

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER (Contractor):

Hidalgo County Sheriff's Office
701 El Cibolo Rd
Edinburg, TX 78542

FROM CONTRACTOR/SUB-CONTRACTOR:

CAHS Inc. TACLA010347E
3008 Spur 54
Harlingen, TX 78552

PROJECT:

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

VIA ARCHITECT:

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

APPLICATION NO: 3

Distribution to:

- Engineer
- Owner
-
-
-

PERIOD FROM: 04/04/2015
PERIOD TO: 04/24/2015

PROJECT NOS: 90351 Hidalgo County ADC & LEC
Alvo T...

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 \$5,990,000.00
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$5,990,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$375,410.00
5. RETAINAGE:
 - a. 5% of Completed Work (Column D + E on G703) \$17,537.50
 - b. 5% of Stored Material (Column F on G703) \$1,233.00
6. TOTAL EARNED LESS RETAINAGE \$5,602,029.50 P.O. # 721107
 Invoice Received By: Shobha on: 5-12-15
 Good/Services Received By: Shobha on: 4-24-15
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$269,876.00
8. CURRENT PAYMENT DUE \$86,763.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$5,633,360.50

CONTRACTOR:

5-1345-423-21-280-087.0-452

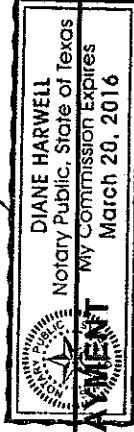
[Signature]
By: *[Signature]* Date: 7-27-2015

State of: TX County of: Cameron

Subscribed and sworn to before me this 24th day of April 2015

Notary Public: Drantharull

My Commission expires: 3-20-2016



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, 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 \$ 86,763.50

(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: 5/7/15

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	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 3

APPLICATION DATE: 04/24/2015

PERIOD TO: 04/24/2015

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 TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD				
1	ADC - Adult Detention Center							
	Maintenance / Kitchen Area							
	Roofing							
	Material	\$160,100.00	\$0.00	0.00	0.00	\$0.00	\$160,100.00	\$0.00
	Preparation Labor	\$29,390.00	\$15,000.00	\$14,390.00	0.00	\$29,390.00	\$0.00	\$1,469.50
	Installation Labor	\$59,300.00	\$0.00	0.00	0.00	\$0.00	\$59,300.00	\$0.00
	HVAC							
	Material/Equipment	\$77,200.00	\$0.00	0.00	0.00	\$0.00	\$77,200.00	\$0.00
	Curb Adapters	\$4,800.00	\$0.00	0.00	0.00	\$0.00	\$4,800.00	\$0.00
	Fan/Duct Modifications	\$4,300.00	\$0.00	0.00	0.00	\$0.00	\$4,300.00	\$0.00
	RTU Installation	\$7,300.00	\$0.00	0.00	0.00	\$0.00	\$7,300.00	\$0.00
	Electrical							
	Material	\$20,700.00	\$0.00	0.00	0.00	\$0.00	\$20,700.00	\$0.00
	Labor	\$14,200.00	\$0.00	0.00	0.00	\$0.00	\$14,200.00	\$0.00
	Fire Alarm							
	Material	\$19,600.00	\$0.00	0.00	0.00	\$0.00	\$19,600.00	\$0.00
	Labor	\$8,400.00	\$0.00	0.00	0.00	\$0.00	\$8,400.00	\$0.00
	Ceiling							
	Material	\$6,200.00	\$0.00	0.00	0.00	\$0.00	\$6,200.00	\$0.00
	Labor	\$12,300.00	\$0.00	0.00	0.00	\$0.00	\$12,300.00	\$0.00
	Flooring							
	Material	\$37,000.00	\$0.00	0.00	0.00	\$0.00	\$37,000.00	\$0.00
	Labor	\$18,500.00	\$0.00	0.00	0.00	\$0.00	\$18,500.00	\$0.00
	Plumbing							
	Material	\$18,500.00	\$0.00	0.00	0.00	\$0.00	\$18,500.00	\$0.00
	Labor	\$6,200.00	\$0.00	0.00	0.00	\$0.00	\$6,200.00	\$0.00

