

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702

(Instructions on reverse side)

TO (OWNER):

Hidalgo County

PROJECT:

Hidalgo County Adult Detention Center and
Law Enforcement Facility Repairs and/or
Replacement

APPLICATION NO:

7

Distribution to:

☐ OWNER
☒ Engineer
☐ CONTRACTOR

PERIOD TO:

7/31/2015

FROM (CONTRACTOR):

Central Air & Heating Service, Inc.
3008 Spur 54 Harlingen Texas
Harlingen Texas 78550

VIA (ARCHITECT):

Chanin Engineering
400 Nolana, Suite N-2
McAllen, Texas 78504
956-687-9421

ARCHITECT'S

PROJECT NO:

Alma Palacios

8/12/2015

CONTRACT FOR:

HVAC

CONTRACT DATE:

2.10. 2015

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month		\$106,500.00	\$0.00
Number	Date Approved		
C.O. 1	5/29/2015		
Cont F			
TOTALS		\$106,500.00	(\$106,500.00)
Net change by Change Orders		\$0.00	

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

CONTRACTOR:

By:

Date:

8-3-2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, 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.

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

1. ORIGINAL CONTRACT SUM	5,990,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+/-2)	\$ 5,990,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 5,135,379.00
5. RETAINAGE:	
a. 5% of Completed Work (Column D+E on G703)	\$ 251,686.95
b. 5% of Stored Material (Column F on G703)	\$ 5,082.00
Total Retainage (Line 5a+5b or Total in Column I of G703)	\$ 256,768.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 4,878,610.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 3,911,350.45
8. CURRENT PAYMENT DUE	\$ 967,259.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 1,111,389.95

State of: Texas

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

3rd

County of: Cameron

Notary Public, State of Texas

My Commission Expires

April 24, 2019

967,259.60

P.O. #: 721107

Invoice Received By:

on: 8-12-15

Good/Services Received By:

on: 8-11-15

ARCHITECT:

By:

This certificate is not negotiable. The AMOUNT CERTIFIED is valid only to the Contractor named herein. Issuance, payment and acceptance of this Certificate are subject to the terms and conditions of the Contract.

prejudice to any rights of the Owner or Contractor under this Contract.

SCHEDULE OF VALUES

Hidalgo County ADC & LEF

Repairs and/or Replacement

APPLICATION NO.: 7

APPLICATION DATE: 8/3/2015

PERIOD DATE: 7/08/2015 - 8/03/2015

CONTRACTOR PROJECT NO.:

Signed

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
	ADC AdultDetention Center								5%
1	Maintenance/Kitchen Area								
	Roofing								
a	Material	\$160,100.00	\$75,840.00	\$84,260.00		\$160,100.00	100%	\$0.00	\$8,005.00
b	Preparation Labor	\$29,390.00	\$29,390.00			\$29,390.00	100%	\$0.00	\$1,469.50
c	Installation Labor	\$59,300.00		\$47,500.00		\$47,500.00	80%	\$11,800.00	\$2,375.00
	HVAC								
d	Material/Equipment	\$77,200.00	\$77,200.00			\$77,200.00	100%	\$0.00	\$3,860.00
e	Curb Adapters	\$4,800.00	\$4,800.00			\$4,800.00	100%	\$0.00	\$240.00
f	Fan/Duct Modificaitons	\$4,300.00	\$430.00	\$3,200.00		\$3,630.00	84%	\$670.00	\$181.50
g	RTU Installation	\$7,300.00		\$4,000.00		\$4,000.00	55%	\$3,300.00	\$200.00
	Electrical								
h	Material	\$20,700.00	\$7,519.00	\$4,000.00		\$11,519.00	56%	\$9,181.00	\$575.95
i	Labor	\$14,200.00	\$1,800.00	\$3,000.00		\$4,800.00	34%	\$9,400.00	\$240.00
	Fire Alarm	\$0.00							
j	Material	\$19,600.00	\$13,720.00	\$4,000.00		\$17,720.00	90%	\$1,880.00	\$886.00
k	Labor	\$8,400.00	\$5,880.00	\$1,650.00		\$7,530.00	90%	\$870.00	\$376.50
	Ceiling								
l	Material	\$6,200.00		\$6,200.00		\$6,200.00	100%	\$0.00	\$310.00
m	Labor	\$12,300.00		\$8,500.00		\$8,500.00	69%	\$3,800.00	\$425.00
	Flooring								
n	Material	\$37,000.00	\$24,286.00	\$5,725.00		\$30,011.00	81%	\$6,989.00	\$1,500.55
o	Labor	\$18,500.00		\$9,500.00		\$9,500.00	51%	\$9,000.00	\$475.00
	Plumbing								
p	Material	\$18,500.00	\$15,200.00	\$3,300.00		\$18,500.00	100%	\$0.00	\$925.00
q	Labor	\$6,200.00		\$6,200.00		\$6,200.00	100%	\$0.00	\$310.00

[illegible]

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
4	Cellblock Charlie Area								
	Roofing								
a	Material	\$192,100.00	\$192,100.00			\$192,100.00	100%	\$0.00	\$9,605.00
b	Preparation Labor	\$33,290.00	\$33,290.00			\$33,290.00	100%	\$0.00	\$1,664.50
c	Installation Labor	\$71,100.00	\$56,796.00	\$6,850.00		\$63,646.00	90%	\$7,454.00	\$3,182.30
	HVAC								
d	Material/Equipment	\$70,700.00	\$70,700.00			\$70,700.00	100%	\$0.00	\$3,535.00
e	Curb Adapters	\$4,800.00	\$4,800.00			\$4,800.00	100%	\$0.00	\$240.00
f	Fan/Duct Modificaitons	\$19,100.00	\$1,910.00	\$4,500.00		\$6,410.00	34%	\$12,690.00	\$320.50
g	RTU Installation	\$4,800.00		\$1,500.00		\$1,500.00	31%	\$3,300.00	\$75.00
	Electrical								
h	Material	\$14,200.00	\$5,600.00			\$5,600.00	39%	\$8,600.00	\$280.00
i	Labor	\$9,300.00	\$2,550.00			\$2,550.00	27%	\$6,750.00	\$127.50
	Fire Alarm								
j	Material	\$65,300.00	\$45,710.00	\$12,800.00		\$58,510.00	90%	\$6,790.00	\$2,925.50
k	Labor	\$28,000.00	\$19,600.00	\$5,500.00		\$25,100.00	90%	\$2,900.00	\$1,255.00
5	Cellblock Fox Area								
	Roofing								
a	Material	\$160,100.00	\$70,720.00	\$89,380.00		\$160,100.00	100%	\$0.00	\$8,005.00
b	Preparation Labor	\$29,390.00	\$29,390.00			\$29,390.00	100%	\$0.00	\$1,469.50
c	Installation Labor	\$59,300.00		\$49,500.00		\$49,500.00	83%	\$9,800.00	\$2,475.00
	HVAC								
d	Material/Equipment	\$164,900.00	\$164,900.00			\$164,900.00	100%	\$0.00	\$8,245.00
e	Curb Adapters	\$11,200.00	\$11,200.00			\$11,200.00	100%	\$0.00	\$560.00
f	Fan/Duct Modificaitons	\$15,300.00	\$7,650.00	\$2,200.00		\$9,850.00	64%	\$5,450.00	\$492.50
g	RTU Installation	\$19,900.00	\$15,920.00	\$1,800.00		\$17,720.00	89%	\$2,180.00	\$886.00
	Electrical								
h	Material	\$14,200.00	\$8,880.00	\$5,320.00		\$14,200.00	100%	\$0.00	\$710.00
i	Labor	\$9,300.00	\$2,000.00	\$7,300.00		\$9,300.00	100%	\$0.00	\$465.00
	Fire Alarm								
j	Material	\$41,000.00	\$28,700.00	\$8,200.00		\$36,900.00	90%	\$4,100.00	\$1,845.00
k	Labor	\$17,600.00	\$12,320.00	\$3,500.00		\$15,820.00	90%	\$1,780.00	\$791.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
6	Administration Area								
	Roofing								
a	Material	\$112,100.00	\$112,100.00			\$112,100.00	100%	\$0.00	\$5,605.00
b	Preparation Labor	\$23,390.00	\$23,390.00			\$23,390.00	100%	\$0.00	\$1,169.50
c	Installation Labor	\$41,500.00	\$33,155.00	\$4,500.00		\$37,655.00	91%	\$3,845.00	\$1,882.75
	HVAC								
d	Material/Equipment	\$47,100.00	\$47,100.00			\$47,100.00	100%	\$0.00	\$2,355.00
e	Curb Adapters	\$3,200.00	\$3,200.00			\$3,200.00	100%	\$0.00	\$160.00
f	Fan/Duct Modificaitons	\$600.00	\$60.00			\$60.00	10%	\$540.00	\$3.00
g	RTU Installation	\$5,700.00				\$0.00	0%	\$5,700.00	\$0.00
	Electrical								
h	Material	\$7,100.00	\$3,200.00			\$3,200.00	45%	\$3,900.00	\$160.00
i	Labor	\$4,600.00	\$750.00			\$750.00	16%	\$3,850.00	\$37.50
	Fire Alarm								
j	Material	\$24,100.00	\$16,870.00	\$4,800.00		\$21,670.00	90%	\$2,430.00	\$1,083.50
k	Labor	\$10,300.00	\$7,210.00	\$2,100.00		\$9,310.00	90%	\$990.00	\$465.50
7	Cellblock Bravo Area								
	Roofing								
a	Material	\$128,100.00	\$128,100.00			\$128,100.00	100%	\$0.00	\$6,405.00
b	Preparation Labor	\$25,390.00	\$25,390.00			\$25,390.00	100%	\$0.00	\$1,269.50
c	Installation Labor	\$47,400.00	\$38,064.00	\$3,900.00		\$41,964.00	89%	\$5,436.00	\$2,098.20
	HVAC								
d	Material/Equipment	\$71,500.00	\$71,500.00			\$71,500.00	100%	\$0.00	\$3,575.00
e	Curb Adapters	\$4,800.00	\$4,800.00			\$4,800.00	100%	\$0.00	\$240.00
f	Fan/Duct Modificaitons	\$17,200.00	\$1,720.00	\$3,800.00		\$5,520.00	32%	\$11,680.00	\$276.00
g	RTU Installation	\$4,800.00	\$960.00	\$1,600.00		\$2,560.00	53%	\$2,240.00	\$128.00
	Electrical								
h	Material	\$14,200.00	\$12,900.00			\$12,900.00	91%	\$1,300.00	\$645.00
i	Labor	\$9,300.00	\$7,950.00			\$7,950.00	85%	\$1,350.00	\$397.50
	Fire Alarm								
j	Material	\$53,500.00	\$37,450.00	\$10,500.00		\$47,950.00	90%	\$5,550.00	\$2,397.50
k	Labor	\$22,900.00	\$16,030.00	\$4,500.00		\$20,530.00	90%	\$2,370.00	\$1,026.50

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
8	Cellblock Alpha Area								
	Roofing								
a	Material	\$96,100.00	\$96,100.00			\$96,100.00	100%	\$0.00	\$4,805.00
b	Preparation Labor	\$21,490.00	\$21,490.00			\$21,490.00	100%	\$0.00	\$1,074.50
c	Installation Labor	\$35,600.00	\$28,416.00	\$3,500.00		\$31,916.00	90%	\$3,684.00	\$1,595.80
	HVAC								
d	Material/Equipment	\$94,200.00	\$94,200.00			\$94,200.00	100%	\$0.00	\$4,710.00
e	Curb Adapters	\$6,400.00	\$6,400.00			\$6,400.00	100%	\$0.00	\$320.00
f	Fan/Duct Modifications	\$5,700.00	\$570.00	\$3,500.00		\$4,070.00	71%	\$1,630.00	\$203.50
g	RTU Installation	\$11,400.00	\$9,120.00			\$9,120.00	80%	\$2,280.00	\$456.00
	Electrical								
h	Material	\$7,100.00	\$6,550.00	\$550.00		\$7,100.00	100%	\$0.00	\$355.00
i	Labor	\$4,600.00	\$4,050.00	\$550.00		\$4,600.00	100%	\$0.00	\$230.00
	Fire Alarm								
j	Material	\$38,200.00	\$26,740.00	\$7,800.00		\$34,540.00	90%	\$3,660.00	\$1,727.00
k	Labor	\$16,400.00	\$11,480.00	\$3,200.00		\$14,680.00	90%	\$1,720.00	\$734.00
9	Infirmary Area								
	Roofing								
a	Material	\$240,200.00	\$240,200.00			\$240,200.00	100%	\$0.00	\$12,010.00
b	Preparation Labor	\$39,190.00	\$39,190.00			\$39,190.00	100%	\$0.00	\$1,959.50
c	Installation Labor	\$88,900.00	\$71,120.00	\$8,000.00		\$79,120.00	89%	\$9,780.00	\$3,956.00
	HVAC								
d	Material/Equipment	\$153,100.00	\$153,100.00			\$153,100.00	100%	\$0.00	\$7,655.00
e	Curb Adapters	\$10,400.00	\$10,400.00			\$10,400.00	100%	\$0.00	\$520.00
f	Fan/Duct Modifications	\$19,100.00	\$1,910.00	\$3,500.00		\$5,410.00	28%	\$13,690.00	\$270.50
g	RTU Installation	\$26,500.00		\$22,500.00		\$22,500.00	85%	\$4,000.00	\$1,125.00
	Electrical								
h	Material	\$21,300.00	\$5,600.00			\$5,600.00	26%	\$15,700.00	\$280.00
i	Labor	\$13,900.00	\$1,200.00			\$1,200.00	9%	\$12,700.00	\$60.00
	Fire Alarm								
j	Material	\$80,300.00	\$56,210.00			\$56,210.00	70%	\$24,090.00	\$2,810.50
k	Labor	\$34,400.00	\$24,080.00			\$24,080.00	70%	\$10,320.00	\$1,204.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
9	Booking / Sally Port area								
	Roofing								
a	Material	\$80,100.00	\$80,100.00			\$80,100.00	100%	\$0.00	\$4,005.00
b	Preparation Labor	\$19,490.00	\$19,490.00			\$19,490.00	100%	\$0.00	\$974.50
c	Installatiion Labor	\$29,600.00	\$26,048.00			\$26,048.00	88%	\$3,552.00	\$1,302.40
	HVAC								
d	Material/Equipment	\$82,400.00	\$82,400.00			\$82,400.00	100%	\$0.00	\$4,120.00
e	Curb Adapters	\$5,600.00	\$5,600.00			\$5,600.00	100%	\$0.00	\$280.00
f	Fan/Duct Modificaitons	\$3,800.00	\$380.00	\$1,800.00		\$2,180.00	57%	\$1,620.00	\$109.00
g	RTU Installation	\$5,600.00	\$4,480.00			\$4,480.00	80%	\$1,120.00	\$224.00
	Electrical								
h	Material	\$7,100.00	\$5,850.00	\$1,250.00		\$7,100.00	100%	\$0.00	\$355.00
i	Labor	\$4,600.00	\$3,500.00	\$1,100.00		\$4,600.00	100%	\$0.00	\$230.00
	Fire Alarm								
j	Material	\$16,500.00	\$11,550.00	\$3,300.00		\$14,850.00	90%	\$1,650.00	\$742.50
k	Labor	\$7,100.00	\$4,970.00	\$1,400.00		\$6,370.00	90%	\$730.00	\$318.50
	(LEC) Law Enforcement Center								
	Roofing								
a	Material	\$197,700.00			\$101,640.00	\$101,640.00	51%	\$96,060.00	\$5,082.00
b	Preparation Labor	\$22,500.00	\$22,500.00			\$22,500.00	100%	\$0.00	\$1,125.00
c	Installatiion Labor	\$74,900.00				\$0.00	0%	\$74,900.00	\$0.00
	HVAC								
d	Material/Equipment	\$188,400.00	\$188,400.00			\$188,400.00	100%	\$0.00	\$9,420.00
e	Curb Adapters	\$12,800.00				\$0.00	0%	\$12,800.00	\$0.00
f	Fan/Duct Modificaitons	\$2,500.00				\$0.00	0%	\$2,500.00	\$0.00
g	RTU Installation	\$13,800.00				\$0.00	0%	\$13,800.00	\$0.00
	Electrical								
h	Material	\$19,300.00				\$0.00	0%	\$19,300.00	\$0.00
i	Labor	\$11,900.00				\$0.00	0%	\$11,900.00	\$0.00
	Structural								
j	Material	\$18,500.00				\$0.00	0%	\$18,500.00	\$0.00
k	Labor	\$37,000.00				\$0.00	0%	\$37,000.00	\$0.00
	Architectual								
l	Insulation	\$24,700.00				\$0.00	0%	\$24,700.00	\$0.00
m	Window Sealing	\$74,100.00		\$24,500.00		\$24,500.00	33%	\$49,600.00	\$1,225.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
	LEC Light Poles								
	Materials	\$28,400.00	\$13,192.00	\$15,208.00		\$28,400.00	100%	\$0.00	\$1,420.00
	Installation	\$22,200.00		\$22,200.00		\$22,200.00	100%	\$0.00	\$1,110.00
	Allowances								
	Steel	\$25,000.00				\$0.00	0%	\$25,000.00	\$0.00
	Grout Repair	\$5,000.00				\$0.00	0%	\$5,000.00	\$0.00
	Freezer Doors	\$7,500.00				\$0.00	0%	\$7,500.00	\$0.00
	Cond. Unit Freezer/Cool	\$19,000.00		\$19,000.00		\$19,000.00	100%	\$0.00	\$950.00
	Testing	\$10,000.00				\$0.00	0%	\$10,000.00	\$0.00
	Contingency Fund	\$23,500.00				\$0.00	0%	\$23,500.00	\$0.00
	C.O.D. #1 canopy roof	\$90,000.00		\$83,000.00		\$83,000.00	92%	\$7,000.00	\$4,150.00
	C.O.D. #1 ref systems	\$6,500.00		\$2,200.00		\$2,200.00	34%	\$4,300.00	\$110.00
	C.O.D. #1 ref doors	\$10,000.00				\$0.00	0%	\$10,000.00	\$0.00
						\$0.00		\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00
	TOTAL	\$5,990,000.00	\$4,117,211.00	\$916,528.00	\$101,640.00	\$5,135,379.00	86%	\$854,621.00	\$256,768.95



