



AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS
July 7, 2015
9:00 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Drainage District #1 Board of Directors will be held at the Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**
2. **Prayer**
3. **Open Forum**
4. **Approval of Consent Agenda**
5. Discussion on Hidalgo County Drainage District No. 1 Drainage projects, maintenance and operations
6. **AI -50320** Requesting approval to add (1) 4G Mobile Broadband plan through the District's membership with DIR, Contract No. DIR-SDD-1779 with Verizon Wireless for the following:

Description	New Plan	New Plan Rate	Equipment Price
4G Mobile Broadband to be used on Trimble Survey Equipment	Unlimited Data	\$37.99 per month	0

7. **AI -50265** 2013 Bond Series
Approval of closing documents for parcel #50 of the J-09 drainage project and authorization for Board Chairman to execute same.
8. **AI -50326** Approval to enter into an Agreement with the Lower Rio Grande Valley Development Council; as it pertains to 2011 Amendments to Region M Regional Water Plan.
9. **AI -50328** A. Request approval to issue manual payment on the following items after review and audit procedures are complete:
 1. Application for Payment No. 3-Final in the amount of \$8,703.90 from RDH Site & Concrete, LLC related to Construction Contract No. HCDD1-14-010-05-06-Pct.2 Rural Drainage Development -Seminole Valley Subdivision Area Improvements. Project Engineer: R. Gutierrez Engineering Corporation.

B. Request approval to accept Certificate of Construction Completion from RDH Site & Concrete, LLC related to Construction Contract No. HCDD1-14-010-05-06 Pct.2 Rural Drainage Development-Seminole Valley Subdivision Area Improvements. Project Engineer: R. Gutierrez Engineering Corp.

10. **AI -50338** Requesting approval to enter into a three year lease agreement for (2) Dell Venue 11 Pro lap top computers through the District's membership with DIR Contract No. DIR-SDD-1951 Dell computers. \$87.36 per month.

11. **Closed Session:**
Board of Directors may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. **Real Estate Acquisition**

B. **Pending and/or Potential Litigation**

12. **Open Session:**

A. **Real Estate Acquisition**

B. **Pending and/or Potential Litigation**

13. **Closed Session:**
Board of Directors may reconvene into Closed Session for the discussion regarding the agenda items listed

14. **Open Session:**
Board of Directors may reconvene into Open Session for the discussion regarding the agenda items listed

15. **Adjourn**

AI -50320

6.

DRAINAGE DISTRICT

Meeting Date: 07/07/2015

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Requesting approval to add (1) 4G Mobile Broadband plan through the District's membership with DIR, Contract No. DIR-SDD-1779 with Verizon Wireless for the following:

Description	New Plan	New Plan Rate	Equipment Price
4G Mobile Broadband to be used on Trimble Survey Equipment	Unlimited Data	\$37.99 per month	0

BACKGROUND

Fiscal Impact

Attachments

Verizon

Form Review

Inbox

Reviewed By

Date

Budget & Management

Damaris San Miguel

07/01/2015 04:24 PM

Final Approval

Monica Badillo

07/02/2015 04:38 PM

Form Started By: Jaime Salazar

Started On: 07/01/2015 03:48 PM

Final Approval Date: 07/02/2015



Wireless Telecom Proposal for:
State of Texas DIR Contract No. DIR-SDD-1779 for Wireless Voice, Data Services and Equipment

Date: June 22, 2015

Customer Name: HCDD1

Sales Representative: Omar Rodriguez

Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the Contract for Wireless Voice & Data Services and Equipment between State of Texas, Department of Information Resources and Verizon Wireless, DIR Contract No. DIR-SDD-1779. Full terms and conditions, along with additional information and ordering instructions can be found on the Internet website at: <http://www.dir.state.tx.us/store/tsd/telephony/wireless.htm#cing>
Prices quoted do not reflect applicable fees, charges, or pass-through assessments.
This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.



STATE OF TEXAS DIR CONTRACT NO. DIR-SDD-1779
WIRELESS TELECOM PROPOSAL FOR WIRELESS VOICE, DATA SERVICES AND EQUIPMENT

QUOTE ID 15622170148
DATE 6/22/2015
TERM Annual (12 Months)
PAGE 1 of 2

WIRELESS PROPOSAL FOR: HCDD1
SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

RATE PLAN AND FEATURES

RATE PLAN - SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
								\$0.00	\$0.00

RATE PLAN - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data		Voice Overage	Monthly Cost	Term Cost
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
								\$0.00	\$0.00

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Included TEXT / PIX / FLIX	Included Data	Data Overage	Monthly Cost	Term Cost
4G MOBILE BROADBAND UNLIMITED \$37.99 1210	1	\$37.99	N	Unlimited	\$0.00	\$37.99	\$455.88
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
	1					\$37.99	\$455.88

RATE PLAN - MACHINE TO MACHINE	Line Count	Discounted Monthly Access	Included Data	Shared Data / Group	Data Overage	Monthly Cost	Term Cost
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
						\$0.00	\$0.00

23% Discount applies to features of \$24.99 and higher when combined with rate plans of \$34.99 and higher.

FEATURES	Line Count	Discounted Monthly Access	Monthly Cost	Term Cost
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00

EQUIPMENT AND ACCESSORIES

[illegible][illegible]

Eligible accessories receive a 35% discount

[illegible]

EQUIPMENT AND ACCESSORIES ESTIMATED COST

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]:	\$37.99	\$455.88
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$455.88

2Q15 BUSINESS BILL INCENTIVE CREDIT (BIC) PROMOTIONS	Line Count	BIC Amount	BIC Total
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
			\$0.00

QUOTE ID 15622170148

Additional Notes:

* Charge does not include roaming charges, minutes used over allowance, etc. Please consult with your Sales Representative for more information.

** Equipment pricing and availability is subject to change.

*** All applicable price plan and feature discounts have already been applied

Service Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the State of Texas Department of Information Resources (DIR) Contract No. DIR-SDD-1779 Coverage, service and offers not available in all areas. Full terms and conditions, along with additional price plans offered by Verizon Wireless can be found on the <http://www.dir.state.tx.us/> internet website. Price quotes do not reflect Federal Universal Service, E911 and Regulatory Fees, charges, or pass-through assessments. Please see information on Regulatory Surcharges and Fees below for additional details.

All quotes contained in this proposal are subject to the terms and conditions of the State of Texas DIR contract. Your accounts must be in good standing with Verizon wireless to migrate your existing lines of service to the pricing offered in this proposal if your Agency currently has service with Verizon Wireless.

Price Plan changes and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transitioning to an approved State of Texas contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-compliant devices to be activated on our network. If your current device is not GPS-compliant you will not be able to activate service on our network with your existing equipment.

This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.

Updated 04/01/2015



STATE OF TEXAS DIR CONTRACT NO. DIR-SDD-1779
WIRELESS TELECOM PROPOSAL FOR WIRELESS VOICE, DATA SERVICES AND EQUIPMENT
E-RATE ELIGIBLE EDUCATION CUSTOMERS MAY NOT PURCHASE SERVICE UNDER MORE EVERYTHING PRICING

WIRELESS PROPOSAL FOR: HCDD1
SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

QUOTE ID 15622170148
DATE 6/22/2015
TERM Annual (12 Months)
PAGE 1 of 2

RATE PLAN AND FEATURES

MORE EVERYTHING RATE PLANS - ACCOUNT SHARE	# Sub Account Levels	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data	Data Overage	Monthly Cost	Term Cost
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00

\$0.00 \$0.00

MORE EVERYTHING RATE PLANS - LINE ACCESS	Line Count	Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data	Monthly Cost	Term Cost
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00

\$0.00 \$0.00

23% Discount applies to features of \$24.99 and higher when combined with rate plans of \$34.99 and higher.

FEATURES	Line Count	Discounted Monthly Access	Monthly Cost	Term Cost
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00

\$0.00 \$0.00

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM [Annual (12 Months)]: \$0.00
SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

EQUIPMENT AND ACCESSORIES

[illegible][illegible]

Eligible accessories receive a 35% discount

[illegible]

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]:	\$0.00	\$0.00
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$0.00

[illegible]

QUOTE ID 15622170148

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EXCLUSIVE EQUIPMENT OFFER

Get exclusive deals with Verizon Wireless.

Effective April 1, 2015 through June 30, 2015 (unless otherwise indicated), the following promotion is available to Government corporate subscribers across the country.

4G LTE SMARTPHONE DEVICES:

New 1-yr. activation or renewal on \$19.99 or higher (state contracts) or \$15.00 or higher (federal contracts) with data feature req'd.



- DROID MAXX by Motorola.....\$0
- Brigadier™ by Kyocera\$0
- BlackBerry® Classic\$0
- DROID Mini.....\$0
- iPhone 5C 8GB\$0
- Samsung ATIV\$49.99
- LG G3.....\$49.99
- Samsung Galaxy S® 5 - 16GB.....\$49.99
- DROID TURBO by Motorola - 32GB.....\$49.99
- DROID TURBO by Motorola - 64GB.....\$99.99
- Samsung Galaxy Note® 4.....\$249.99

BASIC/PTT DEVICES:

New 1-yr. activation or renewal on \$14.99 or higher plan req'd.

- Samsung Convoy™ 3.....\$0
- LG Revere 3.....\$0
- LG Cosmos 3.....\$0
- Kyocera DuraXV\$0

INTERNET AND TABLET DEVICES:

New 1-yr. activation or renewal on \$27.99 or higher plan req'd.



- Verizon Jetpack 4G LTE Mobile Hotspot MiFi® 6620\$0
- LG G Pad 10.1\$99.99

Rate Plan Code
74065
74063
74064
74053
74050
74051
74048
74052
74049
84957
84962
86745
86741
86743
73768
73769
73770
73766
74130
73767
73739
73736
73740
73741
73737
74127
73738
76928
76928
76928
83286
76932
76932
76932
76924
76929
83287
76933
76933
76927
76927

77686
83288
83288
77697
77684
77687
77687
77687
83289
77704
77685
77708
77733
84960
73622
73351
73343
73621
86352
73350
73353
86350
73354
86351
86354
86355
92756
92765
92770
92772
92775
92780
86497
86498
86499
86500
92784
87180, 86503
87181, 87269
87182, 87270
90427, 90907
90428, 90908
90426, 90909
91519

91518
86504
86505
86506
86507
86508
86509
86510
86511
86512
86513
87271
87272
90910
90911
90912
91521
91520