CONTINUATION SHEET

AIA Document G703

APPLICATION NO: 3
 APPLICATION DATE: 04/24/2015
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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		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD					
	Roofing	\$240,200.00	\$0.00	\$0.00	0.00	0.00	\$240,200.00	\$0.00	
	Material	\$39,190.00	\$19,500.00	\$19,690.00	0.00	\$39,190.00	\$0.00	\$1,959.50	
	Preparation Labor	\$88,900.00	\$0.00	\$0.00	0.00	\$0.00	\$88,900.00	\$0.00	
	Installation Labor								
	HVAC								
	Material/Equipment	\$182,200.00	\$0.00	\$0.00	0.00	\$0.00	\$182,200.00	\$0.00	
	Curb Adapters	\$12,000.00	\$0.00	\$0.00	0.00	\$0.00	\$12,000.00	\$0.00	
	Fan/Duct Modifications	\$30,600.00	\$0.00	\$0.00	0.00	\$0.00	\$30,600.00	\$0.00	
	RTU Installations	\$30,600.00	\$0.00	\$0.00	0.00	\$0.00	\$30,600.00	\$0.00	
	Electrical								
	Material	\$22,200.00	\$0.00	\$3,600.00	0.00	\$3,600.00	\$18,600.00	\$180.00	
	Labor	\$16,000.00	\$0.00	\$1,300.00	0.00	\$1,300.00	\$14,700.00	\$65.00	
	Fire Alarm								
	Material	\$181,100.00	\$0.00	\$0.00	0.00	\$0.00	\$181,100.00	\$0.00	
	Labor	\$77,600.00	\$0.00	\$0.00	0.00	\$0.00	\$77,600.00	\$0.00	
	Cellblock Gulf Area								
	Roofing								
	Material	\$192,100.00	\$0.00	\$0.00	0.00	\$0.00	\$192,100.00	\$0.00	
	Preparation Labor	\$33,290.00	\$33,290.00	\$0.00	0.00	\$33,290.00	\$0.00	\$1,664.50	
	Installation Labor	\$71,100.00	\$0.00	\$0.00	0.00	\$0.00	\$71,100.00	\$0.00	
	HVAC								
	Material/Equipment	\$117,800.00	\$0.00	\$0.00	0.00	\$0.00	\$117,800.00	\$0.00	
	Curb Adapters	\$8,000.00	\$0.00	\$0.00	0.00	\$0.00	\$8,000.00	\$0.00	
	Fan/Duct Modifications	\$15,300.00	\$0.00	\$0.00	0.00	\$0.00	\$15,300.00	\$0.00	
	RTU Installation	\$20,400.00	\$0.00	\$0.00	0.00	\$0.00	\$20,400.00	\$0.00	
	Electrical								
	Material	\$14,200.00	\$0.00	\$3,600.00	0.00	\$3,600.00	\$10,600.00	\$180.00	
	Labor	\$9,300.00	\$0.00	\$1,200.00	0.00	\$1,200.00	\$8,100.00	\$60.00	

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			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD				
6	Electrical							
	Material	\$14,200.00	\$0.00	\$3,600.00	0.00	\$3,600.00	\$10,600.00	\$180.00
	Labor	\$9,300.00	\$0.00	\$1,200.00	0.00	\$1,200.00	\$8,100.00	\$60.00
	Fire Alarm							
	Material	\$41,000.00	\$0.00	0.00	0.00	\$0.00	\$41,000.00	\$0.00
	Labor	\$17,600.00	\$0.00	0.00	0.00	\$0.00	\$17,600.00	\$0.00
	Administration Area							
	Roofing							
	Material	\$112,100.00	\$0.00	0.00	0.00	\$0.00	\$112,100.00	\$0.00
	Preparation Labor	\$23,390.00	\$23,390.00	0.00	0.00	\$23,390.00	\$0.00	\$1,169.50
Installation Labor	\$41,500.00	\$0.00	0.00	0.00	\$0.00	\$41,500.00	\$0.00	
HVAC								
Material/Equipment	\$47,100.00	\$0.00	0.00	0.00	\$0.00	\$47,100.00	\$0.00	
Curb Adapters	\$3,200.00	\$0.00	0.00	0.00	\$0.00	\$3,200.00	\$0.00	
Fan/Duct Modifications	\$600.00	\$0.00	0.00	0.00	\$0.00	\$600.00	\$0.00	
RTU Installation	\$5,700.00	\$0.00	0.00	0.00	\$0.00	\$5,700.00	\$0.00	
Electrical								
Material	\$7,100.00	\$0.00	\$1,200.00	0.00	\$1,200.00	\$5,900.00	\$60.00	
Labor	\$4,600.00	\$0.00	\$750.00	0.00	\$750.00	\$3,850.00	\$37.50	
Fire Alarm								
Material	\$24,100.00	\$0.00	0.00	0.00	\$0.00	\$24,100.00	\$0.00	
Labor	\$10,300.00	\$0.00	0.00	0.00	\$0.00	\$10,300.00	\$0.00	
Cellblock Bravo Area								
Roofing								
Material	\$128,100.00	\$0.00	0.00	0.00	\$0.00	\$128,100.00	\$0.00	
Preparation Labor	\$25,390.00	\$25,390.00	0.00	0.00	\$25,390.00	\$0.00	\$1,269.50	
Installation Labor	\$47,400.00	\$0.00	0.00	0.00	\$0.00	\$47,400.00	\$0.00	

