

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

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

**RECEIVED**

APPLICATION NO.: Seventeen  
PERIOD TO: 3/31/2015  
Contract No: 12-029-10-23

APR 16 2015

Purchase Order: 698457  
CONTRACT DATE: 10/23/2012

FROM CONTRACTOR: D. Wilson Construction Company  
P.O. Box 3455  
McAllen, TX 78502-3455  
CONTRACT FOR: General Construction

VIA: Alcocer Garcia Associates, Inc  
George Garcia  
1333 East Jasmine Avenue  
McAllen, TX 78501

Facilities Management  
*[Signature]*

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$ 3,375,220.00
2. Net Change by Change Orders	316,334.20 ✓
3. CONTRACT SUM TO DATE (Line 1 + 2)	3,691,554.20 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on )	3,635,565.73 ✓
<b>5. RETAINAGE:</b>	
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	\$ 181,778.29 ✓
b. 5% of Stored Material (Column F on Continuation Sheet)	—
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	181,778.29 ✓
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	3,453,787.44
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	3,047,164.32
8. CURRENT PAYMENT DUE	\$ 406,623.12 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 237,766.76

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 307,152.00	\$ —
Total approved this Month	9,182.20	—
<b>TOTALS</b>	<b>316,334.20</b>	<b>—</b>
NET CHANGES by Change Order		\$ 316,334.20

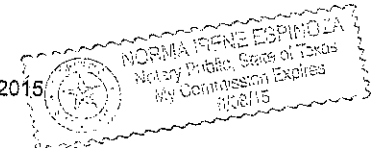
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

Contractor: D. Wilson Construction Company

By: *[Signature]* Date: April 10, 2015

State of Texas, County of Hidalgo

Subscribed and sworn to before me this 10th day of April, 2015



Notary Public Norma Irene Espinoza  
My Commission expires 06/08/15

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 406,623.12

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

ARCHITECT:

By: *[Signature]* Date: 4-13-15

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.

Remodel Administration Bldg	Application No.: Seventeen
Job # 12-561	Application Date: 3/31/2015
Retainage 5%	Period From: 3/1/2015
	To: 3/31/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
01-010	General Conditions	167,854.00	167,854.00	—	—	167,854.00	100%	—	8,392.70
01-011	Overhead & profit, for increase	2,844.00	2,844.00	—	—	2,844.00	100%	—	142.20
01-012	Mobilization	10,000.00	10,000.00	—	—	10,000.00	100%	—	500.00
01-405	Building Permit	8,930.00	8,930.00	—	—	8,930.00	100%	—	446.50
91-870	Bond	37,600.00	37,600.00	—	—	37,600.00	100%	—	1,880.00
91-870	Bond and insurance for increase	1,493.00	1,493.00	—	—	1,493.00	100%	—	74.65
91-871	Builder's Risk Policy	5,300.00	5,300.00	—	—	5,300.00	100%	—	265.00
91-874	Liability insurance	22,000.00	22,000.00	—	—	22,000.00	100%	—	1,100.00
<b>Demolition</b>									
02-051	Extra Dumpster for Demolition	19,400.00	19,400.00	—	—	19,400.00	100%	—	970.00
02-052	Interior Temp Air Ventilation for Skytrack	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
02-053	Remove Vaults, labor	7,780.00	7,780.00	—	—	7,780.00	100%	—	389.00
02-054	Remove Vaults, material	11,000.00	11,000.00	—	—	11,000.00	100%	—	550.00
02-055	Remove Vaults, disposal	2,220.00	2,220.00	—	—	2,220.00	100%	—	111.00
02-056	Cost increase, Vaults, Demolition	21,500.00	21,500.00	—	—	21,500.00	100%	—	1,075.00
02-057	Remove Wood Ramp	532.00	532.00	—	—	532.00	100%	—	26.60
02-058	Remove Fire Extinguishers	388.00	388.00	—	—	388.00	100%	—	19.40
02-059	Remove Entry Mats	452.00	452.00	—	—	452.00	100%	—	22.60
02-057	Remove Existing Escalator	7,550.00	7,550.00	—	—	7,550.00	100%	—	377.50
02-058	Relocate exist Elevator Equipment	6,000.00	—	—	—	—	—	6,000.00	—
02-059	Remove Existing Lift Station	1,200.00	1,200.00	—	—	1,200.00	100%	—	60.00
02-061	Misc. Demolition	12,000.00	12,000.00	—	—	12,000.00	100%	—	600.00
02-062	Remove/Patch Asphalt and Curbs at Gen Pad	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
02-063	Remove/Patch Asphalt under Canopy Footing	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
02-064	Temp. Barricades, Chute, Dust Partitions	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-065	Sawcut Asphalt Paving for Conduit to Generat	1,720.00	1,720.00	—	—	1,720.00	100%	—	86.00
02-066	Repair Asphalt Paving	1,700.00	1,700.00	—	—	1,700.00	100%	—	85.00
02-830	Chain Link Fence at Generator Pad	700.00	700.00	—	—	700.00	100%	—	35.00
<b>Concrete work</b>									
03-070	Metal Deck Slab, Concrete	2,759.00	2,759.00	—	—	2,759.00	100%	—	137.95
03-072	Generator Pad, Concrete	3,139.00	3,139.00	—	—	3,139.00	100%	—	156.95
03-073	MEP Pads	2,575.00	2,575.00	—	—	2,575.00	100%	—	128.75
03-075	Bollards at Generator Pad	1,600.00	1,600.00	—	—	1,600.00	100%	—	80.00