Rate Plan

AC II GLOBAL 1000 SHARE EMAIL & DATA+N&W+IN UNL \$116.65 0408 (Must Add Feature Code
AC II GLOBAL 400 SHARE EMAIL & DATA+N&W+IN UNL \$84.60 0408 (Must Add Feature Code
AC II GLOBAL 600 SHARE EMAIL & DATA+N&W+IN UNL \$101.27 0408 (Must Add Feature Code
AMERICAS CHOICE II 1000 SHARE EMAIL & DATA+N&W+IN UNL \$96.14 0408 (Must Add Feature
AMERICA'S CHOICE II 1000 SHARE UNL IN & N&W \$70.50 0408
AMERICAS CHOICE II 400 SHARE EMAIL & DATA+N&W+IN UNL \$64.09 0408 (Must Add Feature
AMERICA'S CHOICE II 400 SHARE UNL IN & N&W \$38.45 0408
AMERICAS CHOICE II 600 SHARE EMAIL & DATA+N&W+IN UNL \$80.76 0408 (Must Add Feature
AMERICA'S CHOICE II 600 SHARE UNL IN & N&W \$55.12 0408
AMERICA'S CHOICE II SHARE \$14.99 0411
CUSTOM SHARE EMAIL & DATA + TXT UNLIMITED \$34.99 0411
NATIONWIDE 4G GLOBAL 1000 SHARE UNL EMAIL & DATA + MSG \$117.06 0812
NATIONWIDE 4G GLOBAL 400 SHARE UNL EMAIL & DATA + MSG \$86.57 0812
NATIONWIDE 4G GLOBAL 600 SHARE UNL EMAIL & DATA + MSG \$102.43 0812
NATIONWIDE FOR BUS TALK & TEXT SHARE 1350
NATIONWIDE FOR BUS TALK & TEXT SHARE 2000
NATIONWIDE FOR BUS TALK & TEXT SHARE 4000
NATIONWIDE FOR BUS TALK & TEXT SHARE 450
NATIONWIDE FOR BUS TALK & TEXT SHARE 6000
NATIONWIDE FOR BUS TALK & TEXT SHARE 900
NATIONWIDE FOR BUSINESS TALK 1350 SHARE
NATIONWIDE FOR BUSINESS TALK 200 SHARE
NATIONWIDE FOR BUSINESS TALK 2000 SHARE
NATIONWIDE FOR BUSINESS TALK 4000 SHARE
NATIONWIDE FOR BUSINESS TALK 450 SHARE
NATIONWIDE FOR BUSINESS TALK 6000 SHARE
NATIONWIDE FOR BUSINESS TALK 900 SHARE
NATIONWIDE TALK SMALL BUSINESS SHR PRIMARY 1400 S533380 0509
NATIONWIDE TALK SMALL BUSINESS SHR PRIMARY 1400 S533380 0509
NATIONWIDE TALK SMALL BUSINESS SHR PRIMARY 1400 S533380 0509
NATIONWIDE TALK SMALL BUSINESS SHR PRIMARY 2000 S5334100 0509
NATIONWIDE TALK SMALL BUSINESS SHR PRIMARY 3000 S5335140 0509
NATIONWIDE TALK SMALL BUSINESS SHR PRIMARY 3000 S5335140 0509
NATIONWIDE TALK SMALL BUSINESS SHR PRIMARY 3000 S5335140 0509
NATIONWIDE TALK SMALL BUSINESS SHR PRIMARY 700 S533260 0509
NATIONWIDE TALK SMALL BUSINESS SHR SECONDARY 1400 S5333999 0509
NATIONWIDE TALK SMALL BUSINESS SHR SECONDARY 2000 S5334999 0509
NATIONWIDE TALK SMALL BUSINESS SHR SECONDARY 3000 S5335999 0509
NATIONWIDE TALK SMALL BUSINESS SHR SECONDARY 3000 S5335999 0509
NATIONWIDE TALK SMALL BUSINESS SHR SECONDARY 700 S5332999 0509
NATIONWIDE TALK SMALL BUSINESS SHR SECONDARY 700 S5332999 0509

NATIONWIDE TALK TEXT SMALL BUSINESS SHR PRIMARY 1400 S5346110 0509
NATIONWIDE TALK TEXT SMALL BUSINESS SHR PRIMARY 2000 S5347130 0509
NATIONWIDE TALK TEXT SMALL BUSINESS SHR PRIMARY 2000 S5347130 0509
NATIONWIDE TALK TEXT SMALL BUSINESS SHR PRIMARY 3000 S5348170 0509
NATIONWIDE TALK TEXT SMALL BUSINESS SHR PRIMARY 700 S534590 0509
NATIONWIDE TALK TEXT SMALL BUSINESS SHR SECONDARY 1400 S5346999 0509
NATIONWIDE TALK TEXT SMALL BUSINESS SHR SECONDARY 1400 S5346999 0509
NATIONWIDE TALK TEXT SMALL BUSINESS SHR SECONDARY 1400 S5346999 0509
NATIONWIDE TALK TEXT SMALL BUSINESS SHR SECONDARY 2000 S5347999 0509
NATIONWIDE TALK TEXT SMALL BUSINESS SHR SECONDARY 3000 S5348999 0509
NATIONWIDE TALK TEXT SMALL BUSINESS SHR SECONDARY 700 S5345999 0509
NATIONWIDE TLK&TXT SMALL BUSINESS SHARE PRIMARY 6000 S5350
NATIONWIDE TLK&TXT SMALL BUSINESS SHARE SECONDARY 6000 S5350
PUSH TO TALK AMERICA'S CHOICE II ENTERPRISE VOICE SHARE \$17.99 0411
STATE OF TEXAS LOC DIG CHOICE 500 SHARE ANYTIME UNL IN & N&W \$34.99 (No Discounts
STATE OF TEXAS LOC DIG CHOICE 900 SHARE ANYTIME UNL IN & N&W \$49.99 (No Discounts
STATE OF TEXAS LOCAL DIGITAL CHOICE FLAT RATE \$3.99 \$0.08 PER MIN 0707 (REVISED COST)
STATE OF TEXAS LOCAL DIGITAL CHOICE SHARE 100 ANYTIME UNL IN & N&W \$22.99 (No
STATE OF TEXAS LOCAL DIGITAL CHOICE SHARE 1000 ANYTIME UNL IN & N&W \$50.99 + 200
STATE OF TEXAS LOCAL DIGITAL CHOICE SHARE 200 ANYTIME UNL IN & N&W \$24.99 (No
STATE OF TEXAS LOCAL DIGITAL CHOICE SHARE 2000 ANYTIME UNL IN & N&W \$88.99 (No
STATE OF TEXAS LOCAL DIGITAL CHOICE SHARE 400 ANYTIME UNL IN & N&W \$25.99 + 200
STATE OF TEXAS LOCAL DIGITAL CHOICE SHARE 4000 ANYTIME UNL IN & N&W \$128.99 (No
STATE OF TEXAS LOCAL DIGITAL CHOICE SHARE 600 ANYTIME UNL IN & N&W \$38.99 + 200
STATE OF TEXAS LOCAL DIGITAL CHOICE SHARE ANYTIME UNL IN & N&W \$14.99 0512 (Shares
STATE OF TEXAS LOCAL PTT SHARE \$17.99 0512 (Shares with Master Plan)
MORE EVERYTHING UNL TALK & TEXT 1GB \$30 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT L
MORE EVERYTHING UNL TALK & TEXT 2GB \$40 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT L
MORE EVERYTHING UNL TALK & TEXT 3GB \$50 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT L
MORE EVERYTHING UNL TALK & TEXT 4GB \$60 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT L
MORE EVERYTHING UNL TALK & TEXT 6GB \$70 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT L
MORE EVERYTHING UNL TALK & TEXT 8GB \$85 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT L
MORE EVERYTHING UNL TALK & TEXT 10GB \$100 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT
MORE EVERYTHING UNL TALK & TEXT 12GB \$110 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT
MORE EVERYTHING UNL TALK & TEXT 14GB \$120 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT
MORE EVERYTHING UNL TALK & TEXT 16GB \$130 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT
MORE EVERYTHING UNL TALK & TEXT 20GB \$140 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT
MORE EVERYTHING UNL TALK & TEXT 30GB \$225 0214 (UP TO 25 LINES - ONLY ONE PLAN PER ACCOUNT
MORE EVERYTHING UNL TALK & TEXT 40GB \$300 0214 (UP TO 25 LINES - ONLY ONE PLAN PER ACCOUNT
MORE EVERYTHING UNL TALK & TEXT 50GB \$375 0214 (UP TO 25 LINES - ONLY ONE PLAN PER ACCOUNT
MORE EVERYTHING UNL TALK & TEXT 60GB \$450 (UP TO 50 LINES - ONLY ONE PLAN PER ACCOUNT LEV
MORE EVERYTHING UNL TALK & TEXT 80GB \$600 (UP TO 50 LINES - ONLY ONE PLAN PER ACCOUNT LEV
MORE EVERYTHING UNL TALK & TEXT 100GB \$750 (UP TO 50 LINES - ONLY ONE PLAN PER ACCOUNT LEV
MORE EVERYTHING UNL TALK & TEXT 150GB \$1125 (UP TO 100 LINES - ONLY ONE PLAN PER ACCOUNT I

MORE EVERYTHING UNL TALK & TEXT 200GB \$1500 (UP TO 100 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 4GB \$30 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 6GB \$40 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 8GB \$50 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 10GB \$60 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 12GB \$70 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 14GB \$80 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 16GB \$90 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 18GB \$100 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 20GB \$110 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 30GB \$185 0214 (UP TO 25 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 40GB \$260 0214 (UP TO 25 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 50GB \$335 0214 (UP TO 25 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 60GB \$410 (UP TO 50 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 80GB \$560 (UP TO 50 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 100GB \$710 (UP TO 50 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 150GB \$1025 (UP TO 100 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)
DATA-ONLY MORE EVERYTHING 200GB \$1400 (UP TO 100 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)

Shared Rate Plans

[illegible]

84.70	Y	1,400	N
92.40	Y	2,100	N
92.40	Y	2,100	N
130.90	Y	3,000	N
69.30	Y	700	N
15.99	Y	0	N
15.99	Y	0	N
15.99	Y	0	N
15.99	Y	0	N
15.99	Y	0	N
15.99	Y	0	N
223.30	Y	6,000	N
15.99	Y	0	N
17.99	Y	0	N
34.99	Y	500	N
49.99	Y	900	N
3.99	Y	0	N
22.99	Y	100	N
50.99	Y	1,000	N
24.99	Y	200	N
88.99	Y	2,000	N
25.99	Y	400	N
128.99	Y	4,000	N
38.99	Y	600	N
14.99	Y	0	N
17.99	Y	0	N
\$30.00	Y	Unlimited	Y
\$30.80	Y	Unlimited	Y
\$38.50	Y	Unlimited	Y
\$46.20	Y	Unlimited	Y
\$53.90	Y	Unlimited	Y
\$65.45	Y	Unlimited	Y
\$77.00	Y	Unlimited	Y
\$84.70	Y	Unlimited	Y
\$92.40	Y	Unlimited	Y
\$100.10	Y	Unlimited	Y
\$107.80	Y	Unlimited	Y
\$173.25	Y	Unlimited	Y
\$231.00	Y	Unlimited	Y
\$288.75	Y	Unlimited	Y
\$346.50	Y	Unlimited	Y
\$462.00	Y	Unlimited	Y
\$577.50	Y	Unlimited	Y
\$866.25	Y	Unlimited	Y

\$1,155.00	Y	Unlimited	Y
\$30.00	Y	0	N
\$30.80	Y	0	N
\$38.50	Y	0	N
\$46.20	Y	0	N
\$53.90	Y	0	N
\$61.60	Y	0	N
\$69.30	Y	0	N
\$77.00	Y	0	N
\$84.70	Y	0	N
\$142.45	Y	0	N
\$200.20	Y	0	N
\$257.95	Y	0	N
\$315.70	Y	0	N
\$431.20	Y	0	N
\$546.70	Y	0	N
\$789.25	Y	0	N
\$1,078.00	Y	0	N