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			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD					
	HVAC								
	Material/Equipment	\$71,500.00	\$0.00	0.00	0.00	0.00	\$0.00	\$71,500.00	\$0.00
	Curb Adapters	\$4,800.00	\$0.00	0.00	0.00	0.00	\$0.00	\$4,800.00	\$0.00
	Fan/Duct Modifications	\$17,200.00	\$0.00	0.00	0.00	0.00	\$0.00	\$17,200.00	\$0.00
	RTU Installation	\$4,800.00	\$0.00	0.00	0.00	0.00	\$0.00	\$4,800.00	\$0.00
	Electrical								
	Material	\$14,200.00	\$0.00	\$3,600.00	0.00	0.00	\$3,600.00	\$10,600.00	\$180.00
	Labor	\$9,300.00	\$0.00	\$1,200.00	0.00	0.00	\$1,200.00	\$8,100.00	\$60.00
	Fire Alarm								
	Material	\$53,500.00	\$0.00	0.00	0.00	0.00	\$0.00	\$53,500.00	\$0.00
	Labor	\$22,900.00	\$0.00	0.00	0.00	0.00	\$0.00	\$22,900.00	\$0.00
	Cellblock Alpha Area								
	Roofing								
	Material	\$96,100.00	\$0.00	0.00	0.00	0.00	\$0.00	\$96,100.00	\$0.00
	Preparation Labor	\$21,490.00	\$21,490.00	0.00	0.00	0.00	\$21,490.00	\$0.00	\$1,074.50
	Installation Labor	\$35,600.00	\$0.00	0.00	0.00	0.00	\$0.00	\$35,600.00	\$0.00
	HVAC								
	Material/Equipment	\$94,200.00	\$0.00	0.00	0.00	0.00	\$0.00	\$94,200.00	\$0.00
	Curb Adapters	\$6,400.00	\$0.00	0.00	0.00	0.00	\$0.00	\$6,400.00	\$0.00
	Fan/Duct Modifications	\$5,700.00	\$0.00	0.00	0.00	0.00	\$0.00	\$5,700.00	\$0.00
	RTU Installation	\$11,400.00	\$0.00	0.00	0.00	0.00	\$0.00	\$11,400.00	\$0.00
	Electrical								
	Material	\$7,100.00	\$0.00	\$1,200.00	0.00	0.00	\$1,200.00	\$5,900.00	\$60.00
	Labor	\$4,600.00	\$0.00	\$750.00	0.00	0.00	\$750.00	\$3,850.00	\$37.50
	Fire Alarm								
	Material	\$38,200.00	\$0.00	0.00	0.00	0.00	\$0.00	\$38,200.00	\$0.00
	Labor	\$16,400.00	\$0.00	0.00	0.00	0.00	\$0.00	\$16,400.00	\$0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Roofing							
	Material	\$240,200.00	\$24,660.00	0.00	0.00	\$24,660.00	\$215,540.00	\$1,233.00
	Preparation Labor	\$39,190.00	\$39,190.00	0.00	0.00	\$39,190.00	\$0.00	\$1,959.50
	Installation Labor	\$88,900.00	\$0.00	0.00	0.00	\$0.00	\$88,900.00	\$0.00
	HVAC							
	Material/Equipment	\$153,100.00	\$0.00	0.00	0.00	\$0.00	\$153,100.00	\$0.00
	Curb Adapters	\$10,400.00	\$0.00	0.00	0.00	\$0.00	\$10,400.00	\$0.00
	Fan/Duct Modifications	\$19,100.00	\$0.00	0.00	0.00	\$0.00	\$19,100.00	\$0.00
	RTU Installation	\$26,500.00	\$0.00	0.00	0.00	\$0.00	\$26,500.00	\$0.00
	Electrical							
	Material	\$21,300.00	\$0.00	\$3,600.00	0.00	\$3,600.00	\$17,700.00	\$180.00
	Labor	\$13,900.00	\$0.00	\$1,200.00	0.00	\$1,200.00	\$12,700.00	\$60.00
	Fire Alarm							
	Material	\$80,300.00	\$0.00	0.00	0.00	\$0.00	\$80,300.00	\$0.00
	Labor	\$34,400.00	\$0.00	0.00	0.00	\$0.00	\$34,400.00	\$0.00
	Booking/Sally Port Area							
	Roofing							
	Material	\$80,100.00	\$0.00	0.00	0.00	\$0.00	\$80,100.00	\$0.00
	Preparation Labor	\$19,490.00	\$19,490.00	0.00	0.00	\$19,490.00	\$0.00	\$974.50
	Installation Labor	\$29,600.00	\$0.00	0.00	0.00	\$0.00	\$29,600.00	\$0.00
	HVAC							
	Material/Equipment	\$82,400.00	\$0.00	0.00	0.00	\$0.00	\$82,400.00	\$0.00
	Curb Adapters	\$5,600.00	\$0.00	0.00	0.00	\$0.00	\$5,600.00	\$0.00
	Fan/Duct Modifications	\$3,800.00	\$0.00	0.00	0.00	\$0.00	\$3,800.00	\$0.00
	RTU Installation	\$5,600.00	\$0.00	0.00	0.00	\$0.00	\$5,600.00	\$0.00
	Electrical							
	Material	\$7,100.00	\$0.00	\$1,200.00	0.00	\$1,200.00	\$5,900.00	\$60.00
	Labor	\$4,600.00	\$0.00	\$750.00	0.00	\$750.00	\$3,850.00	\$37.50
	Fire Alarm							

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			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD				
	Material	\$16,500.00	\$0.00	0.00	0.00	\$0.00	\$16,500.00	\$0.00
	Labor	\$7,100.00	\$0.00	0.00	0.00	\$0.00	\$7,100.00	\$0.00
	(LEC) Law Enforcement Center							
	Roofing							
	Material	\$197,700.00	\$0.00	0.00	0.00	\$0.00	\$197,700.00	\$0.00
	Preparation Labor	\$22,500.00	\$0.00	\$22,500.00	0.00	\$22,500.00	\$0.00	\$1,125.00
	Installation Labor	\$74,900.00	\$0.00	0.00	0.00	\$0.00	\$74,900.00	\$0.00
	HVAC							
	Material/Equipment	\$188,400.00	\$0.00	0.00	0.00	\$0.00	\$188,400.00	\$0.00
	Curb Adapters	\$12,800.00	\$0.00	0.00	0.00	\$0.00	\$12,800.00	\$0.00
	Fan/Duct Modifications	\$2,500.00	\$0.00	0.00	0.00	\$0.00	\$2,500.00	\$0.00
	RTU Installation	\$13,800.00	\$0.00	0.00	0.00	\$0.00	\$13,800.00	\$0.00
	Electrical							
	Material	\$19,300.00	\$0.00	0.00	0.00	\$0.00	\$19,300.00	\$0.00
	Labor	\$11,900.00	\$0.00	0.00	0.00	\$0.00	\$11,900.00	\$0.00
	Structural							
	Material	\$18,500.00	\$0.00	0.00	0.00	\$0.00	\$18,500.00	\$0.00
	Labor	\$37,000.00	\$0.00	0.00	0.00	\$0.00	\$37,000.00	\$0.00
	Architectural							
	Insulation	\$24,700.00	\$0.00	0.00	0.00	\$0.00	\$24,700.00	\$0.00
	Window Sealing	\$74,100.00	\$0.00	0.00	0.00	\$0.00	\$74,100.00	\$0.00
	LEC Light Poles							
	Materials	\$28,400.00	\$0.00	0.00	0.00	\$0.00	\$28,400.00	\$0.00
	Installation	\$22,200.00	\$0.00	0.00	0.00	\$0.00	\$22,200.00	\$0.00

