$ 506.51
XXX-XX-0199 Bernal, Raymundo	Roof Laborer								1.75	12.00	\$ 563.75	\$ 24.00	\$ 8.17	\$ 34.95	\$ -	\$ 101.93	\$ 461.82
XXX-XX-3712 Chavez, Ricardo	Roof Laborer								40	11.00	\$ 134.00	\$ 42.00	\$ 5.51	\$ 23.56	\$ -	\$ 80.88	\$ 299.12
XXX-XX-7618 Cruz, Rolando	Roof Laborer								9.25	8.00	\$ 380.00	\$ 11.00	\$ 4.44	\$ 18.97	\$ 0.02	\$ 165.66	\$ 140.34
XXX-XX-2785 Davila Jr., Abel	Roof Laborer								17.25	8.00	\$ 46.88	\$ -	\$ 4.02	\$ 17.20	\$ -	\$ 31.03	\$ 246.48
XXX-XX-2685 Duenas, Noe	Roof Laborer								6.25	7.50	\$ 277.51	\$ 30.00	\$ 6.80	\$ 29.08	\$ -	\$ 75.69	\$ 393.38
XXX-XX-5337 Esquilbel, Raul	Roof Laborer								7.5	29.25	\$ 167.44	\$ 107.00	\$ 14.49	\$ 61.96	\$ -	\$ 193.26	\$ 806.12
XXX-XX-8590 Frausto, Carlos	Roof Superintendent								40	19.50	\$ 999.38	\$ 79.00	\$ 11.79	\$ 50.42	\$ -	\$ 151.02	\$ 662.11
XXX-XX-9467	Roof Superintendent								40	15.75	\$ 813.13						

OTHER DEDUCTIONS KEY CODING:

- #1 Child Support
- #2 Medical
- #3 Garnishments
- #4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction projects 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



U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at <http://www.dol.gov/whd/forms/wh347instr>.
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NAME OF CONTRACTOR: OR SUBCONTRACTOR: **Rio Roofing, Inc.**

PROJECT AND LOCATION: **310 Hammore Industrial Parkway Harlingen, TX 78550**

FOR WEEK ENDING: **03/28/15**

ADDRESS: **Hidalgo City Adult Det. Ctr. & Law Enf. Facility, Edinburg, TX**

OMB No.: 1235-0008
Expires: 02/28/2018
PROJECT/CONTRACT NO.:

Rev. Dec. 2008

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) Exemptions	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK
			HOURS WORKED EACH DAY										FICA	STWH	OTHER	TOTAL DEDUCTIONS	
			Sun 3/22	Mon 3/23	Tue 3/24	Wed 3/25	Thu 3/26	Fri 3/27	Sat 3/28								
Garcia, Francisco J.			0	0	0	0	0	7.75	0	22.13	\$ 761.51	\$ 99.00	\$ 11.05	\$ 47.22	\$ -	\$ 9.81	\$ 594.43
XXX-XX-7302 Gonzalez, Dolores	S-0	Roof Superintendent	0	10.75	10.5	10.75	7.5	0.5	0	40	\$ 761.51	\$ 15.00	\$ 4.56	\$ 19.50	\$ -	\$ 9.81	\$ 265.63
XXX-XX-8876 Gonzalez, Jose (#2)	S-0	Roof Laborer	0	10.75	10.5	10.75	7.25	0.75	0	37	\$ 589.38	\$ 27.00	\$ 8.55	\$ 36.54	\$ -	\$ 9.81	\$ 507.48
XXX-XX-8388 Guerrero, Manuel	M-2	Roof Laborer	0	0	0	0	0	7.5	0	11.50	\$ 730.35	\$ 94.00	\$ 10.59	\$ 45.28	\$ -	\$ 11.81	\$ 476.36
XXX-XX-5904 Gujjosa-Soto, Francisco J	S-3	Roof Superintendent	0	10.75	10.5	10.75	7.25	0.75	0	40	\$ 365.75	\$ 20.00	\$ 5.31	\$ 22.68	\$ -	\$ 9.81	\$ 307.95
XXX-XX-5432 Hernandez, Cirilo	M-1	Roof Laborer	0	0	10.5	12.5	7.25	8.25	0	38.5	\$ 438.81	\$ 27.00	\$ 6.36	\$ 27.21	\$ -	\$ 9.81	\$ 368.43
XXX-XX-3117 Jasso, Moises	M-8	Roof Laborer	0	10.75	10.75	10.75	7.25	0.5	0	40	\$ 464.31	\$ 15.00	\$ 6.73	\$ 28.79	\$ -	\$ 9.81	\$ 413.79
XXX-XX-4501 Lemus, Arnoldo G.		Roof Laborer	0	11.25	10.5	12.5	5.75	0	0	40	\$ 296.00	\$ 13.00	\$ 4.29	\$ 18.35	\$ -	\$ 9.81	\$ 250.55
XXX-XX-3540	M-3	Roof Laborer	0	0	10.5	10.75	7.5	8.25	0	37	\$ 296.00						