Data Allowance	Min Overage	Roaming	Included Text
Unlimited	\$0.25	\$0.25	Unlimited
Unlimited	\$0.25	\$0.25	Unlimited
Unlimited	\$0.25	\$0.25	Unlimited
Unlimited	\$0.25	\$0.25	Unlimited
N	\$0.25	\$0.25	200 (Txt/Pix/Flix)
Unlimited	\$0.25	0	UNLIMITED
N	\$0.25	\$0.25	200 (Txt/Pix/Flix)
Unlimited	\$0.25	\$0.25	Unlimited
N	\$0.25	\$0.25	200 (Txt/Pix/Flix)
N	\$0.25	\$0.25	100 (Txt/Pix/Flix)
Unlimited	\$0.25	\$0.25	Unlimited
Unlimited	\$0.25	N/A	Unlim Domestic Txt & Pix/Flix
Unlimited	\$0.25	N/A	Unlim Domestic Txt & Pix/Flix
Unlimited	\$0.25	N/A	Unlim Domestic Txt & Pix/Flix
N	\$0.25	\$0.25	N
N	\$0.25	\$0.25	N
N	\$0.25	\$0.25	N
N	\$0.25	\$0.25	N
N	\$0.25	\$0.25	N
N	\$0.25	\$0.25	N
N	\$0.25	\$0.25	N
N	\$0.25	\$0.25	N
N	\$0.25	\$0.25	N
N	\$0.25	\$0.25	N
N	\$0.25	\$0.25	N
N	\$0.25	\$0.25	N
N	\$0.25	\$0.25	N
N	\$0.25	\$0.25	N
N	\$0.40	N/A	N
N	\$0.40	N/A	N
N	\$0.40	N/A	N
N	\$0.35	N/A	N
N	\$0.25	N/A	N
N	\$0.25	N/A	N
N	\$0.25	N/A	N
N	\$0.45	N/A	N
N	\$0.40	N/A	N
N	\$0.35	N/A	N
N	\$0.25	N/A	N
N	\$0.25	N/A	N
N	\$0.45	N/A	N
N	\$0.45	N/A	N

N	\$0.40	N/A	Unlim Txt & Pix/Flix
N	\$0.35	N/A	Unlim Txt & Pix/Flix
N	\$0.35	N/A	Unlim Txt & Pix/Flix
N	\$0.25	N/A	Unlim Txt & Pix/Flix
N	\$0.45	N/A	Unlim Txt & Pix/Flix
N	\$0.40	N/A	Unlim Txt & Pix/Flix
N	\$0.40	N/A	Unlim Txt & Pix/Flix
N	\$0.40	N/A	Unlim Txt & Pix/Flix
N	\$0.35	N/A	Unlim Txt & Pix/Flix
N	\$0.25	N/A	Unlim Txt & Pix/Flix
N	\$0.45	N/A	Unlim Txt & Pix/Flix
N	\$0.25		Unlim Txt & Pix/Flix
N	\$0.25	N/A	Unlim Txt & Pix/Flix
N	\$0.25	\$0.25	100
N	\$0.35	\$0.50	500 (SMS)
N	\$0.35	\$0.50	500 (SMS)
N		\$0.50	N
N	\$0.35	\$0.50	200
N	\$0.35	\$0.00	200 (Txt/Pix/Flix)
N	\$0.35	\$0.50	200
N	\$0.35	\$0.00	200
N	\$0.35	\$0.00	200 (Txt/Pix/Flix)
N	\$0.35	\$0.00	200
N	\$0.35	\$0.00	200 (Txt/Pix/Flix)
N	\$0.35	\$0.00	100
N	\$0.35	\$0.00	100
1 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
2 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
3 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
4 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
6 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
8 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
10 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
12 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
14 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
16 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
20 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
30 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
40 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
50 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
60 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
80 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
100 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
150 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix

200 GB Share	\$15/GB	\$0.25	Unlim Txt & Pix/Flix
4 GB Share	\$15/GB	N/A	N
6 GB Share	\$15/GB	N/A	N
8 GB Share	\$15/GB	N/A	N
10 GB Share	\$15/GB	N/A	N
12 GB Share	\$15/GB	N/A	N
14 GB Share	\$15/GB	N/A	N
16 GB Share	\$15/GB	N/A	N
18 GB Share	\$15/GB	N/A	N
20 GB Share	\$15/GB	N/A	N
30 GB Share	\$15/GB	N/A	N
40 GB Share	\$15/GB	N/A	N
50 GB Share	\$15/GB	N/A	N
60 GB Share	\$15/GB	N/A	N
80 GB Share	\$15/GB	N/A	N
100 GB Share	\$15/GB	N/A	N
150 GB Share	\$15/GB	N/A	N
200 GB Share	\$15/GB	N/A	N

[illegible]

Rate Plan Code
74000
73986
73996
73982
73998
73984
74002
85701
83428
60851
74032
88907
86744
86740
86742
74785
83234
83233
73952
83035
76443
73347
73619
73620
73343
73343 (SFO 73869)
77573
77572
77575
77576
77600
77555
77567

[illegible]

Rate Plan

AMERICAS CHOICE II 1000 ANYTIME EMAIL & DATA+N&W+IN UNL \$93.58 0308
AMERICA'S CHOICE II 1000 ANYTIME UNL IN & N&W \$67.94 0308
AMERICAS CHOICE II 400 ANYTIME EMAIL & DATA+N&W+IN UNL \$61.53 0308
AMERICA'S CHOICE II 400 ANYTIME UNL IN & N&W \$35.88 0308
AMERICAS CHOICE II 600 ANYTIME EMAIL & DATA+N&W+IN UNL \$78.19 0308
AMERICA'S CHOICE II 600 ANYTIME UNL IN & N&W \$52.55 0308
EMAIL & DATA UNLIMITED \$44.86 0308
FFM only (no voice) Basic
FFM Only (no voice) Limited
FLEET ADMINISTRATOR 2MB \$49.99 PLAN 0904
GLOBAL EMAIL & DATA UNLIM \$65.37 0408
Home Phone Connect Unlimited (Not eligible for discount)
NATIONWIDE 4G GLOBAL 1000 ANY UNL EMAIL & DATA + MSG \$114.62 0812
NATIONWIDE 4G GLOBAL 400 ANY UNL EMAIL & DATA + MSG \$84.14 0812
NATIONWIDE 4G GLOBAL 600 ANY UNL EMAIL & DATA + MSG \$99.99 0812
NATIONWIDE EMAIL & DATA+IN+TXT UNLIMITED \$47.49 1008
NATIONWIDE TALK & TEXT UNLIMITED ANYTIME MINUTES \$89.99 0110 (Must Add Feature
NATIONWIDE TALK UNLIMITED ANYTIME MINUTES \$69.99 0110
NATIONWIDE UNLIMITED ANYTIME MINS EMAIL & DATA+MESSAGING \$149.99 0208 (Must Add
PTT only + FFM Basic Bundle (requires data plan)
PUSH TO TALK ONLY NATIONWIDE ENTERPRISE \$19.99 0409
STATE OF TEXAS LOCAL DIGITAL CHOICE 1200 ANYTIME UNL IN & N&W \$56.99 (No Discounts
STATE OF TEXAS LOCAL DIGITAL CHOICE 500 ANYTIME UNL IN & N&W \$31.99 (No Discounts
STATE OF TEXAS LOCAL DIGITAL CHOICE 700 ANYTIME UNL IN & N&W \$39.99 (No Discounts
STATE OF TEXAS LOCAL DIGITAL CHOICE FLAT RATE \$3.99 \$0.08 PER MIN 0707
STATE OF TEXAS LOCAL DIGITAL CHOICE FLAT RATE w/ unlimited PTT \$13.99 \$0.08 PER MIN
MORE EVERYTHING LINE CHARGE - SMART PHONE \$40 (No Discounts Apply)
MORE EVERYTHING LINE CHARGE - BASIC PHONE \$30 (No Discounts Apply)
MORE EVERYTHING LINE CHARGE - MOBILE BROADBAND \$20 (No Discounts Apply)
MORE EVERYTHING LINE CHARGE - TABLET \$10 (No Discounts Apply)
MORE EVERYTHING LINE CHARGE - HOME PHONE CONNECT \$20 (No Discounts Apply)
DATA-ONLY MORE EVERYTHING LINE CHARGE - MOBILE BROADBAND \$20 (No Discounts Apply)
DATA-ONLY MORE EVERYTHING LINE CHARGE - TABLET \$10 (No Discounts Apply)

Non-Shared / Line Rate Plans

Monthly Access	Share	Minutes	Unlimited
72.99	N	1,000	N
52.99	N	1,000	N
47.99	N	400	N
27.99	N	400	N
60.99	N	600	N
40.99	N	600	N
44.86	N	0	N
\$29.99	N	0	N
\$24.99	N	0	N
38.49	N	2MB	N
65.37	N	0	N
\$20.00	N	N/A	N
114.62	N	1,000	N
84.14	N	400	N
99.99	N	600	N
47.49	N	0	N
69.29	N	Unlimited	Y
53.89	N	Unlimited	Y
115.49	N	Unlimited	Y
\$34.65	N	0	N
19.99	N	0	N
56.99	N	1,200	N
31.99	N	500	N
39.99	N	700	N
3.99	N	0	N
13.99	N	0	N
\$40.00	N	Account Share	Y
\$30.00	N	Account Share	Y
\$20.00	N	Account Share	N
\$10.00	N	Account Share	N
\$20.00	N	Account Share	Y
\$20.00	N	Account Share	N
\$10.00	N	Account Share	N

[illegible]

Monthly Discount
22%
22%
22%
22%
22%
22%
n/a
n/a
n/a
23%
22%
n/a
n/a
n/a
n/a
23%
23%
23%
23%
23%
0%
0%
0%
0%
0%
0%
n/a
n/a
n/a
n/a
n/a
n/a
n/a

Rate Plan Code
84356
76509
90237
90240
90241

Rate Plan	
4G MOBILE BROADBAND UNLIMITED \$37.99	1210
MOBILE BROADBAND \$37.99	0409
MOBILE BROADBAND 5GB ACCT SHARE \$8.00/GB \$34.99	0314
MOBILE BROADBAND 10GB ACCT SHARE \$8.00/GB \$59.99	0314
MOBILE BROADBAND 20GB ACCT SHARE \$8.00/GB \$99.99	0314

Mobile Broadband Rate Plans

Monthly Access	Share	Data
37.99	MB	Unlimited
37.99	MB	Unlimited
\$34.99	GB	5GB
\$59.99	GB	10GB
\$99.99	GB	20GB

Unlimited	Overage	Roaming	Included Text	Monthly Discount
Y			N	n/a
Y		N/A	N	n/a
N	\$8.00 / GB	\$2.05/MB	N	n/a
N	\$8.00 / GB	\$2.05/MB	N	n/a
N	\$8.00 / GB	\$2.05/MB	N	n/a

Rate Plan Code	
87640	
87641	
87642	
87643	
87644	
87645	
87646	
87647	
87648	
87660	
87661	
87662	
87663	
87664	
87665	
87668	
87671	
87673	
86847	
86848	
86024	
90231	
90234	
90235	
89693	