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			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD					
	Allowances								
	Steel	\$25,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$25,000.00	\$0.00
	Grout Repair	\$5,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$5,000.00	\$0.00
	Freezer Doors	\$7,500.00	\$0.00	0.00	0.00	0.00	\$0.00	\$7,500.00	\$0.00
	Cond. Unit Freezer/Cool	\$19,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$19,000.00	\$0.00
	Testing	\$10,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$10,000.00	\$0.00
	Contingency Fund	\$130,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$130,000.00	\$0.00
	GRAND TOTALS	\$5,990,000.00	\$284,080.00	\$91,330.00	\$0.00	\$375,410.00	\$5,614,590.00	6.267%	\$18,770.50



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,

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 black ink, 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 \$ 86,763.50 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 24, 2015

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

By [Signature] (Signature)

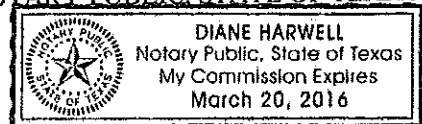
Project Manager (Title)

STATE OF TEXAS §

COUNTY OF Comal §

This instrument was acknowledged before me on this 24th 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

Job No. _____

On receipt by the signer of this document of a check from CAHS (maker of check) in the sum of \$ 27,075.00 payable to Petelo Electric (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 Edinburg, TX. (location) to the following extent: Electrical (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to _____ (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 4/20/15

Petelo Electric (Company name)

By Pedro Siqueira (Signature)

President (Title)

STATE OF TEXAS §
 §
COUNTY OF Cameron §

This instrument was acknowledged before me on this 20 day of April, 20 15, by Petelo Electric (name), _____ (job title) of _____ (company name).

Diane Harwell
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 \$ 36,290.00 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)

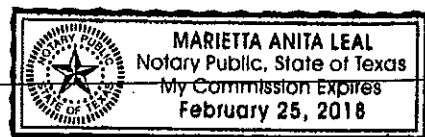
Thomas Gonzalez/ Vice President (Title)

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



TREMCO

3735 Green Road
Beachwood, OH 44122
Phone: (800) 362-1063
Fax (216) 292-5161

UNCONDITIONAL

WAIVER OF LIEN

ISSUED TO: Rio Roofing Inc

TO WHOM IT MAY CONCERN:

In consideration of the sum of \$24,660.00, or payment of invoices below, the receipt whereof is hereby acknowledged, the undersigned does hereby waive, release, and relinquish any and all liens or claims, or right to lien or claim, for labor or materials, or both, furnished to date hereof, for premises known and described as:

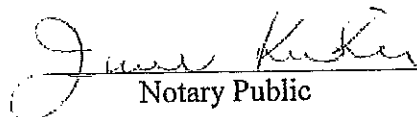
Job Name:Hidalgo County #161127

Invoice (s): 93306805

By: 

Rob Harding
Title: Credit Supervisor

Sworn and subscribed before me this 6th day of May, 2015
City of Beachwood State of Ohio


Notary Public



June Kirker
Resident Summit County
Notary Public, State of Ohio
My Commission Expires: 02/23/2019

Tremco

3735 Green Road
Beachwood, OH 44122
Phone: (800)362-1063 x7445
Fax (216)292-5161

May 6, 2015

Rio roofing Inc .
310 Hannmore Industrial
Harlingen, TX 78550

Re: Hidalgo County

To whom it may concern:

This will serve as our Conditional Progress Waiver(s) of Lien for the Hidalgo County Project #161127. This waiver is for invoices 93346799,93348860, 93348864,93352352,93353771 in the amount of \$177,032.00 for materials and/or services furnished, we have issued waiver of lien for a progress payment..

The balance on your project for invoice(s) upon receipt of payment and clearance from the bank for all of the invoice(s) pertaining to the above projects, a further Waiver of Lien will then be issued. This release does not cover any material or labor provided after the date of this release.

Thank you for your cooperation in this matter.

Respectfully,

By: Tremco Inc.

Rob Harding



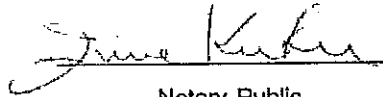
Title: Credit Supervisor

Tremco Inc.

Sworn and subscribed before me this 6th Day of May, 2015.

City of Beachwood

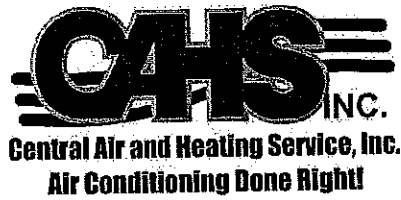
State of Ohio



Notary Public



June Kirker
Resident Summit County
Notary Public, State of Ohio
My Commission Expires: 02/23/2019



List of Subcontractors/Suppliers

Subcontractors

- Rio Roofing
 - Tremco
 - West End Lumber
- Superior Alarms
 - Notifier by Honeywell
- Pete's Electric
 - Crawford Electric
- Southern Steel
 - Morrison
- CTO Plumbing
 - Morrison
- Camco
- JCF Construction
- Martinez Dry Wall

Suppliers

- Texas Air Products
- General Insulation
- Lewis Mechanical

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.