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

November 13, 2014

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

via email: f.matz@cahsinc.com

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

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

Dear Mr. Matz,

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

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Yvette Salinas", with a stylized flourish at the end.

Yvette Salinas, Buyer III
Hidalgo County Purchasing Department



February 11, 2015

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

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

Dear Frank Matz:

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

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

Sincerely,

A handwritten signature in dark ink, appearing to read "Miguel", written in a cursive style.

Miguel Chanin
Professional Engineer

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

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

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 Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of \$ 2,081,561.15 for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd (location) to the following extent: facility & HVAC repairs (job description). 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 Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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

Date August 05, 2015

CAHS, INC.

(Company name)

By [Signature]

(Signature)

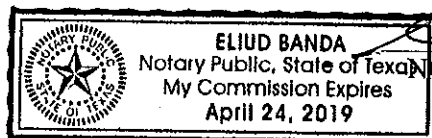
Project Manager

(Title)

STATE OF TEXAS

COUNTY OF Cameron

This instrument was acknowledged before me on this 5th day of August, 2015, by Dennis Cathey (name), Project Manager (job title) of CAHS (company name).



CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from Hidalgo County (maker of check) in the sum of \$ 967,259.60 payable to Central Air & Heating Service (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibolo Rd. (location) to the following extent: facility & HVAC repairs (job description).

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

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

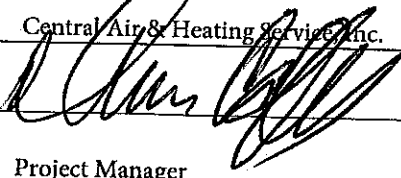
The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project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

Date August 05, 2015

Central Air & Heating Service, Inc.

(Company name)

By



(Signature)

Project Manager

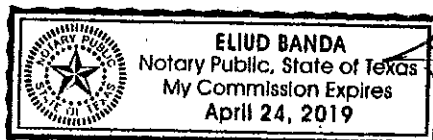
(Title)

STATE OF TEXAS

COUNTY OF Cameron

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This instrument was acknowledged before me on this 5th day of August, 2015, by Dennis Caffey (name), Project Manager (job title) of CATS (company name).




NOTARY PUBLIC, STATE OF TEXAS

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from CAHS (maker of check) in the sum of \$ 22,448.50 payable to CTO, INC. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibolo Rd. (location) to the following extent: Hidalgo County Detention Center (job description).

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

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

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

Date July 28, 2015

CTO, Inc.

(Company name)

By [Signature]

(Signature)

Vice President

(Title)

STATE OF TEXAS

COUNTY OF Cameron

This instrument was acknowledged before me on this 28 day of July, 20 15, by Todd Aune (name), Vice President (job title) of CTO, Inc. (company name).



BRENDA STOKES
NOTARY PUBLIC
COMMISSION EXPIRES:
10-17-2017

Brenda Stokes
NOTARY PUBLIC, 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 Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of \$ 278,160.00 for all labor, services, equipment, or materials furnished to the property or to CAHS, INC (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd (location) to the following extent: roofing upgrades (job description). 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 CAHS, INC (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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

Date 7/10/2015

Rio Roofing (Company name)

By [Signature] (Signature)

ESTIMATOR (Title)

STATE OF TEXAS §

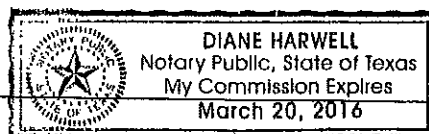
COUNTY OF Campan §

This instrument was acknowledged before me on this 10th day of July, 2015, by

(name), _____ (job title) of

(company name).

[Signature]
NOTARY PUBLIC, 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 Hidalgo County Adult Detention Center & Law Enforcement Facility

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of \$290,358.00 for all labor, services, equipment, or materials furnished to the property or to CAHS, Inc. (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd, Edinburg, TX (location) to the following extent: Roofing (job description). 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 CAHS, Inc. (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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

Date July 31, 2015

Rio Roofing, Inc. (Company name)

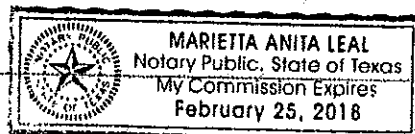
By [Signature] (Signature)

Vice President (Title)

STATE OF TEXAS §
COUNTY OF Cameron §

This instrument was acknowledged before me on this 31st day of July, 2015, by Thomas Gonzalez (name), Vice President (job title) of Rio Roofing, Inc. (company name).

[Signature]
NOTARY PUBLIC, STATE OF TEXAS



CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from Hidalgo County (maker of check) in the sum of \$ 9,879.11 payable to Vintage Tile & Stone, LLC (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibolo Rd. (location) to the following extent: Flooring Materials & Labor (job description).

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

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

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

Date 07.30.2015

Vintage Tile & Stone LLC (Company name)

By [Signature] (Signature)

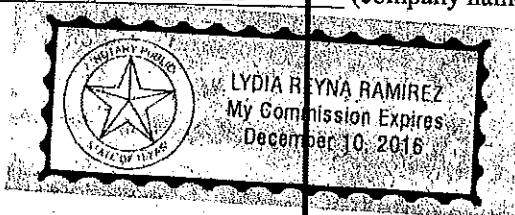
Member (Title)

STATE OF TEXAS

COUNTY OF Hidalgo

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§
§

This instrument was acknowledged before me on this 30 day of July, 20 15, by Elizabeth R. Govea (name), Member (job title) of Vintage Tile & Stone LLC (company name).



[Signature]
NOTARY PUBLIC, STATE OF TEXAS

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENTProject Hidalgo Cty. ADC & LEF Repairs/ReplacementsJob No. 90351

On receipt by the signer of this document of a check from CAHS, INC (maker of check) in the sum of \$14,535.00 payable to De Luna Refrigeration, LLC (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibolo Rd. (location) to the following extent: Refrigeration Equipment / Truck (job description).

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

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

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

Date 8/5/15De Luna Refrigeration, LLC (Company name)By Armando De Luna (Signature)General Manager (Title)

STATE OF TEXAS

COUNTY OF Cameron

This instrument was acknowledged before me on this 5 day of Aug., 2015, by Armando De Luna (name), GM (job title) of De Luna Refrigeration, LLC (company name).



ELIUD BANDA
Notary Public, State of Texas
My Commission Expires
April 24, 2019

[Signature]
NOTARY PUBLIC, 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 Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of \$ 42,560.00 for all labor, services, equipment, or materials furnished to the property or to CAHS, INC (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd (location) to the following extent: electrical upgrades (job description). 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 CAHS, INC (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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

Date 7-10-15

Pete's Electric (Company name)

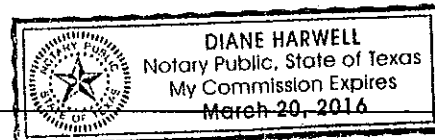
By [Signature] (Signature)

____ (Title)

STATE OF TEXAS §
COUNTY OF Cameroon §

This instrument was acknowledged before me on this 10th day of July, 2015, by _____ (name), _____ (job title) of _____ (company name).

[Signature]
NOTARY PUBLIC, STATE OF TEXAS



CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo County Adult Detention Center, Edinburg TX

Job No. _____

On receipt by the signer of this document of a check from Central Air & Heating Service (maker of check) in the sum of \$ 55,575.00 payable to Pete's Electric (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 Cibolo Edinburg, TX (location) to the following extent: Hidalgo County ADC & LEF Repairs & Replacement (job description).

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

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

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

Date 7/13/2015

Pete's Electric (Company name)

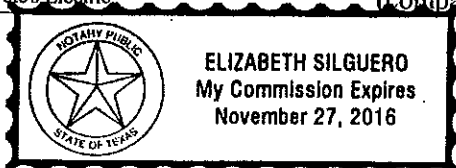
By Pedro Silguero (Signature)

President (Title)

STATE OF TEXAS §

COUNTY OF TX §

This instrument was acknowledged before me on this 13th day of July, 20 15, by Pedro Silguero (name), President (job title) of Pete's Electric (company name).



Elizabeth Silguero
NOTARY PUBLIC, STATE OF TEXAS

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENTProject Hidalgo Cty. ADC & LEF Repairs/ReplacementsJob No. 90351

On receipt by the signer of this document of a check from CAHS, INC. (maker of check) in the sum of \$ 12600.00 payable to Zarate Suspended Ceiling (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibolo Rd. (location) to the following extent: Suspended Ceilings (job description).

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

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

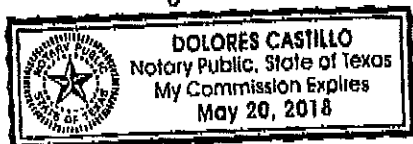
The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project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

Date 7-29-15Zarate Suspended Ceiling Inc (Company name)By [Signature] (Signature)President (Title)

STATE OF TEXAS

COUNTY OF Hidalgo§
§
§

This instrument was acknowledged before me on this 29th day of July, 2015, by Dolores Castillo (name), Vice-President (job title) of TEXAS Community Bldg. (company name).



[Signature]
NOTARY PUBLIC, STATE OF TEXAS

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CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo County Adult Det Ctr & Law Enforcement

Job No. 21191 / 90351

On receipt by the signer of this document of a check from Central Air & Heating Service, Inc. in the sum of \$126,349.94 to Superior Alarms and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County ADC & LEF located at 701 El Cibolo Rd, Edinburg, Texas 78541 to the following extent: Fire Alarm.

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

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

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

Date: July 14, 2015

Company Name: Superior Alarms

By [Signature] (Auth. Signature)

President (Title)

State of Texas County of Hidalgo

Subscribed and Sworn to before me this 14 day of July, 2015

Delia M. Alonzo Notary Public, State of Texas

My Commission Expires April 22, 2018

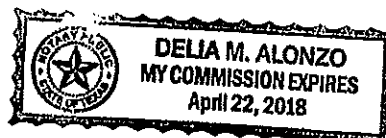


EXHIBIT B**DAVIS-BACON ACT PREVAILING WAGE RATES**

General Decision Number: TX140005 01/03/2014 TX5

Superseded General Decision Number: TX20130005

State: Texas

Construction Types: Building and Residential

Counties: Cameron and Hidalgo Counties in Texas.