Machine to Machine Rate Plans

Rate Plan

MACHINE TO MACHINE ACCOUNT SHARE 1MB \$0.0009765/KB \$5.00 0313

MACHINE TO MACHINE ACCOUNT SHARE 5MB \$0.0009765/KB \$7.00 0313

MACHINE TO MACHINE ACCOUNT SHARE 25MB \$0.0009765/KB \$10.00 0313

MACHINE TO MACHINE ACCOUNT SHARE 50MB \$0.0009765/KB \$15.00 0313

MACHINE TO MACHINE ACCOUNT SHARE 150MB \$0.0009765/KB \$18.00 0313

MACHINE TO MACHINE ACCOUNT SHARE 250MB \$0.0000146/KB \$20.00 0313

MACHINE TO MACHINE ACCOUNT SHARE 1GB \$0.0000146/KB \$25.00 0313

MACHINE TO MACHINE ACCOUNT SHARE 5GB \$0.0000146/KB \$50.00 0313

MACHINE TO MACHINE ACCOUNT SHARE 10GB \$0.0000146/KB \$80.00 0313

MACHINE TO MACHINE PROFILE SHARE 1MB \$0.0009765/KB \$5.00 0313

MACHINE TO MACHINE PROFILE SHARE 5MB \$0.0009765/KB \$7.00 0313

MACHINE TO MACHINE PROFILE SHARE 25MB \$0.0009765/KB \$10.00 0313

MACHINE TO MACHINE PROFILE SHARE 50MB \$0.0009765/KB \$15.00 0313

MACHINE TO MACHINE PROFILE SHARE 150MB \$0.0009765/KB \$18.00 0313

MACHINE TO MACHINE PROFILE SHARE 250MB \$0.0000146/KB \$20.00 0313

MACHINE TO MACHINE PROFILE SHARE 1GB \$0.0000146/KB \$25.00 0313

MACHINE TO MACHINE PROFILE SHARE 5GB \$0.0000146/KB \$50.00 0313

MACHINE TO MACHINE PROFILE SHARE 10GB \$0.0000146/KB \$80.00 0313

MACHINE TO MACHINE 3G BACKUP ROUTER PROMO 25MB \$10/GB \$10 0912

MACHINE TO MACHINE 4G BACKUP ROUTER PROMO 25MB \$10/GB \$10 0912

TELEMETRY FOR ZIPIT 35MB \$15.00 1211

MACHINE TO MACHINE 5GB ACCT SHARE \$8.00/GB \$34.99 0314

MACHINE TO MACHINE 10GB ACCT SHARE \$8.00/GB \$59.99 0314

MACHINE TO MACHINE 20GB ACCT SHARE \$8.00/GB \$99.99 0314

4G MACHINE TO MACHINE 5GB ACCT SHARE "Custom Share Group"

Share Group	Monthly Access	Data	Allowance	Unlimited
Group 1	5.00	1	MB	N
Group 1	7.00	5	MB	N
Group 1	10.00	25	MB	N
Group 1	15.00	50	MB	N
Group 1	18.00	150	MB	N
Group 2	20.00	250	MB	N
Group 2	25.00	1	GB	N
Group 2	37.50	5	GB	N
Group 2	60.00	10	GB	N
Group 1	5.00	1	MB	N
Group 1	7.00	5	MB	N
Group 1	10.00	25	MB	N
Group 1	15.00	50	MB	N
Group 1	18.00	150	MB	N
Group 2	20.00	250	MB	N
Group 2	25.00	1	GB	N
Group 2	37.50	5	GB	N
Group 2	60.00	10	GB	N
N/A	10.00	25	MB	N
N/A	10.00	25	MB	N
N/A	15.00	35	MB	N
Custom	\$34.99	5	GB	N
Custom	\$59.99	10	GB	N
Custom	\$99.99	20	GB	N
Custom	34.99	5	GB	N

Overage	Roaming	Included Text	Monthly Discount
\$1 / MB	N/A	N	N/A
\$1 / MB	N/A	N	N/A
\$1 / MB	N/A	N	N/A
\$1 / MB	N/A	N	N/A
\$1 / MB	N/A	N	N/A
\$0.015 / MB	N/A	N	N/A
\$0.015 / MB	N/A	N	N/A
\$0.015 / MB	N/A	N	23%
\$0.015 / MB	N/A	N	23%
\$1 / MB	N/A	N	N/A
\$1 / MB	N/A	N	N/A
\$1 / MB	N/A	N	N/A
\$1 / MB	N/A	N	N/A
\$1 / MB	N/A	N	N/A
\$0.015 / MB	N/A	N	N/A
\$0.015 / MB	N/A	N	N/A
\$0.015 / MB	N/A	N	23%
\$0.015 / MB	N/A	N	23%
\$10 / GB		N	N/A
\$10 / GB	N/A	N	N/A
\$0.005 per KB	N/A	N	N/A
\$8.00 / GB	\$2.05/MB	N	n/a
\$8.00 / GB	\$2.05/MB	N	n/a
\$8.00 / GB	\$2.05/MB	N	n/a
\$0.015/MB	N/A	N	N/A

Equipment

Model

SELECT: TABLETS

Apple iPad Air - 16GB 4G LTE (4G Tablet Promotion ending TBD)
Apple iPad Air - 32GB 4G LTE (4G Tablet Promotion ending TBD)
Apple iPad Air - 64GB 4G LTE (4G Tablet Promotion ending TBD)
Apple iPad Air - 128GB 4G LTE (4G Tablet Promotion ending TBD)
Apple iPad Air 2 - 16GB 4G LTE (4G Tablet Promotion ending TBD)
Apple iPad Air 2 - 64GB 4G LTE (4G Tablet Promotion ending TBD)
Apple iPad Air 2 - 128GB 4G LTE (4G Tablet Promotion ending TBD)
Apple iPad mini - 16GB 4G LTE (Black/White) (4G Tablet Promotion ending TBD)
Apple iPad mini with Retina Display - 16GB 4G LTE (Black/White) (4G Tablet Promotion ending TBD)
Apple iPad mini with Retina Display - 32GB 4G LTE (Black/White) (4G Tablet Promotion ending TBD)
Apple iPad mini with Retina Display - 64GB 4G LTE (Black/White) (4G Tablet Promotion ending TBD)
Apple iPad mini with Retina Display - 128GB 4G LTE (Black/White) (4G Tablet Promotion ending TBD)
Apple iPad Mini 3 - 16GB 4G LTE (Black/White) (iPad Mini 3 Promotion ending 6/21)
Apple iPad Mini 3 - 64GB 4G LTE (Black/White) (iPad Mini 3 Promotion ending 6/21)
Apple iPad Mini 3 - 128GB 4G LTE (Black/White) (iPad Mini 3 Promotion ending 6/21)
Apple iPad Air - 16GB 4G LTE (4G Tablet Promotion ending TBD)
Apple iPad Air - 32GB 4G LTE (4G Tablet Promotion ending TBD)
Apple iPad Air - 64GB 4G LTE (4G Tablet Promotion ending TBD)
Apple iPad Air - 128GB 4G LTE (4G Tablet Promotion ending TBD)
Apple iPad Air 2 - 16GB 4G LTE (4G Tablet Promotion ending TBD)
Apple iPad Air 2 - 64GB 4G LTE (4G Tablet Promotion ending TBD)
Apple iPad Air 2 - 128GB 4G LTE (4G Tablet Promotion ending TBD)
Apple iPad mini - 16GB 4G LTE (Black/White) (4G Tablet Promotion ending TBD)
Apple iPad mini with Retina Display - 16GB 4G LTE (Black/White) (4G Tablet Promotion ending TBD)
Apple iPad mini with Retina Display - 32GB 4G LTE (Black/White) (4G Tablet Promotion ending TBD)
Apple iPad mini with Retina Display - 64GB 4G LTE (Black/White) (4G Tablet Promotion ending TBD)
Apple iPad mini with Retina Display - 128GB 4G LTE (Black/White) (4G Tablet Promotion ending TBD)
Apple iPad Mini 3 - 16GB 4G LTE (Black/White) (4G Tablet Promotion ending TBD)
Apple iPad Mini 3 - 64GB 4G LTE (Black/White) (4G Tablet Promotion ending TBD)
Apple iPad Mini 3 - 128GB 4G LTE (Black/White) (4G Tablet Promotion ending TBD)
Google Nexus 7 - 4G LTE Tablet (4G Tablet Promotion ending TBD)
LG G Pad 8.3 (4G Tablet Promotion ending TBD)
LG G Pad 7.0 4G LTE (4G Tablet Promotion ending TBD)
LG G Pad 10.1 4G LTE (4G Tablet Promotion ending TBD)
Nokia Lumia 2520 4G LTE Windows 8.1 Tablet (4G Tablet Promotion ending TBD)
Samsung Galaxy Note 10.1 2014 Edition (4G Tablet Promotion ending TBD)
Samsung Galaxy Note Pro (4G Tablet Promotion ending TBD)
Samsung Galaxy Tab 4 8.0 4G LTE 16GB (4G Tablet Promotion ending TBD)
Samsung Galaxy Tab 4 10.1 4G LTE 16GB (4G Tablet Promotion ending TBD)

Samsung Galaxy Tab S 10.5 4G LTE (4G Tablet Promotion ending TBD)
Sony Xperia Z2 Tablet
Verizon Ellipsis 7 - 4G LTE Tablet
Verizon Ellipsis 8 - 4G LTE Tablet

SELECT: SMARTPHONES

Apple iPhone 5C - 8GB
Apple iPhone 5S - 16GB
Apple iPhone 5S - 32GB
Apple iPhone 6 - 16GB
Apple iPhone 6 - 64GB
Apple iPhone 6 - 128GB
Apple iPhone 6 Plus - 16GB
Apple iPhone 6 Plus - 64GB
Apple iPhone 6 Plus - 128GB
HTC One (M8)
HTC One (M8) for Windows
New HTC One (M9)
HTC One Remix
HTC Windows 8X
Kyocera Brigadier
LG Enact
LG Lucid 3
LG G2
LG G3
LG G Vista
Motorola Droid Maxx 16GB
Motorola Droid Mini
Motorola Droid Turbo (32 GB)
Motorola Droid Turbo (64 GB)
Motorola Moto X
Motorola New Moto X (Black)
Motorola New Moto X (White)
Nokia Lumia 928
Nokia Lumia Icon 929
RIM BlackBerry Bold 9930 (Not Currently Available)
RIM BlackBerry Bold 9930 Non-Camera (Not Currently Available)
RIM BlackBerry® Q10
RIM BlackBerry® Z10 (Black or White)
RIM BlackBerry® Z30
RIM BlackBerry® Classic
Samsung Galaxy Note 4
Samsung Galaxy Note Edge
Samsung Galaxy S3 - 32GB

Samsung Galaxy S4 (All Colors)
Samsung Galaxy S4 Mini
Samsung Galaxy S5 - 16GB (All Colors)
Samsung Galaxy S6 - 32GB (All Colors)
Samsung Galaxy S6 - 64GB (All Colors)
Samsung Galaxy S6 - 128GB (All Colors)
Samsung Galaxy S6 Edge - 32GB (All Colors)
Samsung Galaxy S6 Edge - 64GB (All Colors)
Samsung Galaxy S6 Edge - 128GB (All Colors)
Samsung ATIV SE - 4G LTE

SELECT: BASIC PHONES

Casio G'zOne Ravine 2 (Not Currently Available)
LG Cosmos™ 3
LG Extravert 2
LG Revere 3
Samsung Convoy 3
Samsung Gusto 3
Kyocera DuraXV

SELECT: CONNECTED DEVICES

Pantech UML290 4G LTE Modem (WSL)
Verizon Ellipsis Jetpack 4G LTE
Verizon Ellipsis 2 Jetpack 4G LTE
Verizon Wireless 4G LTE USB - Modem 551L
Verizon Wireless 4G LTE USB Modem UML295
Verizon Wireless JetPack MiFi - 5510L
Verizon Wireless JetPack MiFi - 6620
Wireless Home Phone

Rate

\$429.99
\$529.99
\$629.99
\$729.99
\$529.99
\$629.99
\$729.99
\$229.99
\$329.99
\$429.99
\$529.99
\$629.99
\$229.99
\$329.99
\$429.99
\$429.99
\$529.99
\$629.99
\$729.99
\$529.99
\$629.99
\$729.99
\$229.99
\$329.99
\$429.99
\$429.99
\$529.99
\$429.99
\$529.99
\$629.99
\$99.99
\$129.99
\$49.99
\$149.99
\$499.99
\$599.99
\$749.99
\$179.99
\$229.99

