

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

APPLICATION NO.: Eighteen  
PERIOD TO: 4/30/2015  
Contract No: 12-029-10-23  
Purchase Order: 698457  
CONTRACT DATE: 10/23/2012

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

VIA: Alcocer Garcia Associates, Inc  
George Garcia  
1333 East Jasmine Avenue  
McAllen, TX78501

CONTRACT FOR: General Construction

*Alcocer Garcia* 5-18-15

**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	393,274.20
3. CONTRACT SUM TO DATE (Line 1 + 2)	3,768,494.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on )	3,746,042.20
<b>5. RETAINAGE:</b>	
a. 5% of Completed Work	\$ 187,302.11
(Columns D + E on Continuation Sheet)	
b. 5% of Stored Material	—
(Column F on Continuation Sheet)	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	187,302.11
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	3,558,740.09
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	3,449,581.79
8. CURRENT PAYMENT DUE	<b>\$ 109,158.30</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 209,754.11

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 316,334.20	\$ —
Total approved this Month	76,940.00	—
<b>TOTALS</b>	<b>393,274.20</b>	—
NET CHANGES by Change Order		<b>\$ 393,274.20</b>

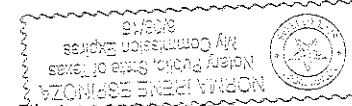
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates 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: *W. J. Michener* Date: May 5, 2015

State of Texas, County of Hidalgo

Subscribed and sworn to before me this 5th day of May, 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 \$ 109,158.30

(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: *George Garcia* Date: 5-14-15

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

Job # 12-561

Retainage 5%

 Application No.: Eighteen  
 Application Date: 4/30/2015  
 Period From: 4/1/2015  
 To: 4/30/2015

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	—	6,000.00	100%	—	300.00
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	Boilards at Generator Pad	1,600.00	1,600.00	—	—	1,600.00	100%	—	80.00

## Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Eighteen

Application Date: 4/30/2015

Period From: 4/1/2015

To: 4/30/2015

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	257.00	—	62,377.00	100%	—	3,118.85
06-402	Cost increase, Millwork	24,123.00	18,847.00	5,276.00	—	24,123.00	100%	—	1,206.15
<b>Moisture Protection</b>									
07-900	Joint Sealants	9,200.00	—	9,200.00	—	9,200.00	100%	—	460.00
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	—	1,200.00	100%	—	60.00

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			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	—	1,400.00	100%	—	70.00
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	1,874.00	—	13,500.00	100%	—	675.00
<b>08-800 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	6,668.00	—	12,300.00	100%	—	615.00
08-800	Metal, labor	11,500.00	2,413.00	9,087.00	—	11,500.00	100%	—	575.00
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	4,391.00	—	9,373.00	100%	—	468.65
<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	37,037.00	—	—	37,037.00	100%	—	1,851.85
09-105	Drywall Materials	34,568.00	34,568.00	—	—	34,568.00	100%	—	1,728.40
09-106	Drywall Labor	34,568.00	34,568.00	—	—	34,568.00	100%	—	1,728.40
09-107	Insulation Materials	9,877.00	9,877.00	—	—	9,877.00	100%	—	493.85
09-108	Insulation Labor	6,173.00	6,173.00	—	—	6,173.00	100%	—	308.65
09-109	Cost increase, Drywall & SAC	3,180.00	3,180.00	—	—	3,180.00	100%	—	159.00
09-110	Hollow Metal Door Frame Installation	12,741.00	10,320.00	2,421.00	—	12,741.00	100%	—	637.05
09-111	Ceiling Grid Materials	35,741.00	35,741.00	—	—	35,741.00	100%	—	1,787.05
09-112	Ceiling Grid Labor	9,605.00	9,605.00	—	—	9,605.00	100%	—	480.25
09-113	Ceiling Tile Materials	39,741.00	39,741.00	—	—	39,741.00	100%	—	1,987.05
09-114	Ceiling Tile Labor	11,080.00	11,080.00	—	—	11,080.00	100%	—	554.00
09-115	Ceiling Insulation Materials	2,715.00	2,715.00	—	—	2,715.00	100%	—	135.75
09-116	Ceiling Insulation Labor	988.00	988.00	—	—	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	3,704.00	—	—	3,704.00	100%	—	185.20
09-119	Wood Framing Labor	3,430.00	3,430.00	—	—	3,430.00	100%	—	171.50

Remodel Administration Bldg

Job # 12-561  
Retainage 5%

Application No.: Eighteen  
Application Date: 4/30/2015  
Period From: 4/1/2015  
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			Previous	This Period					
<b>Ceramic Tile</b>									
09-301	Ceramic Tile, labor	202,000.00	201,999.81	0.19	—	202,000.00	100%	—	10,100.00
09-302	Ceramic Tile, material	90,000.00	90,000.00	—	—	90,000.00	100%	—	4,500.00
09-303	Cost increase, Tile and terrazzo	5,780.00	5,780.00	—	—	5,780.00	100%	—	289.00
09-601	Carpeting, labor	220.00	220.00	—	—	220.00	100%	—	11.00
09-602	Carpeting, material	500.00	500.00	—	—	500.00	100%	—	25.00
09-603	Resilient base, labor	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
09-604	Resilient base, material	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
<b>09-900 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	9,600.00	—	—	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	15,120.00	—	—	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	1,597.00	—	—	1,597.00	100%	—	79.85
10-102	Markerboards, Labor	632.00	—	632.00	—	632.00	100%	—	31.60
10-505	Bench at #107	300.00	—	300.00	—	300.00	100%	—	15.00
10-520	Fire Extinguishers, Material	3,176.00	3,176.00	—	—	3,176.00	100%	—	158.80
10-521	Fire Extinguishers Labor	955.00	955.00	—	—	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	2,916.00	—	—	2,916.00	100%	—	145.80
10-800	Toilet Specialties, Material	4,115.00	4,115.00	—	—	4,115.00	100%	—	205.75
10-801	Toilet Specialties, Labor	1,190.00	1,190.00	—	—	1,190.00	100%	—	59.50

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			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	14,000.00	—	—	14,000.00	100%	—	700.00
15-109	Fixtures, material	42,000.00	42,000.00	—	—	42,000.00	100%	—	2,100.00
15-110	Insulation	8,000.00	8,000.00	—	—	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	1,269.00	—	53,000.00	100%	—	2,650.00
15-301	Cost increase, Fire Sprinkler	2,300.00	2,300.00	—	—	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	137,400.00	—	—	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	230,000.00	—	—	230,000.00	100%	—	11,500.00
15-505	Insulation	47,000.00	47,000.00	—	—	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	3,390.00	—	71,000.00	100%	—	3,550.00
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	18,098.00	—	19,000.00	100%	—	950.00
<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	103,733.72	0.28	—	103,734.00	100%	—	5,186.70
16-102	Fixtures / lamps, labor	9,256.00	9,256.00	—	—	9,256.00	100%	—	462.80

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Job # 12-561

Retainage 5%

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			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	—	—	110,573.00	96%	4,427.00	5,528.65
<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 and	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	75,015.00	—	—	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)	—	(5,257.00)	100%	—	(262.85)
CO 02	CR 27 Credit For Elimination Of The Conduit	(3,267.00)	—	(3,267.00)	—	(3,267.00)	100%	—	(163.35)
CO 02	CR 28 Additional Costs For Plumbing Work	5,494.00	5,494.00	—	—	5,494.00	100%	—	274.70
CO 02	CR 29-A1 Additional Electrical Work	6,827.00	6,827.00	—	—	6,827.00	100%	—	341.35

## Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Eighteen

Application Date: 4/30/2015

Period From: 4/1/2015

To: 4/30/2015

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)	—	(975.00)	100%	—	(48.75)
CO 02	CR 31 Additional Structural Steel Work (RFI #21)	3,921.00	3,921.00	—	—	3,921.00	100%	—	196.05
CO 02	CR 32 Additional Structural Steel Work (RFI #13)	4,058.00	4,058.00	—	—	4,058.00	100%	—	202.90
CO 02	CR 33-A3 Revisions To C-5	24,706.00	24,706.00	—	—	24,706.00	100%	—	1,235.30
CO 02	CR 33-A3 add 58 days General Conditions	25,752.00	25,752.00	—	—	25,752.00	100%	—	1,287.60
CO 02	CR 34 Credits For Rev C-5 / Change To	(2,204.00)	—	(2,204.00)	—	(2,204.00)	100%	—	(110.20)
CO 02	CR 35 Additional Floor Concrete Work "Cap"	700.00	700.00	—	—	700.00	100%	—	35.00
CO 02	CR 36 Replace A Too Small And Outdated	3,260.00	3,260.00	—	—	3,260.00	100%	—	163.00
CO 02	CR 37 Credit For RFP'S 52714 & RFP 004 6414	(2,925.00)	—	(2,925.00)	—	(2,925.00)	100%	—	(146.25)
CO 02	CR 38 Credit For RFP Dated 52714	(1,350.00)	—	(1,350.00)	—	(1,350.00)	100%	—	(67.50)
CO 02	CR 39 Additional Plumbing Work Per RFP 004,	950.00	950.00	—	—	950.00	100%	—	47.50
CO 02	CR 40 Credit For RFP (No Number) Dated 52714	(404.00)	—	(404.00)	—	(404.00)	100%	—	(20.20)
CO 02	CR 41 Additional Wall Framing & Sheetrocking	4,969.00	4,969.00	—	—	4,969.00	100%	—	248.45
CO 02	CR 42 Additional Electrical Work	238.00	238.00	—	—	238.00	100%	—	11.90
CO 02	CR 43 Additional P-Lam And Wood Trim Supports	1,076.00	—	1,076.00	—	1,076.00	100%	—	53.80
CO 02	CR 44 Additional Framing And Demo Work	883.00	883.00	—	—	883.00	100%	—	44.15
CO 02	CR 45 Additional Quarry Tile Demo And	3,864.00	3,864.00	—	—	3,864.00	100%	—	193.20
CO 02	CR 46 Demo Of Floor Tile And Concrete Floor	10,049.00	10,049.00	—	—	10,049.00	100%	—	502.45
CO 02	CR 47 Credit for elimination of millwork	(480.00)	—	(480.00)	—	(480.00)	100%	—	(24.00)
CO 02	CR 48 Floor Expansion Joint	3,479.00	3,479.00	—	—	3,479.00	100%	—	173.95
CO 02	CR 49 Prep Concrete Floor	2,761.00	2,761.00	—	—	2,761.00	100%	—	138.05
CO 02	CR 50 Floor Crack Isolation Membrane	20,430.00	20,430.00	—	—	20,430.00	100%	—	1,021.50
CO 02	CR 51 RFP 006 Cooling to EER	8,255.00	8,255.00	—	—	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	5,080.00	—	—	5,080.00	100%	—	254.00
CO 03	CR 53 Remove, replace, re-route above	4,626.00	4,626.00	—	—	4,626.00	100%	—	231.30
CO 03	CR 56 Wall, window, T,F,T & P per RFP #008	1,571.00	1,571.00	—	—	1,571.00	100%	—	78.55
CO 03	CR 57 Change to Primus exterior cylinders	486.00	486.00	—	—	486.00	100%	—	24.30
CO 04	CR 60 RFP #012 Demo and re-framing, sheet	4,185.00	4,185.00	—	—	4,185.00	100%	—	209.25
CO 04	CR 62 RFP #013 Demo work, ceiling work, ce	1,908.00	1,908.00	—	—	1,908.00	100%	—	95.40

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 w	16,579.00	16,579.00	—	—	16,579.00	100%	—	828.95
CO 05	CR 54 CREDIT to Delete Roofing phase of wo	(5,000.00)	(5,000.00)	—	—	(5,000.00)	100%	—	(250.00)
CO 05	CR 64-R2 RFP #021.1 Revisions to Breakroom	2,574.00	2,574.00	—	—	2,574.00	100%	—	128.70
CO 05	CR 65 New Wall Section & Electrical, Per RFP	1,226.00	1,226.00	—	—	1,226.00	100%	—	61.30
CO 05	CR 67-R1 RFP #016.1 - Revised Reflected Ce	(840.00)	(840.00)	—	—	(840.00)	100%	—	(42.00)
CO 05	CR 68 RFP #003 Ceiling Work @ Hall	552.00	552.00	—	—	552.00	100%	—	27.60
CO 05	CR 69-R1 Proposal for RFP #020.1(Revised P	12,682.00	12,682.00	—	—	12,682.00	100%	—	634.10
CO 05	CR 70-R1 RFP #023.1 Additional Ceiling / Fur	1,170.00	1,170.00	—	—	1,170.00	100%	—	58.50
CO 05	CR 71 CREDIT for not supplying ceramic floor	(200.00)	(200.00)	—	—	(200.00)	100%	—	(10.00)
CO 05	CR 72-R1 New electrical & data box @ Ex. Se	225.00	225.00	—	—	225.00	100%	—	11.25
CO 05	CR 74 Removal and re-install of ceiling grid	1,933.00	1,933.00	—	—	1,933.00	100%	—	96.65
CO 05	CR 75 Extended General Conditions Costs	12,876.00	12,876.00	—	—	12,876.00	100%	—	643.80
CO 05	CR 76 SS Pipe Insulation.	442.00	442.00	—	—	442.00	100%	—	22.10
CO 05	CR 77 Work to repair vault threshold per	607.00	—	607.00	—	607.00	100%	—	30.35
CO 06	CR 78 Reworking existing door & frame	315.00	315.00	—	—	315.00	100%	—	15.75
CO 06	CR 79 RFP #025 Atrium Stair Details, Option	939.00	939.00	—	—	939.00	100%	—	46.95
CO 06	CR 80 RFP#030, fill in transom area of door	254.00	254.00	—	—	254.00	100%	—	12.70
CO 06	CR 81 RFP #029, building of new ceiling furr	1,010.00	1,010.00	—	—	1,010.00	100%	—	50.50
CO 06	CR 82 RFP #032, in fill door C-6/5 transom	254.00	254.00	—	—	254.00	100%	—	12.70
CO 06	CR 84-A CREDIT- RFP #031- Changes to No	(296.00)	—	(296.00)	—	(296.00)	100%	—	(14.80)
CO 06	CR 86 RFP #034 raise CC table.	2,435.00	2,435.00	—	—	2,435.00	100%	—	121.75
CO 06	CR 87 RFP#035 install wood trim on Vestibule	208.00	208.00	—	—	208.00	100%	—	10.40
CO 07	CR 89 RFP #038- Ceiling Access Panel	83.00	83.00	—	—	83.00	100%	—	4.15
CO 07	CR 90 RFP#028.1, ceiling work changes, Ves	872.00	872.00	—	—	872.00	100%	—	43.60
CO 07	CR 91 CREDIT- for NOT installing tackboards	(633.80)	(633.80)	—	—	(633.80)	100%	—	(31.69)
CO 07	CR 92 Extended Project Time & General Con	8,880.00	8,880.00	—	—	8,880.00	100%	—	444.00
CO 07	CR 93 Credit deletion of electrical outlets	(199.00)	(199.00)	—	—	(199.00)	100%	—	(9.95)
CO 07	CR 94 Cost of Changes to Access Control Sys	180.00	180.00	—	—	180.00	100%	—	9.00
CO 08	CR 88 Exterior/Interior Aluminum Doors	13,426.00	—	—	—	—	—	13,426.00	—
CO 08	CR 95-A Per RFP #037, scraping, cleaning	3,939.00	—	3,939.00	—	3,939.00	100%	—	196.95
CO 08	CR 96 DA's changes RFP #041	45,988.00	—	41,389.00	—	41,389.00	90%	4,599.00	2,069.45

Remodel Administration Bldg		Application No.: Eighteen							
Job # 12-561		Application Date: 4/30/2015							
Retainage 5%		Period From: 4/1/2015							
		To: 4/30/2015							
Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
CO 08	CR 97A Change in seating arrangements @ C	845.00	—	845.00	—	845.00	100%	—	42.25
CO 08	CR 99 Additional Electrical I Work per RFP#04	12,742.00	—	12,742.00	—	12,742.00	100%	—	637.10
	Contract sum	3,768,494.20	3,631,138.73	114,903.47	-	3,746,042.20	99%	22,452.00	187,302.11

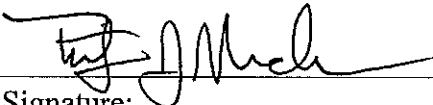
# Certified Statement

I, (Timothy J. Mickunas ), Secretary/Treasurer of D. Wilson Construction Company, as of (April 30, 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:

5/6/15

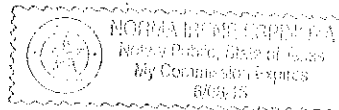
Date:

State of Texas  
County of Hidalgo

This statement was acknowledged before me by the above named individual on 5/6/15.