NAME OF CONTRACTOR OR SUBCONTRACTOR X

FOR WEEK ENDING 04/04/15 PROJECT AND LOCATION Rio Roofing, Inc.

ADDRESS Hidalgo Cty Adult Det. Cr. & Law Enf. Facility

Edinburg, TX

PAYROLL No. 7

FOR WEEK ENDING 04/04/15

PROJECT AND LOCATION Rio Roofing, Inc.

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) EMPLOYMENT STATUS #	(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	Mon	Tue	Wed	Thu	Fri	Sat				FMH	MCARE	FICA	STWH	OTHER		TOTAL	
			HOURS WORKED EACH DAY										DEDUCTIONS							
Acosta, Tomas	S-0	Roof Laborer	0	0	0	0	1	0	0	1	\$ 11.63	\$ 321.63	\$ 25.00	\$ 6.02	\$ 25.73	\$ -	\$ -	\$ 9.81	\$ 67.41	\$ 254.22
XXX-XX-9666 Arfona, David	S-0	Roof Laborer	0	10.5	10.75	10.5	8.25	0	0	40	\$ 7.75	\$321.63	\$ 33.00	\$ 4.66	\$ 19.94	\$ -	\$ -	\$ 9.81	\$ 67.41	\$ 254.22
XXX-XX-8883 Barron, Gabriel	M-0	Roof Laborer	0	0	0	0	1	0	0	1	\$ 15.00	\$ 97.50	\$ 25.00	\$ 6.02	\$ 25.73	\$ -	\$ -	\$ 9.81	\$ 66.56	\$ 348.44
XXX-XX-8200 Bazan, Humberto	M-0	Roof Laborer	0	11.25	11.25	11	6.5	0	0	40	\$ 14.00	\$628.25	\$ 52.00	\$ 9.11	\$ 38.95	\$ -	\$ -	\$ 9.81	\$ 109.87	\$ 518.38
XXX-XX-9951 Bazan, Reynaldo	M-2	Roof Superintendent	0	10.5	11	10.75	7.75	0	0	40	\$ 15.75	\$659.54	\$ 34.00	\$ 9.56	\$ 40.89	\$ -	\$ -	\$ 9.81	\$ 94.26	\$ 565.28
XXX-XX-5749 Belmontes, Jose N.	M-0	Roof Laborer	0	10.5	10.75	10.5	0	0	0	31.75	\$ 10.50	\$333.38	\$ 17.00	\$ 4.83	\$ 20.67	\$ -	\$ -	\$ 9.81	\$ 52.31	\$ 281.07
XXX-XX-7053 Bertanga, Roberto	M-1	Roof Laborer	0	10.5	11	10.5	8	0	0	40	\$ 10.00	\$418.75	\$ 10.00	\$ 6.07	\$ 25.96	\$ -	\$ -	\$ 11.81	\$ 162.99	\$ 255.76
XXX-XX-0217 Bertanga, Rodolfo	M-2	Roof Superintendent	0	10.75	10.5	10.75	8	0	0	40	\$ 20.50	\$820.00	\$ 57.00	\$ 11.89	\$ 50.84	\$ -	\$ -	\$ 9.81	\$ 129.54	\$ 690.46
XXX-XX-6819	M-1	Roof Superintendent	0	0	0	0	8	0	0	8	\$ 18.00	\$697.50	\$ 62.00	\$ 10.11	\$ 43.25	\$ -	\$ -	\$ 9.81	\$ 125.17	\$ 572.33

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)(D) 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/wfd/forms/wh347instr>.
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008
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) OR SUBCONTRACTOR FOR WEEK ENDING	(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 3/29	Mon 3/30	Tue 3/31	Wed 4/1	Thu 4/2	Fri 4/3	Sat 4/4								#1	#2	#3	#4	
Bernal, Jorge		OT	0	0	0	0	1	0	0	1	\$ 18.00	\$ 117.00	\$ 26.00	\$ 7.22	\$ 30.87	\$ -	\$ -	\$ -	\$ 73.90	\$ 424.10	
XXX-XX-0199 Bernal, Raymundo		ST	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		ST	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		ST	0	0	0	0	9.25	0	0	9.25	\$ 8.00	\$ 320.00	\$ -	\$ 4.35	\$ 18.60	\$ -	\$ -	\$ -	\$ 32.76	\$ 267.25	
XXX-XX-2685 Duenas, Noe		ST	0	0	0	0	9.25	0	0	9.25	\$ 7.50	\$ 300.01	\$ 23.00	\$ 5.77	\$ 24.66	\$ -	\$ -	\$ -	\$ 63.24	\$ 334.57	
XXX-XX-5337 Esquibel, Raul		ST	0	0	0	0	8	0	0	8	\$ 9.50	\$ 397.81	\$ 80.00	\$ 11.84	\$ 50.62	\$ -	\$ -	\$ 9.81	\$ 152.27	\$ 664.29	
XXX-XX-8690 Frausto, Carlos		ST	0	0	0	0	1.25	0	0	1.25	\$ 29.25	\$ 816.56	\$ 55.00	\$ 9.39	\$ 40.16	\$ -	\$ -	\$ -	\$ 114.36	\$ 533.36	
XXX-XX-9467 Garcia, Francisco J.		ST	0	10.5	10.75	10.5	8.25	0	0	40	\$ 15.75	\$ 647.72	\$ 76.00	\$ 8.87	\$ 37.95	\$ -	\$ -	\$ -	\$ 132.63	\$ 479.50	
XXX-XX-7302		ST	0	10.5	10.75	10.5	8.25	0	0	40	\$ 14.75	\$ 612.13									

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



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.