\$499.99
\$499.99
\$29.99
\$79.99

\$0.99
\$99.99
\$149.99
\$199.99
\$299.99
\$399.99
\$299.99
\$399.99
\$499.99
\$99.99
\$99.99
\$199.99
\$49.99
\$49.99
\$99.99
\$0.00
\$0.00
\$29.99
\$99.99
\$29.99
\$0.00
\$0.00
\$149.99
\$199.99
\$0.00
\$49.99
\$69.99
\$0.99
\$99.99
\$99.99
\$49.99
\$0.00
\$199.99
\$99.99
\$299.99
\$399.99
\$149.99

\$49.99
\$49.99
\$99.99
\$199.99
\$299.99
\$399.99
\$299.99
\$399.99
\$499.99
\$99.99

\$199.99
\$0.99
\$79.99
\$0.99
\$99.99
\$49.99
\$99.99

\$0.00
\$0.99
\$0.99
\$19.99
\$0.00
\$49.99
\$49.99
\$0.00

Features: Price Plan Sheet database (Business Rate Plans w/ Feature Codes)

INCLUDED FEATURES-Codes
CDMA Digital W/ TXT MSG \$0
Message Waiting Indicator
3- Way Calling
Call Waiting
CF No Answer
Nat'l Enhanced Svc Access
Additional State of Texas Features
1000 Night & Weekend Minutes for Texas Flat Rate
1000 TXT/PIX/FLIX
10MB BLACKBERRY \$24.99
250 TXT/PIX/FLIX
3G & 4G Smartphone Data Pkgs including 3G/4G MHS - \$30/2 GB data allowance (\$10 per 1
3G & 4G Smartphone Data Pkgs including 3G/4G MHS - \$30/2 GB data allowance (\$10 per 1
3G & 4G Smartphone Data Pkgs including 3G/4G MHS - \$50/5 GB data allowance (\$10 per 1
3G & 4G Smartphone Data Pkgs including 3G/4G MHS - \$80/10 GB data allowance (\$10 per 1
3G MBB (Mobile Broadband) CONNECT UNL - (Only compatible on AC II Share Plans \$34.99+.. Each
3G MBBC - UNLIMITED VZEMAIL CALLING PLAN (UNLIMITED DATA PLAN) \$30
3G MBBC - UNLIMITED VZEMAIL OPTIONAL FEATURE (VOICE & UNLIMITED DATA PLAN)
4G DATA PACKAGE 2GB (Rate after allowance \$10/1GB)
4G DATA PACKAGE 2GB (Rate after allowance \$10/1GB)
4G GLOBAL DATA FEATURE - \$25/100 MB data allowance
4G Mobile Hotspot (Only available for 4G LTE customers with non-standard unlimited Smartpho
4G SMARTPHONE HOTSPOT \$10 - (Only compatible on AC II Share Plans \$34.99+.. Each
4G Mobile Hotspot (Only available for 4G LTE customers with non-standard unlimited
Basic Phone Data Pkgs - \$10/75 MB data allowance (\$10 per 75 MB overage)
Basic Phone Data Pkgs - \$30/2 GB data allowance (\$10 per 1 GB overage)
Basic Phone Data Pkgs - \$50/5 GB data allowance (\$10 per 1 GB overage)
Basic Phone Data Pkgs - \$80/10 GB data allowance (\$10 per 1 GB overage)
Basic Phone Data Pkgs - \$1.99 per MB data allowance
FFM BASIC – BASIC PHONE (Requires \$34.99+ eligible voice plan & usage based data
FFM BASIC – SMARTPHONE (Requires \$34.99+ eligible voice plan & usage based data
FFM Basic + PTT Feat Bundle (Available for Unlimited Data feature & \$34.99+ eligible voice
FFM Basic BREW (Available for Unlimited Data feature & \$34.99+ eligible voice plan required)
FFM Basic Smartphones (Available for Unlimited Data feature & \$34.99+ eligible voice plan
FFM LIMITED – BASIC PHONE (Requires \$34.99+ eligible voice plan & usage based data
FFM LIMITED – SMARTPHONE (Requires \$34.99+ eligible voice plan & usage based data
FFM Limited Smartphones (Available for Unlimited Data feature & \$34.99+ eligible voice plan
FFM Only Plan Basic (Available for Unlimited Data feature & \$34.99+ eligible voice plan
FFM Only Plan Limited (Available for Unlimited Data feature & \$34.99+ eligible voice plan
FFM Premium BREW (Available for Unlimited Data feature & \$34.99+ eligible voice plan
FFM Premium Smartphones (Available for Unlimited Data feature & \$34.99+ eligible voice plan

FFM PRO – BASIC PHONE (Requires \$34.99+ eligible voice plan & usage based data feature)
FFM PRO – SMARTPHONE (Requires \$34.99+ eligible voice plan & usage based data)
FM Limited BREW (Available for Unlimited Data feature & \$34.99+ eligible voice plan required)
GLOBAL DATA FEATURE - \$25/100 MB data allowance
International LD Bundles
PIX & FLIX PAY PER MSG - \$0
PIX 20 MSG BUNDLE \$2.99
PIX 40 MSG BUNDLE \$4.99
Premium Network Access - \$0
PTT Enterprise for Nationwide Voice Plans
PTT Enterprise for State of Texas Local
PTT Enterprise for State of Texas Local Blackberry
PTT for Enterprise
PTT for Enterprise Blackberry - \$0 Promo Feature Required (in addition to \$5 feature)
PTT for Enterprise Blackberry/Smartphone \$0 - Promo (Check OST Requirements for Qualification)
PTT Only + FFM Basic Bundle (Available for Unlimited Data feature & \$34.99+ eligible voice)
PTT/FFM Bundle Promo (DATA PLAN REQUIRED)
Ringback Tones
Ringback Tones Block
Roadside Assistance
Roadside Assistance - Family SharePlan
SMARTPHONE UNLIMITED DATA \$44.99
TXT MESSAGING 100-\$2.99
TXT MESSAGING Unlimited -\$12.00 (available on any plan not already including Unlim)
Unlimited National In Calling for Texas Flat Rate
Unlimited TXT/PIX/FLIX
VCAST MOBILE TV BLOCK
V-Cast Music Block
Video Download Block
VZ Email Global Email \$64.99
VZ Email Good Mobile Messaging \$34.99
VZNav
Total Equipment Coverage (TEC) - Phones / Advanced Devices
Total Equipment Coverage (TEC) - Tablets
Total Equipment Coverage (TEC) - iPhone
Asurion Wireless Phone Protection (WPP) - Tablets
Asurion Wireless Phone Protection (WPP) - iPhone
Extended Warranty (EW)
International Long Distance Value Plan/Feature
M2M Text Feature 0 Messages - Overage Rate \$0.01 (M2M Plans Only, MMS Excluded)
M2M Text Feature 20 Messages - Overage Rate \$0.05 (M2M Plans Only, MMS Excluded)
M2M Text Feature 50 Messages - Overage Rate \$0.05 (M2M Plans Only, MMS Excluded)
M2M Text Feature 85 Messages - Overage Rate \$0.03 (M2M Plans Only, MMS Excluded)
M2M Text Feature 125 Messages - Overage Rate \$0.03 (M2M Plans Only, MMS Excluded)

Rate	Codes
Inc	48526
Inc	53217
Inc	68871
Inc	68873
Inc	68874
Inc	68878
Rate	Codes
\$10.00	72059
\$10.00	76901
\$24.99	71909
\$5.00	73417
\$30.00	76375
\$45.00	76374
\$50.00	76376
\$80.00	76379
10.00	73702
\$23.10	71903
\$15.00	71904
\$30.00	76381
\$30.00	76381
\$19.25	4G- 77304
\$30.00	76153
\$10.00	76445
\$30.00	76153
\$10.00	76384
\$30.00	76381
\$50.00	76382
\$80.00	76383
\$0.00	76431
\$20.00	76722
\$20.00	76637
\$20.00	75158
\$29.99	73576
\$20.00	73675
\$15.00	76721
\$15.00	76636
\$15.00	73671
\$34.99	83429
\$24.99	83428
\$49.99	73577
\$30.00	73676

\$25.00	76723
\$25.00	76638
\$19.99	73575
\$19.25	3G - 77300
\$3.99	67403
\$0.00	56455
\$2.99	68819
\$4.99	68818
\$0	71710
\$2.00	76142
\$10.00	73869
\$10.00	75470
\$5.00	73745
\$0.00	19038
\$0.00	75406
\$45.00	83035
\$20.00	76638
\$0.99	68365
\$0.00	71804
\$3.00	72188
\$5.00	73551
\$35.99	71764
\$2.99	63660
\$12.00	73907
\$20.00	72026
\$20.00	76902
\$0.00	73409
\$0.00	73006
\$0.00	71921
\$50.04	
\$26.94	
\$9.99	73610
\$6.99	75982
\$9.99	75834
\$9.99	75989
\$8.18	75819
\$8.18	75988
\$1.99	53035
\$3.99	73687
\$0.20	77494
\$0.30	77495
\$0.45	77497
\$0.60	77498
\$0.80	77499

Device Quarterly Promotions (Q2)

Model

SMARTPHONES

4G Motorola Droid Mini (PP \$20+, plus required BB/PDA bolt on feature)

4G Motorola Droid Turbo - 32GB (PP \$20+, plus required BB/PDA bolt on feature)

4G Motorola Droid Turbo - 64GB (PP \$20+, plus required BB/PDA bolt on feature)

iPhone 5C 8GB (PP \$20+, plus required BB/PDA bolt on feature)

4G Kyocera Brigadier (PP \$20+, plus required BB/PDA bolt on feature)

4G Droid Maxx (PP \$20+, plus required BB/PDA bolt on feature)

4G LG G3 (PP \$20+, plus required BB/PDA bolt on feature)

Samsung Galaxy S5 (PP \$20+, plus required BB/PDA bolt on feature)

Samsung Galaxy Note 4 (PP \$20+, plus required BB/PDA bolt on feature)

Blackberry Classic (PP \$20+, plus required BB/PDA bolt on feature)

Samsung Galaxy S4 (Closeout) (PP \$20+, plus required BB/PDA bolt on feature)

Samsung ATIV (PP \$20+, plus required BB/PDA bolt on feature)

INTERNET

Verizon Wireless MiFi 6620 (PP \$27.99+)

TABLETS

LG G-Pad 10.1 (PP \$27.99+)

BASIC

LG Cosmos 3 (PP \$14.99+)

LG Revere 3 (PP \$14.99+)

PTT Devices

Kyocera DuraX (Not PTT Capable at Launch) (PP \$14.99+, PTT)

Samsung Convoy 3 (PP \$14.99+, PTT)

Rate
\$0.00
\$49.99
\$99.99
\$0.00
\$0.00
\$0.00
\$49.99
\$49.99
\$249.99
\$0.00
\$0.00
\$49.99
\$0.00
\$99.99
\$0.00
\$0.00
\$0.00
\$0.00

Rate Plan Code

2Q15 Business Bill Incentive Credit (BIC) Promotion

Rate Plan
B2B 4G smartphone and 3G iPhone 4S - new line activations (expires 06/30/15)
B2B Basic Phone BIC - new line activations (expires 06/30/15)

on	
Monthly Access	
-150.00	
-50.00	

AI -50265

7.

DRAINAGE DISTRICT

Meeting Date: 07/07/2015

Submitted By: Sylvia Sanchez, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Series

Approval of closing documents for parcel #50 of the J-09 drainage project and authorization for Board Chairman to execute same.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/25/2015 09:47 AM
Final Approval	Monica Badillo	07/02/2015 04:38 PM
Form Started By: Sylvia Sanchez		Started On: 06/25/2015 07:46 AM
Final Approval Date: 07/02/2015		

AI -50326

8.

