

APPLICATION AND CERTIFICATE FOR PAYMENT
TO (OWNER):

Hidalgo County

ALA DOCUMENT G 702

PROJECT:

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

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

APPROVED

ARCHITECTS
PROJECT NO:

Alup Palencia
11/13/2015

APPLICATION NO: 10

PERIOD TO: 10/31/2015

Distribution to:
 OWNER
 Engineer
 CONTRACTOR

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	\$0.00	\$0.00
Approved this Month		
Number Date Approved		
C-O. 1 5/29/2015	\$106,500.00	\$0.00
Cont F		(\$106,500.00)
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 information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR:

[Signature]
Date: 11/02/15

By:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

ARCHITECT:

[Signature]

Date:

11/12/15

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 \$ 5,926,500.00
(Column G on G703)
- 5. RETAINAGE:
 - a. 5% of Completed Work \$ 296,325.00
(Column D-E on G703)
 - b. 5% of Stored Material \$ 0.00
(Column F on G703)

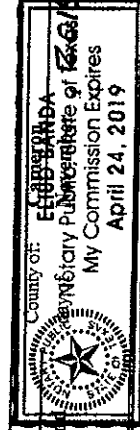
Total Retainage (Line 5a+5b or Total in Column I of G703) \$ 296,325.00

6. TOTAL EARNED LESS RETAINAGE \$ 5,630,175.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT RECEIVED BY \$ 5,321,519.05
PAYMENT (Line 6 from prior Certificate for Payment) RECEIVED BY: *[Signature]* 11-13-15

8. CURRENT PAYMENT DUE \$ 308,655.95
[Signature] 10-31-15

9. BALANCE TO FINISH, PLUS RETAINAGE \$ 359,825.00
(Line 3 less Line 6)



State of: Texas

Subscribed and sworn to before me this

Notary Public:

My Commission expires: 04/24/2019

AMOUNT CERTIFIED

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

\$ 308,655.95

5-1345-423.21-280-087-D-452

SCHEDULE OF VALUES

Hidalgo County ABC & LEF

Repairs and/or Replacement

APPLICATION NO.: 10

APPLICATION DATE: 11/2/2015

PERIOD DATE: 10/01/2015 - 10/31/2015

CONTRACTOR PROJECT NO.:



A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
	ADC Adult Detention Center								5%
1	Maintenance/Kitchen Area								
	Roofing								
a	Material	\$160,100.00	\$160,100.00			\$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	\$57,800.00	\$1,500.00		\$59,300.00	100%	\$0.00	\$2,965.00
	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 Modifications	\$4,300.00	\$4,300.00			\$4,300.00	100%	\$0.00	\$215.00
g	RTU Installation	\$7,300.00	\$6,500.00	\$800.00		\$7,300.00	100%	\$0.00	\$365.00
	Electrical								
h	Material	\$20,700.00	\$20,700.00			\$20,700.00	100%	\$0.00	\$1,035.00
i	Labor	\$14,200.00	\$14,200.00			\$14,200.00	100%	\$0.00	\$710.00
	Fire Alarm	\$0.00							
j	Material	\$19,600.00	\$19,600.00			\$19,600.00	100%	\$0.00	\$980.00
k	Labor	\$8,400.00	\$7,980.00	\$420.00		\$8,400.00	100%	\$0.00	\$420.00
	Ceiling								
l	Material	\$6,200.00	\$6,200.00			\$6,200.00	100%	\$0.00	\$310.00
m	Labor	\$12,300.00	\$12,300.00			\$12,300.00	100%	\$0.00	\$615.00
	Flooring								
n	Material	\$37,000.00	\$37,000.00			\$37,000.00	100%	\$0.00	\$1,850.00
o	Labor	\$18,500.00	\$18,500.00			\$18,500.00	100%	\$0.00	\$925.00
	Plumbing								
p	Material	\$18,500.00	\$18,500.00			\$18,500.00	100%	\$0.00	\$925.00
q	Labor	\$6,200.00	\$6,200.00			\$6,200.00	100%	\$0.00	\$310.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED/MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
2	Cellblock Delta 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	\$87,620.00	\$1,280.00		\$88,900.00	100%	\$0.00	\$4,445.00
	HVAC								
d	Material/Equipment	\$182,200.00	\$182,200.00			\$182,200.00	100%	\$0.00	\$9,110.00
e	Curb Adapters	\$12,000.00	\$12,000.00			\$12,000.00	100%	\$0.00	\$600.00
f	Fan/Duct Modifications	\$30,600.00	\$30,600.00			\$30,600.00	100%	\$0.00	\$1,530.00
g	RTU Installation	\$30,600.00	\$28,500.00	\$2,100.00		\$30,600.00	100%	\$0.00	\$1,530.00
	Electrical								
h	Material	\$22,200.00	\$22,200.00			\$22,200.00	100%	\$0.00	\$1,110.00
i	Labor	\$16,000.00	\$16,000.00			\$16,000.00	100%	\$0.00	\$800.00
	Fire Alarm								
j	Material	\$181,100.00	\$181,100.00			\$181,100.00	100%	\$0.00	\$9,055.00
k	Labor	\$77,600.00	\$73,560.00	\$4,040.00		\$77,600.00	100%	\$0.00	\$3,880.00
		\$0.00							
3	Cellblock Gulf 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	\$69,500.00	\$1,600.00		\$71,100.00	100%	\$0.00	\$3,555.00
	HVAC								
d	Material/Equipment	\$117,800.00	\$117,800.00			\$117,800.00	100%	\$0.00	\$5,890.00
e	Curb Adapters	\$8,000.00	\$8,000.00			\$8,000.00	100%	\$0.00	\$400.00
f	Fan/Duct Modifications	\$15,300.00	\$15,300.00			\$15,300.00	100%	\$0.00	\$765.00
g	RTU Installation	\$20,400.00	\$18,400.00	\$2,000.00		\$20,400.00	100%	\$0.00	\$1,020.00
	Electrical								
h	Material	\$14,200.00	\$14,200.00			\$14,200.00	100%	\$0.00	\$710.00
i	Labor	\$9,300.00	\$9,300.00			\$9,300.00	100%	\$0.00	\$465.00
	Fire Alarm								
j	Material	\$55,100.00	\$55,100.00			\$55,100.00	100%	\$0.00	\$2,755.00
k	Labor	\$23,600.00	\$22,470.00	\$1,130.00		\$23,600.00	100%	\$0.00	\$1,180.00

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	\$69,246.00	\$1,854.00		\$71,100.00	100%	\$0.00	\$3,555.00
	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 Modifications	\$19,100.00	\$19,100.00			\$19,100.00	100%	\$0.00	\$955.00
g	RTU Installation	\$4,800.00	\$4,000.00	\$800.00		\$4,800.00	100%	\$0.00	\$240.00
	Electrical								
h	Material	\$14,200.00	\$5,600.00	\$8,600.00		\$14,200.00	100%	\$0.00	\$710.00
i	Labor	\$9,300.00	\$2,550.00	\$6,750.00		\$9,300.00	100%	\$0.00	\$465.00
	Fire Alarm								
j	Material	\$65,300.00	\$65,300.00			\$65,300.00	100%	\$0.00	\$3,265.00
k	Labor	\$28,000.00	\$26,500.00	\$1,500.00		\$28,000.00	100%	\$0.00	\$1,400.00
5	Cellblock Fox Area								
	Roofing								
a	Material	\$160,100.00	\$160,100.00			\$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	\$58,900.00	\$400.00		\$59,300.00	100%	\$0.00	\$2,965.00
	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 Modifications	\$15,300.00	\$15,300.00			\$15,300.00	100%	\$0.00	\$765.00
g	RTU Installation	\$19,900.00	\$19,220.00	\$680.00		\$19,900.00	100%	\$0.00	\$995.00
	Electrical								
h	Material	\$14,200.00	\$14,200.00			\$14,200.00	100%	\$0.00	\$710.00
i	Labor	\$9,300.00	\$9,300.00			\$9,300.00	100%	\$0.00	\$465.00
	Fire Alarm								
j	Material	\$41,000.00	\$41,000.00			\$41,000.00	100%	\$0.00	\$2,050.00
k	Labor	\$17,600.00	\$16,720.00	\$880.00		\$17,600.00	100%	\$0.00	\$880.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MITL	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	\$41,055.00	\$445.00		\$41,500.00	100%	\$0.00	\$2,075.00
	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 Modifications	\$600.00	\$600.00			\$600.00	100%	\$0.00	\$30.00
g	RTU Installation	\$5,700.00	\$4,500.00	\$1,200.00		\$5,700.00	100%	\$0.00	\$285.00
	Electrical								
h	Material	\$7,100.00	\$7,100.00			\$7,100.00	100%	\$0.00	\$355.00
i	Labor	\$4,600.00	\$4,600.00			\$4,600.00	100%	\$0.00	\$230.00
	Fire Alarm								
j	Material	\$24,100.00	\$24,100.00			\$24,100.00	100%	\$0.00	\$1,205.00
k	Labor	\$10,300.00	\$9,760.00	\$540.00		\$10,300.00	100%	\$0.00	\$515.00
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	\$45,944.00	\$1,456.00		\$47,400.00	100%	\$0.00	\$2,370.00
	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 Modifications	\$17,200.00	\$17,200.00			\$17,200.00	100%	\$0.00	\$860.00
g	RTU Installation	\$4,800.00	\$4,060.00	\$740.00		\$4,800.00	100%	\$0.00	\$240.00
	Electrical								
h	Material	\$14,200.00	\$14,200.00			\$14,200.00	100%	\$0.00	\$710.00
i	Labor	\$9,300.00	\$9,300.00			\$9,300.00	100%	\$0.00	\$465.00
	Fire Alarm								
j	Material	\$53,500.00	\$53,500.00			\$53,500.00	100%	\$0.00	\$2,675.00
k	Labor	\$22,900.00	\$21,780.00	\$1,120.00		\$22,900.00	100%	\$0.00	\$1,145.00