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

Modification Number

0

Publication Date

01/03/2014

* SUTX1990-013 05/01/1990

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

EXHIBIT B

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

EXHIBIT B**SHEETMETAL WORKER (Including
HVAC duct Work)**

BUILDING CONSTRUCTION ONLY..... \$ 7.25

TILE SETTER

BUILDING CONSTRUCTION ONLY..... \$ 7.25

RESIDENTIAL CONSTRUCTION ONLY..... \$ 7.25

TRUCK DRIVER

BUILDING CONSTRUCTION ONLY..... \$ 7.25

RESIDENTIAL CONSTRUCTION ONLY..... \$ 7.25

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

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

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

Union Identifiers

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

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

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

Non-Union Identifiers

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

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



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 3008 SPUR 54 HARLINGEN TX 78552 PROJECT AND LOCATION Htdalgo Adult Detention Center PROJECT OR CONTRACT NO. 90351

PAYROLL NO. 20 FOR WEEK ENDING 07/05/2015 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) NO. OF WITH-HOLDING 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	
													FICA	WITH- HOLDING TAX	Means	Pre-Tax	OTHER		TOTAL DEDUCTIONS
			M	T	W	Th	F	Sa	Su										
			29	30	1	2	3	4	5										
			HOURS WORKED EACH DAY																
Gabriel G. Garza-7955	0	Pipefitter	O									\$272.00	\$21.08	\$35.50	\$4.93			\$61.51	\$278.49
Alfredo Valdez-7916	3	Pipefitter	S	8.00	8.00	8.00	8.00			32.00	8.50	\$340.00							
			O											\$384.00	\$29.76	\$8.38	\$6.96		\$45.10
Jorge Luis Gonzalez-4835	3	Pipefitter	O									\$164.00	\$50.84	\$45.84	\$11.89			\$108.57	\$711.43
			S	8.00							8.00	20.50	\$820.00						
Don Herrera-0167	2	Pipefitter	O									\$445.50	\$34.32	\$23.43	\$8.02			\$65.77	\$487.73
			S	8.00	8.00	8.00	8.00	9.00			33.00	13.50	\$553.50						
Luis Francisco Martinez-3926	3	Pipefitter	O									\$288.00	\$22.32	\$0.00	\$5.22			\$27.54	\$332.46
			S	8.00	8.00	8.00	8.00				32.00	9.00	\$360.00						
Jorge Mendez-7093	0	Pipefitter	O									\$80.00	\$24.80	\$23.46	\$5.80			\$54.06	\$345.94
			S	8.00							8.00	10.00	\$400.00						
George Elliott-4568	1	HVAC	O									\$988.00	\$74.15	\$125.11	\$17.34			\$216.60	\$979.40
			S	10.50	9.00	9.00	9.50				38.00	26.00	\$1,196.00						
			O																
			S																

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

(over)

Date 07/05/2015

I, Maribel Martinez Accounting Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
CENTRAL AIR & HEATING SERVICE, INC
(Contractor or Subcontractor) on the

Hidalgo Adult Detention Center; that during the payroll period commencing on the
(Building or Work)

29 day of June, 2015, and ending the 05 day of July, 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

CENTRAL AIR & HEATING SERVICE, INC from the full
(Contractor or Subcontractor)

weekly wages earned by any persons on 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:

NAME AND TITLE
Maribel Martinez
Accounting Clerk
SIGNATURE
Maribel Martinez
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 23 OF TITLE
31 OF THE UNITED STATES CODE.

Date 07/12/2015

I, Maribel Martinez Accounting Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
CENTRAL AIR & HEATING SERVICE, INC on the
(Contractor or Subcontractor)

Hidalgo Adult Detention Center; that during the payroll period commencing on the
(Building or Work)

06 day of July 2015, and ending the 12 day of July 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

CENTRAL AIR & HEATING SERVICE, INC from the full
(Contractor or Subcontractor)

weekly wages earned by any person on 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 the 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 Maribel Martinez Accounting Clerk	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OFFICIAL RECORDS OR DOCUMENTS OF THE UNITED STATES OF AMERICA IS A FEDERAL CRIME. SEE SECTION 1001 OF TITLE 18 AND SECTION 2381 OF TITLE 31 OF THE UNITED STATES CODE.	

PAYROLL

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

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

NAME OF CONTRACTOR ☒	OR SUBCONTRACTOR ☐	ADDRESS	OMB No.: 1235-0008 Expires: 01/31/2015
CENTRAL AIR & HEATING SERVICE, INC		3008 SPUR 54 HARLINGEN TX 78552	
PAYROLL NO. 22	FOR WEEK ENDING 07/19/2015	PROJECT AND LOCATION Hidalgo Adult Detention Center	PROJECT OR CONTRACT NO. 90351

[illegible]

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 comments that will reduce this burden estimate, 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

{over}

Date 07/19/2015

I, Maribel Martinez Accounting Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
CENTRAL AIR & HEATING SERVICE, INC on the
(Contractor or Subcontractor)

Hidalgo Adult Detention Center; that during the payroll period commencing on the
(Building or Work)

13 day of July, 2015, and ending the 19 day of July, 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

CENTRAL AIR & HEATING 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 the 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	SIGNATURE
Maribel Martinez Accounting Clerk	
THE WILLFUL FALSIFICATION OF ANY OFFICIAL STATEMENT 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, Maribel Martinez Accounting Clerk
(Name of Signatory Party) (Title)

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

Hidalgo Adult Detention Center _____; that during the payroll period commencing on the _____ (Building or Work)

CENTRAL AIR & HEATING SERVICE, INC
(Contractor or Subcontractor)

weekly wages earned by any person on 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.

(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.

☐ -- 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

[illegible]

REMARKS:

NAME AND TITLE

Maribel Martinez
Accounting Clerk

SIGNATURE

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

PAYROLL

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

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

Rev. Dec. 2008

OR SUBCONTRACTOR ☒

Pete's Electric

PAYROLL NO.

FOR WEEK ENDING

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

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) 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	OTHER	TOTAL DEDUCTIONS		
			M	T	W	T	F	S	S									
			29	30	01	02	03	04	05									
Aaron Olivares xxxx-xx-9929	0	Electrician	8.00	8.00	8.00	8.00	8.00		40.00	\$17.00	\$680.00	\$52.02	\$59.00		\$111.02	\$568.98		
Benito Olivares xxxx-xx-0096	0	Electrician	8.00	8.00	8.00	8.00	8.00		40.00	\$11.00	\$440.00	\$33.66	\$50.00		\$83.66	\$356.34		
Hugo H. Olivarez xxxx-xx-1688	0	Electrician	8.00	8.00	8.00	8.00	8.00		40.00	\$9.00	\$360.00	\$27.54	\$19.00		\$46.54	\$313.46		
Jesús Sepulveda xxxx-xx-8331	0	Electrician	8.00	8.00	8.00	8.00	8.00		34.00	\$11.00	\$374.00	\$33.66	\$27.00		\$60.66	\$379.34		
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collected contained in 29 C.F.R. §§ 3.3, 5.5(e), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week," U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payroll are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

{over}

Date July 6, 2015

I, Pedro Silguero (Name of Signatory Party) President (Title)

do hereby state:

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

Pete's Electric (Contractor or Subcontractor) on the

Hidalgo County Adult Detention Center (Building or Work); that during the payroll period commencing on the

29 day of June, 2015, and ending the 06 day of July, 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

Pete's Electric (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 Pedro Silguero, President	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	



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

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

NAME OF CONTRACTOR ☐	OR SUBCONTRACTOR ☒	Pete's Electric	ADDRESS	28115 Bean Road San Benito, TX 78586	OMB No.: 1235-0008 Expires: 02/28/2018
PAYROLL NO. 15	FOR WEEK ENDING	07/12/2015	PROJECT AND LOCATION	Hidalgo County Adult Detention Center and Law Enforcement Repairs	PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS FROM 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														
			M	T	W	T	F	S	S								
			06	07	08	09	10	11	12								
Aaron Olivares xxxx-xx-9929	0	Electrician	O								\$17.00	\$680.00	\$52.02	\$59.00		\$111.02	\$568.98
			S	8.00	8.00	8.00	8.00	8.00		40.00	17.00	\$680.00					
Benito Olivares xxxx-xx-0096	0	Electrician	O								\$11.00	\$440.00	\$33.66	\$50.00		\$83.66	\$356.34
			S	8.00	8.00	8.00	8.00	8.00		40.00	11.00	\$440.00					
Hugo H. Olivarez xxxx-xx-1688	0	Electrician	O								\$9.00	\$360.00	\$27.54	\$19.00		\$46.54	\$313.46
			S	8.00	8.00	8.00	8.00	8.00		40.00	9.00	\$360.00					
Jesus Sepulveda xxxx-xx-8331	0	Electrician	O								\$11.00	\$440.00	\$33.66	\$27.00		\$60.66	\$379.34
			S	8.00	8.00	8.00	8.00	8.00		40.00	11.00	\$440.00					
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S5502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

[over]

Date July 13, 2015

I, Pedro Siguero (Name of Signatory Party) President (Title)

do hereby state:

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

Pete's Electric (Contractor or Subcontractor) on the

Hidalgo County Adult Detention Center (Building or Work) that during the payroll period commencing on the

07 day of July, 2015, and ending the 12 day of July, 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

Pete's Electric (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:

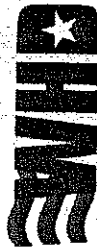
NAME AND TITLE Pedro Siguero, President	SIGNATURE <i>Pedro Siguero</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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



U.S. Wage and Hour Division

Rev. Dec. 2008

OR SUBCONTRACTOR ☒

Pete's Electric

PAYROLL NO. 16

FOR WEEK ENDING

07/19/2015

PROJECT AND LOCATION

.....

Detention Center and Law

PROJECT OR CONTRACT NO.	DATE	DESCRIPTION

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

Employment Repairs																		
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS FOR EMPLOYERS' CONTRIBUTIONS	(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
			(4) DAY AND DATE										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			M	T	W	T	F	S	S									
			13	14	15	16	17	18	19									
Aaron Olivares xxxx-xx-9929	0	Electrician	O								\$17.00	\$680.00	\$52.02	\$59.00		\$111.02	\$568.98	
			\$ 8.00	8.00	8.00	8.00	8.00			40.00	17.00	\$680.00						
Benito Olivares xxxx-xx-0096	0	Electrician	O								\$11.00	\$440.00	\$33.66	\$50.00		\$83.66	\$356.34	
			\$ 8.00	8.00	8.00	8.00	8.00			40.00	11.00	\$440.00						
Hugo H. Olivarez xxxx-xx-1688	0	Electrician	O								\$9.00	\$360.00	\$27.54	\$19.00		\$46.54	\$313.46	
			\$ 8.00	8.00	8.00	8.00	8.00			40.00	9.00	\$360.00						
Jesus Sepulveda xxxx-xx-8331	0	Electrician	O								\$11.00	\$440.00	\$33.66	\$27.00		\$60.66	\$379.34	
			\$ 8.00	8.00	8.00	8.00	8.00			40.00	11.00	\$440.00						
			O									/						
			S									/						
			O									/						
			S									/						
			O									/						
			S									/						

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine if 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 S5502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date July 20, 2015

I, Pedro Silguero (Name of Signatory Party) President (Title)
do hereby state:

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

Pete's Electric (Contractor or Subcontractor) on the
Hidalgo County Adult Detention Center ; that during the payroll period commencing on the
(Building or Work)
13 day of July 2015 and ending the 19 day of July 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

Pete's Electric 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

Pedro Silguero, President

SIGNATURE

Pedro Silguero

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

U. S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

Rev. Dec. 2008

OMB No.: 1235-0008

Expires: 02/28/2018

PROJECT/CONTRACT NO.

310 Hagmore Industrial Parkway Harlingen, TX 78550

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

ADDRESS

PROJECT AND LOCATION

07/04/15

FOR WEEK ENDING

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(3) Withholding Exemptions WORK CLASSIFICATION	(4) DAY AND DATE										(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS							(9) NET WAGES PAID FOR WEEK		
		HOURS WORKED EACH DAY							FWH	MCARE	FICA				STWH	OTHER				TOTAL DEDUCTIONS				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat								#1	#2	#3	#4					
		6/28	6/29	6/30	7/1	7/2	7/3	7/4																
Acosta, Tomas														\$ 220.69	\$ 26.00	\$ 4.04	\$ 17.26	\$ -	\$ -	\$ -	\$ 9.81	\$ 57.11	\$ 221.33	
XXX-XX-9666	S-0		0	9.5	5.5	2.25	9.5	0	0	26.75	\$ 8.25	\$ 278.44		\$ 556.88										
Bazan, Humberto																								
XXX-XX-9951	M-2		0	9.5	9	5.75	9.5	0	0	33.75	\$ 16.50	\$ 678.57			\$ 36.00	\$ 9.84	\$ 42.07	\$ -	\$ -	\$ -	\$ 9.81	\$ 97.72	\$ 580.85	
Belmontes, Jose N.																								
XXX-XX-7053	M-1														\$ 2.00	\$ 4.95	\$ 21.16	\$ -	\$ -	\$ -	\$ 109.15	\$ 149.07	\$ 192.18	
Berlanga, Roberto																								
XXX-XX-0217	M-2														\$ 80.00	\$ 14.10	\$ 60.32	\$ -	\$ -	\$ -	\$ 11.81	\$ 164.23	\$ 808.65	
XXX-XX-0217																								
Buenrostro, Sigifredo V.																								
XXX-XX-7136	M-4														\$ 64.00	\$ 10.32	\$ 44.14	\$ -	\$ -	\$ -	\$ 9.81	\$ 128.27	\$ 583.73	
Chavez, Ricardo																								
XXX-XX-7618	S-0		0	9.5	9	0	9.5	0	0	9.5	\$ 16.00	\$ 712.00		\$ 238.00										
Esquivel, Raul															\$ 39.00	\$ 5.30	\$ 22.66	\$ -	\$ -	\$ -	\$ 9.81	\$ 76.77	\$ 288.73	
XXX-XX-8690	S-1																							
Garcia, Francisco J.															\$ 50.00	\$ 8.92	\$ 38.13	\$ -	\$ -	\$ -	\$ 9.81	\$ 106.86	\$ 508.15	
XXX-XX-7302	S-0																							
															\$ 63.00	\$ 7.59	\$ 32.43	\$ -	\$ -	\$ -	\$ 9.81	\$ 212.83	\$ 310.30	

OTHER DEDUCTIONS KEY CODING:

#1 Child Support

#3 Medical

#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 52502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Sunburst Software Solutions, Inc.

www.CertifiedPayrollReports.com

Date: 07/08/2015

I, **Molly G. Hichens** (Name of Signatory Party), **Treasurer** (Title) do hereby state:

- (1) That I pay or supervise the payment of the persons employed by **Rio Roofing, Inc. (Contractor or Subcontractor)** on the **CAHS Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility (Building or Work)**, that during the payroll period commencing on the **28th day of June, 2015**, and ending the **4th day of July, 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 **Rio Roofing, 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:

Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

- (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	SIGNATURE
Molly G. Hichens, Treasurer	<i>Molly G. Hichens</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.	

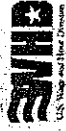
Revised December 2008, Expires 01/31/2018.

U. S. Department of Labor
Wage and Hour Division

PAYROLL

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

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Rev. Dec. 2008

OMB No. 1235-0008

Expires: 02/28/2018

ADDRESS

310 Hanmore Industrial Parkway, Harlingen, TX 78550

PROJECT/CONTRACT NO.

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult Det. Ctr. & Law Enf. Facility

Edinburg, TX

PROJECT/CONTRACT NO.

07/11/15

NAME OF CONTRACTOR

OR SUBCONTRACTOR

X

Rio Roofing, Inc.

07/11/15

FOR WEEK ENDING

07/11/15

PROJECT AND LOCATION

Hidalgo City Adult

U. S. Department of Labor
Wage and Hour Division

PAYROLL

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

OMB No.: 1235-0008

Expires: 02/28/2018

ADDRESS

310 Hammore Industrial Parkway Harlingen, TX 78550

PROJECT/CONTRACT NO.

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

PROJECT AND LOCATION

Edinburg, TX

FOR WEEK ENDING

07/11/15

NAME OF CONTRACTOR

Rio Roofing, Inc.