DRAINAGE DISTRICT

Meeting Date: 07/07/2015

Submitted For: Lora Briones

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Approval to enter into an Agreement with the Lower Rio Grande Valley
Development Council; as it pertains to 2011 Amendments to Region M Regional
Water Plan.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	07/02/2015 09:22 AM
Final Approval	Monica Badillo	07/02/2015 04:38 PM
Form Started By: Lora Briones		Started On: 07/01/2015 04:59 PM
Final Approval Date: 07/02/2015		

AI -50328

9.

DRAINAGE DISTRICT

Meeting Date: 07/07/2015

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A. Request approval to issue manual payment on the following items after review and audit procedures are complete:

1. Application for Payment No. 3-Final in the amount of \$8,703.90 from RDH Site & Concrete, LLC related to Construction Contract No. HCDD1-14-010-05-06-Pct.2 Rural Drainage Development -Seminole Valley Subdivision Area Improvements. Project Engineer: R. Gutierrez Engineering Corporation.

B. Request approval to accept Certificate of Construction Completion from RDH Site & Concrete, LLC related to Construction Contract No. HCDD1-14-010-05-06 Pct.2 Rural Drainage Development-Seminole Valley Subdivision Area Improvements. Project Engineer: R. Gutierrez Engineering Corp.

BACKGROUND

Fiscal Impact

Attachments

final

COC

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	07/02/2015 09:22 AM
Final Approval	Monica Badillo	07/02/2015 04:38 PM
Form Started By: Claudette Guerrero		Started On: 07/01/2015 05:17 PM
Final Approval Date: 07/02/2015		

MAY 06 2015

APPLICATION FOR FINAL PMT

2:48 AM / PM
BY: Rosa Lee (OWNER)

To: Hidalgo County Drainage District No. 1
From: RDH Site & Concrete, LLC (CONTRACTOR)
Contract: HCDD1-14-010-05-06
Project: PCT2 Rural Drainage Development - Seminole Valley Subd Area Drainage Improvements
OWNER's Contract No. HCDD1-14-010-05-06
For Work accomplished through the date of: April 22, 2015 ENGINEER's Project No.: ENG13.001

1. Original Contract Price:	\$	307,273.00
2. Net change by Change Orders and Written Agreements (+ or -):	\$	4,476.00
3. Current Contract Price (1 plus 2):	\$	311,749.00
4. Total completed and stored to date:	\$	311,749.00
5. Retainage (per Agreement):		
10% of completed Work:	\$	31,174.90
10% of stored material:	\$	-
Total Retainage:	\$	31,174.90
6. Total completed and stored to date less retainage (4 minus 5):	\$	280,574.10
7. Less previous Application for Payments:	\$	(271,870.20)
8. Balance to Finish:	\$	-
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	\$	8,703.90

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through FINAL PMT inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated April 27, 2015 RDH Site & Concrete, LLC
CONTRACTOR

By: [Signature]

State of Texas
County of Hidalgo

Subscribed and sworn to before me this 27
day of April, 2015

San Juanita Garcia
Notary Public
My Commission expires: February 8, 2017



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 5/5/2015 R. GUTIERREZ ENGINEERING CORPORATION
ENGINEER

By: Ram [Signature], P.E.

road Area Drainage Improvements

Summary														Total Completed to Date	Retainage to Date	Total Completed Less Retainage	Previous Payments	Balance To Finish
	Original Schedule Value	C.O. #1 Schedule Value	C.O. #2 Schedule Value	C.O. #3 Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application #2	Final Application	Retainage for Final App	Payment for Final Application					
Retainage	\$ 307,273.00	\$ 314,773.00	\$ 314,773.00	\$ 311,749.00	\$ 232,051.00	\$ 23,205.10	\$ 208,845.90	\$ 70,027.00	\$ 7,002.70	\$ 63,024.30	\$ 9,671.00	\$ 967.10	\$ 8,703.90	\$ 311,749.00	\$ 31,174.90	\$ 280,574.10	\$ 271,870.20	\$ -
TOTALS:	\$ 307,273.00	\$ 314,773.00	\$ 314,773.00	\$ 311,749.00	\$ 232,051.00	\$ 23,205.10	\$ 208,845.90	\$ 70,027.00	\$ 7,002.70	\$ 63,024.30	\$ 9,671.00	\$ 967.10	\$ 8,703.90	\$ 311,749.00	\$ 31,174.90	\$ 280,574.10	\$ 271,870.20	\$ -

Application	FINAL PMT
Application Date	April 27, 2015
Period To	April 22, 2015
Engineer's / County Project No	EN013.001

Line	Original Schedule Value				Change Order #1 Revised Schedule Value				Change Order #2 Revised Schedule Value				Change Order #3 Revised Schedule Value				Application #1				Application #2				Final Application				Balance To Finish		
	Expense	Flags	Quan	Dollars	Revised Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	Monthly Quan	Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	Monthly Quan	Item Cost (Monthly)	Total to Date	Quan	Dollars		
1	Y		1.50	2,114.00	\$ 3,171.00	\$ 1.50	2,114.00	\$ 3,171.00	\$ 1.50	2,114.00	\$ 3,171.00	\$ 1.50	2,114.00	\$ 3,171.00	\$ 1.50	2,114.00		\$ -		\$ -		\$ -		\$ -		\$ -		3,171.00	\$ 3,171.00	0.00	\$ -
2	Y		20.00	25.00	\$ 500.00	\$ 20.00	25.00	\$ 500.00	\$ 20.00	25.00	\$ 500.00	\$ 20.00	25.00	\$ 500.00	\$ 20.00	25.00		\$ -		\$ -		\$ -		\$ -		\$ -		500.00	\$ 500.00	0.00	\$ -
3	Y		30.00	515.00	\$ 15,450.00	\$ 30.00	515.00	\$ 15,450.00	\$ 30.00	515.00	\$ 15,450.00	\$ 30.00	515.00	\$ 15,450.00	\$ 30.00	515.00		\$ -		\$ -		\$ -		\$ -		\$ -		15,450.00	\$ 15,450.00	0.00	\$ -
4	Y		2.00	1,361.00	\$ 2,722.00	\$ 2.00	1,361.00	\$ 2,722.00	\$ 2.00	1,361.00	\$ 2,722.00	\$ 2.00	1,361.00	\$ 2,722.00	\$ 2.00	1,361.00		\$ -		\$ -		\$ -		\$ -		\$ -		2,722.00	\$ 2,722.00	0.00	\$ -
5	F		130.00	27.00	\$ 3,510.00	\$ 130.00	27.00	\$ 3,510.00	\$ 130.00	27.00	\$ 3,510.00	\$ 130.00	27.00	\$ 3,510.00	\$ 130.00	27.00		\$ -		\$ -		\$ -		\$ -		\$ -		3,510.00	\$ 3,510.00	0.00	\$ -
6	F		32.00	188.00	\$ 6,016.00	\$ 32.00	188.00	\$ 6,016.00	\$ 32.00	188.00	\$ 6,016.00	\$ 32.00	188.00	\$ 6,016.00	\$ 32.00	188.00		\$ -		\$ -		\$ -		\$ -		\$ -		6,016.00	\$ 6,016.00	0.00	\$ -
7	F		30.00	64.00	\$ 1,920.00	\$ 30.00	64.00	\$ 1,920.00	\$ 30.00	64.00	\$ 1,920.00	\$ 30.00	64.00	\$ 1,920.00	\$ 30.00	64.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,920.00	\$ 1,920.00	0.00	\$ -
8	F		65.00	64.00	\$ 4,160.00	\$ 65.00	64.00	\$ 4,160.00	\$ 65.00	64.00	\$ 4,160.00	\$ 65.00	64.00	\$ 4,160.00	\$ 65.00	64.00		\$ -		\$ -		\$ -		\$ -		\$ -		4,160.00	\$ 4,160.00	0.00	\$ -
9	F		65.00	1,252.00	\$ 81,360.00	\$ 65.00	1,252.00	\$ 81,360.00	\$ 65.00	1,252.00	\$ 81,360.00	\$ 65.00	1,252.00	\$ 81,360.00	\$ 65.00	1,252.00		\$ -		\$ -		\$ -		\$ -		\$ -		81,360.00	\$ 81,360.00	0.00	\$ -
10	F		113.00	1,252.00	\$ 143,980.00	\$ 113.00	1,252.00	\$ 143,980.00	\$ 113.00	1,252.00	\$ 143,980.00	\$ 113.00	1,252.00	\$ 143,980.00	\$ 113.00	1,252.00		\$ -		\$ -		\$ -		\$ -		\$ -		143,980.00	\$ 143,980.00	0.00	\$ -
11	F		6,000.00	1.00	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	\$ 6,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		6,000.00	\$ 6,000.00	0.00	\$ -
12	F		9,000.00	1.00	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	\$ 9,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		9,000.00	\$ 9,000.00	0.00	\$ -
13	F		9,000.00	1.00	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	\$ 9,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		9,000.00	\$ 9,000.00	0.00	\$ -
14	F		12,000.00	1.00	\$ 12,000.00	\$ 12,000.00	1.00	\$ 12,000.00	\$ 12,000.00	1.00	\$ 12,000.00	\$ 12,000.00	1.00	\$ 12,000.00	\$ 12,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		12,000.00	\$ 12,000.00	0.00	\$ -
15	F		600.00	252.00	\$ 151,200.00	\$ 600.00	252.00	\$ 151,200.00	\$ 600.00	252.00	\$ 151,200.00	\$ 600.00	252.00	\$ 151,200.00	\$ 600.00	252.00		\$ -		\$ -		\$ -		\$ -		\$ -		151,200.00	\$ 151,200.00	0.00	\$ -
16	F		250.00	1,416.00	\$ 354,000.00	\$ 250.00	1,416.00	\$ 354,000.00	\$ 250.00	1,416.00	\$ 354,000.00	\$ 250.00	1,416.00	\$ 354,000.00	\$ 250.00	1,416.00		\$ -		\$ -		\$ -		\$ -		\$ -		354,000.00	\$ 354,000.00	0.00	\$ -
17	F		190.00	1,416.00	\$ 269,040.00	\$ 190.00	1,416.00	\$ 269,040.00	\$ 190.00	1,416.00	\$ 269,040.00	\$ 190.00	1,416.00	\$ 269,040.00	\$ 190.00	1,416.00		\$ -		\$ -		\$ -		\$ -		\$ -		269,040.00	\$ 269,040.00	0.00	\$ -
18	F		190.00	400.00	\$ 76,000.00	\$ 190.00	400.00	\$ 76,000.00	\$ 190.00	400.00	\$ 76,000.00	\$ 190.00	400.00	\$ 76,000.00	\$ 190.00	400.00		\$ -		\$ -		\$ -		\$ -		\$ -		76,000.00	\$ 76,000.00	0.00	\$ -
19	F		100.00	400.00	\$ 40,000.00	\$ 100.00	400.00	\$ 40,000.00	\$ 100.00	400.00	\$ 40,000.00	\$ 100.00	400.00	\$ 40,000.00	\$ 100.00	400.00		\$ -		\$ -		\$ -		\$ -		\$ -		40,000.00	\$ 40,000.00	0.00	\$ -
20	F		100.00	1,000.00	\$ 1,000.00	\$ 1,000.00	1,000.00	\$ 1,000.00	\$ 1,000.00	1,000.00	\$ 1,000.00	\$ 1,000.00	1,000.00	\$ 1,000.00	\$ 1,000.00	1,000.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
21	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
22	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
23	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
24	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
25	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
26	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
27	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
28	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
29	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
30	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
31	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
32	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
33	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
34	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
35	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
36	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
37	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
38	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
39	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
40	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
41	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -		1,000.00	\$ 1,000.00	0.00	\$ -
42	F		1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ -		\$ -		\$ -		\$ -					