OTHER DEDUCTIONS KEY CODING:

- #1 Child Support
- #3 Medical
- #4 Garnishments

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 reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at <http://www.dol.gov/whd/forms/wh347instr>.
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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR Rio Roofing, Inc. OMB No.: 1235-0008
 PAYROLL No. 6 FOR WEEK ENDING 03/28/15 PROJECT AND LOCATION Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX Expires: 02/28/2018
 ADDRESS 310 Hanmore Industrial Parkway, Harlingen, TX 78550 PROJECT/CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK		
		HOURS WORKED EACH DAY										FWH	MCARE	FICA	STWH		OTHER	TOTAL DEDUCTIONS
		Sun 3/22	Mon 3/23	Tue 3/24	Wed 3/25	Thu 3/26	Fri 3/27	Sat 3/28										
Lemus, Juan A.	OT	0	0	0	0	0	7.75	0	7.75	\$ 17.25	\$ 593.69							
XXX-XX-8452	ST	0	10.75	10.5	10.75	7.5	0.5	0	40	\$ 11.50	\$593.69	\$ 47.00	\$ 8.61	\$ 36.81	\$ -	\$ 102.23	\$ 491.46	
Macias, Felix R.	OT	0	0	0	0	0	7.5	0	7.5	\$ 12.75	\$ 435.63							
XXX-XX-8411	ST	0	10.75	10.5	10.75	7.25	0.75	0	40	\$ 8.50	\$435.63	\$ 27.00	\$ 6.32	\$ 27.01	\$ -	\$ 70.14	\$ 365.49	
Martinez, Salvador	OT	0	0	0	0	0	7.75	0	7.75	\$ 12.75	\$ 438.81							
XXX-XX-9494	ST	0	10.75	10.75	10.75	7.25	0.5	0	40	\$ 8.50	\$438.81	\$ 27.00	\$ 6.36	\$ 27.21	\$ -	\$ 70.38	\$ 368.43	
Nunez, Francisco	OT										\$ 210.00							
XXX-XX-5263	ST	0	0	10.5	0	7.5	8.25	0	26.25	\$ 8.00	\$296.00	\$ 10.00	\$ 4.30	\$ 18.35	\$ -	\$ 123.03	\$ 172.97	
Paredes, Efran	OT	0	0	0	0	0	7.5	0	7.5	\$ 11.63	\$ 397.23							
XXX-XX-8360	ST	0	10.75	10.5	10.75	7.25	0.75	0	40	\$ 7.75	\$397.23	\$ 44.00	\$ 5.76	\$ 24.63	\$ -	\$ 84.20	\$ 313.03	
Paz, Hector H.	OT	0	0	0	0	0	7.5	0	7.5	\$ 15.75	\$ 538.13							
XXX-XX-5092	ST	0	10.75	10.5	10.75	7.25	0.75	0	40	\$ 10.50	\$538.13	\$ 14.00	\$ 7.80	\$ 33.36	\$ -	\$ 64.97	\$ 473.16	
Perez, Hector M.	OT										\$ 419.75							
XXX-XX-6056	ST	0	0	10.5	10.5	7.25	8.25	0	36.5	\$ 11.50	\$419.75	\$ 10.00	\$ 6.09	\$ 26.02	\$ -	\$ 51.92	\$ 367.83	
Salinas JR, Miguel A	OT	0	0	0	0	0	7.75	0	7.75	\$ 11.25	\$ 387.19							
XXX-XX-0903	ST	0	10.75	10.5	10.75	7.5	0.5	0	40	\$ 7.50	\$387.19	\$ 11.00	\$ 5.82	\$ 24.01	\$ -	\$ 100.44	\$ 286.75	