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
03-076	Repair SOG after Vault Removals	6,175.00	6,175.00	—	—	6,175.00	100%	—	308.75
03-077	Metal Deck Slab, Labor	4,040.00	4,040.00	—	—	4,040.00	100%	—	202.00
03-078	Concrete Pan Fill, Labor	400.00	400.00	—	—	400.00	100%	—	20.00
03-079	Generator Pad, Labor	3,434.00	3,434.00	—	—	3,434.00	100%	—	171.70
03-080	Repair Plumbing Trenches	21,743.00	21,743.00	—	—	21,743.00	100%	—	1,087.15
03-081	Sawcut Concrete for Electrical	2,733.00	2,733.00	—	—	2,733.00	100%	—	136.65
03-082	Repair Concrete for Electrical	2,089.00	2,089.00	—	—	2,089.00	100%	—	104.45
03-110	Metal Deck Slab, Pump	1,325.00	1,325.00	—	—	1,325.00	100%	—	66.25
03-200	Metal Deck Slab, Rebar	6,206.00	6,206.00	—	—	6,206.00	100%	—	310.30
03-250	Metal Deck Slab, Accessories	400.00	400.00	—	—	400.00	100%	—	20.00
03-251	Generator Pad, Accessories	400.00	400.00	—	—	400.00	100%	—	20.00
03-530	Grout Column Bases	400.00	400.00	—	—	400.00	100%	—	20.00
<b>Masonry</b>									
04-101	Masonry at Generator Pad, labor	2,470.00	2,470.00	—	—	2,470.00	100%	—	123.50
04-102	Masonry at Generator Pad, material	3,380.00	3,380.00	—	—	3,380.00	100%	—	169.00
<b>Steel</b>									
<b>Structural Steel</b>									
05-101	Main steel	39,271.00	39,271.00	—	—	39,271.00	100%	—	1,963.55
05-102	Metal deck	5,197.00	5,197.00	—	—	5,197.00	100%	—	259.85
05-103	Steel stairs / rails	14,119.00	14,119.00	—	—	14,119.00	100%	—	705.95
05-104	Steel erection	35,675.00	35,675.00	—	—	35,675.00	100%	—	1,783.75
05-505	Aluminum Handrails	6,851.00	6,851.00	—	—	6,851.00	100%	—	342.55
<b>Carpentry</b>									
06-100	Rough Carpentry	5,100.00	5,100.00	—	—	5,100.00	100%	—	255.00
06-401	Millwork	62,377.00	62,120.00	—	—	62,120.00	100%	257.00	3,106.00
06-402	Cost increase, Millwork	24,123.00	18,847.00	—	—	18,847.00	78%	5,276.00	942.35
<b>Moisture Protection</b>									
07-900	Joint Sealants	9,200.00	—	—	—	—	—	9,200.00	—
07-900	Grout/Seal at Edge of exist Walls	1,440.00	1,440.00	—	—	1,440.00	100%	—	72.00
07-910	Fire Caulking	1,200.00	—	—	—	—	—	1,200.00	—

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>Doors and windows</b>									
08-100	HM Doors and Frame	26,220.00	26,220.00	—	—	26,220.00	100%	—	1,311.00
08-200	Flush Wood Doors and Frames	48,450.00	48,450.00	—	—	48,450.00	100%	—	2,422.50
08-305	Access Panels	1,400.00	—	—	—	—	—	1,400.00	—
08-800	Remove Glazing only at Glass Partitions	10,300.00	10,300.00	—	—	10,300.00	100%	—	515.00
08-800	Remove/Reinstall Glazing for Equipment Entry	13,500.00	11,626.00	—	—	11,626.00	86%	1,874.00	581.30
<b>Alum. Storefronts and Entrances</b>									
08-800	Demolition	10,500.00	10,500.00	—	—	10,500.00	100%	—	525.00
08-800	Metal	12,300.00	5,632.00	—	—	5,632.00	46%	6,668.00	281.60
08-800	Metal, labor	11,500.00	2,413.00	—	—	2,413.00	21%	9,087.00	120.65
08-800	Glass	8,342.00	8,342.00	—	—	8,342.00	100%	—	417.10
08-800	Glass labor	9,373.00	4,982.00	—	—	4,982.00	53%	4,391.00	249.10
<b>Finishes</b>									
<b>Metal Studs, Drywall, Panels</b>									
09-101	Submittals	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
09-102	Demolition	45,037.00	45,037.00	—	—	45,037.00	100%	—	2,251.85
09-103	Metal Stud Materials	40,741.00	40,741.00	—	—	40,741.00	100%	—	2,037.05
09-104	Metal Stud Labor	37,037.00	36,481.00	556	—	37,037.00	100%	—	1,851.85
09-105	Drywall Materials	34,568.00	33,235.00	1,333	—	34,568.00	100%	—	1,728.40
09-106	Drywall Labor	34,568.00	26,000.00	8,568	—	34,568.00	100%	—	1,728.40
09-107	Insulation Materials	9,877.00	8,900.00	977	—	9,877.00	100%	—	493.85
09-108	Insulation Labor	6,173.00	2,500.00	3,673	—	6,173.00	100%	—	308.65
09-109	Cost increase, Drywall & SAC	3,180.00	—	3,180	—	3,180.00	100%	—	159.00
09-110	Hollow Metal Door Frame Installation	12,741.00	2,320.00	8,000	—	10,320.00	81%	2,421.00	516.00
09-111	Ceiling Grid Materials	35,741.00	31,500.00	4,241	—	35,741.00	100%	—	1,787.05
09-112	Ceiling Grid Labor	9,605.00	4,000.00	5,605	—	9,605.00	100%	—	480.25
09-113	Ceiling Tile Materials	39,741.00	2,000.00	37,741	—	39,741.00	100%	—	1,987.05
09-114	Ceiling Tile Labor	11,080.00	3,600.00	7,480	—	11,080.00	100%	—	554.00
09-115	Ceiling Insulation Materials	2,715.00	—	2,715	—	2,715.00	100%	—	135.75
09-116	Ceiling Insulation Labor	988.00	—	988	—	988.00	100%	—	49.40
09-117	Fasteners	3,704.00	3,704.00	—	—	3,704.00	100%	—	185.20
09-118	Wood Framing Materials	3,704.00	—	3,704	—	3,704.00	100%	—	185.20
09-119	Wood Framing Labor	3,430.00	—	3,430	—	3,430.00	100%	—	171.50