OR SUBCONTRACTOR

X

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(3) WORK CLASSIFICATION	(4) DAY AND DATE Sun Mon Tue Wed Thu Fri Sat 7/5 7/6 7/7 7/8 7/9 7/10 7/11	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS								(9) NET WAGES PAID FOR WEEK																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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OTHER DEDUCTIONS KEY CODING:

#1 Child Support

#3 Medical

#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 3.5(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 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 S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

U. S. Department of Labor
Wage and Hour Division

PAYROLL

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

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Rev. Dec. 2008

NAME OF CONTRACTOR	OR SUBCONTRACTOR ☒	PROJECT AND LOCATION	ADDRESS	PROJECT/CONTRACT NO.	OMB No.: 1235-0008 Expires: 02/28/2018
PAYROLL No. 21		FOR WEEK ENDING 07/11/15		310 Hammore Industrial Parkway, Hardingen, TX 78550	
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER		(3) WORK CLASSIFICATION		(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	
Gonzalez, Jose (#2)		Roof Laborer		\$ 387.00	
XXX-XX-8388		Roof Laborer		\$ 637.50	
Guerrero, Manuel		Roof Superintendent		\$ 791.25	
XXX-XX-5904		Roof Superintendent		\$ 791.25	
Gujosa-Soto, Francisco J		Roof Laborer		\$ 527.50	
XXX-XX-5432		Roof Laborer		\$ 527.50	
Hernandez, Cirilo		Roof Laborer		\$ 350.00	
XXX-XX-3117		Roof Laborer		\$ 350.00	
Jasso, Moises		Roof Laborer		\$ 468.17	
XXX-XX-4501		Roof Laborer		\$ 468.17	
Lemus, Arnoldo G.		Roof Laborer		\$ 321.75	
XXX-XX-3540		Roof Laborer		\$ 321.75	
Lemus, Juan A.		Roof Laborer		\$ 633.00	
XXX-XX-8452		Roof Laborer		\$ 633.00	
Macias, Felix R.		Roof Laborer		\$ 461.61	
XXX-XX-8411		Sheet Metal Laborer		\$ 461.61	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) WORK CLASSIFICATION	(3) # Working Exemptions	(4) DAY AND DATE											(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS					(9) NET WAGES PAID FOR WEEK																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Gonzalez, Jose (#2)			OT	0	0	0	0	0	8.5	0	8.5	\$ 387.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</

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U. S. Department of Labor
 Wage and Hour Division

PAYROLL

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☒ **Rio Roofing, Inc.**
 ADDRESS **310 Hammore Industrial Parkway Harlingen, TX 78550**
 PROJECT AND LOCATION **Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility**
 PAYROLL No. **21** 07/11/15
 OMB No. **1235-0008**
 Expires: **02/28/2018**
 PROJECT/CONTRACT NO.

21		07/11/15		(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS																(9)	
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(3) WORK CLASSIFICATION	(4) DAY AND DATE	(5) RATE OF PAY/CASH FRINGES	(6) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(7)							(8)							NET WAGES PAID FOR WEEK		
					Sun 7/5	Mon 7/6	Tue 7/7	Wed 7/8	Thu 7/9	Fri 7/10	Sat 7/11	FWH	MCARE	FICA	STWH	TOTAL DEDUCTIONS					
																#1	#2	#3		#4	
Martínez Jr., Salvador		OT	0	0	0	0	0	8.5	0	11.25	\$ 241.88	\$ 50.00	\$ 5.74	\$ 24.53	\$ -	\$ -	\$ -	\$ 80.27	\$ 315.36		
XXX-XX-2298	M-3	ST	0	9.5	10	0	0	0	0	7.50	\$ 395.63										
Martínez, Salvador		OT	0	0	0	0	0	8	0	13.13	\$ 455.04	\$ 29.00	\$ 6.60	\$ 28.22	\$ -	\$ -	\$ -	\$ 73.63	\$ 381.41		
XXX-XX-9494	M-0	ST	0	9.5	10	10.5	9.5	0.5	0	8.75	\$ 455.04					\$ 9.81					
Mendoza, Adelaida		OT	0	0	0	0	0	3	0	14.25	\$ 261.25										
XXX-XX-6413	M-0	ST	0	0	0	9.5	9	4.5	0	9.50	\$ 422.75	\$ 10.00	\$ 6.13	\$ 26.21	\$ -	\$ -	\$ -	\$ 52.15	\$ 370.60		
Núñez, Francisco		OT	0	0	0	0	0	8.25	0	12.38	\$ 432.14					\$ 9.81					
XXX-XX-5263	S-2	ST	0	9.5	10	10.5	10	0	0	8.25	\$ 432.14	\$ 26.00	\$ 6.27	\$ 26.79	\$ -	\$ -	\$ -	\$ 174.44	\$ 257.70		
Paredes, Efrén		OT									\$ 321.75										
XXX-XX-8360	S-0	ST	0	0	10	10.5	10	8.5	0	8.25	\$ 321.75	\$ 33.00	\$ 4.67	\$ 19.95	\$ -	\$ -	\$ -	\$ 67.43	\$ 254.32		
Paz, Hector H.		OT	0	0	0	0	0	8.5	0	16.50	\$ 580.25										
XXX-XX-5092	M-3	ST	0	9.5	10	10.5	10	0	0	11.00	\$ 580.25	\$ 18.00	\$ 8.42	\$ 35.98	\$ -	\$ -	\$ -	\$ 72.21	\$ 508.04		
Pérez, Hector M.		OT									\$ 462.00					\$ 9.81					
XXX-XX-6056	M-1	ST	0	9.5	0	10.5	10	8.5	0	12.00	\$ 462.00	\$ 30.00	\$ 6.70	\$ 28.64	\$ -	\$ -	\$ -	\$ 75.15	\$ 386.85		
Pérez, Jose A.		OT	0	0	0	0	0	3	0	16.50	\$ 302.50										
XXX-XX-1363	M-2	ST	0	0	0	9.5	9	4.5	0	23	\$ 489.50	\$ 32.00	\$ 7.10	\$ 30.35	\$ -	\$ -	\$ -	\$ 79.26	\$ 410.24		
OTHER DEDUCTIONS KEY CODING:																					

OTHER DEDUCTIONS KEY CODING:

#1 Child Support
 #3 Medical
 #4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

U. S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

OMB No.: 1235-0008

Expires: 02/28/2018

PROJECT/CONTRACT NO.

310 Hammore Industrial Parkway Harlingen, TX 78550

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

NAME OF CONTRACTOR		OR SUBCONTRACTOR		PROJECT AND LOCATION		(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS													(9)
PAYROLL No. 21		07/11/15		Rio Roofing, Inc.		Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility													Edinburg, TX
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYMENT CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK	
		Sun 7/5	Mon 7/6	Tue 7/7	Wed 7/8	Thu 7/9	Fri 7/10	Sat 7/11											
Quintanilla, Mauricio	M-4	0	0	0	0	0	0	0	6	\$ 26.25	\$ 507.50	\$ 40.00	\$ 12.43	\$ 53.16	\$ -	\$ -	\$ 115.40	\$ 742.10	
XXX-XX-9399 Salinas JR, Miguel A	Roof Superintendent	0	0	0	9.5	9	1.5	0	20	\$ 17.50	\$ 330.00	\$ 6.00	\$ 4.78	\$ 20.46	\$ -	\$ -	\$ 41.05	\$ 288.95	
XXX-XX-0903 Serrata, Benjamin	S-3 Roof Laborer	0	9.5	10	10.5	10	0	0	40	\$ 8.25	\$ 330.00	\$ 7.00	\$ 3.47	\$ 14.84	\$ -	\$ -	\$ 35.12	\$ 204.14	
XXX-XX-3293	M-0 Roof Laborer	0	0	0	0	10	8.5	0	18.5	\$ 8.25	\$ 239.26	\$ 1,351.00	\$ 268.58	\$ 1,148.30	\$ -	\$ -	\$ 3,692.83	\$ 14,828.37	
Totals	Employees with more than one work classification have wages and deductions included once.	0	228	250.75	309	263.5	66.25	1117.5			\$18,521.20								
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OTHER DEDUCTIONS KEY CODING:

#1 Child Support

#3 Medical

#4 Garnishments

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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.

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Sunburst Software Solutions, Inc.

www.CertifiedPayrollReports.com

Date: 07/15/2015

I, **Molly G. Hichens** (Name of Signatory Party), **Treasurer** (Title) do hereby state:

- (1) That I pay or supervise the payment of the persons employed by **Rio Roofing, Inc. (Contractor or Subcontractor)** on the **CAHS Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility (Building or Work)**; that during the payroll period commencing on the **5th day of July, 2015**, and ending the **11th day of July, 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 **Rio Roofing, 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 the 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:
- Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

- (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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Molly G. Hichens, Treasurer	<i>Molly G. Hichens</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.	

Revised December 2008, Expires 01/31/2018.

amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at <http://www.dol.gov/whd/forms/wh347instr>.
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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

PROJECT/CONTRACT NO.

310 Hammore Industrial Parkway Harlingen, TX 78550

Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility
Edinburg, TX

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☒ Rio Roofing, Inc.

PAYROLL No. 24		FOR WEEK ENDING 08/01/15		PROJECT AND LOCATION		Edinburg, TX		(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS										(9)					
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	FWH	MCARE	FICA	STWH	OTHER				TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																			
				Sun 7/26	Mon 7/27	Tue 7/28	Wed 7/29	Thu 7/30	Fri 7/31	Sat 8/1								#1	#2	#3	#4		
Acosta, Tomas														\$ 26.00	\$ 3.98	\$ 17.00	\$ -	\$ -	\$ -	\$ 9.81	\$ -	\$ 56.79	\$ 217.52
XXX-XX-9666	S-0	Roof Laborer	OT	0	0	0	8	0	0	0	8	\$ 8.25	\$ 274.31										
Berlanga, Roberto			ST									\$ 892.25											
XXX-XX-0217	M-2	Roof Superintendent	OT	0	0	0	0	0	1	0	1	\$ 32.25			\$ 68.00	\$ 12.94	\$ 55.32	\$ -	\$ -	\$ -	\$ -	\$ 246.07	\$ 646.18
XXX-XX-0217			ST	0	8.5	8	8.5	8	7	0	40	\$ 21.50	\$ 892.25							\$ 109.81			
Buenrostro, Sigifredo V.			OT									\$ 520.00			\$ 58.00	\$ 9.71	\$ 41.54	\$ -	\$ -	\$ -	\$ 9.81	\$ 119.06	\$ 550.94
XXX-XX-7136	M-4	Roof Superintendent	ST	0	8.5	8	8	8	0	0	32.5	\$ 16.00	\$ 670.00										
Coronado Jr, Rogelio			OT	0	0	0	0	0	0	0.5	0.5	\$ 11.25	\$ 305.63			\$ 30.00	\$ 4.43	\$ 18.95	\$ -	\$ -	\$ -	\$ 63.19	\$ 242.44
XXX-XX-5249	S-0	Roof Laborer	ST	0	8.5	8	8	8	7.5	0	40	\$ 7.50	\$ 305.63										
Frausto, Carlos			OT	0	0	0	0	0	0	0.5	0.5	\$ 24.75	\$ 672.38			\$ 58.00	\$ 9.75	\$ 41.69	\$ -	\$ -	\$ -	\$ 119.25	\$ 553.13
XXX-XX-9467	M-1	Roof Superintendent	ST	0	8.5	8	8	8	7.5	0	40	\$ 16.50	\$ 672.38										
Garcia, Francisco J.			OT									\$ 124.00			\$ 85.00	\$ 9.75	\$ 41.69	\$ -	\$ -	\$ -	\$ 109.81	\$ 246.25	\$ 426.06
XXX-XX-7302	S-0	Roof Superintendent	ST	0	0	0	8	0	0	0	8	\$ 15.50	\$ 672.31										
Gonzalez, Dolores			OT									\$ 140.00			\$ 13.00	\$ 4.22	\$ 18.03	\$ -	\$ -	\$ -	\$ 9.81	\$ 45.06	\$ 245.88
XXX-XX-8876	S-0	Roof Laborer	ST	0	0	8	8	0	0	0	16	\$ 8.75	\$ 290.94										
Guerrero, Manuel			OT	0	0	0	0	0	0	0.5	0.5	\$ 22.50	\$ 611.25								\$ 92.31	\$ 236.89	\$ 384.34
XXX-XX-5904	S-3	Roof Superintendent	ST	0	8.5	8	8	8	7.5	0	40	\$ 15.00	\$ 611.25			\$ 76.00	\$ 8.87	\$ 37.90	\$ -	\$ -	\$ 11.81	\$ 236.89	\$ 384.34

OTHER DEDUCTIONS KEY CODING:

#1 Child Support
#3 Medical
#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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214



U. S. Department of Labor Wage and Hour Division

PAYROLL

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

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

Rev. Dec. 2008

NAME OF CONTRACTOR	OR SUBCONTRACTOR	PROJECT AND LOCATION	ADDRESS	PROJECT/CONTRACT NO.
24	☒ OR SUBCONTRACTOR	08/01/15	310 Hammore Industrial Parkway Harlingen, TX 78550	1235-0008
FOR WEEK ENDING		08/01/15	Hidalgo Cty Adult Det. Cr. & Law Enf. Facility	Expires: 02/28/2018
			Edinburg, TX	

24		08/01/15		Edinburg, TX		(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS													(9)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(3) WORK CLASSIFICATION	(4) DAY AND DATE	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS						TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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OTHER DEDUCTIONS KEY CODING:

#1 Child Support
#3 Medical
#4 Garnishments

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Public Burden Statement

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

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

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Rev. Dec. 2008

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

PROJECT/CONTRACT NO.

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

ADDRESS

FOR WEEK ENDING 08/01/15

PROJECT AND LOCATION

OR SUBCONTRACTOR ☒ X

Rio Roofing, Inc.