  
Notary Signature:

(Notary Seal)



# Alcocer Garcia Associates, Inc.

1333 E. Jasmine McAllen, Texas 78501 Tel: 956.618.2007 FAX: 956.618.2008

*copy*

## LETTER OF TRANSMITTAL

Date: 5 - 14 - 15

To: Prodigy Construction Management

Attn: **Alex Palacios**

Project: 1<sup>st</sup> and 2<sup>nd</sup> Floors Remodeling, Hidalgo County Former Administration Bldg.

We are sending you:

**X Attached**

**X As Listed Below**

Shop drawings

Prints

Prelim plans

Specifications

Submittals

Product samples

Documents

Correspondence

Qty	Date	Number	Description
3			D. Wilson Construction Application for Payment No. 18. with attachments. Certified for payment 5 -14 -15. Return 3 to our office
1			Prodigy copy. D. Wilson Construction Application for Payment No. 18. with attachments. Certified for payment 4 -14-15.

These are transmitted as checked below:

For your signature

For your approval

For distribution

For your records

As requested

Re-submit

**For your use**

For processing

By: George A. Garcia, Architect

Received by:

*Alex Palacios*

Date:

*MAY 18, 2015*

Time:

*9:42 AM*



May 6, 2015

Mr. George Garcia  
Alcocer Garcia Associates, Inc.  
1333 E. Jasmine Ave.  
McAllen, TX 78501

Re: Hidalgo County Administration Building Remodel (1st & 2nd Floors) Edinburg, TX

Dear Sir:

Enclosed please find three (3) copies of Payment Request No. **Eighteen** dated **5-6-15** for the above referenced project. Also attached are copies of the following:

- 1) Certified Statement
- 2) Affidavit of Release of Liens from Subs for the month of March
- 3) List of Subcontractors for April Disbursements
- 4) Certified Payroll Reports

***Please return an approved copy of the pay request at your earliest convenience.***

If you have any questions, please contact our office.

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Timothy J. Mickunas', written over a horizontal line.

TIMOTHY J. MICKUNAS  
D. WILSON CONSTRUCTION COMPANY

TJM:ie

enclosures

cc: Alex Palacios (Prodigy)



May 5, 2015

Alcocer Garcia Associates  
1333 E. Jasmine Ave  
McAllen, Texas 78501

ATTN: George Garcia  
Re: HC Admin project, Pay App #18.

Mr. Garcia,

Enclosed herewith is D. Wilson Construction's application for payment No. 18. This is submitted for a progress payment. The air conditioning, electrical and plumbing systems are installed and operable. The other phases of work are complete to the extent as shown on the pay application.

As soon as we receive your punch list we will address the items listed so that we may achieve substantial completion. Additionally we will contact the city for a certificate of occupancy inspection.

Respectfully,

A handwritten signature in black ink, appearing to read 'MM Ornelas', is written over the word 'Respectfully,'.

MM Ornelas  
PM  
D. Wilson Construction

General Construction | Design Build | Construction Management

P.O. Box 3455 • 1209 East Pecan • McAllen, Texas 78502-3455 • 956-686-9573 • Fax 956-686-3270

[www.dwilsonconstruction.com](http://www.dwilsonconstruction.com)



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

PAYMENT REQUEST #18  
PERIOD ENDING April 30, 2015

**LIST OF SUBCONTRACTORS SUBMITTING PAYMENT APPLICATIONS**

Bowman Distributing Company  
Erico Building Systems, LLC.  
Faires Plumbing Company, Inc.  
Intertech Flooring  
M&A Painting Service, Inc.  
Metro Electric, Inc.  
Mion Terrazzo Tile & Marble Co., Inc.  
PHI Service Agency, Inc.  
RPM Manufacturing, LLC.

Approved By:   
TIMOTHY V. MICKUNAS

Date: May 6, 2015



**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 UMICKUNAS

Date: April 10, 2015




**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 (pending)
- ✓ M&A Painting Service, Inc.
- ✓ Metro Electric, Inc.
- ✓ Mion Terrazzo Tile & Marble Co., Inc.
  - RPM Manufacturing, Inc. (pending)

Approved By:   
TIMOTHY J. MICKUNAS  
Date: 3.3.15

NOTICE

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: **Remodel Administration Bldg**

Job No: **12-561**

The signer of this document has been paid and has received a progress payment in the sum of \$ 35,340.00 for all labor, services, equipment, or materials furnished to the property or to **D. Wilson Construction Company** on the property of **Hidalgo County Purchasing Dept** located at **100 East Cano Street , Edinburg, TX. 78539** to the following extent: **Remodel Administration Bldg**. The signer therefore waives and releases 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 above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to **D. Wilson Construction Company** as indicated in the attached statement(s) or progress payment requests(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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 statement request(s).

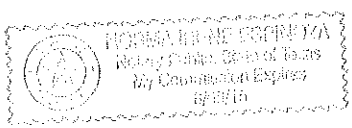
Date: 4/7/15  
Erico Building Systems, LLC (Company Name)

By: [Signature] (Signature)  
President (Title)

Description of attachments: \_\_\_\_\_

STATE OF TEXAS       §  
  §  
COUNTY OF Hidalgo   §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 7 day of April, 2015, by \_\_\_\_\_, on behalf of \_\_\_\_\_.



\_\_\_\_\_  
Notary Public in and for the State of Texas

**NOTICE**

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

Project: Remodel Administration Bldg

Job No: 12-561

The signer of this document has been paid and has received a progress payment in the sum of \$ 15,960.00 for all labor, services, equipment, or materials furnished to the property or to D. Wilson Construction Company on the property of Hidalgo County Purchasing Dept located at 100 East Cano Street, Edinburg, TX, 78539 to the following extent: Remodel Administration Bldg. The signer therefore waives and releases 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 above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to D. Wilson Construction Company as indicated in the attached statement(s) or progress payment requests(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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 statement request(s).

Date: 4-24-15

Faires Plumbing Co., Inc. (Company Name)

By: [Signature] (Signature)

President (Title)

Description of attachments: \_\_\_\_\_

STATE OF TEXAS §  
COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 24 day of April, 2015 by Kenny Faires, on behalf of Faires Plbg.

[Signature]  
Notary Public in and for the State of Texas



NOTICE

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Remodel Administration Bldg

Job No: 12-561

The signer of this document has been paid and has received a progress payment in the sum of \$ 27,483.03 for all labor, services, equipment, or materials furnished to the property or to D. Wilson Construction Company on the property of Hidalgo County Purchasing Dept located at 100 East Cano Street , Edinburg, TX. 78539 to the following extent: Remodel Administration Bldg. The signer therefore waives and releases 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 above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to D. Wilson Construction Company as indicated in the attached statement(s) or progress payment requests(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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 statement request(s).