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>Ceramic Tile</b>									
09-301	Ceramic Tile, labor	202,000.00	163,046.81	38,953	—	201,999.81	100%	0.19	10,099.99
09-302	Ceramic Tile, material	90,000.00	86,529.00	3,471	—	90,000.00	100%	—	4,500.00
09-303	Cost increase, Tile and terrazzo	5,780.00	—	5,780	—	5,780.00	100%	—	289.00
09-601	Carpeting, labor	220.00	—	220	—	220.00	100%	—	11.00
09-602	Carpeting, material	500.00	—	500	—	500.00	100%	—	25.00
09-603	Resilient base, labor	3,000.00	—	3,000	—	3,000.00	100%	—	150.00
09-604	Resilient base, material	3,000.00	—	3,000	—	3,000.00	100%	—	150.00
<b>Painting &amp; Vinyl Wall covering</b>									
09-900	Walls & ceilings, labor	41,400.00	41,400.00	—	—	41,400.00	100%	—	2,070.00
09-900	Walls & ceilings, material	9,600.00	7,200.00	2,400	—	9,600.00	100%	—	480.00
09-900	Exposed structural ceiling, labor	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
09-900	Exposed structural ceiling, material	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
09-900	Ash veneer plywood, labor	3,800.00	3,800.00	—	—	3,800.00	100%	—	190.00
09-900	Ash veneer plywood, material	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
09-900	Doors & frames, labor	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
09-900	Doors & frames, material	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
09-900	Clean, refinish & paint existing, labor	15,120.00	14,580.00	540	—	15,120.00	100%	—	756.00
09-900	Clean, refinish & paint existing, material	3,780.00	3,780.00	—	—	3,780.00	100%	—	189.00
09-900	Vinyl wallcovering, labor	1,900.00	1,900.00	—	—	1,900.00	100%	—	95.00
09-900	Vinyl wallcovering, material	1,900.00	1,900.00	—	—	1,900.00	100%	—	95.00
<b>Specialties</b>									
10-101	Markerboards, Material	1,597.00	1,567.00	30	—	1,597.00	100%	—	79.85
10-102	Markerboards, Labor	632.00	—	—	—	—	—	632.00	—
10-505	Bench at #107	300.00	—	—	—	—	—	300.00	—
10-520	Fire Extinguishers, Material	3,176.00	3,176.00	—	—	3,176.00	100%	—	158.80
10-521	Fire Extinguishers Labor	955.00	—	955	—	955.00	100%	—	47.75
10-530	Aluminum Walkway Covers, labor	7,890.00	7,890.00	—	—	7,890.00	100%	—	394.50
10-531	Aluminum Walkway Covers, material	6,456.00	6,456.00	—	—	6,456.00	100%	—	322.80
10-600	Toilet Partitions, Material	5,275.00	5,275.00	—	—	5,275.00	100%	—	263.75
10-601	Toilet Partitions, Labor	2,916.00	—	2,916	—	2,916.00	100%	—	145.80
10-800	Toilet Specialties, Material	4,115.00	1,625.00	2,490	—	4,115.00	100%	—	205.75
10-801	Toilet Specialties, Labor	1,190.00	—	1,190	—	1,190.00	100%	—	59.50