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	\$35,216.00	\$384.00		\$35,600.00	100%	\$0.00	\$1,780.00
	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	\$5,700.00			\$5,700.00	100%	\$0.00	\$285.00
g	RTU Installation	\$11,400.00	\$10,620.00	\$780.00		\$11,400.00	100%	\$0.00	\$570.00
	Electrical								
h	Material	\$7,100.00	\$7,100.00			\$7,100.00	100%	\$0.00	\$355.00
i	Labor	\$4,600.00	\$4,600.00			\$4,600.00	100%	\$0.00	\$230.00
	Fire Alarm								
j	Material	\$38,200.00	\$38,200.00			\$38,200.00	100%	\$0.00	\$1,910.00
k	Labor	\$16,400.00	\$15,580.00	\$820.00		\$16,400.00	100%	\$0.00	\$820.00
9	Infirmiry 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	\$86,920.00	\$1,980.00		\$88,900.00	100%	\$0.00	\$4,445.00
	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	\$19,100.00			\$19,100.00	100%	\$0.00	\$955.00
g	RTU Installation	\$26,500.00	\$25,000.00	\$1,500.00		\$26,500.00	100%	\$0.00	\$1,325.00
	Electrical								
h	Material	\$21,300.00	\$21,300.00			\$21,300.00	100%	\$0.00	\$1,065.00
i	Labor	\$13,900.00	\$13,900.00			\$13,900.00	100%	\$0.00	\$695.00
	Fire Alarm								
j	Material	\$80,300.00	\$80,300.00			\$80,300.00	100%	\$0.00	\$4,015.00
k	Labor	\$34,400.00	\$32,580.00	\$1,820.00		\$34,400.00	100%	\$0.00	\$1,720.00

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	Installation Labor	\$29,600.00	\$28,948.00	\$652.00		\$29,600.00	100%	\$0.00	\$1,480.00
	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 Modifications	\$3,800.00	\$3,800.00			\$3,800.00	100%	\$0.00	\$190.00
g	RTU Installation	\$5,600.00	\$5,080.00	\$520.00		\$5,600.00	100%	\$0.00	\$280.00
	Electrical								
h	Material	\$7,100.00	\$7,100.00			\$7,100.00	100%	\$0.00	\$355.00
i	Labor	\$4,600.00	\$4,600.00			\$4,600.00	100%	\$0.00	\$230.00
	Fire Alarm								
j	Material	\$16,500.00	\$16,500.00			\$16,500.00	100%	\$0.00	\$825.00
k	Labor	\$7,100.00	\$6,720.00	\$380.00		\$7,100.00	100%	\$0.00	\$355.00
	(LEC) Law Enforcement Center								
	Roofing								
a	Material	\$197,700.00	\$101,640.00	\$96,060.00		\$197,700.00	100%	\$0.00	\$9,886.00
b	Preparation Labor	\$22,500.00	\$22,500.00			\$22,500.00	100%	\$0.00	\$1,125.00
c	Installation Labor	\$74,900.00	\$21,500.00	\$53,400.00		\$74,900.00	100%	\$0.00	\$3,745.00
	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	\$12,800.00			\$12,800.00	100%	\$0.00	\$640.00
f	Fan/Duct Modifications	\$2,500.00	\$2,500.00			\$2,500.00	100%	\$0.00	\$125.00
g	RTU Installation	\$13,800.00	\$7,500.00	\$6,300.00		\$13,800.00	100%	\$0.00	\$680.00
	Electrical								
h	Material	\$19,300.00	\$4,500.00	\$14,800.00		\$19,300.00	100%	\$0.00	\$965.00
i	Labor	\$11,900.00	\$2,230.00	\$9,670.00		\$11,900.00	100%	\$0.00	\$595.00
	Structural								
j	Material	\$18,500.00	\$4,550.00	\$13,950.00		\$18,500.00	100%	\$0.00	\$925.00
k	Labor	\$37,000.00	\$16,900.00	\$20,100.00		\$37,000.00	100%	\$0.00	\$1,850.00
	Architectural								
l	Insulation	\$24,700.00		\$24,700.00		\$24,700.00	100%	\$0.00	\$1,235.00
m	Window Sealing	\$74,100.00	\$24,500.00	\$49,600.00		\$74,100.00	100%	\$0.00	\$3,705.00

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	\$28,400.00			\$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	\$7,500.00			\$7,500.00	100%	\$0.00	\$375.00
	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								
	C.O.D. #1 canopy roof	\$23,500.00				\$0.00	0%	\$23,500.00	\$0.00
	C.O.D. #1 ref systems	\$90,000.00	\$89,000.00	\$1,000.00		\$90,000.00	100%	\$0.00	\$4,500.00
	C.O.D. #1 ref doors	\$6,500.00	\$6,500.00			\$6,500.00	100%	\$0.00	\$325.00
		\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	\$500.00
						\$0.00		\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00
	TOTAL	\$5,990,000.00	\$5,586,249.00	\$340,251.00	\$0.00	\$5,926,500.00	99%	\$63,500.00	\$296,325.00

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Hidalgo ADC / LEF, Edinburg, TX

Job No.: 90351

On receipt by the signer of this document of a check from Hidalgo County (maker of check) in the sum of \$308,655.95 thru October 31, 2015 payable to Central Air & Heating Service, Inc. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 Cibolo Road, Edinburg, Texas (location) to the following extent: Facility Repairs and HVAC Upgrades and 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.

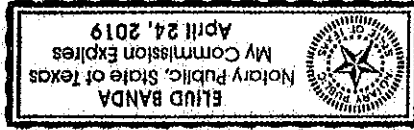
Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

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) 10-27-2015
Central Air & Heating Service, Inc. (Company)
(BY) [Signature]
(Title) Project Manager

STATE OF Texas
COUNTY OF Cameroon

This instrument was executed and acknowledged before me on this 20th day of November, 2015 by Dennis Coffey known to me as the person whose name is subscribed above, as Project Manager on behalf of and as the authorized act of said entity.



Notary Public in and for the State of Texas

My Commission Expires: 04-24-2019

(seal)

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Hidalgo ARC / LEF, Edinburg, TX

Job No.: 90351

On receipt by the signer of this document of a check from Central Air & Heating Service, Inc. (maker of check) in the sum of \$ 12,825.00 thru October 31, 2015 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 201 Cibola Road, Edinburg, Texas (location) to the following extent: Electrical

Material and Installation (job description).

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

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

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials,

equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

(Date) 11/3/2015

(Company) Pete's Electric

(By) Pete's Electric

(Title) Owner

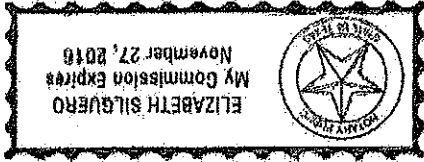
STATE OF Texas

COUNTY OF Cameron

This instrument was executed and acknowledged before me on this 3rd day of November, 2015 by Pete's Electric, known to me as the person whose name is subscribed above, as Pete's Electric on behalf of and as the authorized act of said entity.