Date: 4.24.15

G&S Glass, LLC (Company Name)

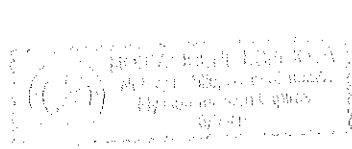
By: Debbie Suarez (Signature)

(Title)

Description of attachments: \_\_\_\_\_

STATE OF TEXAS §  
  §  
COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 24 day of April, 2015, by Debbie Suarez, on behalf of G&S Glass LLC.



[Signature]  
Notary Public in and for the State of Texas

**NOTICE**

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

Project: Remodel Administration Bldg

Job No: 12-561

The signer of this document has been paid and has received a progress payment in the sum of \$ 21,516.55 for all labor, services, equipment, or materials furnished to the property or to **D. Wilson Construction Company** on the property of **Hidalgo County Purchasing Dept** located at 100 East Cano Street , Edinburg, TX. 78539 to the following extent: **Remodel Administration Bldg.** The signer therefore waives and releases 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 above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to **D. Wilson Construction Company** as indicated in the attached statement(s) or progress payment requests(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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 statement request(s).

Date: 4.24.15

M&A Painting Service, Inc. (Company Name)

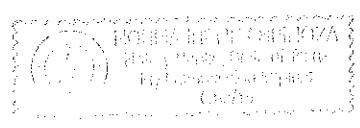
By: Raquel Escalante (Signature)

office manager (Title)

Description of attachments: \_\_\_\_\_

STATE OF TEXAS §  
  §  
COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 24 day of April 2015, by Raquel Escalante, on behalf of M&A Painting Service.



[Signature]  
Notary Public in and for the State of Texas

**NOTICE**

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

Project: Remodel Administration Bldg

Job No: 12-561

The signer of this document has been paid and has received a progress payment in the sum of \$ 7,329.01 for all labor, services, equipment, or materials furnished to the property or to D. Wilson Construction Company on the property of Hidalgo County Purchasing Dept located at 100 East Cano Street, Edinburg, TX, 78539 to the following extent: Remodel Administration Bldg. The signer therefore waives and releases 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 above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to D. Wilson Construction Company as indicated in the attached statement(s) or progress payment requests(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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 statement request(s).

Date: 04/24/2015

Metro Electric Inc (Company Name)

By: [Signature] (Signature)

Vice-President (Title)

Description of attachments: \_\_\_\_\_

STATE OF TEXAS §  
  §  
COUNTY OF Hidalgo §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 24th day of April, 2015, by Michael Gerdes, on behalf of Metro Electric, Inc.



[Signature]  
Notary Public in and for the State of Texas

**NOTICE**

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

Project: **Remodel Administration Bldg**  
Job No: **12-561**

The signer of this document has been paid and has received a progress payment in the sum of \$ **8,970.85** for all labor, services, equipment, or materials furnished to the property or to **D. Wilson Construction Company** on the property of **Hidalgo County Purchasing Dept** located at **100 East Cano Street, Edinburg, TX. 78539** to the following extent: **Remodel Administration Bldg.** The signer therefore waives and releases 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 above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to **D. Wilson Construction Company** as indicated in the attached statement(s) or progress payment requests(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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 statement request(s).

Date: April 27, 2015

Mion Terrazo Tile (Company Name)

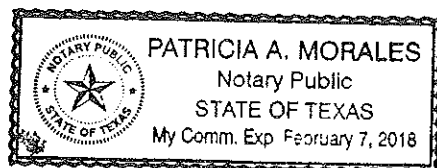
By: [Signature] (Signature)

Michael Mion, V.P. (Title)

Description of attachments: \_\_\_\_\_

STATE OF TEXAS §  
§  
COUNTY OF Cameron §

This instrument was SUBSCRIBED AND SWORN TO AND ACKNOWLEDGED before me on the 27th day of April, 2015, by Michael Mion, on behalf of Mion Terrazzo Tile & Marble, Co.



[Signature]  
Notary Public in and for the State of Texas

Date 4-28-15  
 I, Martha O'Connell OFF. W. Manager  
 (Name of Signatory Party) (Title)  
 do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
 BELVEDERE INDUSTRIES LLC (dba) BOWMAN DISTRIBUTING CO. on the  
 (Contractor or Subcontractor)  
Hidolgo Admin that during the payroll period commencing on the  
 (Building or Work)  
22 day of April 2015 and ending the 28 day of April 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  
 BELVEDERE INDUSTRIES LLC (dba) BOWMAN DISTRIBUTING CO. from the full  
 (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly  
 from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part  
 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,  
 63 Stat. 108, 72 Stat. 967, 76 Stat. 40 U.S.C. § 3145), and described below:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
 correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
 applicable wage rates contained in any wage determination incorporated into the contract; that the classifications  
 set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
 program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
 Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered  
 with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
 (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in  
 the above referenced payroll, payments of fringe benefits as listed in the contract  
 have been or will be made to appropriate programs for the benefit of such employees,  
 except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid,  
 as indicated on the payroll, an amount not less than the sum of the applicable  
 basic hourly wage rate plus the amount of the required fringe benefits as listed  
 in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NP 7

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

Date 4-21-15

I, Martha Cruz Office Mgr  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
BELVEDERE INDUSTRIES LLC (dba) BOWMAN DISTRIBUTING CO. on the

14 days Admin (Contractor or Subcontractor)  
(Building or Work); that during the payroll period commencing on the

15 day of April 2015, and ending the 21 day of April 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

BELVEDERE INDUSTRIES LLC (dba) BOWMAN DISTRIBUTING CO. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part  
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,  
63 Stat. 106, 72 Stat. 957, 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications  
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered  
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

-- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in  
the above referenced payroll, payments of fringe benefits as listed in the contract  
have been or will be made to appropriate programs for the benefit of such employees,  
except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

-- Each laborer or mechanic listed in the above referenced payroll has been paid,  
as indicated on the payroll, an amount not less than the sum of the applicable  
basic hourly wage rate plus the amount of the required fringe benefits as listed  
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

n/n e

NAME AND TITLE

Martha Cruz Off mgr

SIGNATURE

MC

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



Date 4-7-15

I, Martha Cruz office mgr (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by BELVEDERE INDUSTRIES LLC (dba) BOWMAN DISTRIBUTING CO. on the 1 day of April, 2015 and ending the 7 day of April, 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 Hidalgo Admin (Contractor or Subcontractor); that during the payroll period commencing on the Hidalgo Admin (Building or Work)

BELVEDERE INDUSTRIES LLC (dba) BOWMAN DISTRIBUTING CO. from the full (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (28 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 957, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

n/c y

NAME AND TITLE

Martha Cruz

SIGNATURE

mg

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

Date 31-March-2015

I, Markhe Cruz OFFICER MSE  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
BELVEDERE INDUSTRIES LLC (dba) BOWMAN DISTRIBUTING CO. on the  
Hidalgo Admin (Contractor or Subcontractor)

25 day of March, 2015, and ending the 31 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

BELVEDERE INDUSTRIES LLC (dba) BOWMAN DISTRIBUTING CO. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part  
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,  
63 Stat. 108, 72 Stat. 987, 76 Stat. 557; 40 U.S.C. § 3145), and described below:

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

no 3

NAME AND TITLE <u>Markhe Cruz</u>	SIGNATURE <u>[Signature]</u>
--------------------------------------	---------------------------------

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1003 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

(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.