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>MEP</b>									
<b>Plumbing Contractor</b>									
15-101	Permits, mobilization	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
15-102	Demolition, labor	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-103	Demolition, material	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
15-104	Underground, labor	20,000.00	20,000.00	—	—	20,000.00	100%	—	1,000.00
15-105	Underground, material	17,000.00	17,000.00	—	—	17,000.00	100%	—	850.00
15-106	Above ground, labor	42,500.00	42,500.00	—	—	42,500.00	100%	—	2,125.00
15-107	Above ground, material	41,000.00	41,000.00	—	—	41,000.00	100%	—	2,050.00
15-108	Fixtures, labor	14,000.00	9,800.00	4,200	—	14,000.00	100%	—	700.00
15-109	Fixtures, material	42,000.00	29,400.00	12,600	—	42,000.00	100%	—	2,100.00
15-110	Insulation	8,000.00	4,000.00	4,000	—	8,000.00	100%	—	400.00
15-125	Sawcut and Remove Trenches for Plumbing	18,919.00	18,919.00	—	—	18,919.00	100%	—	945.95
15-300	Fire Sprinkler	53,000.00	51,731.00	—	—	51,731.00	98%	1,269.00	2,586.55
15-301	Cost increase, Fire Sprinkler	2,300.00	—	2,300	—	2,300.00	100%	—	115.00
<b>HVAC Contractor</b>									
15-501	Indoor AHU	43,900.00	43,900.00	—	—	43,900.00	100%	—	2,195.00
15-502	Direct Digital Controls	137,400.00	81,153.86	56,246	—	137,400.00	100%	—	6,870.00
15-503	Air Flow Devices	23,300.00	23,300.00	—	—	23,300.00	100%	—	1,165.00
15-504	Ductwork	230,000.00	174,043.00	55,957	—	230,000.00	100%	—	11,500.00
15-505	Insulation	47,000.00	8,877.00	38,123	—	47,000.00	100%	—	2,350.00
15-506	Hydronic Piping	40,000.00	40,000.00	—	—	40,000.00	100%	—	2,000.00
15-507	Miscellaneous Items	18,000.00	18,000.00	—	—	18,000.00	100%	—	900.00
15-508	Labor	71,000.00	67,610.00	—	—	67,610.00	95%	3,390.00	3,380.50
15-509	Ancillary Items	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-510	VAV Boxes	13,400.00	13,400.00	—	—	13,400.00	100%	—	670.00
15-991	Test & Balance	19,000.00	902.00	—	—	902.00	5%	18,098.00	45.10
<b>Electric Contractor</b>									
16-100	Submittals	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
16-101	Fixtures / lamps, material	103,734.00	92,034.72	11,699	—	103,733.72	100%	0.28	5,186.69
16-102	Fixtures / lamps, labor	9,256.00	5,831.00	3,425	—	9,256.00	100%	—	462.80

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
16-103	Panels / gear, material	63,537.00	63,537.00	—	—	63,537.00	100%	—	3,176.85
16-104	Panels / gear, labor	14,722.00	14,722.00	—	—	14,722.00	100%	—	736.10
16-105	Branch conduit / wire, material	87,415.00	87,415.00	—	—	87,415.00	100%	—	4,370.75
16-106	Branch conduit / wire, labor	84,702.00	84,702.00	—	—	84,702.00	100%	—	4,235.10
16-107	Feeder conduit / wire, material	82,017.00	82,017.00	—	—	82,017.00	100%	—	4,100.85
16-108	Feeder conduit / wire, labor	9,781.00	9,781.00	—	—	9,781.00	100%	—	489.05
16-109	Trim out, material	10,700.00	10,700.00	—	—	10,700.00	100%	—	535.00
16-110	Trim out, labor	7,389.00	7,389.00	—	—	7,389.00	100%	—	369.45
16-111	Generator	220,631.00	220,631.00	—	—	220,631.00	100%	—	11,031.55
16-112	Temporary	5,634.00	5,634.00	—	—	5,634.00	100%	—	281.70
16-113	Demolition	34,312.00	34,312.00	—	—	34,312.00	100%	—	1,715.60
16-114	Systems	33,170.00	33,170.00	—	—	33,170.00	100%	—	1,658.50
16-115	Rental	4,500.00	4,500.00	—	—	4,500.00	100%	—	225.00
<b>Allowances</b>									
BF-001	Betterment Fund	115,000.00	110,573.00	4,427	—	115,000.00	100%	—	5,750.00
<b>Change Orders</b>									
CO 01	Revisions to Floor Plans - Changes 1, 2, 3, & 4	71,055.00	71,055.00	—	—	71,055.00	100%	—	3,552.75
CO 01	Floor Plan Revisions Titled Changes 5 and 6	53,486.00	53,486.00	—	—	53,486.00	100%	—	2,674.30
CO 01	Replace thermal insulation above all ceilings	2,350.00	2,350.00	—	—	2,350.00	100%	—	117.50
CO 01	Replace existing HVAC system isolation valve	7,381.00	7,381.00	—	—	7,381.00	100%	—	369.05
CO 01	Obtain and install door hardware	75,015.00	27,241.00	47,774	—	75,015.00	100%	—	3,750.75
CO 01	Remove and dispose existing sub-floor concrete	3,600.00	3,600.00	—	—	3,600.00	100%	—	180.00
CO 01	Additional steel reinforcing at second floor add	4,725.00	4,725.00	—	—	4,725.00	100%	—	236.25
CO 01	Additional demolition and concrete floor patch	2,870.00	2,870.00	—	—	2,870.00	100%	—	143.50
CO 01	New concrete footings at new structural steel	3,600.00	3,600.00	—	—	3,600.00	100%	—	180.00
CO 01	Revised electrical panels	727.00	727.00	—	—	727.00	100%	—	36.35
CO 01	Re-work electrical service to fire suppressions	6,730.00	6,730.00	—	—	6,730.00	100%	—	336.50
CO 01	Aluminum Door Frames in lieu of Hollow Metal Door Frames	3,575.00	3,575.00	—	—	3,575.00	100%	—	178.75
CO 02	CR 26 Credits For RFP #2 & #3	(5,257.00)	—	—	—	—	—	(5,257.00)	—
CO 02	CR 27 Credit For Elimination Of The Conduit	(3,267.00)	—	—	—	—	—	(3,267.00)	—
CO 02	CR 28 Additional Costs For Plumbing Work	5,494.00	3,372	2,122	—	5,494.00	100%	—	274.70
CO 02	CR 29-A1 Additional Electrical Work	6,827.00	5,555	1,272	—	6,827.00	100%	—	341.35

## Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Seventeen

Application Date: 3/31/2015

Period From: 3/1/2015

To: 3/31/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
CO 02	CR 30 Credit Due To Change Hdw on doors	(975.00)	—	—	—	—	—	(975.00)	
CO 02	CR 31 Additional Structural Steel Work (RFI #21)	3,921.00	3,921	—	—	3,921.00	100%	—	196.05
CO 02	CR 32 Additional Structural Steel Work (RFI #13)	4,058.00	4,058	—	—	4,058.00	100%	—	202.90
CO 02	CR 33-A3 Revisions To C-5	24,706.00	15,750	8,956	—	24,706.00	100%	—	1,235.30
CO 02	CR 33-A3 add 58 days General Conditions	25,752.00	25,752	—	—	25,752.00	100%	—	1,287.60
CO 02	CR 34 Credits For Rev C-5 / Change To	(2,204.00)	—	—	—	—	—	(2,204.00)	
CO 02	CR 35 Additional Floor Concrete Work "Cap"	700.00	700	—	—	700.00	100%	—	35.00
CO 02	CR 36 Replace A Too Small And Outdated	3,260.00	3,260	—	—	3,260.00	100%	—	163.00
CO 02	CR 37 Credit For RFP'S 52714 & RFP 004 6414	(2,925.00)	—	—	—	—	—	(2,925.00)	
CO 02	CR 38 Credit For RFP Dated 52714	(1,350.00)	—	—	—	—	—	(1,350.00)	
CO 02	CR 39 Additional Plumbing Work Per RFP 004,	950.00	950	—	—	950.00	100%	—	47.50
CO 02	CR 40 Credit For RFP (No Number) Dated 52714	(404.00)	—	—	—	—	—	(404.00)	
CO 02	CR 41 Additional Wall Framing & Sheetrocking	4,969.00	4,969	—	—	4,969.00	100%	—	248.45
CO 02	CR 42 Additional Electrical Work	238.00	238	—	—	238.00	100%	—	11.90
CO 02	CR 43 Additional P-Lam And Wood Trim Supports	1,076.00	—	—	—	—	—	1,076.00	
CO 02	CR 44 Additional Framing And Demo Work	883.00	883	—	—	883.00	100%	—	44.15
CO 02	CR 45 Additional Quarry Tile Demo And	3,864.00	3,864	—	—	3,864.00	100%	—	193.20
CO 02	CR 46 Demo Of Floor Tile And Concrete Floor	10,049.00	10,049	—	—	10,049.00	100%	—	502.45
CO 02	CR 47 Credit for elimination of millwork	(480.00)	—	—	—	—	—	(480.00)	
CO 02	CR 48 Floor Expansion Joint	3,479.00	3,479	—	—	3,479.00	100%	—	173.95
CO 02	CR 49 Prep Concrete Floor	2,761.00	2,761	—	—	2,761.00	100%	—	138.05
CO 02	CR 50 Floor Crack Isolation Membrane	20,430.00	20,430	—	—	20,430.00	100%	—	1,021.50
CO 02	CR 51 RFP 006 Cooling to EER	8,255.00	8,255	—	—	8,255.00	100%	—	412.75
	<b>Reduce allowance:</b>								
CO 01	Reduce Betterment Allowance	(110,573.00)	(110,573.00)	—	—	(110,573.00)	100%	—	(5,528.65)
CO 03	CR 52-A Finishing out South wall both floors	5,080.00	5,080	—	—	5,080.00	100%	—	254.00
CO 03	CR 53 Remove, replace, re-route above	4,626.00	4,626	—	—	4,626.00	100%	—	231.30
CO 03	CR 56 Wall, window, T,F,T & P per RFP #008	1,571.00	1,571	—	—	1,571.00	100%	—	78.55
CO 03	CR 57 Change to Primus exterior cylinders	486.00	486	—	—	486.00	100%	—	24.30
CO 04	CR 60 RFP #012 Demo and re-framing, sheet	4,185.00	4,185	—	—	4,185.00	100%	—	209.25
CO 04	CR 62 RFP #013 Demo work, ceiling work, ce	1,908.00	—	1,908	—	1,908.00	100%	—	95.40