Rev. Dec. 2008

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

310 Hammore Industrial Parkway Hardingen, TX 78550

Hidalgo Cty Adult Det. Ctr. & Law Ent. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

NAME OF CONTRACTOR: OR SUBCONTRACTOR
 Rio Roofing, Inc.

PAYROLL No. 7 FOR WEEK ENDING 04/04/15 PROJECT AND LOCATION

(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			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				FWH	MCARE	FICA	STWH		OTHER	TOTAL DEDUCTIONS	
		3/29	3/30	3/31	4/1	4/2	4/3	4/4											
Gonzalez, Dolores	S-0	0	0	0	0	0.75	0	0	0.75	\$ 12.75	\$ 349.56	\$ 18.00	\$ 5.07	\$ 21.68	\$ -	\$ -	\$ -	\$ 54.56	\$ 295.00
XXX-XX-8876	ST	0	10.5	10.75	10.5	8.25	0	0	40	\$ 8.50	\$ 349.56	\$ 6.00	\$ 5.46	\$ 23.35	\$ -	\$ -	\$ -	\$ 44.62	\$ 332.01
Gonzalez, Jose (#2)	M-2	0	0	0	0	9.25	0	0	9.25	\$ 11.50	\$ 106.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9.81	\$ 96.57
XXX-XX-8388	ST	0	0	0	0	9.25	0	0	9.25	\$ 21.38	\$ 586.04	\$ 72.00	\$ 8.50	\$ 36.33	\$ -	\$ -	\$ -	\$ 220.95	\$ 365.09
Guerrero, Manuel	S-3	0	0	0	0	0.75	0	0	0.75	\$ 14.25	\$ 394.25	\$ 23.00	\$ 5.71	\$ 24.44	\$ -	\$ -	\$ -	\$ 62.96	\$ 331.29
XXX-XX-5904	ST	0	10.5	10.75	10.5	8.25	0	0	40	\$ 9.50	\$ 394.25	\$ 19.00	\$ 5.12	\$ 21.87	\$ -	\$ -	\$ -	\$ 55.80	\$ 296.95
Guijosa-Soto, Francisco J	M-1	0	0	0	0	1	0	0	1	\$ 14.25	\$ 83.94	\$ 4.00	\$ 5.17	\$ 22.07	\$ -	\$ -	\$ -	\$ 31.24	\$ 324.70
XXX-XX-5432	ST	0	10.75	10.75	10.5	8	0	0	40	\$ 8.50	\$ 352.75	\$ 8.00	\$ 3.51	\$ 15.00	\$ -	\$ -	\$ -	\$ 36.32	\$ 205.68
Hernandez, Cirilo	M-8	0	0	0	0	1	0	0	1	\$ 12.75	\$ 242.00	\$ 31.00	\$ 6.86	\$ 29.33	\$ -	\$ -	\$ -	\$ 77.00	\$ 395.94
XXX-XX-3117	ST	0	10.75	10.75	10.5	8	0	0	40	\$ 8.50	\$ 352.75	\$ 8.00	\$ 3.51	\$ 15.00	\$ -	\$ -	\$ -	\$ 36.32	\$ 205.68
Jasso, Moises	M-8	0	0	0	0	1.25	0	0	1.25	\$ 12.75	\$ 83.94	\$ 4.00	\$ 5.17	\$ 22.07	\$ -	\$ -	\$ -	\$ 31.24	\$ 324.70
XXX-XX-4501	ST	0	0	0	0	8	0	0	8	\$ 8.50	\$ 352.75	\$ 8.00	\$ 3.51	\$ 15.00	\$ -	\$ -	\$ -	\$ 36.32	\$ 205.68
Lemus, Arnaldo G.	M-3	0	0	0	0	0	0	0	0	\$ 8.00	\$ 242.00	\$ 8.00	\$ 3.51	\$ 15.00	\$ -	\$ -	\$ -	\$ 36.32	\$ 205.68
XXX-XX-3540	ST	0	10.75	10.75	10.5	9	0	0	30.25	\$ 8.00	\$ 242.00	\$ 8.00	\$ 3.51	\$ 15.00	\$ -	\$ -	\$ -	\$ 36.32	\$ 205.68
Lemus, Juan A.	M-2	0	0	0	0	0.75	0	0	0.75	\$ 17.25	\$ 472.94	\$ 31.00	\$ 6.86	\$ 29.33	\$ -	\$ -	\$ -	\$ 77.00	\$ 395.94
XXX-XX-8452	ST	0	10.5	10.75	10.5	8.25	0	0	40	\$ 11.50	\$ 472.94	\$ 31.00	\$ 6.86	\$ 29.33	\$ -	\$ -	\$ -	\$ 77.00	\$ 395.94

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

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at <http://www.dol.gov/whd/forms/wh347instr>.
Reasons are not required to respond to the collection of information unless it displays a currently valid OMB control number

Rev. Dec. 2008

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

NAME OF CONTRACTOR: OR SUBCONTRACTOR: Rio Roofing, Inc.
PROJECT AND LOCATION: 310 Hammore Industrial Parkway Hartlingen, TX 78550
ADDRESS: Hidalgo Cty Adult Det. Cr. & Law Enf. Facility
Edinburg, TX