Date 3-27-15

I, Mark O Cruz Office Mgr (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by BELVEDERE INDUSTRIES LLC (dba) BOWMAN DISTRIBUTING CO. on the

Hidalgo Admin (Contractor or Subcontractor)

15 day of March, 2015, and ending the 21 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

BELVEDERE INDUSTRIES LLC (dba) BOWMAN DISTRIBUTING CO. from the full (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor; or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

nil

NAME AND TITLE

Mark O Cruz - Office Mgr

SIGNATURE

Mark O Cruz

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1801 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



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

**PAYROLL**

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

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

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 3714 W Mile 17 1/2 Rd Edinburg, Texas 78541

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

Rev. Dec. 2008

PAYROLL NO. 10 FOR WEEK ENDING 04/11/2015 PROJECT AND LOCATION Hidalgo County 1st and 2nd Floor Renovations Edinburg, Texas 78539 PROJECT OR CONTRACT NO. 12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK						
			HOURS WORKED EACH DAY										FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS					
			S	M	T	W	T	F	S													
5	6	7	8	9	10	11																
Rodolfo Quintanilla-8249	2	(Common) Laborer								8.00	8.00	8.00	8.00	8.00	8.00	40.00	10.00	\$400.00	\$38.60		\$38.60	\$361.40
Marcos Trevino-7908	2	(Common) Laborer								8.00	8.00	8.00	8.00	8.00	8.00	40.00	12.00	\$480.00	\$69.72		\$69.72	\$410.28

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 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 S6502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

Date 4/11/2015

I, Eric R. Garcia President  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Erico Building Systems, LLC on the Hidalgo County 1st and 2nd Floor Renovation; that during the payroll period commencing on the 5th day of April, 2015, and ending the 11th day of April, 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

Erico Building Systems, LLC from the full (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Eric R. Garcia Pres.

SIGNATURE

*Eric R. Garcia*

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



Date 4/11/2015

I, Eric R. Garcia, President (Title)

(Name of Signatory Party)

do hereby state: (1) That I pay or supervise the payment of the persons employed by

Erico Building Systems, LLC (Contractor or Subcontractor) on the

Hidalgo County 1st and 2nd Floor Renovation, that during the payroll period commencing on the

5th day of April 2015, and ending the 11th day of April 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

Erico Building Systems, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

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

REMARKS:

NAME AND TITLE

ERIC R. GARCIA PRES.

SIGNATURE

[Handwritten Signature]

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



**PAYROLL**

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

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

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 FAIRES PLUMBING COMPANY, INC.  
 ADDRESS: P.O. BOX 1199  
 EDINBURG, TEXAS 78540  
 OMB No.: 1235-0008  
 Expires: 01/31/2015  
 Rev. Dec. 2008  
 PROJECT AND LOCATION: Hidalgo County Renovation to Administration  
 PROJECT OR CONTRACT NO.:

77  
4-8-15

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR HOLDINGS	(3) WORK CLASSIFICATION	(4) DAY AND DATE	(5)							(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK										
				HOURS WORKED EACH DAY								FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS									
				T	F	S	S	M	T	W															

PLEASE SEE ATTACHED  
PRINT OUT

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.

Date 4-15-15

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)  
do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. on the 8 day of April, 2015, and ending the 8 day of April, 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 FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) from the full FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE  
ANNA FAIRES  
OFFICE MANAGER

SIGNATURE



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

# Certified Payroll Report

For the Period Ending: 04-08-15

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

		04-02	04-03	04-04	04-05	04-06	04-07	04-08	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	
Hipolito J Garza	Hispanic Male	3.50	8.00			8.00	2.00	21.50	20.00			430.00	770.00	67.18	208.07		438.78
M - 0	Plumber Reg											430.00		55.97			
Alfredo Martinez	Hispanic Male					8.00		8.00	10.50			84.00	336.00	24.59	19.45		291.96
M - 3	Laborer Reg											84.00					

Totals for Hid. Co. Reno to Admin

		04-02-15	04-03-15	04-04-15	04-05-15	04-06-15	04-07-15	04-08-15	Total	Total	Deductions	Net
		Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Hours	Gross	FWH	Net
		3.50	8.00	.00	.00	16.00	2.00	.00	29.50	514.00	67.18	730.74
										1,106.00	80.56	
											.00	
											.00	
											227.52	

PAYROLL

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



NAME OF CONTRACTOR  OR SUBCONTRACTOR

FAIRES PLUMBING COMPANY, INC.

ADDRESS P. O. BOX 1199  
EDINBURG, TEXAS 78540

FOR WEEK ENDING 3-25-15

PROJECT AND LOCATION  
Hidalgo County Renovation to Administration

PROJECT OR CONTRACT NO.

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.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) DEDUCTIONS FOR FICA AND OTHER	(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	
			S	M	T	W	T	F	S				WITH- HOLDING TAX	FICA	OTHER		TOTAL DEDUCTIONS
75																	

PLEASE SEE ATTACHED  
-PRINTOUT

no work

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(e)(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, including existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 4-15-15

ANNA FAIRES

OFFICE MANAGER

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the

Hidalgo County Renovation to Administration; that during the payroll period commencing on the

19 day of March, 2015, and ending the

25 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

FAIRES PLUMBING COMPANY, 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, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

ANNA FAIRES  
OFFICE MANAGER

SIGNATURE



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



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

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS P.O. BOX 1199  
FAIRES PLUMBING COMPANY, INC. EDINBURG, TEXAS 78540  
PROJECT OR CONTRACT NO. PROJECT AND LOCATION  
74 3-18-15 Hidalgo County Renovation to Administration

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

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR WITHHOLDING	(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	
			T	F	S	S	M	T	W				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			18	13	14	15	16	17	18								
PLEASE SEE ATTACHED																	
PRINT OUT																	

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.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, 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

Public Burden Statement

Date 4-15-15

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title) do hereby state:

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

(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.

NAME AND TITLE: ANNA FAIRES OFFICE MANAGER SIGNATURE: *Anna Faires*

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





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

PAYROLL NO. 76 PROJECT AND LOCATION PROJECT OR CONTRACT NO.  
Hidalgo County Renovation to Administration

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR HOLDING	(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	
			T	F	S	S	M	T	W				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
PLEASE SEE ATTACHED																	
PRINT-OUT																	
No Work																	

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(e)(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 56 minutes to complete this collection, including time for reviewing instructions, 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 33502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Public Burden Statement



















NAME OF CONTRACTOR D. Wilson Construction	OR SUBCONTRACTOR Alejandro Garza - Garza's Tile	ADDRESS 702 N. Flag Street Pharr, Texas 78577		PROJECT OR CONTRACT NO.											
		PROJECT AND LOCATION Hidalgo County Admin. Remodel													
PAYROLL NO. 7	FOR WEEK ENDING 4/4/2015	(4) DAY AND NIGHT							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE		Sun	Mon	Tue	Wed	Thu	Fri	Sat				FICA	WITHHOLDING TAX	OTHER	
NO OF WITHHOLDING EXEMPTIONS		29	30	31	1	2	3	4							
WORK CLASSIFICATION		HOURS WORKED EACH DAY													
Victor Vargas 11616 S. Bevina Donna, Tx. 78537 9018	Laborer, common	0							0						
		0	8	8	8				24	\$ 12.50	\$ 300.00	\$ -	\$ -	\$ -	\$ 300.00
		0							0						
		0							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		0							0						
		0							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		0							0						
		0							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		0							0						
		0							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -





















I, Garza's Tile (Name of signatory party) Owner (Title)  
do hereby state:

(1) That I pay or supervise the payment of the persons employed by Garza's Tile (Contractor or subcontractor) on the Hidalgo County Administration Remodel (Building or work) that during the payroll period commencing on the 22nd day of February, 2015 and ending the 28th day of February, 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

Garza's Tile (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 CFR Subtitle A), Issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 53 Stat. 108, 72 Stat. 957, 76 Stat. 357, 40 U.S.C. 276c), and describe 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.

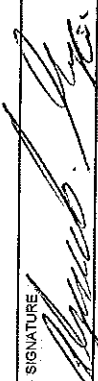
(4) That  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS --in addition to the basic hourly rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the

contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4 (C) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH  
 --Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (C) below.

(C) EXCEPTIONS

REMARKS

NAME AND TITLE: Alejandro Garza - Garza's Tile  
Owner  
SIGNATURE:   
THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



I, Garza's Tile (Name of signatory party) Owner (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by Garza's Tile (Contractor or subcontractor) on the Hidalgo County Administration Remodel (Building or work) that during the payroll period commencing on the 15th day of February, 2015 and ending the 21st day of February, 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 Garza's Tile (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 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and describe 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 rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the

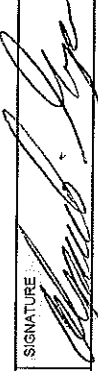
contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4 (C) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

--Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (C) below.