08/01/15

NAME OF CONTRACTOR

PAYROLL No. 24

NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER

PAYROLL No. 24		FOR WEEK ENDING 08/01/15										PROJECT AND LOCATION Hidalgo City Adult Det. Ctr. & Law Enf. Facility Edinburg, TX										PROJECT/CONTRACT NO.									
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) Exemptions #	(3) WORK CLASSIFICATION	(4) Time or Shift	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS								(9) NET WAGES PAID FOR WEEK									
				Sun	Mon	Tue	Wed	Thu	Fri	Sat				FWH	MCARE	FICA	STWH	OTHER					TOTAL DEDUCTIONS								
				7/26	7/27	7/28	7/29	7/30	7/31	8/1								#1	#2	#3	#4										
Mendoza, Adelaido			OT											\$ 10.00	\$ 6.13	\$ 26.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52.15	\$ 370.61							
XXX-XX-6413	M-0	Sheet Metal Laborer	ST	0	8.5	8	0	8	0	0	24.5	\$ 9.50	\$ 422.76																		
Paredes, Efran			OT									\$ 66.00																			
XXX-XX-8360	S-0	Roof Laborer	ST	0	0	0	8	0	0	0	8	\$ 8.25	\$ 357.86																		
Paz, Hector H.			OT									\$ 88.00																			
XXX-XX-5092	M-3	Roof Laborer	ST	0	0	0	8	0	0	0	8	\$ 11.00	\$ 477.13																		
Perez, Hector M.			OT	0	0	0	0	0	0.5	0	0.5	\$ 18.00	\$ 489.00																		
XXX-XX-6056	M-1	Roofeer	ST	0	8.5	8	8	8	7.5	0	40	\$ 12.00	\$ 489.00																		
Perez, Jose A.			OT									\$ 269.50																			
XXX-XX-1363	M-2	Sheet Metal Laborer	ST	0	8.5	8	0	8	0	0	24.5	\$ 11.00	\$ 489.50																		
Quintanilla, Mauricio			OT									\$ 428.75																			
XXX-XX-9399	M-4	Roof Superintendent	ST	0	8.5	8	0	8	0	0	24.5	\$ 17.50	\$ 599.38																		
Salinas JR, Miguel A			OT	0	0	0	0	0	0.5	0	0.5	\$ 12.38	\$ 336.19																		
XXX-XX-0903	S-3	Roof Laborer	ST	0	8.5	8	8	8	7.5	0	40	\$ 8.25	\$ 336.19																		
Totals			OT								6.5		\$ 7,810.10																		
Employees with more than one work classification have wages and deductions included once			ST	144.5	136	150.5	136	89.5			666.5		\$10,508.83																		

OTHER DEDUCTIONS KEY CODING:

#1 Child Support
#3 Medical
#4 Garnishments

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Date: 08/05/2015

I, **Molly G. Hichens** (Name of Signatory Party), **Treasurer** (Title) do hereby state:

- (1) That I pay or supervise the payment of the persons employed by **Rio Roofing, Inc. (Contractor or Subcontractor)** on the **CAHS Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility (Building or Work)**; that during the payroll period commencing on the **26th day of July, 2015**, and ending the **1st day of August, 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 **Rio Roofing, 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:

Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

- (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	SIGNATURE
Molly G. Hichens, Treasurer	<i>Molly G. Hichens</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.	

Revised December 2008, Expires 01/31/2018.

ORDER ACKNOWLEDGEMENT

TREMCOTREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6006891

SHIP

TO

RIO ROOFING INC.
CUSTOMER PICK UP
EUCLID OH 44117

CHARGE

TO

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ORDER NO	INVOICE DATE
2037534	05/28/2015
COST. P.O.	36 / HIDALGO COUNTY
COST. JOB	161127-COUNTY OF HIDALGO
TERMS	2% 20 days, net 30 days
SHIPPED FROM	EST. SHIP DATE
EUCLID, OH	05/29/2015
ROOTING - IF SPECIFIED	

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

FREIGHT (P.O.B.: SHIPPING POINT)

CPU CUSTOMER PICK UP

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
84	004154U503 BURMESH 4 X 300' ROLL	84 ROL	45.70	3,838.80
36	361590 805 POLYROOF LV 5 GL.	180 GAL	58.50	10,530.00
1	005170 503 RAPID SET REINFORCING FABRIC- 10SQ	1 ROL	562.20	562.20
72	344640 805 TREMLASTIC SP 5 GAL	360 GAL	18.20	6,552.00
30	036SABAS601 POWERPLY SA BASE SHEET - 2.0 SQ ROLL	30 ROL	240.80	7,224.00
1	PALLETIZE /PALLETIZATION CHARGE	1 EA	100.00	100.00

Delivery Instructions:

CALL 24 HOURS B/4 DELIVERY (956)423-3359
DO NOT USE N W TRANSPORT

This acknowledgement represents the details of your recent order, and confirms your order requirements. Upon review, should you note any changes which need to be made please contact your customer service representative, Kelly Hager at 1-800-852-6013 (Fax 1-800-760-3070).

No response indicates your acceptance of this acknowledgement as reviewed.

NOTE: IF TAX DOLLARS ARE DISPLAYED, TAX WILL BE APPLIED TO INVOICE
UNLESS WE ARE PROVIDED WITH TAX EXEMPT CERTIFICATE.

Thank you for your order.

			SUBTOTAL	28,807.00	
LOCAL TAX	0.00	COUNTY TAX	0.00	SALES TAX	0.00
			STATE TAX	0.00	
			SHIPPING	TBD	
			ORDER TOTAL	28,807.00	

USD

ORDER ACKNOWLEDGEMENT

TREMCOTREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6006891

SHIP
TORIO ROOFING INC.
CUSTOMER PICK UP
MACON GA 31217CHARGE
TORIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ORDER NO 2037418	INVOICE DATE 05/28/2015
CUST. P.O. 36 / HIDALGO COUNTY	
CUST. JOB 161127-COUNTY OF HIDALGO	
TERMS 2% 20 days, net 30 days	
SHIPPED FROM EUCLID, OH	EST. SHIP DATE 05/28/2015
ROUTING - IF SPECIFIED	
FREIGHT (P.O.B.: SHIPPING POINT) CPU CUSTOMER PICK UP	

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
300	036APPER601 POWERPLY APP FR - 1.0 SQ ROLL	300 ROL	171.00	51,300.00
Delivery Instructions: CALL 24 HOURS B/4 DELIVERY (956)423-3359 DO NOT USE N W TRANSPORT This acknowledgement represents the details of your recent order, and confirms your order requirements. Upon review, should you note any changes which need to be made please contact your customer service representative, Kelly Hager at 1-800-852-6013 (Fax 1-800-760-3070). No response indicates your acceptance of this acknowledgement as reviewed. NOTE: IF TAX DOLLARS ARE DISPLAYED, TAX WILL BE APPLIED TO INVOICE UNLESS WE ARE PROVIDED WITH TAX EXEMPT CERTIFICATE. Thank you for your order.				

			SUBTOTAL	51,300.00	
LOCAL TAX	0.00	COUNTY TAX	0.00	STATE TAX	0.00
			SALES TAX	0.00	
			SHIPPING	TBD	
			ORDER TOTAL	51,300.00	

USD

TREMCO®

TREMCO ROOFING

3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216) 292-5000

ACCOUNT NUMBER 6006891

SHIP TORIO ROOFING INC.
CUSTOMER PICK UP
MACON GA 31217**CHARGE TO**RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

INVOICE NO.	INVOICE DATE	DUE DATE
93374777	05/28/2015	06/27/2015
CUST. P.O.		
36 / HIDALGO COUNTY		
ORDER NUMBER		
2035599		
TERMS		
2% 20 days, net 30 days		
SHIPPED FROM	SHIP DATE	
	05/28/2015	
ROUTING - IF SPECIFIED	DELIVERY NO.	

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

FREIGHT (F.O.B.: SHIPPING POINT)

PPA Prepaid and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
360	036APPFR601 POWERPLY APP FR - 1.0 SQ ROLL COUNTY OF HIDALGO-161127 Original Order:1986197 DISCOUNT AMT IF PAID BY 06/17/2015 \$1,175.83 If you would prefer to receive your invoices by email or fax, please contact Customer Service. ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014 SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST)	360 ROL	163.31	58,791.60

An **RPM** Company

LOCAL TAX	COUNTY TAX	STATE TAX	SUBTOTAL	58,791.60
0.00	0.00	0.00	SALES TAX	0.00
SHIPPING				0.00
TOTAL DUE				58,791.60

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING
CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED
GOODS AT THE TIME OF RECEIPT BY TREMCO.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCERIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

SUBTOTAL 58,791.60
SALES TAX 0.00
SHIPPING 0.00
TOTAL DUE 58,791.60 USD

IF THIS ORDER IS SALES TAX
EXEMPT AND WE HAVE
CHARGED SALES TAX,
MARK BOX AND RETURN
AS COMPLETED, SIGNED
SALES TAX EXEMPTION
CERTIFICATE WITH YOUR
REMITTANCE. THANK YOU.

COMMENTS:

Mail check to address shown or call to pay by ACH.
Check by phone, check by fax, or wire transfer.
Credit card accepted at time of purchase.

An **RPM** Company

Thank you for your payment. We appreciate your business.

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.2011)

EAGER

TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511
FOR LINGH

TREMCO®

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216) 292-5000

ACCOUNT NUMBER 6006891

SHIP
TO

RIO ROOFING INC.
CUSTOMER PICK UP
MACON GA 31217

CHARGE
TO

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

INVOICE NO. 93376583	INVOICE DATE 05/29/2015	DUE DATE 06/28/2015
CUST. P.O. 36 / HIDALGO COUNTY		
ORDER NUMBER 2037418		
TERMS 2% 20 days, net 30 days		
SHIPPED FROM		SHIP DATE 05/29/2015
ROUTING - IF SPECIFIED		DELIVERY NO.

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

FREIGHT (F.O.B.: SHIPPING POINT)

CPU CUSTOMER PICK UP

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
300	036APPPFR601 POWERPLY APP FR - 1.0 SQ ROLL COUNTY OF HIDALGO-161127 Original Order:1986197 DISCOUNT AMT IF PAID BY 06/18/2015 \$979.86 If you would prefer to receive your invoices by email or fax, please contact Customer Service. ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014 SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST)	300 ROL	163.31	48,993.00

An **RPM** Company

LOCAL TAX 0.00	COUNTY TAX 0.00	STATE TAX 0.00	SUBTOTAL	48,993.00
			SALES TAX	0.00
			SHIPPING	0.00
			TOTAL DUE	48,993.00

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING
CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED
GOODS AT THE TIME OF RECEIPT BY TREMCO.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

SUBTOTAL 48,993.00
SALES TAX 0.00
SHIPPING 0.00
TOTAL DUE 48,993.00 USD

IF THIS ORDER IS SALES TAX
EXEMPT AND WE HAVE
CHARGED SALES TAX,
MARK BOX AND RETURN
A COMPLETED, SIGNED
SALES TAX EXEMPTION
CERTIFICATE WITH YOUR
REMITTANCE. THANK YOU.

INVOICE NO. 93376583	INVOICE DATE 05/29/2015
-------------------------	----------------------------

COMMENTS:

Mail check to address shown or call to pay by ACH,
check-by-phone, check-by-fax, or wire transfer.
Credit card accepted at time of purchase.

An **RPM** Company

Thank you for your payment. We appreciate your business.

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 5-2001)

HAGER

TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511



TREMCO ROOFING

3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216) 292-5000

ACCOUNT NUMBER 6006891

SHIP
TORIO ROOFING INC.
310 Hanmore Industrial
HARLINGEN TX 78550CHARGE
TORIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

COPY

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

INVOICE NO. 93378140 INVOICE DATE 05/31/2015 DUE DATE 06/30/2015

CUST. P.O.

36 / HIDALGO COUNTY

ORDER NUMBER

2037534

TERMS

2% 20 days, net 30 days

SHIPPED FROM

EUCLID, OH

SHIP DATE

05/31/2015

ROUTING - IF SPECIFIED

DELIVERY NO.

82323394

FREIGHT (F.O.B.: SHIPPING POINT)

PPA PREPAID and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
84	004154U503 BURMESH 4 X 300' ROLL	84 ROL	45.70	3,838.80
36	361590 805 POLYROOF LV 5 GL.	180 GAL	58.50	10,530.00
1	005170 503 RAPID SET REINFORCING FABRIC- 10SQ	1 ROL	562.20	562.20
72	344640 805 TREMLASTIC SP 5 GAL	360 GAL	18.20	6,552.00
30	036SABAS601 POWERPLY SA BASE SHEET - 2.0 SQ ROLL	30 ROL	240.80	7,224.00
1	PALETTIZE /PALETTIZATION CHARGE	1 EA	100.00	100.00
COUNTY OF HIDALGO-161127				
Original Order:1986197				
DISCOUNT AMT IF PAID BY 06/20/2015 \$576.14				

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.2011)

HAGER

TREMCO

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6006891

SHIP

TO

RIO ROOFING INC.
310 Hanmore Industrial
HARLINGEN TX 78550

CHARGE

TO

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

Copy

INVOICE NO. 93378140	INVOICE DATE 05/31/2015	DUE DATE 06/30/2015
CUST. P.O. 36 / HIDALGO COUNTY		
ORDER NUMBER 2037534		
TERMS 2% 20 days, net 30 days		
SHIPPED FROM EUCLID, OH		SHIP DATE 05/31/2015
ROUTING - IF SPECIFIED		DELIVERY NO. 82323394

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

FREIGHT (F.O.B.: SHIPPING POINT)
PPA PREPAID and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
	If you would prefer to receive your invoices by email or fax, please contact Customer Service.				
	ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS				
	UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014 SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST)				

An **RPM** Company

LOCAL TAX 0.00	COUNTY TAX 0.00	STATE TAX 0.00	SUBTOTAL	28,807.00
			SALES TAX	0.00
			SHIPPING	3,580.80
			TOTAL DUE	32,387.80

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING
CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED
GOODS AT THE TIME OF RECEIPT BY TREMCO.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

SUBTOTAL 28,807.00
SALES TAX 0.00
SHIPPING 3,580.80
TOTAL DUE 32,387.80 USD

IF THIS ORDER IS SALES TAX
EXEMPT AND WE HAVE
CHARGED SALES TAX,
MARK BOX AND RETURN
A COMPLETED, SIGNED
SALES TAX EXEMPTION
CERTIFICATE WITH YOUR
REMITTANCE. THANK YOU.

COMMENTS:

Mail check to address shown or call to pay by ACH.
Check by Phone, Check by Fax, or wire transfer.
Credit card accepted at time of purchase.

TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

An **RPM** Company

Thank you for your payment. We appreciate your business.

TREMCO

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216) 292-5000

ACCOUNT NUMBER 6006891

SHIP
TO

RIO ROOFING INC.
HIDALGO COUNTY ADULT DETENTION CENT
LAW ENFORCEMENT
701 EL CIBOLO ROAD
EDINBURG TX 78541

CHARGE
TO

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

INVOICE NO. 93373257 INVOICE DATE 05/27/2015 DUE DATE 06/26/2015

CUST. P.O. 36 / HIDALGO COUNTY

ORDER NUMBER
2033198

TERMS
2% 20 days, net 30 days

SHIPPED FROM SHIP DATE
05/27/2015

ROUTING - IF SPECIFIED DELIVERY NO.

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

FREIGHT (F.O.B.: SHIPPING POINT)

PPA-Prepaid and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
172.8	305650USG550 TREMCO-USG SECUROCK .50 X 4' X 8' COUNTY OF HIDALGO-161127 Original Order:1986197 DISCOUNT AMT IF PAID BY 06/16/2015 \$183.17 If you would prefer to receive your invoices by email or fax, please contact Customer Service. ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014 SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST)	172.8 SQS	53.00	9,158.40

An **RPM** Company

LOCAL TAX 0.00	COUNTY TAX 0.00	STATE TAX 0.00	SUBTOTAL	9,158.40
			SALES TAX	0.00
			SHIPPING	0.00
			TOTAL DUE	9,158.40

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING
CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED
GOODS AT THE TIME OF RECEIPT BY TREMCO.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

SUBTOTAL 9,158.40
SALES TAX 0.00
SHIPPING 0.00
TOTAL DUE 9,158.40 USD

IF THIS ORDER IS SALES TAX
EXEMPT AND WE HAVE
CHARGED SALES TAX,
MARK BOX AND RETURN
A COMPLETED, SIGNED
SALES TAX EXEMPTION
CERTIFICATE WITH YOUR
REMITTANCE. THANK YOU.