OTHER DEDUCTIONS KEY CODING:

- #1 Child Support
- #3 Medical
- #4 Garnishments

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



Rev. Dec. 2008

U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at <http://www.dol.gov/whd/forms/wh347instr>.
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: X
 Rio Roofing, Inc.
 PROJECT AND LOCATION: 310 Hanmore Industrial Parkway Harlingen, TX 78550
 Edinburg, TX
 ADDRESS: Hidalgo Cty Adult Det. Cr. & Law Enf. Facility
 PAYROLL No. 7
 FOR WEEK ENDING 04/04/15
 OMB No.: 1235-0008
 Expires: 02/28/2018
 PROJECT/CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) Employment Classification	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK		
			Sun 3/29	Mon 3/30	Tue 3/31	Wed 4/1	Thu 4/2	Fri 4/3	Sat 4/4				FICA	MCARE	STWH	OTHER		TOTAL DEDUCTIONS	
Bernal, Jorge	M-1	Roof Laborer	0	0	0	0	1	0	0	1	\$ 18.00	\$ 117.00	\$ 26.00	\$ 7.22	\$ 30.87	\$ -	\$ 9.81	\$ 73.90	\$ 424.10
XXX-XX-0199 Bernal, Raymundo	M-2	Roof Laborer	0	0	0	0	8.25	0	0	8.25	\$ 12.00	\$ 498.00	\$ 13.00	\$ 6.56	\$ 28.05	\$ -	\$ -	\$ 82.42	\$ 369.96
XXX-XX-3712 Chavez, Ricardo	S-0	Roof Laborer	0	10.5	10.75	10.5	8.25	0	0	40	\$ 11.00	\$ 452.38	\$ 33.00	\$ 4.64	\$ 19.84	\$ -	\$ 9.81	\$ 67.29	\$ 252.71
XXX-XX-7618 Davila Jr., Abel	M-2	Roof Laborer	0	0	0	0	9.25	0	0	9.25	\$ 8.00	\$ 69.38	\$ -	\$ 4.35	\$ 18.60	\$ -	\$ 9.81	\$ 32.76	\$ 267.25
XXX-XX-2685 Duenas, Noe	M-0	Roof Laborer	0	0	0	0	9.25	0	0	9.25	\$ 7.50	\$ 300.01	\$ 23.00	\$ 5.77	\$ 24.66	\$ -	\$ 9.81	\$ 63.24	\$ 334.57
XXX-XX-5337 Esquibel, Raul	S-1	Roof Superintendent	0	0	0	0	1.25	0	0	1.25	\$ 29.25	\$ 192.56	\$ 80.00	\$ 11.84	\$ 50.62	\$ -	\$ 9.81	\$ 152.27	\$ 664.29
XXX-XX-8690 Frausto, Carlos	M-1	Roof Superintendent	0	10.5	10.75	10.5	8.25	0	0	40	\$ 15.75	\$ 647.72	\$ 55.00	\$ 9.39	\$ 40.16	\$ -	\$ 9.81	\$ 114.36	\$ 533.36
XXX-XX-9467 Garcia, Francisco J.	S-0	Roof Superintendent	0	0	0	0	1	0	0	1	\$ 22.13	\$ 612.13	\$ 76.00	\$ 8.87	\$ 37.95	\$ -	\$ 9.81	\$ 132.63	\$ 479.50

OTHER DEDUCTIONS KEY CODING:
 #1 Child Support
 #3 Medical
 #4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction projects 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 projects 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 35 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