Prepared and Checked By

Printed Name

Javier Gutierrez

On:

5/5/5

Contract Time Statement

PCT2 Rural Drainage Development - Seminole Valley Subd Area Drainage Improvements

PAY REQUEST FINAL CONTRACTOR RDH Site and Concrete, LLC

PROJECT NO. HCDD1-14-010-05-06 City Alamo, Texas DATE WORK BEGAN 10/13/2014

TIME COMPUTED FROM 10/13/2014 DATE WORK COMPLETED _____

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED	DESCRIPTION
February	3			(Project Is Substantially Complete as of 2/3/15 - Contract Time Stops)
	4			work on project (cleanup and punch list items)
	5			work on project (cleanup and punch list items)
	6			work on project (cleanup and punch list items)
	7			
	8			
	9			work on project (cleanup and punch list items)
	10			work on project (cleanup and punch list items)
	11			work on project (cleanup and punch list items)
	12			work on project (cleanup and punch list items)
	13			work on project (cleanup and punch list items)
	14			
	...			
	25			work on project (cleanup and punch list items)
	26			work on project (cleanup and punch list items)
	27			work on project (cleanup and punch list items)
	28			work on project (cleanup and punch list items)
March	1			
	2			work on project (cleanup and punch list items)
	3			work on project (cleanup and punch list items)
	4			
	5			
	6			work on project (cleanup and punch list items)
	7			
	...			
April	20			work on project (cleanup and punch list items)
	21			work on project (cleanup and punch list items)
	22			All Items completed and notified HCDD1
TOTALS		0	0	

NO. OF CONTRACT CALANDER DAYS 116** NO. CALANDER DAYS CHARGED TO DATE 114

ASSESSED LIQUIDATED DAMAGES: NO. DAYS 0

PER DAY \$ TOTAL

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR)

Ram *P.E.*
PROJECT ENGINEER

*23 Days added per change order #1 (13 Rain / Too wet to work and 10 for additional MH)

**63 Days added per change order #2 for Rain / Too wet to work conditions and additional days for additional work and delay for conflict in field

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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



U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐	ADDRESS	OMB No.: 1235-0008 Expires: 02/28/2018
RDH SITE AND CONCRETE, LLC	1201 E. MOORE RD 89 PHARR, TEXAS 78577	

PAYROLL NO. 19	FOR WEEK ENDING 2-6-15	PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS	PROJECT OR CONTRACT NO. HCDD1-14-010-05-06
----------------	------------------------	---	---

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S S M T W T H F										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				HOURS WORKED EACH DAY															
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	O									302.40						302.40	
			S				8	8	8	24	12.60								
JOSE MANUEL DE HOYOS-0135		COMMON LABOR	O									240						240	
			S				8	8	8	24	10.00								
OSCAR MONTANO-8794		PIPE LAYER	O									288						288	
			S				8	8	8	24	12.00								
ROGELIO DE HOYOS-1363		COMMON LABOR	O									240						240	
			S				8	8	8	24	10.00								
			O																
			S																
			O																
			S																
			O																
			S																
			O																
			S																

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

Public Burden Statement

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

Date 5/4/2015

I, DIANALY DEHOYOS MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE,LLC

(Contractor or Subcontractor) on the

SEMINOLE VALLEY SUBDIVISION IMPROVE; that during the payroll period commencing on the

(Building or Work)

4 day of Feb, 2015, and ending the 10 day of Feb, 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

RDH SITE AND CONCRETE,LLC

(Contractor or Subcontractor) from the full

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

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

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

(4) That

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
DIANALY DEHOYOS-MANAGER

SIGNATURE

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

Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Division

Rev. Dec. 2008

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

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No.: 1235-0008
RDH SITE AND CONCRETE,LLC		1201 E. MOORE RD 89 PHARR, TEXAS 78577		Expires: 02/28/2018
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.	
20	2-13-15	SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS	HCDD1-14-010-05-06	

(1)	(2)	(3)	(4) DAY AND DATE							(5)	(6)	(7)	(8) DEDUCTIONS					(9)	
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT OR ST.								TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED						NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	F				FICA	WITH- HOLDING TAX		OTHER	TOTAL DEDUCTIONS	
				7	8	9	10	11	12	13									
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	O										/						
			S		8	8	8	4	4	32	12.60	403.20						403.2	
JOSE MANUEL DE HOYOS-0135		COMMON LABOR	O									/							
			S		8	8	8	4	4	32	10.00	320						320	
OSCAR MONTANO-8794		PIPE LAYER	O									/							
			S		8	8	8	4	4	32	12.00	384						384	
ROGELIO DE HOYOS-1363		COMMON LABOR	O									/							
			S		8	8	8	4	4	32	10.00	320						320	
			O									/							
			S									/							
			O									/							
			S									/							
			O									/							
			S									/							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) 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(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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(over)

Date 5/4/2015

I, DIANALY DEHOYOS MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE,LLC

(Contractor or Subcontractor) on the

SEMINOLE VALLEY SUBDIVISION IMPROVE; that during the payroll period commencing on the

(Building or Work)

1 day of Feb, 2015, and ending the 13 day of Feb, 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

RDH SITE AND CONCRETE,LLC

(Contractor or Subcontractor) from the full

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

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

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

(4) That

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

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
DIANALY DEHOYOS-MANAGER

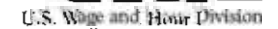
SIGNATURE

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Wage and Hour Division

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

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Rev. Dec. 2008

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

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018															
RDH SITE AND CONCRETE,LLC		1201 E. MOORE RD 89 PHARR, TEXAS 78577																	
PAYROLL NO. 21	FOR WEEK ENDING 2-20-15	PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS			PROJECT OR CONTRACT NO. HCDD1-14-010-05-06														
(1)	(2)	(3)	(4) DAY AND DATE		(5)	(6)	(7)	(8) DEDUCTIONS					(9)						
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITH-HOLDING EXEMPTIONS	WORK CLASSIFICATION	OT. OR ST.	SSMTWTFE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK	
				14	15	16	17	18	19	20									HOURS WORKED EACH DAY
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	O											/					
			S										12.60	/					
JOSE MANUEL DE HOYOS-0135		COMMON LABOR	O											/					
			S										10.00	/					
OSCAR MONTANO-8794		PIPE LAYER	O											/					
			S										12.00	/					
ROGELIO DE HOYOS-1363		COMMON LABOR	O											/					
			S										10.00	/					
			O											/					
			S											/					
			O											/					
			S											/					
			O											/					
			S											/					
			O											/					
			S											/					

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(over)

Date 5/4/2015

I, DIANALY DEHOYOS MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE, LLC

(Contractor or Subcontractor)

on the

SEMINOLE VALLEY SUBDIVISION IMPROVE; that during the payroll period commencing on the

(Building or Work)

14 day of Feb, 2015, and ending the 20 day of Feb, 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

RDH SITE AND CONCRETE, LLC

from the full

(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

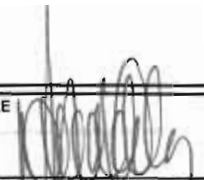
REMARKS:

NO WORK

NAME AND TITLE

DIANALY DEHOYOS-MANAGER

SIGNATURE



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

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.



Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ RDH SITE AND CONCRETE,LLC	ADDRESS 1201 E. MOORE RD 89 PHARR, TEXAS 78577	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO. 22	FOR WEEK ENDING 2-27-15	PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS	PROJECT OR CONTRACT NO. HCDD1-14-010-05-06
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S S M T W T H F										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				HOURS WORKED EACH DAY															
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	o									302.40							302.40
			s				8	8	8	24	12.60								
JOSE MANUEL DE HOYOS-0135		COMMON LABOR	o									240							240.00
			s				8	8	8	24	10.00								
OSCAR MONTANO-8794		PIPE LAYER	o									288							240.00
			s				8	8	8	24	12.00								
ROGELIO DE HOYOS-1363		COMMON LABOR	o									240							240.00
			s				8	8	8	24	10.00								
			o																
			s																
			o																
			s																
			o																
			s																
			o																
			s																

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

Public Burden Statement

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

Date 5/4/2015

I, DIANALY DEHOYOS MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE, LLC

(Contractor or Subcontractor)

SEMINOLE VALLEY SUBDIVISION IMPROVE; that during the payroll period commencing on the

(Building or Work)

21 day of Feb, 2015, and ending the 27 day of Feb, 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

RDH SITE AND CONCRETE, LLC

(Contractor or Subcontractor)

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

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

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

(4) That

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

DIANALY DEHOYOS-MANAGER

SIGNATURE

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

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)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ RDH SITE AND CONCRETE,LLC	ADDRESS 1201 E. MOORE RD 89 PHARR, TEXAS 78577
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OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. 23	FOR WEEK ENDING 3-6-15	PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS	PROJECT OR CONTRACT NO. HCDD1-14-010-05-06
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE OT OR ST S O M T W T H F 28 1 2 3 4 5 6 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
							FICA	WITH- HOLDING TAX		OTHER	TOTAL DEDUCTIONS	
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	O S 8 8 8 8 32	32	12.60	403.20						403.20
JOSE MANUEL DE HOYOS-0135		COMMON LABOR	O S 8 8 8 8 32	32	10.00	320						320
OSCAR MONTANO-8794		PIPE LAYER	O S 8 8 8 8 32	32	12.00	384						384
ROGELIO DE HOYOS-1363		COMMON LABOR	O S 8 8 8 8 32	32	10.00	320						320
			O S									
			O S									
			O S									
			O S									
			O S									
			O S									

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

Public Burden Statement

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

Date 5/4/2015

I, DIANALY DEHOYOS MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE, LLC on the
(Contractor or Subcontractor)

SEMINOLE VALLEY SUBDIVISION IMPROVE; that during the payroll period commencing on the
(Building or Work)

28 day of February 2015, and ending the 6 day of March 2015
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

RDH SITE AND CONCRETE, LLC from the full
(Contractor or Subcontractor)

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

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

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

(4) That.