COMMENTS:

Mail check to address shown or call to pay by ACH,
Check by Phone, Check by Fax, or wire transfer.
Credit card accepted at time of purchase.

An **RPM** Company

Thank you for your payment. We appreciate your business.

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.2.0A1)

HAGERIE

TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

TREMCO®

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216) 292-5000

ACCOUNT NUMBER 6006891

SHIP
TO

RIO ROOFING INC.
HIDALGO COUNTY ADULT DETENTION CENT
LAW ENFORCEMENT
701 EL CIBOLO ROAD
EDINBURG TX 78541

CHARGE
TO

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

INVOICE NO. 93373259 INVOICE DATE 05/27/2015 DUE DATE 06/26/2015

CUST. P.O. 36 / HIDALGO COUNTY

ORDER NUMBER
2033202

TERMS
2% 20 days, net 30 days

SHIPPED FROM SHIP DATE
05/27/2015

ROUTING - IF SPECIFIED DELIVERY NO.

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

FREIGHT (F.O.B.: SHIPPING POINT)
PPA Prepaid and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
172.8	305650USG550 TREMCO-USG SECUROCK .50 X 4' X 8' COUNTY OF HIDALGO-161127 Original Order:1986197 DISCOUNT AMT IF PAID BY 06/16/2015 \$183.17 If you would prefer to receive your invoices by email or fax, please contact Customer Service. ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014 SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST)	172.8 SQS	53.00	9,158.40

An **RPM** Company

LOCAL TAX 0.00	COUNTY TAX 0.00	STATE TAX 0.00	SUBTOTAL	9,158.40
			SALES TAX	0.00
			SHIPPING	0.00
			TOTAL DUE	9,158.40

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING
CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED
GOODS AT THE TIME OF RECEIPT BY TREMCO.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN, TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

SUBTOTAL 9,158.40
SALES TAX 0.00
SHIPPING 0.00
TOTAL DUE 9,158.40 USD

INVOICE NO. 93373259 INVOICE DATE 05/27/2015

IF THIS ORDER IS SALES TAX
EXEMPT AND WE HAVE
CHARGED SALES TAX,
MARK BOX AND RETURN
A COMPLETED, SIGNED
SALES TAX EXEMPTION
CERTIFICATE WITH YOUR
REMITTANCE. THANK YOU.

COMMENTS:

Mail check to address shown or call to pay by ACH.
Check by Phone, Check by Fax, or wire transfer.
Credit card accepted at time of purchase.

An **RPM** Company

Thank you for your payment. We appreciate your business.

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.2014)

TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

ENGINEERING LLC

[illegible]

Chanin Engineering, LLC
400 Nolana, Suite N2
McAllen, Texas 78504
Phone: (956) 687-9421 | Fax: (956) 687-3218
TBPE Firm Reg. Number F-9369

Task Name	Start	Finish	Q1			Q2			Q3			Q4		
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Notice Proceed	02/11/15	02/11/15												
Substantial Completion	02/11/15	12/21/15												
Building Permit	03/03/15	03/03/15												
Mobilize on site	03/03/15	03/03/15												
Submittals														
HVAC														
Roofing														
Fire Alarm														
Electrical														
Plumbing														
Structural														
Waterproofing														
Insulation														
Kitchen Tile														
Kitchen Ceiling														
Coolers / Freezers														
ADC														
Roofing														
gravel removal/prop	03/16/15	04/10/15												
new roof insulation	04/01/15	05/06/15												
HVAC RTU's														
structural inspection	03/27/15	03/27/15												
structural (19 units)	05/04/15	05/21/15												
curb adapters	05/25/15	07/24/15												
RTU's installed	05/25/15	07/24/15												
SSF & ESF dampers	04/20/15	08/24/15												
Electrical/Fire Alarm														
rough in (5) panels	03/30/15	05/29/15												
device replacement	03/30/15	07/17/15												
terminate / commission	04/20/15	07/31/15												
inspection/testing	08/03/15	08/06/15												
connect HVAC RTU's	05/25/15	07/01/15												
Kitchen														
Suspended Ceiling	05/18/15	05/26/15												
Light Fixtures	05/20/15	05/22/15												
Tile Floor	05/18/15	06/01/15												
Trench Drain	05/18/15	05/22/15												
Coolers/Freezers	05/18/15	05/22/15												
Precast Panels														
Seal & waterproof	04/13/15	06/15/15												
LEF														
Roofing														
gravel removal/prop	06/15/15	06/26/15												
new roof installation	06/29/15	07/16/15												
HVAC RTU's														
structural inspection														
structural (8)	06/08/15	06/12/15												
structural (8)	06/15/15	06/19/15												

Task Name	Start	Finish	Q1				Q2		Q3			Q4		
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
curbs	06/08/15	06/12/15												
RTU's Installed (8)	06/15/15	06/16/15												
RTU's Installed (8)	06/22/15	06/23/15												
Electrical														
connect RTU's														
demo light poles														
install new poles														



Field Report # 20

Hidalgo County

Report Date: Jul 31, 2015
Job Name: HIDALGO COUNTY ADULT DETENTION CENTER
Location: 701 El Cibolo Rd.
Edinburg, TX
Contractor: Rio Roofing, Inc.

TREMCO Job #: 161127
Inspector: HR Ayala
Phone: 361-510-4897

Job Notes:

Jul 28, 2015:

1. Roofers completed installing the new cover board and base ply in the field of the roof labeled Gulf. Crickets were installed between the scuppers and on the high sides of the mechanical curbs, to divert water off the roof. Roofers installed a layer of 4'x8'x1/2" gypsum fiber roof board, secured to the metal deck with 6" OMG #12 Standard Grip roofing fasteners inserted in 3" insulation plates, at a rate of 1 fastener per every 2 square feet. Perlite cant strips were installed at all vertical intersections. Modified sub-base flashing was installed on parapet walls. Roof boards and parapet walls were dried in with 1 ply of POWERply® APP Smooth, a high elongation smooth surfaced polyester reinforced APP modified bitumen membrane, installed by torch application.
2. Roofers continued installing the sub-base flashing to the mechanical curbs on the roof labeled Gulf. Strips of POWERply® APP Smooth were cut to length and torch applied to the base and up the vertical sides of the curbs.
3. Tinsmiths began replacing the metal panel roof on the north side of the entrance. The existing metal panels were removed. New insulations and cover boards were installed and dried in with membrane flashing.

Jul 30, 2015:

1. Roofers completed installing the new cover board and base ply in the field of the roof labeled Kitchen Maintenance. The cover board and base ply was installed in the same process as described above.
2. Roofers continued installing the sub-base flashing to the parapet walls on the roof labeled Kitchen Maintenance. Strips of POWERply® APP Smooth were cut to length and torch applied to the base and up the vertical sides of the walls.
3. Tinsmiths were in the process of installing the prefinished standing seam metal panels to the roof on the north side of the entrance. The panels were mechanically fastened to the roof deck with hidden fasteners. The panels were crimped to each other at the standing seam. Please see photo page and map.
4. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

By: Hector R. Ayala
Hector R. Ayala,
Roofing Advisor

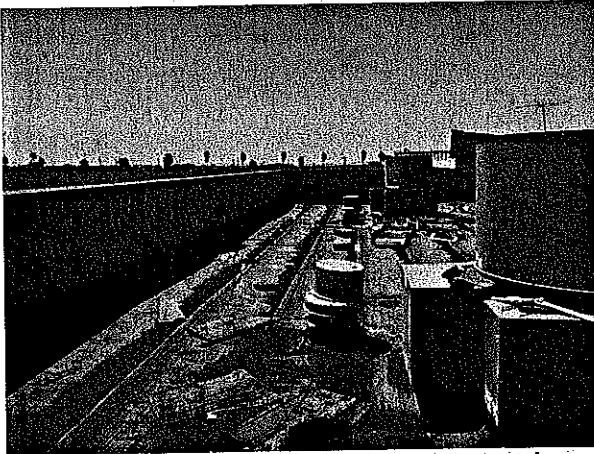
cc: Mr. Daniel Garcia / Mr. Gabriel Castaneda / Mr. Ruben Hinojosa / Mr. Daniel Casarez /
Mr. Richard Ozuna / Mr. Roy Mendez / Mr. Juan Tapia; Hidalgo County Sheriff's Office
Mr. Alex Palacios; Prodigy Construction Management
Mr. Sam Garcia; Sam Garcia Architect
Mr. Miguel Chanin / Mr. Mario Guajardo / Mr. Ramon Lopez / Ms. Amanda Carrillo; Chanin Engineering
Mr. Tom Gonzalez / Mr. Hedley Hichens; Rio Roofing, Inc
Mr. Frank Matz / Mr. Dennis Caffey; CAHS, Inc
Mr. Steve Linsteadt / Mr. Richard L. Garcia; Tremco Incorporated



TREMCO®

Jul 27, - Jul 31, 2015

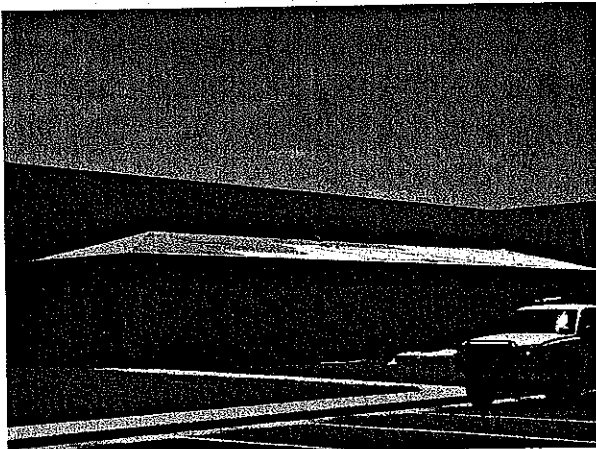
HIDALGO COUNTY ADULT DETENTION CENTER



Roofers completed installing the new cover board and base ply in the field of the roof labeled Gulf.



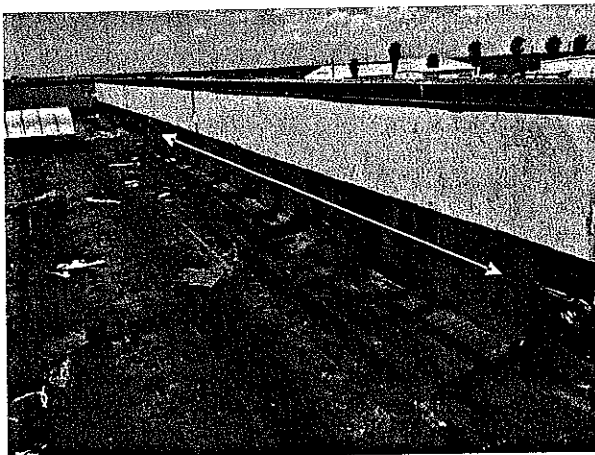
Roofers continued installing the sub-base flashing to the mechanical curbs on the roof labeled Gulf.



TinSmiths began replacing the metal panel roof on the north side of the entrance.



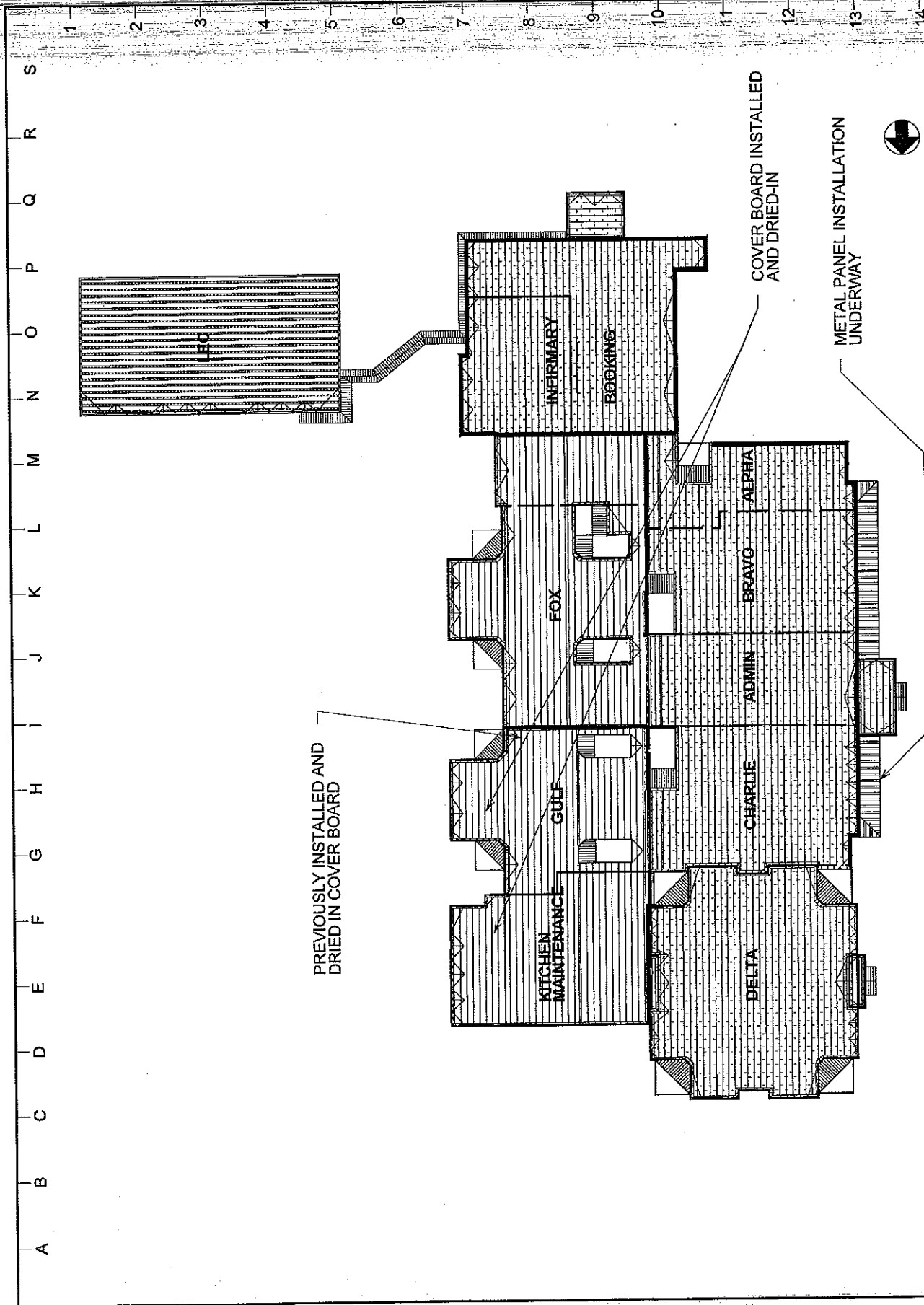
Roofers completed installing the new cover board and base ply in the field of Kitchen Maintenance.



Roofers continued installing the sub-base flashing to the parapet walls on Kitchen Maintenance.



TinSmiths began installing the metal panels onto the roof on the north side of the entrance.