U. S. Department of Labor
 Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at <http://www.dol.gov/wid/forms/wh347Instr.pdf>.
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 Rio Roofing, Inc.
 PAYROLL No. 7 FOR WEEK ENDING 04/04/15 PROJECT AND LOCATION Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility
 ADDRESS 310 Hanmore Industrial Parkway Harrlingen, TX 78550 Edinburg, TX
 OMB No.: 1235-0008
 Expires: 02/28/2018
 PROJECT/CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK			
			Sun 3/29	Mon 3/30	Tue 3/31	Wed 4/1	Thu 4/2	Fri 4/3	Sat 4/4				FICA	MCARE	FWH	STWH		OTHER DEDUCTIONS	TOTAL DEDUCTIONS	
Gonzalez, Dolores										0.75	\$ 12.75	\$ 349.56								
XXX-XX-8876 Gonzalez, Jose (#2)	S-0	Roof Laborer								8.50	\$ 8.50	\$ 349.56	\$ 18.00	\$ 5.07	\$ 21.68	\$ -	\$ -	\$ -	\$ -	\$ 295.00
XXX-XX-8388 Guerrero, Manuel	M-2	Roof Laborer								9.25	\$ 11.50	\$ 376.63	\$ 6.00	\$ 5.46	\$ 23.35	\$ -	\$ -	\$ -	\$ -	\$ 332.01
XXX-XX-5904 Gujbosa-Soto, Francisco J	S-3	Roof Superintendent								40	\$ 14.25	\$ 586.04	\$ 72.00	\$ 8.50	\$ 36.33	\$ -	\$ -	\$ -	\$ 9.81	\$ 365.09
XXX-XX-5432 Hernandez, Cirilo	M-1	Roof Laborer								14.25	\$ 14.25	\$ 394.25	\$ 23.00	\$ 5.71	\$ 24.44	\$ -	\$ -	\$ -	\$ -	\$ 331.29
XXX-XX-3117 Jasso, Moises	M-8	Roof Laborer								40	\$ 9.50	\$ 394.25	\$ 19.00	\$ 5.12	\$ 21.87	\$ -	\$ -	\$ -	\$ -	\$ 296.95
XXX-XX-4501 Lemus, Arnaldo G.		Roof Laborer								8	\$ 8.50	\$ 83.94	\$ 4.00	\$ 5.17	\$ 22.07	\$ -	\$ -	\$ -	\$ -	\$ 324.70
XXX-XX-3540 Lemus, Juan A.	M-3	Roof Laborer								30.25	\$ 8.00	\$ 242.00	\$ 8.00	\$ 3.51	\$ 15.00	\$ -	\$ -	\$ -	\$ -	\$ 205.68
XXX-XX-8452	M-2	Roof Laborer								40	\$ 11.50	\$ 472.94	\$ 31.00	\$ 6.86	\$ 29.33	\$ -	\$ -	\$ -	\$ -	\$ 395.94

OTHER DEDUCTIONS KEY CODING:
 #1 Child Support
 #3 Medical
 #4 Garnishments

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Public Burden Statement

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR Rio Roofing, Inc.
 ADDRESS 310 Hammore Industrial Parkway Hartlingen, TX 78550
 PROJECT AND LOCATION Hidalgo Cty Adult Det. Cr. & Law Enf. Facility
 Edinburg, TX
 PAYROLL No. 7 PROJECT/CONTRACT NO. OMB No.: 1235-0008
 Expires: 02/28/2018