(C) EXCEPTIONS

REMARKS

NAME AND TITLE <u>Alejandro Garza - Garza's Tile</u> Owner	SIGNATURE 
THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 281 OF TITLE 31 OF THE UNITED STATES CODE.	



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

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

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

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 3711 E. MAIN AVE

M&A PAINTING SERVICE, INC. ALTON, TEXAS 78573

PAYROLL NO. 42 FOR WEEK ENDING 04/10/2015 PROJECT OR CONTRACT NO.

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

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTION FROM EMPLOYMENT	(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										WITH- HOLDING TAX	FICA	OTHER		TOTAL DEDUCTIONS								
			S	M	T	W	T	F	S																
JORGE SAENZ 9299	4	PAINTER																							
ESTEVAN HERNANDEZ 4572	3	PAINTER																							

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(e)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

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

Date 04/10/2015

I, CELIA B PEDROZA ESTIMATOR  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
M&A PAINTING SERVICE, INC.  
(Contractor or Subcontractor) on the

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

6TH day of APRIL, 2015, and ending the 10TH day of APRIL 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

M&A PAINTING SERVICE, INC. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part  
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,  
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications  
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered  
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in  
the above referenced payroll, payments of fringe benefits as listed in the contract  
have been or will be made to appropriate programs for the benefit of such employees,  
except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


- Each laborer or mechanic listed in the above referenced payroll has been paid,  
as indicated on the payroll, an amount not less than the sum of the applicable  
basic hourly wage rate plus the amount of the required fringe benefits as listed  
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE  
CELIA B PEDROZA  
ESTIMATOR

SIGNATURE  


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



NAME OF CONTRACTOR  OR SUBCONTRACTOR  **M&A PAINTING SERVICE, INC.**  
ADDRESS **3711 E. MAIN AVE.**  
**ALTON, TEXAS 78573**  
PROJECT OR CONTRACT NO. \_\_\_\_\_

PAYROLL NO. **41**  
FOR WEEK ENDING **04/03/2015**  
PROJECT AND LOCATION **HIDALGO COUNTY ADMINISTRATION OFFICE**  
**EDINBURG, TEXAS**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NUMBER OF EXEMPTIONS FOR HOLDINGS	(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		
			S	M	T	W	TH	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
			29	30	31	1	2	3	4										
JORGE SAENZ 9299	4	PAINTER																	
RAYMUNDO TORRES 0090	5	PAINTER																	

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.

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

Public Burden Statement

(over)

Date 04/03/2015

I, CELIA B PEDROZA ESTIMATOR  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
M&A PAINTING SERVICE, INC.  
(Contractor or Subcontractor) on the

PAINTING ; that during the payroll period commencing on the

30TH day of MARCH, 2015, and ending the 3RD day of APRIL, 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

M&A PAINTING SERVICE, INC. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

-- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

-- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE  
CELIA B PEDROZA  
ESTIMATOR

SIGNATURE  
Celia B. Pedroza

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



Date 03/27/2015

I, CELIA B PEDROZA ESTIMATOR  
(Name of Signatory Party) (Title)  
do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
M&A PAINTING SERVICE, INC.  
(Contractor or Subcontractor) on the  
PAINTING ; that during the payroll period commencing on the  
(Building or Work)  
23RD day of MARCH, 2015, and ending the 27TH 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  
M&A PAINTING SERVICE, 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,  
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications  
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered  
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in  
the above referenced payroll, payments of fringe benefits as listed in the contract  
have been or will be made to appropriate programs for the benefit of such employees,  
except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid,  
as indicated on the payroll, an amount not less than the sum of the applicable  
basic hourly wage rate plus the amount of the required fringe benefits as listed  
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE CELIA B PEDROZA ESTIMATOR	SIGNATURE <i>Celia B. Pedroza</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Date 4-22-15

I, 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) Hydralgo County Renovations To on the Former Administration Building 1st & 2nd Floors; that during the payroll period commencing on the 9 day of April, 2015, and ending the 15 day of April, 2015

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

METRO ELECTRIC, INC. from the full (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 53 Stat. 108, 72 Stat. 967; 75 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (DRAFT)	EXPLANATION

REMARKS:

2-03035

NAME AND TITLE

Jordan Anderson  
Accounting Manager

SIGNATURE

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

# Certified Payroll Report

For the Period Ending: 04-15-15

Job: 2-03035

100 East Canc Street  
Edinburg, TX 78339

Employee	04-09							04-10							04-11							04-12							04-13							04-14							04-15							Total Hours	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Rate	Cash Fringe	Hrly Fringe	This Job									
Victor T. Anaya XXX-XX-7813 Hispanic Male S - 0 Electricn Apprmtc Reg	8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		12.50			500.00	500.00	56.58	24.83	380.34												
Thomas J Mendez XXX-XX-8350 Hispanic Male M - 1 Electrician Reg	8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		15.00			600.00	600.00	25.04	128.49	400.57												
Felipe Maldonado XXX-XX-7178 Hispanic Male S - 1 Labor Reg	8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		10.50			136.50	136.50	15.87	76.42	184.07																			
Saul A Leos XXX-XX-9790 Hispanic Male M - 0 Electricn Apprmtc Reg	8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		11.62			464.80	464.80	28.00	37.44	363.80																			
Enrique Aguirre XXX-XX-0981 Hispanic Male S - 2 Electricn Apprmtc Reg	8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		11.00			440.00	440.00	27.42	33.66	378.92																			
Jesus A Escamilla XXX-XX-7761 Hispanic Male S - 1 Electricn Apprmtc Reg	8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		8.00	8.00			8.00	8.00		11.25			450.00	450.00	31.80	96.09	287.69																			

Totals for

Employee	04-09-15	04-10-15	04-11-15	04-12-15	04-13-15	04-14-15	04-15-15	Total Hours	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
Thursdays	40.00	40.00	40.00	40.00	40.00	45.00	213.00	2,591.30	2,754.05	31.80	184.71	210.68	1,995.39
Totals	40.00	40.00	40.00	40.00	45.00	48.00	213.00	2,591.30	2,754.05	31.80	184.71	210.68	1,995.39

Date 4-15-15

I, 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) on the  
Former Administration Building 1st & 2nd Floors Ridgely County Renovations TO

(Building or Work) ; that during the payroll period commencing on the 2 day of April, 2015, and ending the 8 day of April, 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. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS



in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION


REMARKS:

2-03035

NAME AND TITLE

Jordan Anderson  
Accounting Manager

SIGNATURE

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

## Certified Payroll Report

For the Period Ending: 04-08-15

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

Employee Name	Sex	04-08-15							Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	Deductions			Net
		Thu	Fri	Sat	Sun	Mon	Tue	Wed							FICA	SWH	Other	
Victor T Anaya	Male	8.50					8.00	7.00	23.50	12.50			293.75	306.25	27.52	24.83		230.47
S - 0 Electon Appmtc Reg																		
Thomas J Mendez	Male	10.00					8.00	7.00	33.00	15.00			495.00	510.00	16.04	128.49		326.45
M - 1 Electrician Reg																		
Saul A Leos	Male						8.00	7.00	23.00	11.62			267.26	464.80	28.00	36.99		364.25
M - 0 Electon Appmtc Reg																		
Enrique Aguirre	Male	8.00					8.00	7.00	31.00	11.00			341.00	352.00	15.39			309.69
S - 2 Electon Appmtc Reg																		
Guillermo Ramirez	Male	8.00					8.00	5.00	21.00	11.00			231.00	330.00	14.52	50.94		239.30
M - 0 Electon Appmtc Reg																		
Jesus A Escamilla	Male	8.00					8.00	7.00	31.00	11.25			348.75	360.00	18.30	96.09		218.07
S - 1 Electon Appmtc Reg																		