Pete's Electric
Notary Public in and for the State of Texas

My Commission Expires: November 27, 2018 (seal)



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 - Edinburg, TX
Job No: 80351

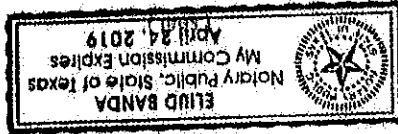
The signer of this document has been paid and has received a progress payment in the sum of \$ 9,726.34 for labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service on the property of Hidalgo County (owner) located at 701 El Cibola Road, Edinburg, TX (location) to the following extent: HVAC equipment (job description). The signer therefore, waives and releases any mechanic's lien rights, 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 reference project to following extent:
This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, 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) 10-02-2015
De Luna Refrigeration, LLC
(Company Name)
[Signature]
(By)

(Company Officer)
STATE OF Texas
COUNTY OF Cameras

This instrument was executed and acknowledged before me on this 2nd day of October, 2015, by Fernando De Luna known to me as the person whose name is subscribed above, as on behalf of and as the authorized act of said entity.



Notary Public in and for the State of Texas
Commission Expires: 04-24-2019

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 - Edinburg, TX
Job No.: 90251

The signer of this document has been paid and has received a progress payment in the sum of \$26,125.00 thru 9/30/2015, for labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, on the property of Hidalgo County, (owner) located at 201 El Cibola Road, Edinburg, TX (location) to the following extent: HVAC Equipment. (job description). The signer therefore, waives and releases any mechanic's lien rights, 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 reference project to following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, 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) 11-3-15

Pedro Siguera aka Pete's Electric

(Company Name) Siguera Electric

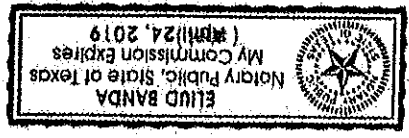
(By) Pedro Siguera

(Company Officer) Pedro Siguera

STATE OF Texas

COUNTY OF Cameron

This instrument was executed and acknowledged before me on this 3rd day of November, 2015, by Elizabeth Siguera, known to me as the person whose name is subscribed above, as Agent on behalf of and as the authorized act of said entity.



Notary Public in and For the State of Texas
Commission Expires: 04-24-2019

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 - Edinburg, TX
Job No.: 90353

The signer of this document has been paid and has received a progress payment in the sum of \$ 45,125.00 for labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service on the property of Hidalgo County, (owner) located at 701 El Cholo Road, Edinburg, TX (location) to the following extent: HVAC Equipment, (job description). The signer therefore, waives and releases any mechanic's lien rights, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond rights, 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 reference project to following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, 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).

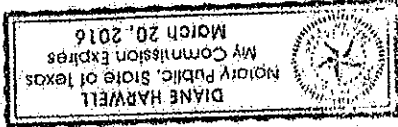
(date) 10/6/15

Pedro Siqueira dba Peter's Electric
(Company Name)
Pedro Siqueira
(BY)

(Company Officer)
Pedro Siqueira
STATE OF
COUNTY OF *Hidalgo*

This instrument was executed and acknowledged before me on this 6th day of October, 2015, known to me as the person whose name is subscribed above, as _____ on behalf of and as the authorized act of said entity.

Diane Harwell
Notary Public in and For the State of Texas
Commission Expires: 3-20-2016



(seal)

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 - Edinburg, TX
Job No.: 50351

The signer of this document has been paid and has received a progress payment in the sum of \$ 34,000.00 for labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, on the property of Hidalgo County (owner) located at 701 El Cibola Road, Edinburg, TX (location) to the following extent: HVAC equipment (job description). The signer therefore, waives and releases any mechanic's lien rights, 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 reference project to following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, 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) 10-05-2015

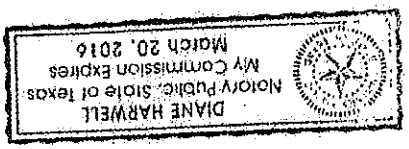
(Name) Rio Roaring, Inc.
(Company Name)
(BY) Mr. [Signature]

(Company Officer)

STATE OF [Signature]
COUNTY OF [Signature]

This instrument was executed and acknowledged before me on this 5th day of October 2015 by [Signature], known to me as the person whose name is subscribed above, as on behalf of and as the authorized act of said entity.

Notary Public in and For the State of Texas
Commission Expires: 3-20-2016



(seal)

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 ADC & LEF Repairs/Replacements
Job No: 80351

The signer of this document has been paid and has received a progress payment in the sum of \$367,316.00 for labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, Inc. on the property of Hidalgo County (owner) located at 701 El Cibolo Rd - Edinburg, TX (location) to the following extent: Roofing, Material and Labor. (job description). The signer therefore, waives and releases any mechanic's lien rights, 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 reference project to following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, Inc. 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).

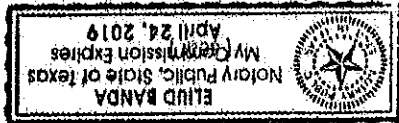
(date) 10/20/15

Rio Hopkin
(Company Name)
[Signature]
(by) Visa President
(Company Officer)

STATE OF Texas
COUNTY OF Comston

This instrument was executed and acknowledged before me on this 30th day of October, 2015, by Thomas Gonzalez, known to me as the person whose name is subscribed above, as on behalf of and as the authorized act of said entity.

[Signature]
Notary Public in and for the State of Texas
Commission Expires: 04-24-2019



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 - Edinburg, TX

Job No.: 90351

The signer of this document has been paid and has received a progress payment in the sum of \$ 9,379.12 for labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, on the property of Hidalgo County, (owner) located at 701 El Cidre Road, Edinburg, TX. (location) to the following extent: HVAC equipment. (job description). The signer therefore, waives and releases any mechanic's lien rights, 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 reference project to following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, 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)

Vintara Tile & Stone, LLC
(Company Name)

(by) *[Signature]*

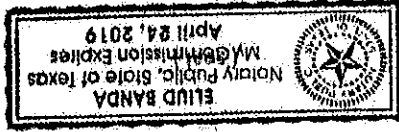
(Company Officer)

STATE OF Texas
COUNTY OF Compton

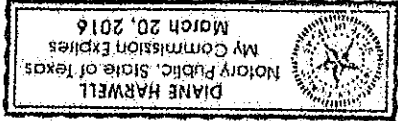
This instrument was executed and acknowledged before me on this 2nd day of October, 2015, by [Signature] known to me as the person whose name is subscribed above, as on behalf of and as the authorized act of said entity.

Notary Public in and for the State of Texas

Commission Expires: 04-24-2019



NOTICE



NOTARY PUBLIC, STATE OF TEXAS

Diane Harwell

This instrument was acknowledged before me on this _____ day of _____, 2015, by _____ (name), _____ (company name).

STATE OF TEXAS
COUNTY OF *Comanche*

Zarits Suspended Ceiling, Inc.
By: *[Signature]*
(Signature)
(Title)

Date: 10-29-15

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, maintainers, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

The signer of this document has been paid in full for all labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, Inc. (person with whom signer contacted) on the property of _____ (owner) located at _____ (location) to the following extent: _____ (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.

Project: Hidalgo ADC & LEF
Job No. 00351

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

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.

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 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 \$31,084.50 thru 9/30/2015 for labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, Inc. on the property of Hidalgo County (owner) located at 701 El Cibolo Rd - Edinburg, TX (location) to the following extent: Roofing Material and Labor (job description). The signer therefore, waives and releases any mechanic's lien rights, 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 reference project to following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, Inc. 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) 11/4/15

Rio Roofing, Inc.

(Company Name)

(By) [Signature]

Vice President

(Company Officer)

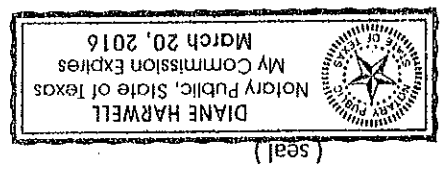
STATE OF Texas

COUNTY OF Guadalupe

This instrument was executed and acknowledged before me on this 11 day of November, 2015, by [Signature], known to me as the person whose name is subscribed above, as _____, on behalf of and as the authorized act of said entity.