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYEE CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK	
		Sun 3/29	Mon 3/30	Tue 3/31	Wed 4/1	Thu 4/2	Fri 4/3	Sat 4/4				FICA	MCARE	STWH	OTHER		TOTAL DEDUCTIONS
Macias, Felix R.	M-4	0	0	0	0	0.75	0	0	0.75	\$ 12.75	\$ 349.56	\$ 18.00	\$ 5.06	\$ 21.67	\$ -	\$ 9.81	\$ 295.02
XXX-XX-8411 Martinez, Salvador	M-0	0	10.5	10.75	10.5	8.25	0	0	40	\$ 8.50	\$ 349.56	\$ 19.00	\$ 5.17	\$ 22.07	\$ -	\$ 9.81	\$ 299.89
XXX-XX-9494 Nunez, Francisco	S-2	0	0	0	0	1.25	0	0	1.25	\$ 12.75	\$ 355.94	\$ 14.00	\$ 4.85	\$ 20.77	\$ -	\$ 2.00	\$ 205.00
XXX-XX-5263 Paredes, Efrén	S-0	0	0	0	0	1	0	0	1	\$ 11.63	\$ 321.63	\$ 33.00	\$ 4.67	\$ 19.94	\$ -	\$ 9.81	\$ 254.21
XXX-XX-9360 Paz, Hector H.	M-3	0	0	0	0	1	0	0	1	\$ 15.75	\$ 99.75	\$ 4.00	\$ 6.32	\$ 27.02	\$ -	\$ 9.81	\$ 388.50
XXX-XX-5092 Perez, Hector M.	M-1	0	0	0	0	0.75	0	0	0.75	\$ 17.25	\$ 472.94	\$ 15.00	\$ 6.85	\$ 29.33	\$ -	\$ 9.81	\$ 411.95
XXX-XX-6056 Salinas JR, Miguel A	S-3	0	10.5	10.75	10.5	8.25	0	0	40	\$ 11.50	\$ 472.94	\$ 3.00	\$ 4.47	\$ 19.12	\$ -	\$ 9.81	\$ 222.04
XXX-XX-0903 Serrata, Benjamin	M-0	0	0	0	0	1.5	0	0	1.5	\$ 11.63	\$ 308.44	\$ 16.00	\$ 4.75	\$ 20.30	\$ -	\$ 9.81	\$ 276.59
XXX-XX-3293	Roof Laborer	0	0	0	0	7.75	0	0	7.75	\$ 7.75	\$ 327.45						

OTHER DEDUCTIONS KEY CODING:

- #1 Child Support
- #3 Medical
- #4 Garnishments

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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.

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

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR
CENTRAL AIR & HEATING SERVICE, INC.

ADDRESS 3008 SPUR 54 HARLINGEN TX 78552

PROJECT OR CONTRACT NO.
90351

PAYROLL NO. 7 FOR WEEK ENDING 04/05/2015 PROJECT AND LOCATION Hidalgo County Adult Detention Center

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SIC CODE INDUSTRY	(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
			M	T	W	Th	F	Sa	Su				Withl.	Pre-Tax	Other	Total	
			30	31	1	2	3	4	5				HOLDING TAX	Medicare		DEDUCTIONS	
George Elliott		HVAC	0	1.00						2.50	\$39.00	\$1,137.50	\$70.52	\$116.54	\$16.49	\$203.55	\$933.95
			\$	8.00	8.00	8.00	8.00	8.00		40.00	26.00						
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Public Burden Statement

(over)



List of Subcontractors/Suppliers

Subcontractors

- **Rio Roofing Inc.(Roofing)**– Ph: 956.423.3359 Addr: 310 Hanmore Industrial Pkwy, Harlingen, TX 78550
 - Tremco
 - West End Lumber
- **Superior Alarms (Alarm System)**– Ph:956.682.6005 Addr: 600 Ash Ave, McAllen, TX 78501
 - Notifier by Honeywell
- **Pete’s Electric (Electrical)**– Ph: 956.241.6995 Addr: 28115 Bean Road, San Benito, TX 78586
 - Crawford Electric
- **Southern Steel (Structual)** – Ph:956-464-7766 Addr: N 9221 FM 493, Donna, TX 78537
 - Morrison
- **CTO Plumbing (Plumbing)**– Ph: 956.428.4636 Addr: 4901 E. Grimes St., Harlingen, TX 78550
 - Morrison
- **Camco (Insulation)** – Ph: 956.371.2465 Addr: 2685 Greenhaven Dr., Brownsville, TX 78521
- **JCF Construction (Concrete)** – Ph: 956.535.1034 Addr:2010 Elmwood Dr., Harlingen, TX 78550
- **Martinez Dry Wall (Suspended Ceiling)** – Ph: 956.425.5332 114 W Dominion Dr, Harlingen, TX 78550

Suppliers

- **Texas Air Products** – Ph: 956.447.2500 Addr: 406 S. Nebraska, Suite B, Weslaco, TX 78596
- **General Insulation** – Ph: 956.412.9901 Addr: 2810 N Expressway 77 #E, Harlingen, TX 78552
- **Lewis Mechanical** – Ph: 361.880.7199 Addr: P.O. Box 331353 Corpus Christi, TX 78463