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Seventeen

Application Date: 3/31/2015

Period From: 3/1/2015

To: 3/31/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
CO 04	CR 63 RFP #010 Additional work associated v	16,579.00	11,714	4,865	—	16,579.00	100%	—	828.95
CO 05	CR 54 CREDIT to Delete Roofing phase of wo	(5,000.00)	(5,000)	—	—	(5,000.00)	100%	—	(250.00)
CO 05	CR 64-R2 RFP #021.1 Revisions to Breakroom	2,574.00	2,574	—	—	2,574.00	100%	—	128.70
CO 05	CR 65 New Wall Section & Electrical, Per RFP	1,226.00	1,226	—	—	1,226.00	100%	—	61.30
CO 05	CR 67-R1 RFP #016.1 - Revised Reflected Ce	(840.00)	(840)	—	—	(840.00)	100%	—	(42.00)
CO 05	CR 68 RFP #003 Ceiling Work @ Hall	552.00	552	—	—	552.00	100%	—	27.60
CO 05	CR 69-R1 Proposal for RFP #020.1(Revised P	12,682.00	12,682	—	—	12,682.00	100%	—	634.10
CO 05	CR 70-R1 RFP #023.1 Additional Ceiling / Fur	1,170.00	1,170	—	—	1,170.00	100%	—	58.50
CO 05	CR 71 CREDIT for not supplying ceramic floor	(200.00)	(200)	—	—	(200.00)	100%	—	(10.00)
CO 05	CR 72-R1 New electrical & data box @ Ex. Se	225.00	225	—	—	225.00	100%	—	11.25
CO 05	CR 74 Removal and re-install of ceiling grid	1,933.00	1,933	—	—	1,933.00	100%	—	96.65
CO 05	CR 75 Extended General Conditions Costs	12,876.00	12,876	—	—	12,876.00	100%	—	643.80
CO 05	CR 76 SS Pipe Insulation.	442.00	442	—	—	442.00	100%	—	22.10
CO 05	CR 77 Work to repair vault threshold per	607.00	—	—	—	—	—	607.00	—
CO 06	CR 78 Reworking existing door & frame	315.00	90	225	—	315.00	100%	—	15.75
CO 06	CR 79 RFP #025 Atrium Stair Details, Option	939.00	—	939	—	939.00	100%	—	46.95
CO 06	CR 80 RFP#030, fill in transom area of door	254.00	254	—	—	254.00	100%	—	12.70
CO 06	CR 81 RFP #029, building of new ceiling furr	1,010.00	1,010	—	—	1,010.00	100%	—	50.50
CO 06	CR 82 RFP #032, in fill door C-6/5 transom	254.00	254	—	—	254.00	100%	—	12.70
CO 06	CR 84-A CREDIT- RFP #031- Changes to No	(296.00)	—	—	—	—	—	(296.00)	—
CO 06	CR 86 RFP #034 raise CC table.	2,435.00	2,435	—	—	2,435.00	100%	—	121.75
CO 06	CR 87 RFP#035 install wood trim on Vestibule	208.00	40	168	—	208.00	100%	—	10.40
CO 07	CR 89 RFP #038- Ceiling Access Panel	83.00	—	83	—	83.00	100%	—	4.15
CO 07	CR 90 RFP#028.1, ceiling work changes, Ves	872.00	—	872	—	872.00	100%	—	43.60
CO 07	CR 91 CREDIT- for NOT installing tackboards	(633.80)	—	(634)	—	(633.80)	100%	—	(31.69)
CO 07	CR 92 Extended Project Time & General Cond	8,880.00	—	8,880	—	8,880.00	100%	—	444.00
CO 07	CR 93 Credit deletion of electrical outlets	(199.00)	—	(199)	—	(199.00)	100%	—	(9.95)
CO 07	CR 94 Cost of Changes to Access Control Sys	180.00	—	180	—	180.00	100%	—	9.00
Contract sum		3,691,554.20	3,207,541.39	428,024.34	-	3,635,565.73	98%	55,988.47	181,778.29

# **CERTIFIED STATEMENT**

# Prevailing Wage Rates Certification Statement

Date: April 14, 2015

Project Name: Hidalgo County Administration Remodel of 1<sup>st</sup> and 2<sup>nd</sup> floors

Contractor: D. Wilson Construction Company

Contract#: C-12-029-10-23

Application for Payment #: Seventeen (17)

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

# Certified Statement

I, (Timothy J. Mickunas), Secretary/Treasurer of D. Wilson Construction Company, as of (March 31, 2015), state and affirm the following in reference to the **Hidalgo County Administration Building Renovation 1<sup>st</sup> and 2<sup>nd</sup> Floors, Edinburg** project:

“There are no known mechanics’, materialman’s or laborer’ liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanics’, materialman’s or laborers’ lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional.”

**Timothy J. Mickunas**

Name:

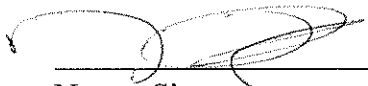
  
Signature:

4/10/15

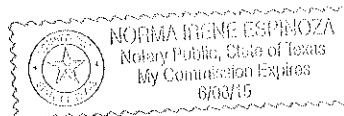
Date:

State of Texas  
County of Hidalgo

This statement was acknowledged before me by the above named individual on 4/10/15.

  
Notary Signature:

(Notary Seal)



**LIST OF SUBCONTRACTORS**  
**DUE PAYMENT for**  
**MARCH**



**HIDALGO COUNTY ADMINISTRATION BUILDING REMODEL**  
**1<sup>ST</sup> & 2<sup>ND</sup> FLOORS**  
**EDINBURG, TX**

PAYMENT REQUEST #17  
PERIOD ENDING March 31, 2015

**LIST OF SUBCONTRACTORS SUBMITTING PAYMENT APPLICATIONS**

AD8 South Texas LLC  
Baico Contracting LLC  
Faires Plumbing Company, Inc.  
M&A Painting Service, Inc.  
Metro Electric, Inc.