Totals for

04-02-15	04-03-15	04-04-15	04-05-15	04-06-15	04-07-15	04-08-15												
Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday
42.50	.00	.00	8.00	32.00	45.00	35.00	7.00	7.00	23.50	12.50	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
Total Hours																		
1,976.76																		
Total Gross																		
2,323.05																		
Deductions																		
FWH 119.77																		
FICA 177.71																		
SWH .00																		
SDI .00																		
Other 337.34																		
Total Net																		
1,688.23																		



# Certified Payroll Report

For the Period Ending: 04-01-15

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

Employee	Sex	Reg	04-01-15							Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SUI/SDI	SWH Other Deducts	Net
			03-26	03-27	03-28	03-29	03-30	03-31	04-01										
Thomas J Mendez XXX-XX-8350 M - 1 Hispanic Electrician Reg	Male	Reg	8.00	8.00	8.00	8.00	8.00	8.00	40.00	15.00			600.00	600.00	25.04	128.49	400.57		
Felix Salinas XXX-XX-3357 S - 3 Hispanic Electron Appmtc Reg	Male	Reg	8.00	8.00	8.00	8.00	8.00	8.00	32.00	10.75			344.00	344.00	26.31	89.81	227.88		
Enrique Aguirre XXX-XX-0981 S - 2 Hispanic Electron Appmtc Reg	Male	Reg	8.00	8.00	8.00	8.00	8.00	8.00	32.00	11.00			352.00	352.00	15.39	26.92	309.69		
Jesus A Escamilla XXX-XX-7761 S - 1 Hispanic Electron Appmtc Reg	Male	Reg	8.00	8.00	8.00	8.00	8.00	8.00	40.00	11.25			450.00	450.00	31.80	96.09	287.68		
Juan Pablo Rodriguez XXX-XX-6304 M - 3 Hispanic Electron Appmtc Reg	Male	Reg	8.00	8.00	8.00	8.00	8.00	8.00	32.00	10.00			320.00	320.00	24.48		295.52		

Totals for

03-26-15		03-27-15		03-28-15		03-29-15		03-30-15		03-31-15		04-01-15		Total
Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Gross This Job
40.00	40.00	.00	.00	32.00	40.00	24.00	32.00	32.00	32.00	8.00	8.00	8.00	8.00	2,066.00
														<u>Total Gross</u>
														2,066.00
														<u>Deductions</u>
														FWH FICA 72.23
														SWH FICA 158.04
														SDI .00
														Other 314.39
														<u>Net</u>
														1,521.34



# Certified Payroll Report

For the Period Ending: 03-25-15

Job: 2-03035

100 East Cano Street  
Edinburg, TX 78339

Employee Name	Sex	Race	Reg	OT	03-2015							Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SU/SDI	Other Deducts	Net
					03-19	03-20	03-21	03-22	03-23	03-24	03-25										
Thomas J Mendez	Male	Hispanic	Reg		7.00							7.00	15.00		105.00	1,308.75	126.13		128.49	954.02	
M - 1					8.00	8.00	8.00	8.00	8.00	8.00		19.00	22.50		427.50						
															532.50	100.11					
Enrique Aguirre	Male	Hispanic	Reg		8.00								11.00		440.00	440.00	27.42			378.92	
S - 2					8.00	8.00	8.00	8.00	8.00	8.00		40.00	11.00		440.00						
															440.00	33.66					
Guillermo Ramirez	Male	Hispanic	Reg		8.00								16.50		264.00	704.00	60.14		60.99	529.01	
M - 0					8.00	8.00	8.00	8.00	8.00	8.00		16.00	16.50		264.00						
															528.00	53.86					
Jesus A Escamilla	Male	Hispanic	Reg		8.00								11.25		450.00	450.00	31.80		96.09	287.69	
S - 1					8.00	8.00	8.00	8.00	8.00	8.00		40.00	11.25		450.00						
															450.00	34.42					
Juan Pablo Rodriguez	Male	Hispanic	Reg		8.00								10.00		320.00	320.00				295.52	
M - 3					8.00	8.00	8.00	8.00	8.00	8.00		32.00	10.00		320.00						
															320.00	24.48					

Totals for

Day	Hours	Total Gross	Gross This Job	Deductions	Net
03-19-15	39.00				
03-20-15	32.00				
03-21-15	.00				
03-22-15	.00				
03-23-15	35.00				
03-24-15	40.00				
03-25-15	32.00				
<b>Totals</b>	<b>178.00</b>	<b>3,222.75</b>	<b>2,270.50</b>	<b>245.49</b>	<b>2,445.16</b>
				<b>FICA</b>	
				<b>SWH</b>	
				<b>SDI</b>	
				<b>Other</b>	

**PAYROLL**

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

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



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

NAME OF CONTRACTOR  OR SUBCONTRACTOR  Mion Terrazzo Tile & Marble Co., inc  
ADDRESS 2045 N. 77 Sunshine Strip Harlingen, TX 78550  
PROJECT AND LOCATION Hidalgo County Admin Remodel-Hidalgo  
PROJECT OR CONTRACT NO. 12-561  
PAYROLL NO. 45  
FOR WEEK ENDING 04/16/2015  
OMB No.: 1235-0008  
Expires: 01/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR METHODS OF Z	(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		
			F	Sat	Sun	Mon	Tues	Wed	Thurs				FICA	WITH- HOLDING TAX	Child Support	Insurance		OTHER	TOTAL DEDUCTIONS
			04/10	04/11	04/12	04/13	04/14	04/15	04/16										
Rodriguez, Fermin F. #7068	0	Tile Setter-Helper (Laborer, Common)								24.00	9.50	\$228.00	\$17.51	\$12.81			\$30.32	\$197.68	
Senteno, Pedro #7754	0	Tile Setter- Supervisor (Laborer, Common)								24.00	11.25	\$270.00	\$20.74	\$31.11	\$4.18		\$56.03	\$213.97	
Centeno-Garcia, Rodolfo #6108	3	Tile Setter- (Laborer, Common)								16.00	9.75	\$156.00	\$12.08	\$2.87			\$14.95	\$141.05	
Villeda, Silverstre G. #7619	3	Tile Setter-Helper (Laborer, Common)								8.00	12.25	\$98.00	\$7.78	\$1.89			\$9.67	\$88.33	

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(g), The Copeland Act (40 U.S.C. § 3145), contractors and subcontractors performing work on Federally financed or assisted construction contracts to "submit 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 65 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

Public Burden Statement

(over)

Date 04/17/15

I, Michael Mion Vice-President  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
Mion Terrazzo Tile & Marble Co., Inc on the  
(Contractor or Subcontractor)

Hidalgo County Administrative, that during the payroll period commencing on the  
(Building or Work)

10th day of April, 2015, and ending the 16th day of April, 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

Mion Terrazzo Tile & Marble Co., Inc from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part  
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,  
63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications  
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered  
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in  
the above referenced payroll, payments of fringe benefits as listed in the contract  
have been or will be made to appropriate programs for the benefit of such employees,  
except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid,  
as indicated on the payroll, an amount not less than the sum of the applicable  
basic hourly wage rate plus the amount of the required fringe benefits as listed  
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

REMARKS:

NAME AND TITLE

Michael Mion, Vice-President

SIGNATURE

THE WILLFUL 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.



**PAYROLL**

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

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

NAME OF CONTRACTOR  OR SUBCONTRACTOR

Mior Terrazzo Tile & Marble Co., inc

ADDRESS 2045 N. 77 Sunshine Strip Harlingen, TX 78550

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

PAYROLL NO. 44

FOR WEEK ENDING

04/09/2015

PROJECT AND LOCATION  
Hidalgo County Admin Remodel-Hidalgo

PROJECT OR CONTRACT NO.  
12-561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	Child Support	Insurance		OTHER	TOTAL DEDUCTIONS
			S 04-01	F 04-02	Sat 04-03	Sun 04-04	Mon 04-05	Tues 04-06	Wed 04-07										
Rodriguez, Fermin F. #7068	0	Tile Setter-Helper (Laborer, Common)								24.00	9.50	\$228.00	\$17.45	\$12.60			\$30.05	\$197.95	
Senteno, Pedro #7754	0	Tile Setter- Supervisor (Laborer, Common)								24.00	11.25	\$270.00	\$20.65	\$31.20	\$4.11	\$55.96	\$214.04		
	0	Tile Setter- Supervisor (Laborer, Common)																	
	0	Tile Setter-Helper (Laborer, Common)																	
	0	Tile Setter-Helper (Laborer, Common)																	

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, 5.3(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.