PAYROLL NO. 7 FOR WEEK ENDING 04/04/15 PROJECT AND LOCATION: 310 Hammore Industrial Parkway Hartlingen, TX 78550
PROJECT/CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S 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 3/29	Mon 3/30	Tue 3/31	Wed 4/1	Thu 4/2	Fri 4/3	Sat 4/4								#1	#2	#3	#4		
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	\$ 54.54	\$ 295.02	
XXX-XX-8411	M-4	0	10.5	10.75	10.5	8.25	0	0	40	\$ 8.50	\$ 349.56										
Martinez, Salvador	M-0	0	0	0	0	1.25	0	0	1.25	\$ 12.75	\$ 355.94	\$ 19.00	\$ 5.17	\$ 22.07	\$ -	\$ -	\$ -	\$ 9.81	\$ 56.05	\$ 299.89	
XXX-XX-9494	M-0	0	10.75	10.75	10.5	8	0	0	40	\$ 8.50	\$ 355.94										
Nunez, Francisco	S-2	0	0	0	0	1.25	0	0	1.25	\$ 12.00	\$ 335.00	\$ 14.00	\$ 4.85	\$ 20.77	\$ -	\$ -	\$ 2.00	\$ 88.38	\$ 130.00	\$ 205.00	
XXX-XX-5263	S-2	0	10.5	11	10.5	8	0	0	40	\$ 8.00	\$ 335.00										
Paredes, Efran	S-0	0	0	0	0	1	0	0	1	\$ 11.63	\$ 321.63	\$ 33.00	\$ 4.67	\$ 19.94	\$ -	\$ -	\$ 9.81	\$ 67.42	\$ 254.21		
XXX-XX-8360	S-0	0	10.5	10.75	10.5	8.25	0	0	40	\$ 7.75	\$ 321.63										
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	\$ 47.15	\$ 388.60		
XXX-XX-5092	M-3	0	0	0	0	8	0	0	8	\$ 10.50	\$ 435.75										
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	\$ 60.99	\$ 411.95		
XXX-XX-6056	M-1	0	10.5	10.75	10.5	8.25	0	0	40	\$ 11.50	\$ 472.94										
Salinas JR, Miguel A	S-3	0	0	0	0	0.75	0	0	0.75	\$ 11.25	\$ 308.44	\$ 3.00	\$ 4.47	\$ 19.12	\$ -	\$ -	\$ 59.81	\$ 86.40	\$ 222.04		
XXX-XX-0903	S-3	0	10.5	10.75	10.5	8.25	0	0	40	\$ 7.50	\$ 308.44										
Serrata, Benjamin	M-0	0	0	0	0	1.5	0	0	1.5	\$ 11.63	\$ 77.51	\$ 16.00	\$ 4.75	\$ 20.30	\$ -	\$ -	\$ -	\$ 50.86	\$ 276.59		
XXX-XX-3293	M-0	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

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.

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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
OMB No.: 1235-0008
Expires: 02/29/2018

NAME OF CONTRACTOR OR SUBCONTRACTOR X
 Rio Roofing, Inc.
 ADDRESS 310 Hammore Industrial Parkway Hartlingen, TX 78550
 PROJECT AND LOCATION Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility
 PROJECT/CONTRACT NO. 04/04/15

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) CLASSIFICATION WORK	(3) DATE 04/04/15	(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	Mon	Tue	Wed	Thu	Fri	Sat				FWH	MCARE	FICA	STWH		OTHER	TOTAL DEDUCTIONS
			3/29	3/30	3/31	4/1	4/2	4/3	4/4										
Totals								27.5		\$ 10,590.66	\$ 899.00	\$ 208.43	\$ 891.27	\$ -	\$ 2,663.84	\$ 11,711.64			
Employees with more than one work classification have wages and deductions included once.	OT							27.5		\$ 14,375.48									
	ST							9.14											
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U. S. Department of Labor
 Wage and Hour Division

PAYROLL

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Rev. Dec. 2008
 OMB No.: 1235-0008
 Expires: 02/28/2018

NAME OF CONTRACTOR: OR SUBCONTRACTOR: Rio Roofing, Inc.
 ADDRESS: 310 Hanmore Industrial Parkway Hardingen, TX 78550
 PROJECT AND LOCATION: Hidalgo City Adult Det. Ctr. & Law Enf. Facility
 Edinburg, TX
 PAYROLL No. 8
 PROJECT/CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) 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 4/5	Mon 4/6	Tue 4/7	Wed 4/8	Thu 4/9	Fri 4/10	Sat 4/11				FICA	MCARE	STWH	OTHER		TOTAL DEDUCTIONS
Esqueibel, Raul	S-1								0	19.50	\$ 609.38	\$ 123.00	\$ 15.98	\$ 68.31	\$ 9.81	\$ 217.10	\$ 884.66
XXX-XX-8690 Frausto, Carlos	Roof Superintendent								0	15.75	\$ 488.25	\$ 87.00	\$ 12.48	\$ 53.34	\$ 9.81	\$ 162.63	\$ 697.76
XXX-XX-9467 García, Francisco J.	Roof Superintendent								0	14.75	\$ 435.13	\$ 65.00	\$ 7.76	\$ 33.15	\$ 9.81	\$ 115.72	\$ 418.97
XXX-XX-7302 Gonzalez, Dolores	Roof Superintendent								0	8.50	\$ 176.38	\$ 17.00	\$ 4.87	\$ 20.81	\$ 9.81	\$ 52.49	\$ 283.27
XXX-XX-8876 Gonzalez, Jose (#2)	Roof Laborer								0	11.50	\$ 335.76	\$ 31.00	\$ 9.17	\$ 39.22	\$ 9.81	\$ 89.20	\$ 543.31
XXX-XX-8388 Guerrero, Manuel	Roof Laborer								0	21.38	\$ 580.69	\$ 100.00	\$ 11.13	\$ 47.60	\$ 11.81	\$ 262.85	\$ 504.92
XXX-XX-5904 Guijosa-Soto, Francisco J	Roof Superintendent								0	14.25	\$ 390.69	\$ 23.00	\$ 5.67	\$ 24.23	\$ 9.81	\$ 62.71	\$ 327.98
XXX-XX-5432 Hernandez, Cirilo	Roof Laborer								0	12.75	\$ 349.56	\$ 30.00	\$ 6.68	\$ 28.59	\$ 9.81	\$ 75.08	\$ 386.04
XXX-XX-3117 Roof Laborer	Roof Laborer								0	8.50	\$ 446.12						