Approved By:   
TIMOTHY J. MICKUNAS

Date: April 10, 2015

General Construction | Design Build | Construction Management

**LIST OF SUBCONTRACTORS**  
**DUE PAYMENT for**  
**FEBRUARY**  
**(PENDING PAYMENT FROM OWNER)**

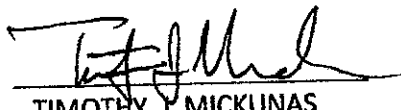


**HIDALGO COUNTY ADMINISTRATION BUILDING REMODEL**  
**1<sup>ST</sup> & 2<sup>ND</sup> FLOORS**  
**EDINBURG, TX**

PAYMENT REQUEST #16  
PERIOD ENDING FEBRUARY 28, 2015

**LIST OF SUBCONTRACTORS SUBMITTING PAYMENT APPLICATIONS**

Erico Building Systems, LLC.  
Faires Plumbing Company, Inc.  
G&S Glass, LLC.  
Intertech Flooring  
M&A Painting Service, Inc.  
Metro Electric, Inc.  
Mlon Terrazzo Tile & Marble Co., Inc.  
RPM Manufacturing, Inc.

Approved By:   
TIMOTHY J. MICKUNAS  
Date: 3.3.15

**CERTIFIED  
PAYROLL REPORTS**

**BAICO CONTRACTING, LLC**









**FAIRES PLUMBING CO., INC.**

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  FAIRES PLUMBING COMPANY, INC. ADDRESS P. O. BOX 1199 EDINBURG, TEXAS 78540 OMB No.: 1235-0008 Expires: 01/31/2015

PAYROLL NO. 73 FOR WEEK ENDING 3-11-15 PROJECT AND LOCATION Hidalgo County Renovation to Administration PROJECT OR CONTRACT NO.

(1)	(2)	(3)	(4) DAY AND DATE							(5)	(6)	(7)	(8) DEDUCTIONS			(9)				
			OT.	OR	ST.	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA				WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		NET WAGES PAID FOR WEEK			
			T	F	S													S	M	T
			5	6	7	8	9	10	11											

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















# Certified Payroll Report

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

For the Period Ending: 02-25-15

Hippolito J Garza		02-19		02-20		02-21		02-22		02-23		02-24		02-25		Total	Cash	Hry	Gross	Total	FWH	SWH	Other	Net		
XXX-XX-1808	Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
M - 0		Plumber Reg	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	40.00	20.00			800.00	800.00	71.45	209.57	460.84	

Totals for Hid. Co. Reno to Admin

02-19-15	02-20-15	02-21-15	02-22-15	02-23-15	02-24-15	02-25-15	Total	Gross	Total	FWH	SWH	Other	Net		
Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Hours	This Job	Gross	FICA	SUI/SDI	Deducts	Net		
8.00	8.00	.00	.00	8.00	8.00	8.00	40.00	800.00	800.00	71.45	209.57		460.84		
							Total	Gross	800.00	FWH	71.45	SWH	209.57	Net	460.84
								Deductions	FICA	58.14	SWH	.00	SDI		
									Other	209.57					

**M & A PAINTING SERVICE, INC.**









**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



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

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

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  M&A PAINTING SERVICE, INC

ADDRESS 3711 E. MAIN AVE  
ALTON, TEXAS 78573

PROJECT AND LOCATION HIDALGO COUNTY ADMINISTRATION OFFICE  
EDINBURG, TEXAS

PAYROLL NO. 37

FOR WEEK ENDING 03/06/2015

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK			
				S	M	T	W	TH	F	S				FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS		
																			1	2
ND			O										/							
			O																	
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Performed			O									/								
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3146) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) requires 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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**METRO ELECTRIC, INC.**

Date 03/25/15

1. Jordan Anderson Accounting Manager

(Name of Signatory Party) (Title)

do hereby state: (1) That I pay or supervise the payment of the persons employed by Metro Electric, Inc.

(Contractor or Subcontractor) Hidalgo County Renovations to Former Administration Building 1st & 2nd Floors (Building or Work) that during the payroll period commencing on the

12 day of March 2015 and ending the 18 day of March 2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Metro Electric, Inc.

(Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 39 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.

Table with 2 columns: EXCEPTION (GRAFT) and EXPLANATION. The table is currently empty.

REMARKS: 2-03035 Hidalgo County Renovations to Former Administration Building 1st & 2nd Floors

NAME AND TITLE: Jordan Anderson Accounting SIGNATURE: [Handwritten Signature]

THE WHOLE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1007 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

# Certified Payroll Report

Job: 2-03035

For the Period Ending:

03-18-15

100 East Cano Street  
Edinburg, TX 78339

Ruben Garcia	Hispanic	Male	03-12	03-13	03-14	03-15	03-16	03-17	03-18	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-9873			<u>Thu</u>	<u>Fri</u>	<u>Sat</u>	<u>Sun</u>	<u>Mon</u>	<u>Tue</u>	<u>Wed</u>	<u>Hours</u>	<u>Fringe</u>	<u>Fringe</u>	<u>This Job</u>	<u>Gross</u>	<u>FICA</u>	<u>SUI/SDI</u>	<u>Deducts</u>	
S - 0	Electron Apprntc	Reg	8.00	8.00			8.00	8.00	8.00	40.00			520.00	520.00	62.50		86.54	331.18
													520.00	39.78				

Totals for

03-12-15	03-13-15	03-14-15	03-15-15	03-16-15	03-17-15	03-18-15	Total	Gross	Total	FWH	SWH	Other	Net
<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Hours</u>	<u>This Job</u>	<u>Gross</u>	<u>FICA</u>	<u>SUI/SDI</u>	<u>Deducts</u>	
40.00	32.00	.00	.00	40.00	40.00	54.50	206.50	2,941.50	5,458.63	399.75	417.62	.00	4,133.85

Total Gross	5,458.63
Total FICA	399.75
Total SWH	417.62
Total SDI	.00
Total Other	507.41



Date 03/18/15

Jordan Anderson Accounting Manager

(Name of Signatory Party) (Title)

(1) That I pay or supervise the payment of the persons employed by Metro Electric, Inc.