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

Commission Expires: 3-20-2016



CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Hidalgo County Adult Detention Center & Law Enforcement Facility - Edinburg, TX

Job No.: 90351

On receipt by the signer of this document of a check from Central Air & Heating Service, Inc. (maker of check) in the sum of \$98,382.00 thru October 31, 2015, payable to Rio Roofing (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, Edinburg, Texas (location) to the following extent: Roofing Material & Labor (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, Inc. (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished. Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer. The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

(Date) 11/4/15
(Company) Rio Roofing, Inc.
(By) [Signature]
(Title) Vice President

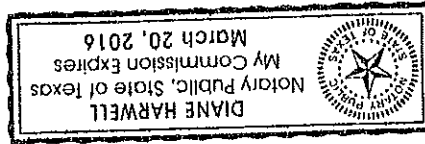
STATE OF Texas
COUNTY OF Edinburg

This instrument was executed and acknowledged before me on this 11th day of November, 2015 by _____ known to me as the person whose name is subscribed above, as _____ on behalf of and as the authorized act of said entity.

Notary Public in and for the State of Texas

[Signature]

My Commission Expires: 3-20-2016 (seal)





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

Via email: f.matz@cahslinc.com

3008 West Spur 54
Harlingen, TX 78552

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.

Your 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.sallinas@co.hidalgo.tx.us.

Sincerely,

Yvette Sallinas, 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,

Miguel Chamin
Professional Engineer

Co: 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
TBBB FIRM RBG, Number F-9369



Purchase Order COUNTY OF HIDALGO

PO# 723107
DATE 02/11/15
PAGE NOV 1 OF 1

ORDER NO. HIDALGO COUNTY, TEX.
701 N. CHICO RD.
EDINBURG, TX 78542

CENTRAL AIR & HEATING SVCS., INC.
3008 BRUN SA
HARLINGEN TX 78522

CONTACT: Virginia Rodriguez
(956) 352-6023

ATTN: HIDALGO COUNTY O&M
COMMITTEE NO: C-14-047-01-20

PO TYPE: VENDOR: 42081
PHONE: (956) 423-9832
FAX: (956) 423-9832
EMAIL: E. RUIZ@CENTRALAIR.COM
HQ: 00271515

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	NO NOT DIFFERENTIAL ORDER C-14-047-01-20 AVENUE # 14004 DATE : 10-20-14 CC DESCRIPTION & LTV REFORMATION NOOP AND Y/G REPLACEMENT AN ENGINEERING & CIVIL FACILITIES DRAWING AND SCOPES OF WORK CHANGES REVISIONS TOTAL:	\$,990,000.00	\$,990,000.00
		REFORM ROAD MARKS 1.664-NON-SAVE OR 1.850-427-7232 ***** FOR HIDALGO COUNTY HQ ONLY 6/990,000.00		

Authorized by: *Virginia Rodriguez*

COPY

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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 Rates Fringes

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

.....\$ 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
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
Plumbers and Pipefitters
RESIDENTIAL CONSTRUCTION ONLY..... \$ 8.20

Power equipment operators:
BUILDING CONSTRUCTION ONLY
Backhoe..... \$ 7.25
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
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) (iii)).

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.

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



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

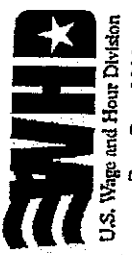
NAME OF CONTRACTOR OR SUBCONTRACTOR
 CENTRAL AIR & HEATING SERVICE, INC.
 ADDRESS 3008 SPUR 54 HARLINGEN TX 78852
 PROJECT AND LOCATION Hidalgo Adult Detention Center
 PROJECT OR CONTRACT NO. 90351
 PAYROLL NO. 3435
 OMB No.: 1235-0008
 Expires: 01/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SNOIL NO. OF DAYS WORKED	(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	Misc	Pre-Tax OTHER		TOTAL DEDUCTIONS
			Mo	Tu	We	Th	Fr	Sa	Su									
Gabriel Garza-7955	0	Pipefitter								24.00	9.00	\$216.00	\$13.40	\$17.18	\$3.14		\$33.72	\$182.28
Don Herrera-0167	2	Pipefitter				1.50				1.50		\$540.00	\$35.36	\$25.11	\$8.27		\$68.74	\$501.64
Jorge Mendez-7093	0	Pipefitter								40.00	13.50	\$420.00	\$27.51	\$27.82	\$6.44		\$61.77	\$381.86
Luis Francisco Martinez-3926	3	Pipefitter								40.00	10.50	\$443.63	\$23.56	\$0.00	\$5.51		\$29.07	\$350.93

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

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 553622, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement



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

PAYROLL
(For Contractor's Optional Use; See instructions at www.dol.gov/esa/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. Department of Labor
Employment Standards Administration
Wage and Hour Division

NAME OF CONTRACTOR OR SUBCONTRACTOR: **CENTRAL AIR & HEATING SERVICE, INC**
ADDRESS: **3008 SPUR 54 HARLINGEN TX 78662**

PAYROLL NO. **36**
PROJECT AND LOCATION: **HIDALGO ADULT DETENTION CENTER**
PROJECT OR CONTRACT NO.: **90351**

FOR WEEK ENDING: **10/25/2015**
OMB No.: 1235-0008
Expires: 02/28/2018

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (E-S), LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER	(2) NUMBER OF HOURS WORKED	(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	State	Local		OTHER	TOTAL DEDUCTIONS
			Mon 10/19/15	Tue 10/20/15	Wed 10/21/15	Thu 10/22/15	Fri 10/23/15	Sat 10/24/15	Sun 10/25/15										
Israel Vasquez ###-##-6665	0	HELPER								6	13.50	81.00	41.94	39.68	0.00	0.00	18.41	100.03	466.60
Hector J Rocha ###-##-3519	4	DUCT FABRICATOR								2	17.25	34.50	45.75	28.04	0.00	0.00	0.00	73.79	524.22
Jorge Mendez ###-##-7093	0	DUCT INSULATOR										420.00	32.13	25.46	0.00	0.00	0.00	57.59	373.95
Manuel Martinez III ###-##-3451	1	DUCT INSULATOR								40	10.50	360.00	27.54	26.96	0.00	0.00	0.00	54.50	305.50
Jorge Oscar Correa ###-##-2265	4	INSTALLER								40	9.00	487.50	37.30	1.44	0.00	0.00	0.00	38.74	448.76
Luis F Martinez ###-##-3926	3	DUCT INSULATOR								39	12.50	351.50	26.89	7.65	0.00	0.00	0.00	34.54	316.96
Gabriel G Garza ###-##-7955	0	DUCT INSULATOR								37	9.50	333.00	25.48	34.45	0.00	0.00	0.00	59.93	273.07
Daniel Badillo ###-##-3214	0	INSTALLER								6	12.00	471.00	32.73	48.67	0.00	0.00	43.16	124.56	346.44

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 28 C.F.R. §§ 8.3, 5.5(b), 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 28 C.F.R. § 5.6(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, gathering existing data sources, 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, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 10/28/2015
 I, Manuel Martinez
 (Name of Signatory Party) Accounting Clerk
 (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 _____
 _____; that during the payroll period commencing on the _____
 19 _____ day of 10, 2015 and ending the 25 day of 10, 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
 (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. 987; 78 Stat. 357; 40 U.S.C. § 3145), and described below:

VOL SUP INS SECTION 125 - 13.63, DENTAL SECTION 125 - 4.78, CLIENT MEDICAL 125 -
43.16

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

PAYROLL

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

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**
 PROJECT AND LOCATION **Hidalgo County Adult Detention Center and Law Enforcement Repairs**
 PROJECT OR CONTRACT NO. _____
 PAYROLL NO. **27** FOR WEEK ENDING **10/04/2015**
 OMB No.: 1235-0008 Expires: 02/28/2018
 Rev. Dec. 2008

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) STATUS 0 NON-EMPLOYEE 1 EMPLOYEE	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			M	T	W	T	F	S	S								
Aaron Olivares xxxx-xx-9929	0	Electrician								40.00	\$17.00	\$680.00	\$52.02	\$59.00	\$111.02	\$568.98	
Benito Olivares xxxx-xx-0096	0	Electrician								40.00	\$11.00	\$440.00	\$33.66	\$30.00	\$63.66	\$356.34	
Hugo H. Olivarez xxxx-xx-1688	0	Electrician								40.00	\$9.00	\$360.00	\$27.54	\$19.00	\$46.54	\$313.46	
Jesus Sepulveda xxxx-xx-8331	0	Electrician								40.00	\$11.00	\$440.00	\$33.66	\$27.00	\$60.66	\$379.34	

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

We estimate that it will take an average of 65 minutes to complete this collection, including time for reviewing instructions, gathering existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 55602, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

(over)



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

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.