DATE: JUL 27, - JUL 31, 2015
 SCALE 1" = 120'

DRAWN BY: RLK

HIDALGO COUNTY ADC & LEC
 701 EL CIBOLO ROAD





Field Report # 19

Hidalgo County

Report Date: Jul 20, - Jul 24, 2015
Job Name: HIDALGO COUNTY ADULT DETENTION CENTER
Location: 701 El Cibolo Rd.
Edinburg, TX
Contractor: Rio Roofing, Inc.

TREMCO Job #: 161127
Inspector: HR Ayala
Phone: 361-510-4897

Job Notes: Jul 20, 2015:

1. Roofers continued installing the new cover board and base ply across the roofs labeled Gulf and Kitchen Maintenance. Crickets were installed between the scuppers and on the high sides of the mechanical curbs, to divert water off the roof. Roofers installed a layer of 4'x8'x1/2" gypsum fiber roof board, secured to the metal deck with 6" OMG #12 Standard Grip roofing fasteners inserted in 3" insulation plates, at a rate of 1 fastener per every 2 square feet. Perlite cant strips were installed at all vertical intersections. Modified sub-base flashing was installed on parapet walls. Roof boards and parapet walls were dried in with 1 ply of POWERply® APP Smooth, a high elongation smooth surfaced polyester reinforced APP modified bitumen membrane, installed by torch application.
2. Roofers continued installing the sub-base flashing to the intersecting wall on the roof labeled Fox. Strips of POWERply® APP Smooth were cut to length and torch applied to the base and up the vertical sides of the walls.
3. Roofers installed the remaining cap ply in the field across roofs Charlie through Alpha. Roofers installed the POWERply® APP FR, a high elongation granule surfaced polyester reinforced APP modified bitumen membrane, onto the base ply by torch application. Modified granules were broadcast over all asphalt bleed out.

Jul 22, 2015:

1. Mandatory bi-weekly meeting was conducted on site.
2. Roofers continued installing the new cover board and base ply across the roofs labeled Gulf and Kitchen Maintenance. The cover board and base ply was installed in the same process as described above.
3. Roofers installed the cap ply onto the base ply and mechanical curb sub-base flashing on the entry roof, by torch application. Modified granules were broadcast over all asphalt bleed out. Please see photo page and map.
4. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

By: Hector R. Ayala
Hector R. Ayala,
Roofing Advisor

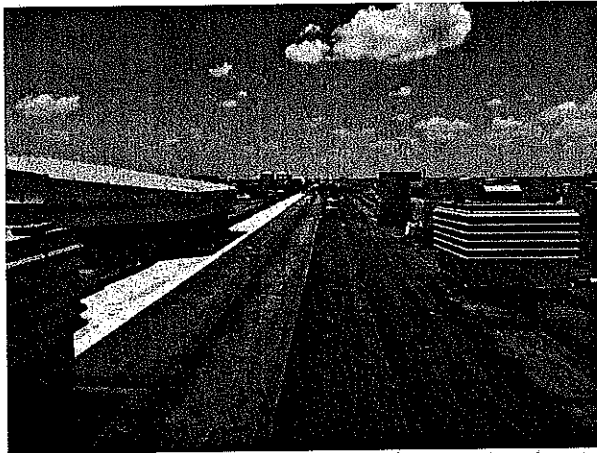
cc: Mr. Daniel Garcia / Mr. Gabriel Castaneda / Mr. Ruben Hinojosa / Mr. Daniel Casarez /
Mr. Richard Ozuna / Mr. Roy Mendez / Mr. Juan Tapia; Hidalgo County Sheriff's Office
Mr. Alex Palacios; Prodigy Construction Management
Mr. Sam Garcia; Sam Garcia Architect
Mr. Miguel Chanin / Mr. Mario Guajardo / Mr. Ramon Lopez / Ms. Amanda Carrillo; Chanin Engineering
Mr. Tom Gonzalez / Mr. Hedley Hichens; Rio Roofing, Inc
Mr. Frank Matz / Mr. Dennis Caffey; CAHS, Inc
Mr. Steve Linsteadt / Mr. Richard L. Garcia; Tremco Incorporated



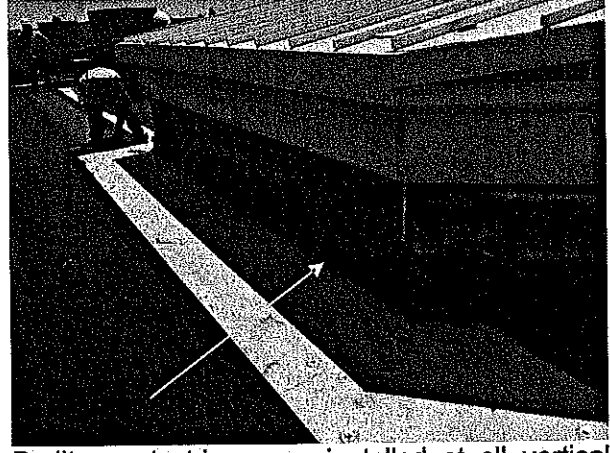
TREMCO®

Jul 20, - Jul 24, 2015

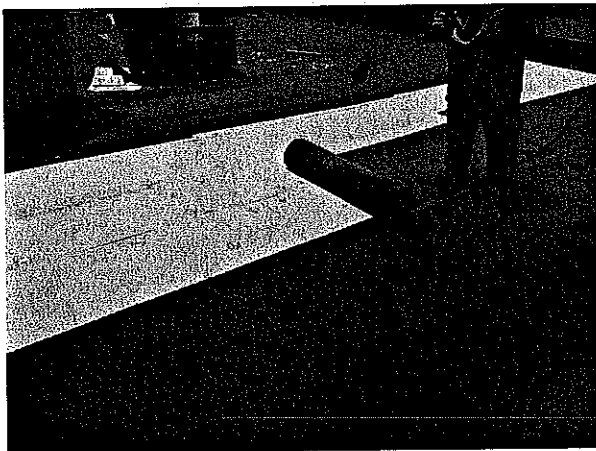
HIDALGO COUNTY ADULT DETENTION CENTER



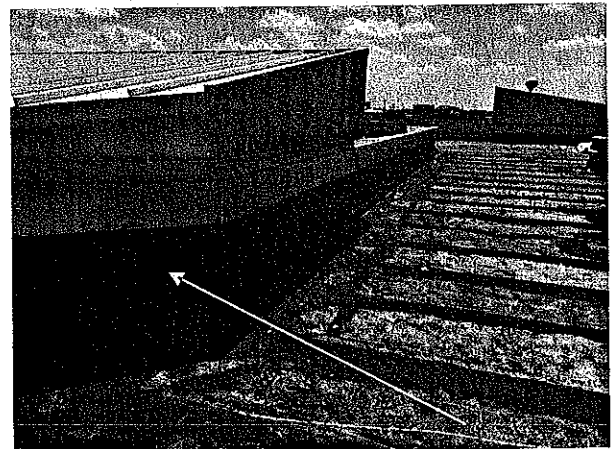
Roofers continued installing the new cover board and base ply across Gulf & Kitchen Maintenance.



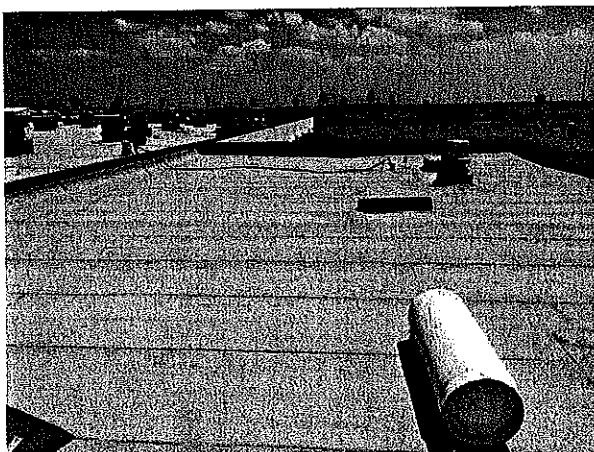
Perlite cant strips were installed at all vertical intersections.



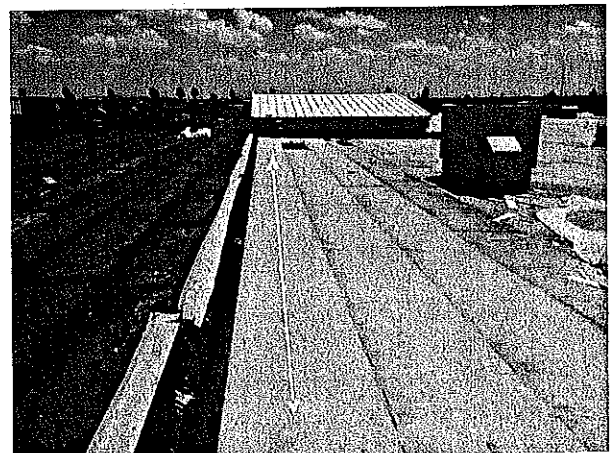
Roof boards were dried in with 1 ply of POWERply® APP Smooth.



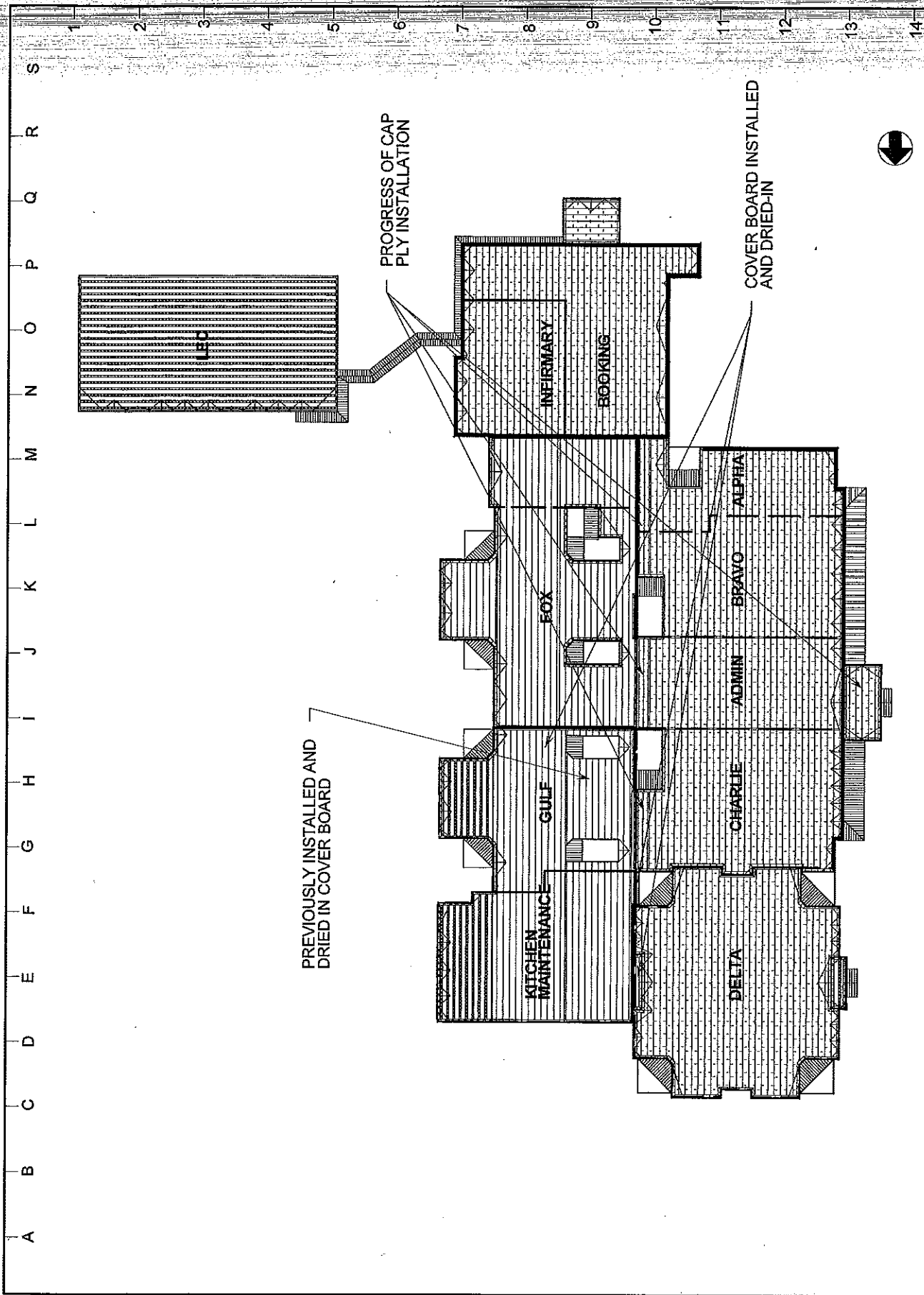
Modified sub-base flashing was installed on courtyard walls.



Roofers installed the cap ply onto the entry roof.



Roofers installed the remaining cap ply in the field across roofs Charlie through Alpha.



HIDALGO COUNTY ADC & LEC
701 EL CIBOLO ROAD

DATE: JUL 20, - JUL 24, 2015
SCALE 1" = 120'

DRAWN BY: RLG



Field Report # 18

Hidalgo County

Report Date: Jul 13, - Jul 17, 2015

Job Name: HIDALGO COUNTY ADULT DETENTION CENTER

Location: 701 El Cibolo Rd.
Edinburg, TX

Contractor: Rio Roofing, Inc.

TREMCO Job #: 161127

Inspector: HR Ayala

Phone: 361-510-4897

Job Notes:

Jul 13, 2015:

1. Roofers continued installing the expansion joint to the west perimeter of the roofs labeled Gulf and Kitchen Maintenance. New wood blocking was mechanically fastened with L brackets to the existing expansion plates. Wood cant strips were installed at the base of the expansion joint. The expansion joint was dried in with modified sub-base flashing. 1 ply of POWERply® APP Smooth was installed by torch application from the base and up the vertical sides of the expansion joint.
2. Roofers continued installing the new cover board and base ply onto the roof labeled Fox. Crickets were installed between the scuppers and on the high sides of the mechanical curbs, to divert water off the roof. Roofers installed a layer of 4'x8'x1/2" gypsum fiber roof board, secured to the metal deck with 6" OMG #12 Standard Grip roofing fasteners inserted in 3" insulation plates, at a rate of 1 fastener per every 2 square feet. Perlite cant strips were installed at all vertical intersections. Modified sub-base flashing was installed on parapet walls. Roof boards and parapet walls were dried in with 1 ply of POWERply® APP Smooth, a high elongation smooth surfaced polyester reinforced APP modified bitumen membrane, installed by torch application.
3. Roofers continued installing the sub-base flashing to the intersecting wall on the roof labeled Fox. Strips of POWERply® APP Smooth were cut to length and torch applied to the base and up the vertical sides of the walls.
4. Tinsmiths continued installing the prefinished standing seam metal panels to the front of the facility. The panels were mechanically fastened to the roof deck with hidden fasteners. The panels were crimped to each other at the standing seam.