We estimate that it will take an average of 35 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S5502, 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](http://www.dol.gov/whd/forms/wh347instr.htm))



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

Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  **RPM Manufacturing LLC** PROJECT AND LOCATION **Hidalgo County Renovations to Former Admin. Bldg. 1st & 2nd Floors Edinburg, Texas** PROJECT OR CONTRACT NO. \_\_\_\_\_

PAYROLL NO. **27** FOR WEEK ENDING **04/18/2018** ADDRESS **2100 J.B. DRIVE SAN BENITO, TX 78586** OMB No.: 1235-0008 Expires: 01/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) TYPE OF EMPLOYMENT (1-3)	(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	INS.		OTHER	TOTAL DEDUCTIONS
			SU	M	TU	W	TH	FR	SA									
JAIME PAREDES XXX-XX-5011	1	LABOR/COMMON								5.00	\$12.00	\$60.00	\$4.73	\$28.43	\$9.55	\$86.36	\$372.12	
				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	8.00	\$480.00	\$458.48				
JAIME RODRIGUEZ XXX-XX-3719	0	LABOR/COMMON								5.00	\$12.50	\$62.50	\$8.90	\$30.79	\$7.20	\$96.89	\$399.68	
				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	8.50	\$340.00	\$496.57				
DAVID AMADOR XXX-XX-3719	0	LABOR/COMMON								3.00	\$18.75	\$56.25	\$26.74	\$36.37	\$8.51	\$81.17	\$505.46	
				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	12.50	\$500.00	\$586.63				

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.

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 S9502, 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](http://www.dol.gov/whd/forms/wh347instr.htm))

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

Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 2100 J B DRIVE SAN BENITO, TX 78686 PROJECT OR CONTRACT NO. OMB No.: 1235-0008 Expires: 07/31/2015

PAYROLL NO. 25 FOR WEEK ENDING 04/04/2015 PROJECT AND LOCATION Hidalgo County Renovations to Former Admin. Bldg. 1st. & 2nd Floors Edinburg, Texas

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR HOLDINGS	(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	INS.		OTHER	TOTAL DEDUCTIONS
			SU	M	TU	WE	TH	FR	SA									
JAIIME PAREDES XXX-XX-5011	1	LABOR/COMMON									\$256.00	\$15.90	\$17.37	\$4.06	\$9.55	\$46.88	\$235.28	
JAIIME RODRIGUEZ XXX-XX-3719	0	LABOR/COMMON									\$272.00	\$50.49	\$27.28	\$6.38		\$84.15	\$355.78	
DAVID AMADOR XXX-XX-3719	0	LABOR/COMMON									\$439.93	\$22.30	\$33.63	\$7.86	\$9.55	\$73.34	\$469.03	

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 "submit weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering 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

Public Burden Statement





**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))  
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  **RPM Manufacturing LLC** ADDRESS **2100 J B DRIVE SAN BENITO, TX 78586** PROJECT OR CONTRACT NO. \_\_\_\_\_  
PAYROLL NO. **24** FOR WEEK ENDING **03/28/2015** PROJECT AND LOCATION **Hidalgo County Renovations to Former Admin. Bldg. 1st & 2nd Floors Edinburg, Texas** OMB No.: 1235-0008 Expires: 01/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK			
			SU	M	TU	WE	TH	FRI	SA				FICA	WITH-HOLDING TAX	INS.		OTHER	TOTAL DEDUCTIONS	
JAIMÉ PAREDES XXXX-XX-5011	1	LABOR/COMMON			8.00	8.00	8.00	8.00	8.00	32.00	\$12.00	\$256.00	\$23.53	\$20.90	\$4.89	\$9.55	\$58.87	\$278.29	
JAIMÉ RODRIGUEZ XXXX-XX-3719	0	LABOR/COMMON			8.00	8.00	8.00	8.00	8.00	32.00	\$12.50	\$272.00	\$55.14	\$29.20	\$6.83		\$91.17	\$379.77	
DAVID AMADOR XXXX-XX-3719	0	LABOR/COMMON							3.00	3.00	\$18.75	\$470.94	\$10.34	\$26.20	\$6.13	\$9.55	\$52.22	\$370.41	

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 35502, 200 Constitution Avenue, N.W., Washington, D.C. 20210





**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))

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

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 2100 J B DRIVE SAN BENITO, TX 78586

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

PAYROLL NO. 23 PROJECT AND LOCATION: Hidalgo County Renovations to Former Admin. Bldg. 1st & 2nd Floors Edinburg, Texas PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			FOR WEEK ENDING 03/21/2015										FICA	WITH- HOLDING TAX	INS.	OTHER		TOTAL DEDUCTIONS
			SU	M	TU	WE	TH	FRI	SA									
JAIMÉ PAREDES XXX-XX-5011	1	LABOR/COMMON							3.00	3.00	\$12.00	\$36.00	\$41.73	\$28.43	\$6.65	\$9.55	\$86.36	\$372.12
JAIMÉ RODRIGUEZ XXX-XX-3719	0	LABOR/COMMON							8.00	8.00	\$12.50	\$100.00	\$58.90	\$30.79	\$7.20	\$9.55	\$96.89	\$399.68
DAVID AMADOR XXX-XX-3719	0	LABOR/COMMON							3.00	3.00	\$18.75	\$56.25	\$26.74	\$36.37	\$8.51	\$9.55	\$81.17	\$505.46

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. §§ 3.1, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally insured 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(b)(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, including 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 S5502, 200 Constitution Avenue, N.W., Washington, D.C. 20210







**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

NAME OF CONTRACTOR  OR SUBCONTRACTOR  **RPM Manufacturing LLC**  
 ADDRESS **2100 J B DRIVE SAN BENITO, TX 78586**  
 PROJECT AND LOCATION **Hidalgo County Renovations to Former Admin. Bldg. 1st & 2nd Floors, Edinburg, Texas**  
 PROJECT OR CONTRACT NO. \_\_\_\_\_  
 OMB No.: 1235-0008  
 Expires: 01/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR WITHHOLDINGS	(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		
			FOR WEEK ENDING <b>02/28/2015</b>										FICA	WITH- HOLDING TAX	INS.		OTHER	TOTAL DEDUCTIONS
			SU	M	TU	WE	TH	FR	SA									
JAIMÉ PAREDES XXX-XX-5011	1	LABOR/COMMON								18.00	\$12.00	\$43.38	\$29.11	\$6.81	\$9.55	\$88.85	\$380.67	
DAVID AMADOR XXX-XX-3719	0	LABOR/COMMON								18.00	\$18.75	\$34.26	\$41.03	\$9.60	\$9.55	\$94.44	\$567.37	

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 "turn in 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. § 53(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 seen, 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 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date March 06, 2015

I, Martha O. Cruz office manager  
(Name of Signatory Party) (Title)

do hereby state:

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

RPM Manufacturing LLC on the  
(Contractor or Subcontractor)

Hidalgo County Renovations to Former Admin. that during the payroll period commencing on the

22 day of February 2015, and ending the 28 day of February 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

RPM Manufacturing LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part  
3 (29 C.F.R. Subpart A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 946,  
63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications  
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered  
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in  
the above referenced payroll, payments of fringe benefits as listed in the contract  
have been or will be made to appropriate programs for the benefit of such employees,  
except as noted in section 4(c) below.

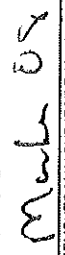
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid,  
as indicated on the payroll, an amount not less than the sum of the applicable  
basic hourly wage rate plus the amount of the required fringe benefits as listed  
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Martha O. Cruz - Office Manager	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	