OTHER DEDUCTIONS KEY CODING:

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

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at <http://www.dol.gov/whd/forms/wf347instr>.
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

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

310 Hammore Industrial Parkway Harlingen, TX 78550
Hidalgo Cty Adult Det. Cr. & Law Enf. Facility
Edinburg, TX

ADDRESS

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) OR SUBCONTRACTOR Rio Roofing, Inc.	(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										FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS			
			Sun 4/5	Mon 4/6	Tue 4/7	Wed 4/8	Thu 4/9	Fri 4/10	Sat 4/11										#1	#2	
Perez, Hector M.		OT									\$ 356.50	\$ 31.00	\$ 9.11	\$ 38.94	\$ -	\$ -	\$ -	\$ 9.81	\$ 88.86	\$ 539.33	
XXX-XX-6056 Salinas JR, Miguel A		ST	0	10.5	10.25	10.25	0	0	0	31	\$ 11.50	\$ 628.19	\$ 8.00	\$ 5.08	\$ 21.74	\$ -	\$ -	\$ -	\$ 94.63	\$ 256.00	
XXX-XX-0903 Serrata, Benjamin		ST	0	10.5	10.25	10.25	0	0	0	31	\$ 7.50	\$ 350.63	\$ 27.00	\$ 6.35	\$ 27.16	\$ -	\$ -	\$ 59.81	\$ 70.32	\$ 367.61	
XXX-XX-3293 Totals		ST	0	10.5	10.5	10.25	0	0	0	31.25	\$ 7.75	\$ 437.93	\$ 1,110.00	\$ 218.92	\$ 936.03	\$ -	\$ -	\$ 289.84	\$ 2,856.04	\$ 12,241.64	
Employees with more than one work classification have wages and deductions included once.		OT								5.25	\$ 10,152.56										
		ST	252.5	271	269	103.75				896.25	\$ 15,097.68										
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OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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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/wfd/forms/wh347instr.htm)

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

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: 02/28/2018

PROJECT OR CONTRACT NO.

ADDRESS: 28115 Bean Road
San Benito, TX 78586

PROJECT AND LOCATION
Hidalgo County Adult Detention Center and Law Enforcement Repairs

NAME OF CONTRACTOR OR SUBCONTRACTOR
Pate's Electric

PAYROLL NO. 2 FOR WEEK ENDING 04/12/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SIGNATURE OF WORKER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			M	T	W	T	F	S	S								
Aaron Olivares xxxx-xx-9929		Electrician									\$680.00	\$52.02	\$59.00	\$111.02	\$568.98		
Benito Olivares xxxx-xx-0096		Electrician								40.00	\$680.00	\$33.66	\$50.00	\$83.66	\$356.34		
Hugo H. Olivarez xxxx-xx-1688		Electrician								40.00	\$440.00	\$27.54	\$19.00	\$46.54	\$313.46		
Jesus Sepulveda xxxx-xx-9331		Electrician								40.00	\$440.00	\$33.66	\$27.00	\$60.66	\$379.34		

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

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 S5602, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

(over)



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)

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

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

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

ADDRESS 3008 SPUR 54 HARLINGEN TX 78552

PROJECT OR CONTRACT NO. 90351

NAME OF CONTRACTOR OR SUBCONTRACTOR
CENTRAL AIR & HEATING SERVICE, INC
FOR WEEK ENDING 04/12/2015
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) EMPLOYER'S FLUIDS TO EMPLOYER'S 9-12	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	Meate	Pre-Tax		OTHER	TOTAL DEDUCTIONS
			M	T	W	Th	F	Sa	Su										
Calistro Chamberlain -6840	0	HVAC							8.00	21.63	\$173.04	\$50.15	\$78.79	\$11.73	\$56.49	\$197.16	\$668.22		
Rene De Los Reyes -2977	0	HVAC						8.00			\$116.00	\$48.09	\$101.99	\$11.25		\$161.33	\$614.42		
Felix Llerena -8727	3	HVAC						4.00			\$75.75	\$20.21	\$0.00	\$4.72		\$24.93	\$301.07		
Sacramento Mendez -8826	0	Ductwork						4.00			\$326.00	\$13.39	\$17.18	\$3.13		\$33.70	\$182.30		
Atllano Vela -6943	4	Ductwork						7.00			\$440.00	\$27.28	\$0.00	\$6.38		\$33.66	\$406.34		
George Elliott - 4598	1	HVAC						40.00			\$1,040.00	\$65.03	\$121.64	\$13.89		\$200.56	\$839.44		

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Public Burden Statement
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