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. 28 FOR WEEK ENDING 10/11/2015 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) REGISTRATION # OF HOLDINGS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			M	T	W	T	F	S	S								
Aaron Olivares xxxx-xx-9829	0	Electrician								40.00	\$17.00	\$680.00	\$52.02	\$59.00	\$111.02	\$568.98	
Benito Olivares xxxx-xx-0096	0	Electrician								40.00	\$11.00	\$440.00	\$33.66	\$50.00	\$83.66	\$356.34	
Hugo H. Olivarez xxxx-xx-7688	0	Electrician								40.00	\$9.00	\$360.00	\$27.54	\$19.00	\$46.54	\$313.46	
Jesus Sepulveda xxxx-xx-8331	0	Electrician								40.00	\$11.00	\$440.00	\$33.66	\$27.00	\$60.66	\$379.34	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 28 C.F.R. §§ 3.2, 5.5(a). The Copeland Act (40 U.S.C. § 9145) 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 28 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 85 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

(over)

PAYROLL

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



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

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. **29** FOR WEEK ENDING **10/18/2015** 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) 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	
			(4) DAY AND DATE										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			S	M	T	W	T	F	S								
Aaron Olivares xxxx-xx-9929	0	Electrician								40.00	\$17.00	\$680.00	\$52.02	\$59.00	\$111.02	\$568.98	
Benito Olivares xxxx-xx-0096	0	Electrician								40.00	\$11.00	\$440.00	\$33.66	\$50.00	\$83.66	\$356.34	
Hugo H. Olivarez xxxx-xx-1688	0	Electrician								40.00	\$9.00	\$360.00	\$27.54	\$19.00	\$46.54	\$313.46	
Jesus Sepulveda xxxx-xx-8331	0	Electrician								40.00	\$11.00	\$440.00	\$33.66	\$27.00	\$60.66	\$379.34	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(f) 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 employers have received legally required wages and fringe benefits.

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

Public Burden Statement



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

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.

NAME OF CONTRACTOR OR SUBCONTRACTOR

ADDRESS 28115 Bean Road
San Benito, TX 78586

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

PAYROLL NO. 30 FOR WEEK ENDING 10/25/2015 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) NO. OF 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								
Aaron Olivares xxxx-xx-9929	0	Electrician								17.00	\$680.00	\$52.02	\$59.00	\$11.020000	\$568.98		
Benito Olivares xxxx-xx-0096	0	Electrician								11.00	\$440.00	\$33.66	\$50.00	83.660000	356.34		
Hugo H. Olivarez xxxx-xx-1688	0	Electrician								9.00	\$360.00	\$27.54	\$19.00	46.540000	313.46		
Jesus Sepulveda xxxx-xx-8331	0	Electrician								11.00	\$440.00	\$33.66	\$27.00	60.660000	379.34		

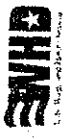
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Public Burden Statement

(over)

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Rev. Dec. 2008

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

OR SUBCONTRACTOR X

Rio Roofing, Inc.
FOR WEEK ENDING 10/03/15

NAME OF CONTRACTOR

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) WORK CLASSIFICATION	(3) WORKING CONDITIONS	(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						
			9/27	9/28	9/29	9/30	10/1	10/2	10/3																
Berlanga, Caesar											\$ 95.00														
XXX-XX-4345 Berlanga, Roberto	Roof Laborer	M-4		0	9.5	0	0	0	0	0	0	9.5	\$ 10.00	\$ 290.00	\$ 4.21	\$ 17.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267.81
XXX-XX-0217 Bernal, Raymundo	Roof Superintendent	M-2		0	0	0	0	0	6.25	0	6.25	6.25	\$ 32.25	\$ 1,061.56	\$ 94.00	\$ 15.40	\$ 65.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 876.54
XXX-XX-3712 Buenrostro, Sigifredo V.	Roofer	M-2		0	0	0	0	0	5.25	0	5.25	5.25	\$ 17.25	\$ 234.31	\$ 37.00	\$ 9.93	\$ 42.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 585.83
XXX-XX-7136 Coronado Jr, Rogelio	Roof Superintendent	M-4		0	9.5	9.5	9.5	9.5	9.5	0	3	12.5	\$ 11.50	\$ 685.04	\$ 99.00	\$ 13.72	\$ 58.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 764.82
XXX-XX-5249 Davila Jr., Abel	Roof Laborer	S-0		0	0	0	0	0	7.5	0	7.5	7.5	\$ 11.25	\$ 204.38	\$ 46.00	\$ 5.92	\$ 25.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 321.33
XXX-XX-2685 Duenas, Noe	Roof Laborer	M-2		0	0	0	0	0	6	0.5	6.5	16	\$ 7.50	\$ 148.00	\$ -	\$ 4.03	\$ 17.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 246.93
XXX-XX-5337 Esquibel, Raul	Roof Laborer	M-0		0	9.5	0	9.5	9	8.25	0	36.25	36.25	\$ 10.00	\$ 362.50	\$ 20.00	\$ 5.26	\$ 22.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 304.95
XXX-XX-8690	Roof Superintendent	S-1		0	0	0	0	0	5.75	0	5.75	5.75	\$ 30.75	\$ 996.81	\$ 107.00	\$ 14.46	\$ 61.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 803.74

OTHER DEDUCTIONS KEY CODING:

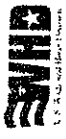
- #1 Child Support
- #3 Medical
- #4 Garnishments

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

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

PROJECT/CONTRACT NO.

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

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) WORK CLASSIFICATION	(3) OR SUBCONTRACTOR	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	STWH	OTHER	TOTAL DEDUCTIONS		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat									#1
Mendoza, Adalaido	M-0	X	0	0	0	0	0	0	6	0	14.25	\$ 465.50	\$ 15.00	\$ 6.75	\$ 28.86	\$ 9.81	\$ 60.42	\$ 405.08
XXX-XX-6413 Moreno, David	S-2		0	9.5	9.5	9.5	9	2.5	0	40	9.50	\$465.50	\$ 13.00	\$ 8.11	\$ 34.67	\$ 9.81	\$ 55.78	\$ 503.41
XXX-XX-6901 Perez, Hector M.	M-1		0	0	0	0	0	0	5.75	0	17.25	\$559.19	\$ 59.00	\$ 9.86	\$ 42.15	\$ 9.81	\$ 120.82	\$ 559.04
XXX-XX-6056 Quintanilla, Moises	M-5		0	0	0	0	0	0	5.75	0	13.13	\$425.50	\$ -	\$ 6.17	\$ 26.38	\$ 9.81	\$ 42.36	\$ 383.14
XXX-XX-4590 Salinas JR, Miguel A	S-3		0	9.5	9.5	9.5	9	2.5	0	40	8.75	\$425.50	\$ 16.00	\$ 6.27	\$ 26.78	\$ 9.81	\$ 58.86	\$ 373.09
XXX-XX-0903 Serrata, Benjamin	M-0		0	0	0	0	0	0	7.75	0	12.38	\$227.95	\$ 24.00	\$ 5.90	\$ 25.26	\$ 9.81	\$ 64.97	\$ 342.41
XXX-XX-3293 Totals			0	9.5	9.5	9.5	9	2.5	0	40	8.25	\$407.38	\$ 820.00	\$ 173.65	\$ 742.38	\$ 176.58	\$ 1,912.61	\$ 10,061.58
Employees with more than one work classification have wages and deductions included once.			171.25	95	123.5	152.5	63.75		606			\$11,974.19						

OTHER DEDUCTIONS KEY CODING:

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

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PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR: OR SUBCONTRACTOR Rio Roofing, Inc.