Jul 15, 2015:

1. Roofers continued installing the new cover board and base ply onto the roofs labeled Gulf and Kitchen Maintenance. The cover board and base ply was installed in the same process as described above. Please see photo page and map.
2. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

By: Hector R. Ayala
Hector R. Ayala,
Roofing Advisor

cc: Mr. Daniel Garcia / Mr. Gabriel Castaneda / Mr. Ruben Hinojosa / Mr. Daniel Casarez /
Mr. Richard Ozuna / Mr. Roy Mendez / Mr. Juan Tapia; Hidalgo County Sheriff's Office
Mr. Alex Palacios; Prodigy Construction Management
Mr. Sam Garcia; Sam Garcia Architect
Mr. Miguel Chanin / Mr. Mario Guajardo / Mr. Ramon Lopez / Ms. Amanda Carrillo; Chanin Engineering
Mr. Tom Gonzalez / Mr. Hedley Hichens; Rio Roofing, Inc
Mr. Frank Matz / Mr. Dennis Caffey; CAHS, Inc
Mr. Steve Linsteadt / Mr. Richard L. Garcia; Tremco Incorporated

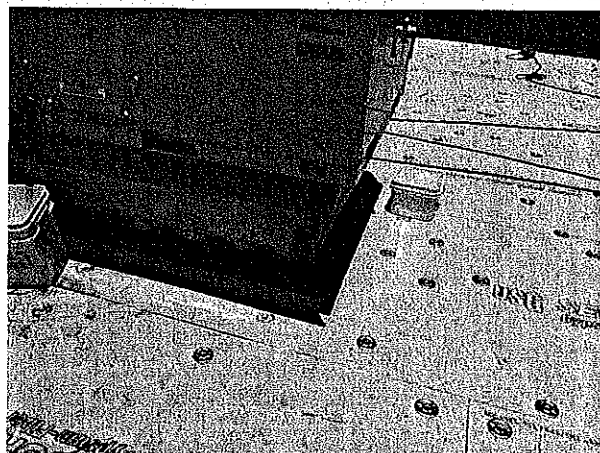


Jul 13, - Jul 17, 2015

HIDALGO COUNTY ADULT DETENTION CENTER



Roofers continued installing the new cover board and base ply onto the roof labeled Fox.



Perlite cant strips were installed at all vertical intersections.



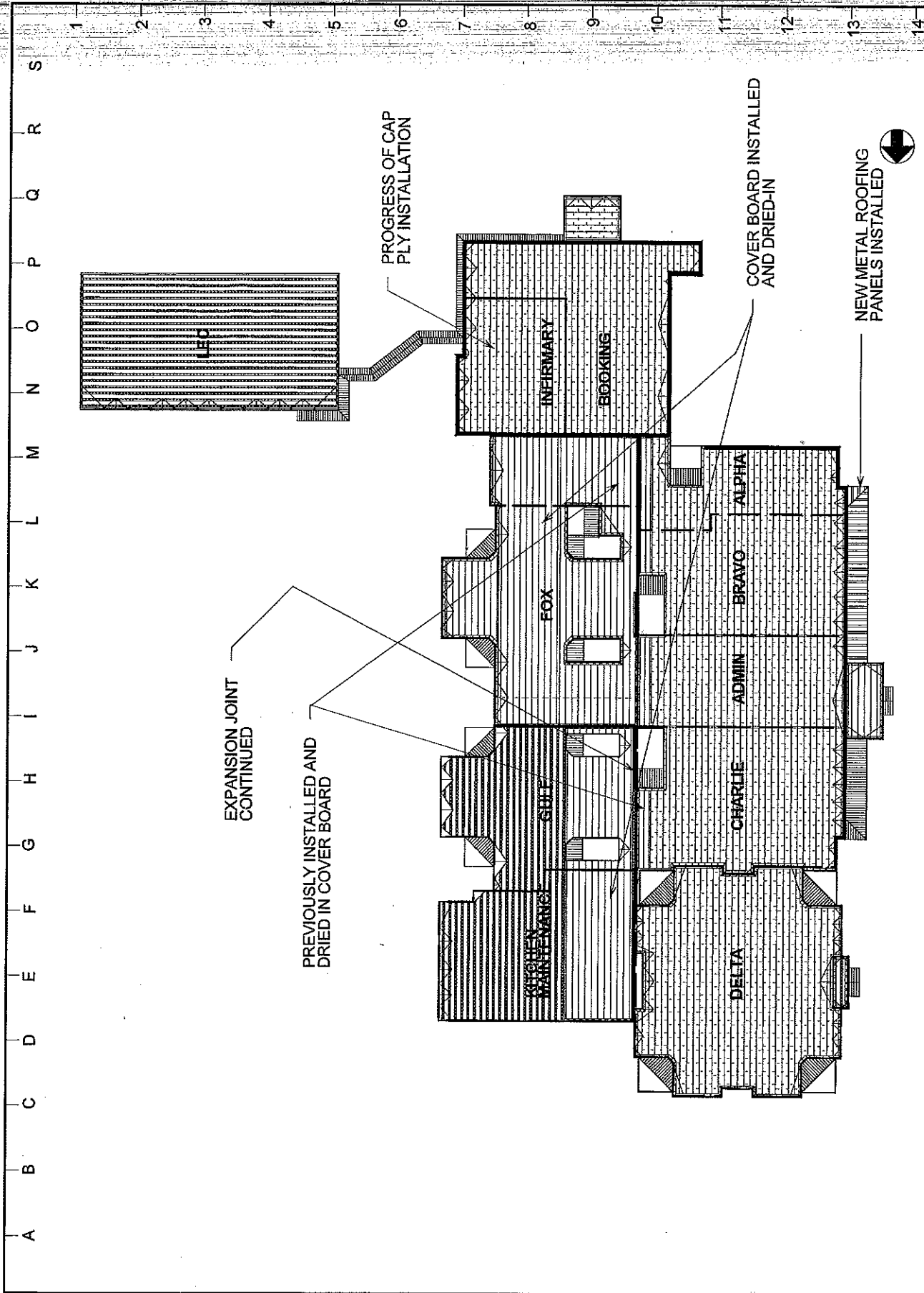
Roof boards and parapet walls were dried in with 1 ply of POWERply® APP Smooth.



Tinsmiths continued installing the standing seam metal panels to the front of the facility.



Roofers continued installing the new cover board and base ply onto Gulf and Kitchen Maintenance.



HIDALGO COUNTY ADC & LEC
701 EL CIBOLO ROAD

DATE: JUL 13, - JUL 17, 2015
SCALE 1" = 120'

DRAWN BY: RLG



Field Report # 17

Hidalgo County

Report Date: Jul 6, - Jul 10, 2015
Job Name: HIDALGO COUNTY ADULT DETENTION CENTER
Location: 701 El Cibolo Rd.
Edinburg, TX
Contractor: Rio Roofing, Inc.

TREMCO Job #: 161127
Inspector: HR Ayala
Phone: 361-510-4897

Job Notes: Jul 8, 2015:

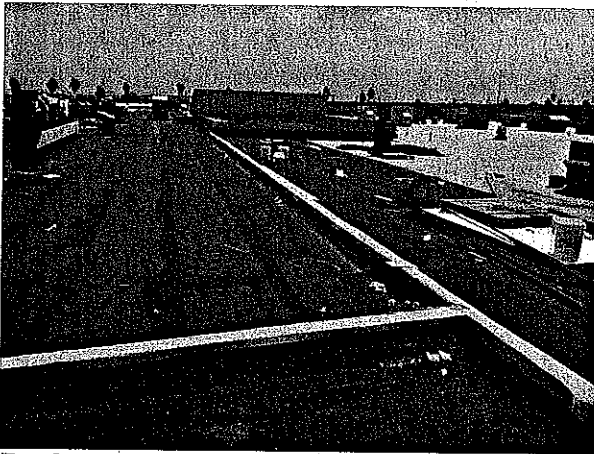
1. Mandatory bi-weekly meeting was conducted on site.
2. Roofers continued installing the expansion joint to the perimeter of the roof labeled Fox. New wood blocking was mechanically fastened with L brackets to the existing expansion plates. Wood cant strips were installed at the base of the expansion joint. The expansion joint was dried in with modified sub-base flashing. 1 ply of POWERply® APP Smooth was installed by torch application from the base and up the vertical sides of the expansion joint.
3. Roofers continued installing the new cover board and base ply onto the entry roof and over the roof labeled Fox. Crickets were installed between the scuppers and on the high sides of the mechanical curbs, to divert water off the roof. Roofers installed a layer of 4'x8'x½" gypsum fiber roof board, secured to the metal deck with 6" OMG #12 Standard Grip roofing fasteners inserted in 3" insulation plates, at a rate of 1 fastener per every 2 square feet. Perlite cant strips were installed at all vertical intersections. Modified sub-base flashing was installed on parapet walls. Roof boards and parapet walls were dried in with 1 ply of POWERply® APP Smooth, a high elongation smooth surfaced polyester reinforced APP modified bitumen membrane, installed by torch application.
4. Roofers continued installing the sub-base flashing to the intersecting wall on the roof labeled Fox. Strips of POWERply® APP Smooth were cut to length and torch applied to the base and up the vertical sides of the walls.
5. Roofers continued installing the termination bar to the top of the base flashing on the parapet walls throughout the project. The termination bar was secured to the parapet walls with hammer driven wedge anchors. Retaining clips were installed every 2 feet in preparation for the metal counter flashing. Three-course stripping was applied to dry-in the termination bar.
6. Tinsmiths were in the process of installing the prefinished standing seam metal panels to the front of the facility. The panels were mechanically fastened to the roof deck with hidden fasteners. The panels were crimped to each other at the standing seam. Please see photo page and map.
7. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

By: Hector R. Ayala
Hector R. Ayala,
Roofing Advisor

cc: Mr. Daniel Garcia / Mr. Gabriel Castaneda / Mr. Ruben Hinojosa / Mr. Daniel Casarez /
Mr. Richard Ozuna / Mr. Roy Mendez / Mr. Juan Tapia; **Hidalgo County Sheriff's Office**
Mr. Alex Palacios; **Prodigy Construction Management**
Mr. Sam Garcia; **Sam Garcia Architect**
Mr. Miguel Chanin / Mr. Mario Guajardo / Mr. Ramon Lopez / Ms. Amanda Carrillo; **Chanin Engineering**
Mr. Tom Gonzalez / Mr. Hedley Hichens; **Rio Roofing, Inc**
Mr. Frank Matz / Mr. Dennis Caffey; **CAHS, Inc**
Mr. Steve Linsteadt / Mr. Richard L. Garcia; **Tremco Incorporated**

Jul 6, - Jul 10, 2015

HIDALGO COUNTY ADULT DETENTION CENTER



Roofers continued installing the expansion joint to the perimeter of the roof labeled Fox.



Roofers installed a layer of 4'x8'x½" gypsum fiber roof board over the entry roof.



The entry roof was dried in with 1 ply of POWERply® APP Smooth.



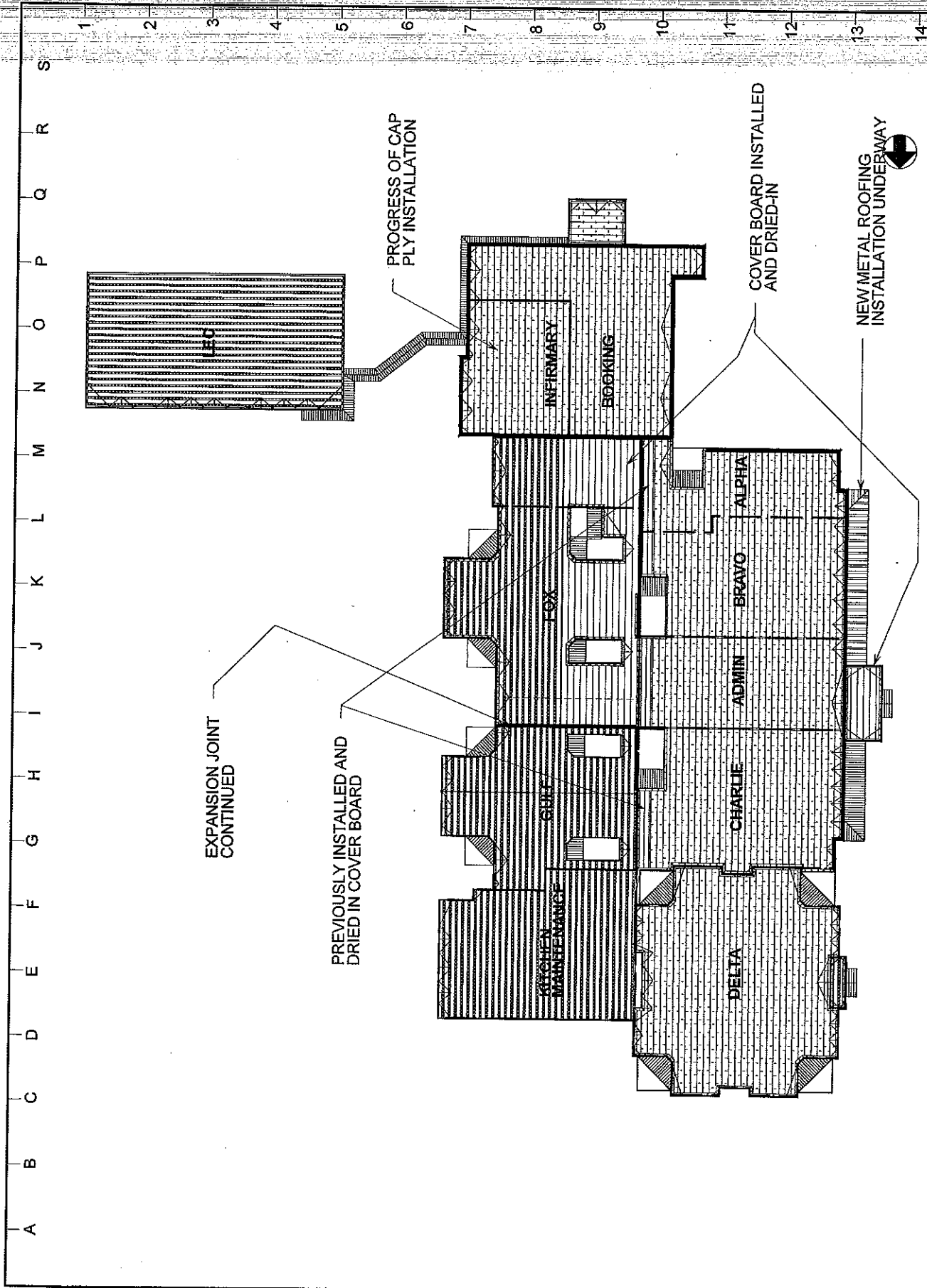
Roofers continued installing the new cover board and base ply over the roof labeled Fox.



Tinsmiths were in the process of installing the new metal roofing at the front of the facility.



Roofers continued installing the sub-base flashing to the intersecting wall on the roof labeled Fox.



HIDALGO COUNTY ADC & LEC
701 EL CIBOLO ROAD

DATE: JUL 6, - JUL 10, 2015
SCALE 1" = 120'

DRAWN BY: RLG