Hidalgo County Renovations, Inc. Contractor of Subcontractor Administration Building 1st & 2nd Floors that during the payroll period commencing on the 05 day of March 2015 and ending the 11 day of March 2015

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Metro Electric, Inc.

(Contractor or Subcontractor) from the full

Weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 39 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

(c) EXCEPTIONS 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.

Table with 2 columns: EXCEPTION (CRAFT) and EXPLANATION. The table is currently empty.

REMARKS: 2-03035 Hidalgo County Renovations to Former Administration Building 1st & 2nd Flo

NAME AND TITLE: Jordan Anderson, Accounting. SIGNATURE: [Handwritten Signature]

THE WILLFUL FAULTIGATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 4 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

# Certified Payroll Report

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

For the Period Ending: 03-11-15

Thomas J Mendez	03-05	03-06	03-07	03-08	03-09	03-10	03-11	Total	Cash	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
XXX-XX-8350 Hispanic Male	Thu 8.00	Fri 8.00	Sat	Sun	Mon 8.00	Tue 5.00	Wed 3.00	29.00	435.00	15.00	435.00	667.50	31.79		128.49	456.16
M - 1 Electrician Reg									67.50							
									502.50				51.06			

Antonio T Chavarria	03-05	03-06	03-07	03-08	03-09	03-10	03-11	Total	Cash	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
XXX-XX-9792 Hispanic Male	Thu 8.00	Fri	Sat	Sun	Mon 8.00	Tue 8.00	Wed 8.00	24.00	12.00	18.00	288.00	624.00	36.60		19.44	520.22
M - 1 Electrician Reg									144.00							
									432.00				47.74			

Antonio Delgado	03-05	03-06	03-07	03-08	03-09	03-10	03-11	Total	Cash	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
XXX-XX-2906 Hispanic Male	Thu 5.00	Fri	Sat	Sun	Mon 8.00	Tue 5.00	Wed 5.00	5.00	13.25		66.25	437.25	4.11			399.69
M - 3 Electrician Reg									66.25							
									66.25				33.45			

Domingo Cardona Jr	03-05	03-06	03-07	03-08	03-09	03-10	03-11	Total	Cash	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
XXX-XX-0745 Hispanic Male	Thu 8.00	Fri 8.00	Sat	Sun	Mon 8.00	Tue 7.00	Wed 7.00	8.00	15.00		120.00	937.50	95.16		77.71	692.92
M - 0 Electrician Reg									157.50							
									277.50				71.71			

Jesus A Escamilla	03-05	03-06	03-07	03-08	03-09	03-10	03-11	Total	Cash	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
XXX-XX-7761 Hispanic Male	Thu 8.00	Fri 8.00	Sat	Sun	Mon	Tue 8.00	Wed 8.00	32.00	11.25		360.00	360.00	18.30		96.09	218.07
S - 1 Electrician Reg									360.00				27.54			
									360.00							

Ruben Garcia	03-05	03-06	03-07	03-08	03-09	03-10	03-11	Total	Cash	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
XXX-XX-9873 Hispanic Male	Thu 8.00	Fri 8.00	Sat	Sun	Mon 8.00	Tue	Wed 5.00	29.00	13.00		377.00	578.50	71.27		86.54	376.45
S - 0 Electrician Reg									58.50							
									435.50				44.24			

Totals for	03-05-15	03-06-15	03-07-15	03-08-15	03-09-15	03-10-15	03-11-15	Total	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net				
Thursday	32.00	Friday	29.00	Saturday	.00	Monday	32.00	Tuesday	28.00	Wednesday	27.00	148.00	2,073.75	3,604.75	257.23	275.74	408.27	2,663.51



# Certified Payroll Report

03-18-2015

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

For the Period Ending: 03-04-15

Employee	Rate	Hours	Gross	FICA	SWH	Other	Net
Thomas J Mendez XXX-XX-8350 Hispanic M - 1 Electrician Reg Electrician OT	15.00	34.00	510.00	40.07	128.49		510.21
Antonio T Chavarria XXX-XX-9792 Hispanic M - 1 Electron Apprntc Reg	12.00	8.00	96.00	21.83	19.44		402.01
Domingo Cardona Jr XXX-XX-0745 Hispanic M - 0 Electron Apprntc Reg	15.00	8.00	120.00	44.54	32.61		476.95
Enrique Aguirre XXX-XX-0981 Hispanic S - 2 Electron Apprntc Reg	11.00	39.00	429.00	27.42			378.92
Jesus A Escamilla XXX-XX-7761 Hispanic S - 1 Electron Apprntc Reg	11.25	31.00	348.75	28.42	96.09		270.29
Ruben Garcia XXX-XX-9873 Hispanic S - 0 Electron Apprntc Reg Electron Apprntc OT	13.00	35.00	455.00	77.12	86.54		406.59
Totals for							
02-26-15	02-27-15	02-28-15	03-01-15	03-02-15	03-03-15	03-04-15	Total
Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Hours
32.00	32.00	.00	.00	48.00	24.00	28.00	164.00
Gross This Job 2,149.25							
Total Gross 3,300.00							
Deductions							
FWH 239.40							
FICA 252.46							
SWH .00							
SDI .00							
Other 363.17							
Net 2,444.97							