PAYROLL No. 34 FOR WEEK ENDING 10/10/15 PROJECT AND LOCATION Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility

ADDRESS 310 Hanmore Industrial Parkway, Harlingen, TX 78550

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

(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	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK	
		Sun 10/4	Mon 10/5	Tue 10/6	Wed 10/7	Thu 10/8	Fri 10/9	Sat 10/10				FWH	MCARE	FICA	STWH		OTHER
Berlanga, Roberto	M-2								10	\$ 21.50	\$ 215.00	\$ 57.00	\$ 11.84	\$ 50.66	\$ -	\$ -	\$ 687.69
XXX-XX-0217 Bernal, Raymundo	M-2								3.25	\$ 17.25	\$ 516.06	\$ 20.00	\$ 7.49	\$ 32.00	\$ -	\$ 9.81	\$ 446.76
XXX-XX-3712 Buenrostro, Sigifredo V.	M-4								1.5	\$ 24.00	\$ 676.00	\$ 59.00	\$ 9.80	\$ 41.92	\$ -	\$ -	\$ 555.47
XXX-XX-7136 Coronado Jr, Rogelio	S-0								40	\$ 16.00	\$ 676.00	\$ 35.00	\$ 4.88	\$ 20.86	\$ -	\$ -	\$ 266.01
XXX-XX-5249 Duenas, Noe	M-0								3.25	\$ 15.00	\$ 336.56	\$ 28.00	\$ 6.51	\$ 27.82	\$ -	\$ -	\$ 376.61
XXX-XX-5337 Esquivel, Raul	S-1								40	\$ 10.00	\$ 448.75	\$ 95.00	\$ 13.33	\$ 57.04	\$ -	\$ -	\$ 744.76
XXX-XX-8690 Frausto, Carlos	M-1								2.5	\$ 16.50	\$ 740.44	\$ 32.00	\$ 10.73	\$ 45.90	\$ -	\$ -	\$ 605.00
XXX-XX-9467 Garcia, Gilberto	M-1								40	\$ 11.00	\$ 481.25	\$ 32.00	\$ 6.98	\$ 29.84	\$ -	\$ -	\$ 402.62
XXX-XX-4058									11.00		\$ 481.25						

OTHER DEDUCTIONS KEY CODING:

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

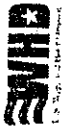
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PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR Rio Roofing, Inc.

PAYROLL No. 34 FOR WEEK ENDING 10/10/15 PROJECT AND LOCATION Hidalgo Cty Adult Det. Cr. & Law Enf. Facility

ADDRESS 310 Hartmore Industrial Parkway Harlingen, TX 78550

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

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S CLASSIFICATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK					
			Sun	Mon	Tue	Wed	Thu	Fri	Sat				FWH	MCARE	FICA	STWH		OTHER	TOTAL DEDUCTIONS			
			10/4	10/5	10/6	10/7	10/8	10/9	10/10													
Quintanilla, Moises	M-5										\$ 264.69											
XXX-XX-4590 Salinas JR, Miguel A		Roof Laborer		0	10	10.25	10	0	0	0	0	30.25	8.75	\$ 458.32	\$ 6.65	\$ 28.42	\$ -	\$ -	\$ -	\$ 44.88	\$ 413.44	
XXX-XX-0903 Serrata, Benjamin	S-3	Roof Laborer		0	0	0	0	0	3.5	0	3.5	3.5	12.38	\$ 373.33								
XXX-XX-3293 Totals	M-0	Roof Laborer		0	0	0	0	0	3	0	3	19.75	8.25	\$ 200.08	\$ 20.00	\$ 5.33	\$ 22.76	\$ -	\$ 9.81	\$ 57.90	\$ 309.24	
Employees with more than one work classification have wages and deductions included once.				167.75	168	167.75	111	71	43.75		8.25	685.5		\$ 8,561.23	\$ 584.00	\$ 138.40	\$ 591.85	\$ -	\$ -	\$ 1,471.21	\$ 8,074.71	
											\$ 9,545.92					\$ 156.96						

OTHER DEDUCTIONS KEY CODING:

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

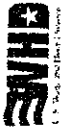
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OMB No.: 1235-0008
Expires: 02/28/2018

PROJECT/CONTRACT NO.

310 Hammore Industrial Parkway, Harlingen, TX 78550

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

ADDRESS

FOR WEEK ENDING 10/17/15

NAME OF CONTRACTOR OR SUBCONTRACTOR **Rio Roofing, Inc.**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS								(9) NET WAGES PAID FOR WEEK						
		HOURS WORKED EACH DAY										FICA	MCARE	STWH	OTHER	TOTAL DEDUCTIONS										
		Sun 10/11	Mon 10/12	Tue 10/13	Wed 10/14	Thu 10/15	Fri 10/16	Sat 10/17									#1	#2	#3		#4					
Berlanga, Caesar										\$ 105.00																
XXX-XX-4345	Roof Laborer		0	10.5	0	0	0	0	0	10.5	\$ 10.00	\$ 6.00	\$ 7.70	\$ 32.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46.63	\$ 514.62			
Berlanga, Roberto										\$ 561.25																
XXX-XX-0217	Roof Superintendent		0	0	0	0	0	8	0	8	\$ 32.25	\$ 102.00	\$ 16.21	\$ 69.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 197.33	\$ 920.67		
Bernal, Raymundo										\$ 1,118.00																
XXX-XX-3712	Roof Superintendent		0	10	10	10	9	1	0	40	\$ 21.50	\$ 115.00	\$ 28.00	\$ 8.67	\$ 37.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83.55	\$ 514.45	
Buenrostro, Sigifredo V.										\$ 598.00																
XXX-XX-7136	Roof Laborer		0	0	0	0	0	7	0	7	\$ 24.00	\$ 79.00	\$ 11.72	\$ 50.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.62	\$ 657.38	
Coronado Jr, Rogelio										\$ 648.00																
XXX-XX-5249	Roof Superintendent		0	0	0	0	0	7	0	7	\$ 11.25	\$ 41.00	\$ 5.49	\$ 23.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 79.79	\$ 298.96	
Davila Jr, Abel										\$ 808.00																
XXX-XX-5249	Roof Laborer		0	10	10	10	9	1	0	40	\$ 7.50	\$ 152.00	\$ 7.00	\$ 5.68	\$ 24.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 345.21	
Duenas, Noe										\$ 378.75																
XXX-XX-2685	Roof Laborer		0	0	0	0	0	0	0	19	\$ 8.00	\$ 390.00	\$ 22.00	\$ 5.65	\$ 24.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 328.36	
Esquivel, Raul										\$ 152.00																
XXX-XX-5337	Roof Laborer		0	10	10	10	9	0	0	39	\$ 10.00	\$ 113.00	\$ 15.02	\$ 64.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 833.24	
XXX-XX-8690	Roof Superintendent		0	10	10	10	9	1	0	40	\$ 20.50	\$ 1,035.25	\$ 113.00	\$ 15.02	\$ 64.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 202.01	\$ 833.24

OTHER DEDUCTIONS KEY CODING:

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

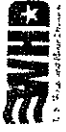
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OMB No.: 1235-0008
Expires: 02/28/2018

PROJECT/CONTRACT NO.

310 Hammore Industrial Parkway Harlingen, TX 78550

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

ADDRESS

NAME OF CONTRACTOR OR SUBCONTRACTOR

Rio Roofing, Inc.

FOR WEEK ENDING 10/17/15

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK	
		HOURS WORKED EACH DAY										FWH	MCARE	FICA	STWH		OTHER DEDUCTIONS
		Sun 10/11	Mon 10/12	Tue 10/13	Wed 10/14	Thu 10/15	Fri 10/16	Sat 10/17									
Moreno, David	S-2	0	0	0	0	0	7	0	7	\$ 465.75	\$ 15.00	\$ 8.42	\$ 36.01	\$ -	\$ -	\$ 59.43	\$ 521.32
XXX-XX-6901 Perez, Hector M.	Sheet Metal Laborer	0	0	10	10	9	1	0	30	\$580.75	\$ 48.00	\$ 8.79	\$ 37.57	\$ -	\$ -	\$ 104.17	\$ 501.83
XXX-XX-6056 Salinas JR, Miguel A	Roofeer	0	10	10	10	9	1	0	40	\$606.00	\$ 14.00	\$ 6.04	\$ 25.84	\$ -	\$ -	\$ 55.69	\$ 360.97
XXX-XX-0903 Serrata, Benjamin	Roof Laborer	0	0	0	0	0	7	0	7	\$ 416.66	\$ 23.00	\$ 5.68	\$ 24.30	\$ -	\$ -	\$ 62.79	\$ 329.11
XXX-XX-3293 Totals	Roof Laborer	0	10	10	0	0	3	0	23	\$391.90	\$ 788.00	\$ 166.17	\$ 710.43	\$ -	\$ -	\$ 1,821.56	\$ 9,667.23
Employees with more than one work classification have wages and deductions included once.	M-0	150.5	180	160	153	16	97	659.5	\$11,488.79								
	OT																
	ST																
	OT																
	ST																
	OT																
	ST																

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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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: 07/28/2018

PROJECT/CONTRACT NO.

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

NAME OF CONTRACTOR OR SUBCONTRACTOR
Rio Roofing, Inc.
FOR WEEK ENDING 10/24/15

PAYROLL No. 36

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS								(9) NET WAGES PAID FOR WEEK
		HOURS WORKED EACH DAY										FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS			
		Sun 10/18	Mon 10/19	Tue 10/20	Wed 10/21	Thu 10/22	Fri 10/23	Sat 10/24										#1	#2	
Barton, Gabriel	M-0	0	0	0	0	0.25	8.25	0	8.5	\$ 483.11	\$ 74.00	\$ 11.28	\$ 48.24	\$ -	\$ -	\$ -	\$ 143.33	\$ 634.78		
XXX-XX-8200 Buenrostro, Sigifredo V.	M-4	0	0	10.25	0	9.75	0	0	20	\$ 778.11	\$ 80.00	\$ 11.89	\$ 50.84	\$ -	\$ -	\$ -	\$ 152.54	\$ 667.46		
XXX-XX-7136 Coronado Jr, Rogelio	S-0	0	0	10	10.5	0	0	0	20.5	\$ 820.00	\$ 42.00	\$ 5.53	\$ 23.65	\$ -	\$ -	\$ -	\$ 80.99	\$ 300.46		
XXX-XX-5249 Duenas, Noe	M-0	0	0	8.75	0	0	0	0	8.75	\$ 381.45	\$ 33.00	\$ 7.16	\$ 30.61	\$ -	\$ -	\$ -	\$ 80.58	\$ 413.17		
XXX-XX-5337 Esquibel, Raul	S-1	0	0	8.75	0	0	0	0	8.75	\$ 493.75	\$ 109.00	\$ 14.67	\$ 62.76	\$ -	\$ -	\$ -	\$ 196.24	\$ 815.96		
XXX-XX-8690 Frausto, Carlos	M-1	0	0	8.75	0	0	0	0	8.75	\$ 144.38	\$ 84.00	\$ 12.18	\$ 52.11	\$ -	\$ -	\$ -	\$ 158.10	\$ 682.47		
XXX-XX-9467 Garcia, Gilberto	M-1	0	0	10.25	0	0	0	0	10.25	\$ 543.13	\$ 39.00	\$ 7.87	\$ 33.67	\$ -	\$ -	\$ -	\$ 90.35	\$ 452.78		
XXX-XX-4058 Gonzalez, Jose (#2)	M-2	0	0	8.75	0	0	0	0	8.75	\$ 105.00	\$ 14.00	\$ 6.61	\$ 28.27	\$ -	\$ -	\$ -	\$ 58.69	\$ 397.31		

OTHER DEDUCTIONS KEY CODING:

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

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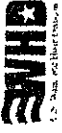
Public Burden Statement

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

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.

FOR WEEK ENDING 10/24/15

PROJECT AND LOCATION

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S BUSINESS RESPONSIBILITY CLASSIFICATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS				(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FWH	MCARE	FICA	STWH		OTHER	TOTAL DEDUCTIONS
			Sun 10/18	Mon 10/19	Tue 10/20	Wed 10/21	Thu 10/22	Fri 10/23	Sat 10/24										
Salinas JR, Miguel A	S-3	Roof Laborer	0	8.75	0	0	0	0	0	8.75	\$ 72.19	\$ 12.00	\$ 5.74	\$ 24.54	\$ -	\$ -	\$ 343.72		
Serrata, Benjamin	M-0	Roof Laborer	0	8.75	0	0	0	0	0	8.75	\$ 72.19	\$ 23.00	\$ 5.73	\$ 24.49	\$ -	\$ 9.81	\$ 331.97		
Totals			0	17.5	0	0	0	0	0	17.5	\$ 1,443.38	\$ 752.00	\$ 115.47	\$ 488.83	\$ -	\$ 147.15	\$ 8,392.66		

OTHER DEDUCTIONS KEY CODING:

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#3 Medical

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Field Report # 33

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

Job Name: HIDALGO COUNTY ADULT DETENTION CENTER

Report Date: October 30, 2015

**Location: 701 El Cibolo Rd,
Edinburg, TX**

Contractor: Rio Roofing, Inc.

Job Notes:

Oct 29, 2015:

1. Tinsmiths were in the process of installing the dual scupper conductor heads to the western wall of the Adult Detention Center (ADC). The conductor heads were secured to the walls with hammer driven wedge anchors. Sikalastomer®-511 adhesive sealant was applied to seal the seams in the conductor heads.

2. A preliminary Pre-Final inspection was conducted on the roofs with Mr. Juan Tapia of Hidalgo County, Mr. Mario Guajardo of Chanin Engineering, and Mr. Robert Berlanga of Rio Roofing are not limited to:

- a. Correcting the scupper mouth 3-course stripping on west side of Delta roof.
- b. Seal the open laps in the modified base flashing on the north side of the Sally port roof.
- c. Properly fold the top of lead jack into the pipe on the Kitchen Maintenance roof.
- d. Repair the cap ply on the north side of the Kitchen Maintenance roof.

3. The following punch list items pending completion by the General Contractor include, but are not limited to:

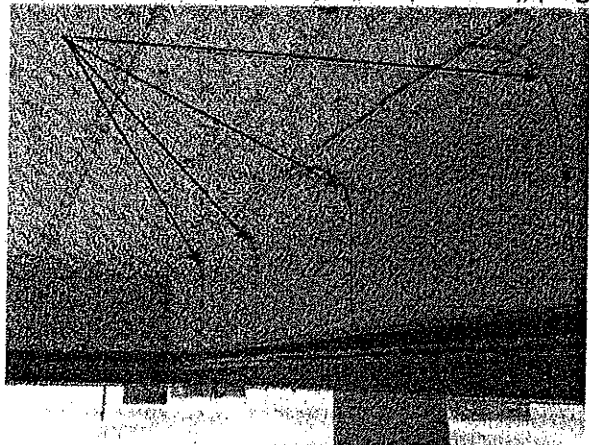
- a. Completion of installing the condensation drain lines throughout project.
- b. Installation of modified pads under condensation drain line pipe supports throughout project.
- c. Install and secure the vent caps onto vents on roofs Alpha, Kitchen Maintenance, and Booking Infirmary.
- d. Ensure scuppers are clear of debris. Ensure condensation lines do not enter scuppers.
- e. Remove the pallet from the LEC roof. Sweep rooftops with rolling magnet.
- f. Secure the mini splits to the curbs on the LEC.
- g. Reinstall or remove the antenna on the east side of the LEC roof.

4. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

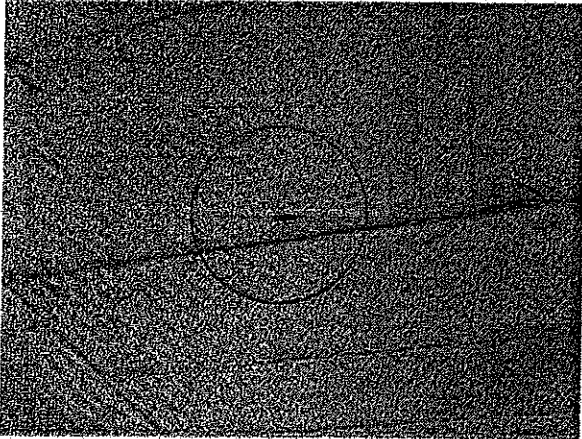
By: *Hector R. Ayala*
Hector R. Ayala
Tremco Roofing Advisor

cc: Mr. Daniel Garcia / Mr. Gabriel Castaneda / Mr. Ruben Hinojosa / Mr. Daniel Casarez / Mr. Richard Ozuena / 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

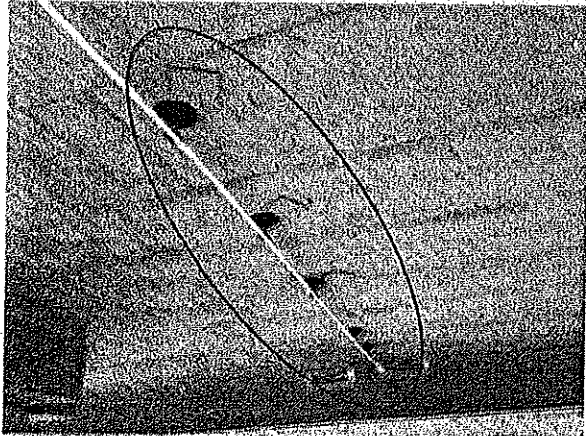
Oct 26, - 30, 2015
HIDALGO COUNTY ADULT DETENTION CENTER



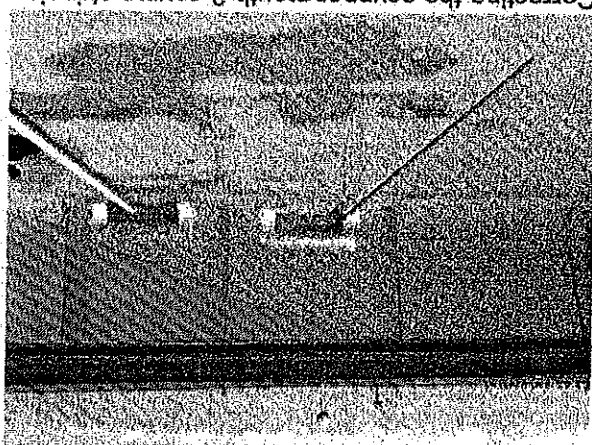
Seal the open laps in the modified base flashing on the north side of the Sally port roof.



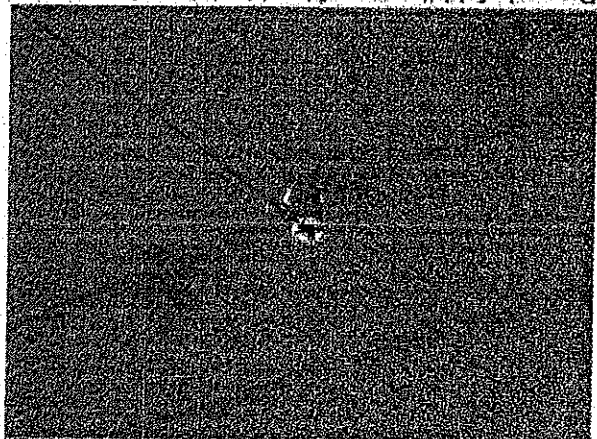
Repair the cap ppy on the north side of the kitchen Maintenance roof.



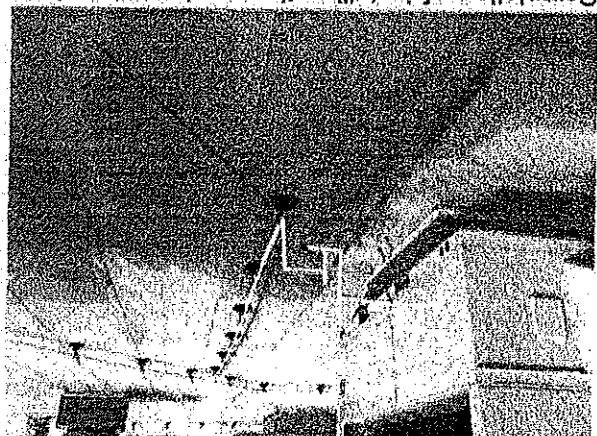
Installation of modified pads under condensation drain line pipe supports throughout project.



Correcting the scupper mouth 3-course stripping on west side of Delta roof.

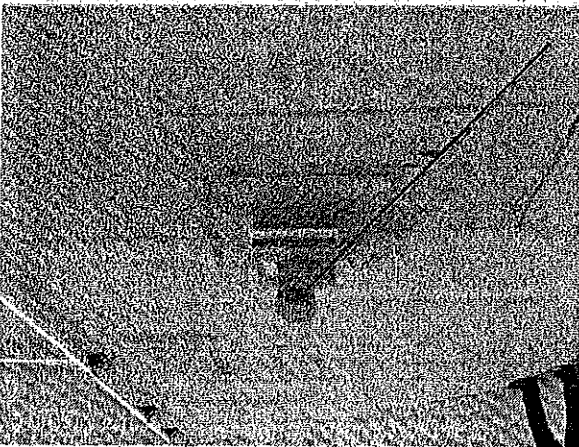


Properly fold the top of lead jack into the pipe on the kitchen Maintenance roof.

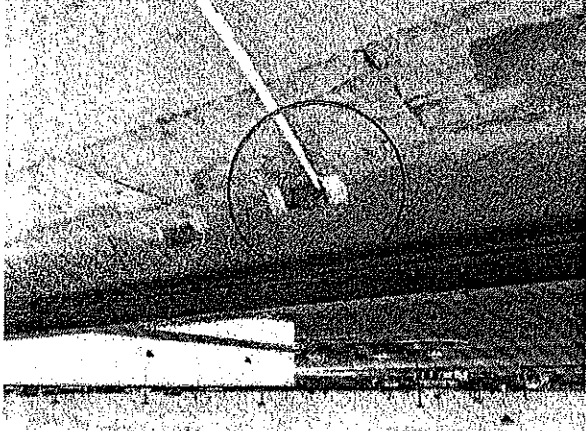


Completion of installing the condensation drain lines throughout project.

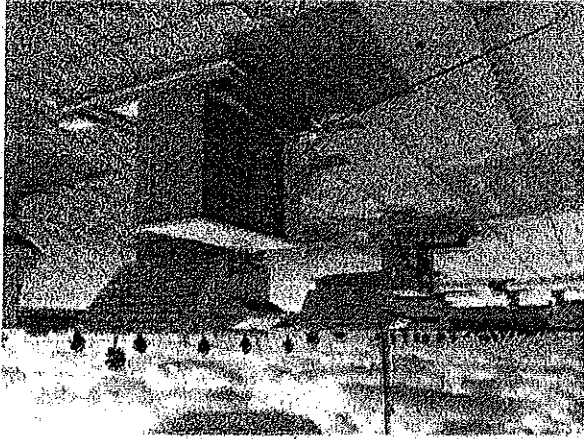
Oct 26, - 30, 2015
HIDALGO COUNTY ADULT DETENTION CENTER



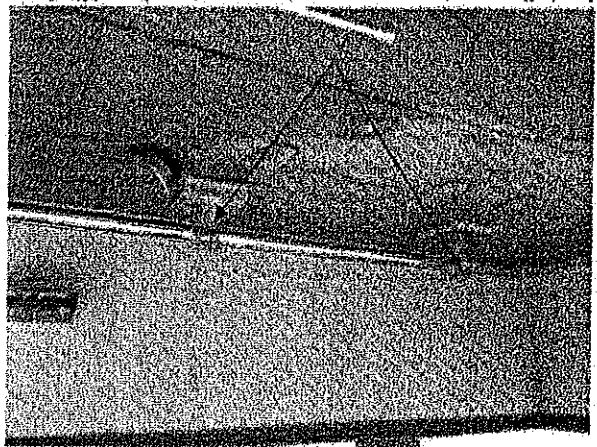
Install vent caps onto vents in the Booking Infirmary roof area.



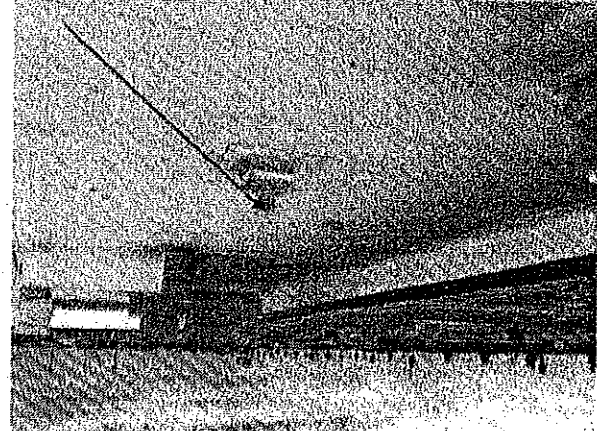
Ensure scuppers are clear of debris. Ensure condensation lines do not enter scuppers.



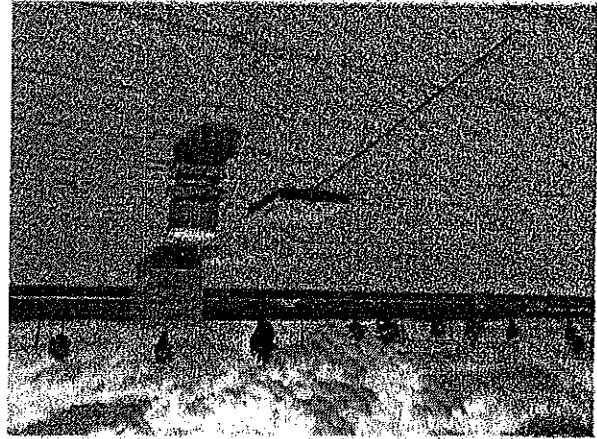
Secure the mini splits to the curbs on the LEC.



Install vent caps onto vents in Kitchen Maintenance roof area.



Install vent caps onto vents in the Alpha roof area.



Remove the pallet from the LEC roof. Sweep rooftops with rolling magnet.