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

DIANALY DEHOYOS-MANAGER

SIGNATURE

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

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)

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

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐	ADDRESS	OMB No.: 1235-0008 Expires: 02/28/2018
RDH SITE AND CONCRETE,LLC	1201 E. MOORE RD 89 PHARR, TEXAS 78577	

PAYROLL NO. 24	FOR WEEK ENDING 3-13-15	PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS	PROJECT OR CONTRACT NO. HCDD1-14-010-05-06
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE OT OR ST HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
							FICA	WITH- HOLDING TAX		OTHER	TOTAL DEDUCTIONS	
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	o 3 5 M T W T H F s 7 8 9 10 11 12 13		12.60							
JOSE MANUEL DE HOYOS-0135		COMMON LABOR	o s		10.00							
OSCAR MONTANO-8794		PIPE LAYER	o s		12.00							
ROGELIO DE HOYOS-1363		COMMON LABOR	o s		10.00							
			o s									
			o s									
			o s									
			o s									
			o s									
			o s									
			o s									
			o s									

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

Public Burden Statement

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

Date 5/4/2015

I, DIANALY DEHOYOS MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE, LLC

(Contractor or Subcontractor) on the

SEMINOLE VALLEY SUBDIVISION IMPROVE; that during the payroll period commencing on the

(Building or Work)

7 day of MARCH 2015 and ending the 13 day of MARCH 2015

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

RDH SITE AND CONCRETE, LLC

(Contractor or Subcontractor) from the full

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

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

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

(4) That

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

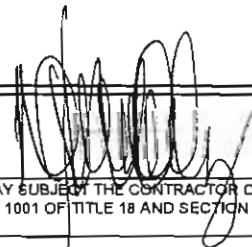
REMARKS:

NO WORK

NAME AND TITLE

DIANALY DEHOYOS-MANAGER

SIGNATURE



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

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)



Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐
RDH SITE AND CONCRETE, LLC

ADDRESS 1201 E. MOORE RD 89
PHARR, TEXAS 78577

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

PAYROLL NO. 25 FOR WEEK ENDING 3-20-15

PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION
ALAMO, TEXAS

PROJECT OR CONTRACT NO. HCDD1-14-010-05-06

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE OT, OR ST. S S M T W T F 14 15 16 17 18 19 20 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
							FICA	WITH- HOLDING TAX		OTHER	TOTAL DEDUCTIONS	
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	O									
			S			12.60						
JOSE MANUEL DE HOYOS-0135		COMMON LABOR	O									
			S			10.00						
OSCAR MONTANO-8794		PIPE LAYER	O									
			S			12.00						
ROGELIO DE HOYOS-1363		COMMON LABOR	O									
			S			10.00						
			O									
			S									
			O									
			S									
			O									
			S									
			O									
			S									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3146) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 5/4/2015

I, DIANALY DEHOYOS MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE, LLC

(Contractor or Subcontractor) on the

SEMINOLE VALLEY SUBDIVISION IMPROVE; that during the payroll period commencing on the

(Building or Work)

14 day of March, 2015, and ending the 20 day of March, 2015

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

RDH SITE AND CONCRETE, LLC

(Contractor or Subcontractor) from the full

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

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

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

(4) That

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK

NAME AND TITLE
DIANALY DEHOYOS-MANAGER

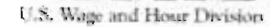
SIGNATURE

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Wage and Hour Division

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

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



Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018									
RDH SITE AND CONCRETE,LLC		1201 E. MOORE RD 89 PHARR, TEXAS 78577											
PAYROLL NO.		FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.								
26		3-27-15	SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS		HCDD1-14-010-05-06								
(1)	(2)	(3)	(4) DAY AND DATE		(5)	(6)	(7)	(8) DEDUCTIONS				(9)	
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO OF WITH-HOLDING EXEMPTIONS	WORK CLASSIFICATION	OT. OR ST.	S S M T W T H F	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX		OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY									
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	O	21 22 23 24 25 26 27		12.60	/						
JOSE MANUEL DE HOYOS-0135		COMMON LABOR	O			10.00	/						
OSCAR MONTANO-8794		PIPE LAYER	O			12.00	/						
ROGELIO DE HOYOS-1363		COMMON LABOR	O			10.00	/						
			O				/						
			S				/						
			O				/						
			S				/						
			O				/						
			S				/						
			O				/						
			S				/						
			O				/						
			S				/						

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

Public Burden Statement

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

Date 5/4/2015

I, DIANALY DEHOYOS MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE, LLC on the

(Contractor or Subcontractor)

SEMINOLE VALLEY SUBDIVISION IMPROVE; that during the payroll period commencing on the

(Building or Work)

21 day of March, 2015, and ending the 27 day of March, 2015

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

RDH SITE AND CONCRETE, LLC from the full

(Contractor or Subcontractor)

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

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

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

(4) That

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK

NAME AND TITLE

DIANALY DEHOYOS-MANAGER

SIGNATURE

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

Wage and Hour Division

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

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



Rev. Dec. 2008

[illegible]

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Public Burden Statement

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Date 5/4/2015

I, DIANALY DEHOYOS MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE, LLC

(Contractor or Subcontractor)

SEMINOLE VALLEY SUBDIVISION IMPROVE; that during the payroll period commencing on the

(Building or Work)

28 day of March 2015 and ending the 3 day of April 2015

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

RDH SITE AND CONCRETE, LLC

from the full

(Contractor or Subcontractor)

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

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

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

(4) That

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK

NAME AND TITLE

DIANALY DEHOYOS-MANAGER

SIGNATURE

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

Wage and Hour Division

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Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018														
RDH SITE AND CONCRETE,LLC		1201 E. MOORE RD 89 PHARR, TEXAS 78577																
PAYROLL NO. 28	FOR WEEK ENDING 4-10-15	PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS		PROJECT OR CONTRACT NO. HCDD1-14-010-05-06														
(1)	(2)	(3)	(4) DAY AND DATE	(5)	(6)	(7)	(8) DEDUCTIONS				(9)							
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO OF WITHOLDINGS EXEMPTIONS	WORK CLASSIFICATION	OT OR ST.	S	S	M	T	W	T	F	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK
			HOURS WORKED EACH DAY	4	5	6	7	8	9	10								
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	O									12.60	/					
JOSE MANUEL DE HOYOS-0135		COMMON LABOR	O									10.00	/					
OSCAR MONTANO-8794		PIPE LAYER	O									12.00	/					
ROGELIO DE HOYOS-1363		COMMON LABOR	O									10.00	/					
			S										/					
			O										/					
			S										/					
			O										/					
			S										/					
			O										/					
			S										/					
			O										/					
			S										/					

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

Public Burden Statement

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

(over)

Date 5/4/2015

I, DIANALY DEHOYOS MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE, LLC on the

(Contractor or Subcontractor)

SEMINOLE VALLEY SUBDIVISION IMPROVE; that during the payroll period commencing on the

(Building or Work)

4 day of April, 2015 and ending the 10 day of April, 2015.

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

RDH SITE AND CONCRETE, LLC

from the full

(Contractor or Subcontractor)

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

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

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

(4) That:

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



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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

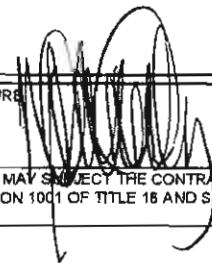
REMARKS:

NO WORK

NAME AND TITLE

DIANALY DEHOYOS-MANAGER

SIGNATURE



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

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)

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NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
RDH SITE AND CONCRETE, LLC		1201 E. MOORE RD 89 PHARR, TEXAS 78577			
PAYROLL NO. 29	FOR WEEK ENDING 4-17-15	PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS		PROJECT OR CONTRACT NO. HCDD1-14-010-05-06	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S S M T W T H F										FICA	WITH- HOLDING TAX		OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY															
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	O																
			S									12.60							
JOSE MANUEL DE HOYOS-0135		COMMON LABOR	O																
			S									10.00							
OSCAR MONTANO-8794		PIPE LAYER	O																
			S									12.00							
ROGELIO DE HOYOS-1363		COMMON LABOR	O																
			S									10.00							
			O																
			S																
			O																
			S																
			O																
			S																
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			S																

NO WORK

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Public Burden Statement

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Date 5/4/2015

I, DIANALY DEHOYOS MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE, LLC

(Contractor or Subcontractor) on the

SEMINOLE VALLEY SUBDIVISION IMPROVE; that during this payroll period commencing on the
(Building or Work)

11 day of April 2015 and ending the 17 day of April 2015

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

RDH SITE AND CONCRETE, LLC

(Contractor or Subcontractor) from the full

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

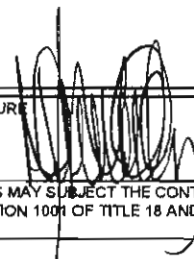
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK

NAME AND TITLE
DIANALY DEHOYOS-MANAGER

SIGNATURE



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

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)

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Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
RDH SITE AND CONCRETE, LLC		1201 E. MOORE RD 89 PHARR, TEXAS 78577			
PAYROLL NO. 30	FOR WEEK ENDING 4-24-15	PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS		PROJECT OR CONTRACT NO. HCDD1-14-010-05-06	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	O									12.60							
			S																
JOSE MANUEL DE HOYOS-0135		COMMON LABOR	O									10.00	80					80	
			S		4	4					8								
OSCAR MONTANO-8794		PIPE LAYER	O									12.00							
			S																
ROGELIO DE HOYOS-1363		COMMON LABOR	O									10.00	80					80	
			S		4	4					8								
			O																
			S																
			O																
			S																
			O																
			S																
			O																
			S																

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

Public Burden Statement

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(over)

Date 5/4/2015

I, DIANALY DEHOYOS MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

RDH SITE AND CONCRETE, LLC on the

(Contractor or Subcontractor)

SEMINOLE VALLEY SUBDIVISION IMPROVE; that during the payroll period commencing on the

(Building or Work)

18 day of April, 2015 and ending the 24 day of April, 2015

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

RDH SITE AND CONCRETE, LLC

(Contractor or Subcontractor) from the full

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

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

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

(4) That

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



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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

DIANALY DEHOYOS-MANAGER

SIGNATURE

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

May 5, 2015

Mr. Raul Sesin, PE, CFM
Hidalgo County Drainage District No. 1
902 Doolittle
Edinburg, Texas 78542

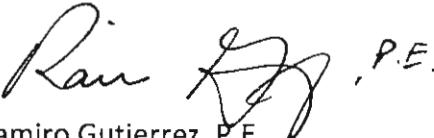
Subject: PCT2 Rural Drainage Development - Seminole Valley Subdivision Area Drainage Improvements
Contract #: HCDD1-14-010-04-09
Testing Requirements for Payment Request #FINAL PMT

Dear Mr. Sesin:

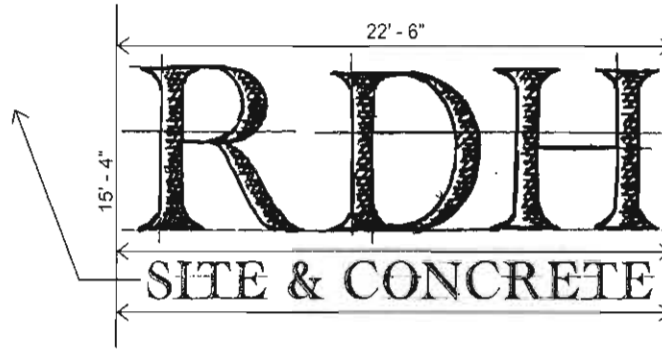
Please be advised that no material testing was required or done for this project since Payment Request #2 was submitted to your office on February 11, 2015.

Please call me at (956) 782-2557 if you have questions concerning this matter.

Sincerely,


Ramiro Gutierrez, P.E.
President

cc: file



May 1, 2015

R. Gutierrez Engineering
130 E. Park Ave
Phar, Texas 78577
956-782-2557
Javier@rgec.net

RE: HIDALGO COUNTY DRAINAGE DISTRICT NO.1
SEMINOLE VALLEY SUBDIVISION AREA IMPROVEMENTS
HCDD1-14-010-04-09

Mr. Gutierrez;

The Following is the list of suppliers used in the above mentioned project as per the County request:

L&R Precast

3807 N. Bentsen Palm Dr.	Mission, Texas 78577	956-583-6293
--------------------------	----------------------	--------------

L&R Ready Mix

3807 N. Bentsen Palm Dr.	Mission, Texas 78577	956-583-6293
--------------------------	----------------------	--------------

Rio Valley Pipe

7301 W. Expressway 83	Mission, Texas 78577	956-580-2502
-----------------------	----------------------	--------------

RDH Site and Concrete, LLC does not hire any subcontractors, all work performed is completed by our firm.

If you have any questions, please call me (956)502-5426

Best Regards;


Dianaly De Hoyos, General Manager

PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with RDH Site and Concrete, LLC
to furnish Materials
in connection with certain improvements to real property located in Pennington Valley Subdivision
County, Texas, and owned by Hidalgo County Drainage District No. 1
Which improvements are described as follows:

Drainage

In consideration of Pay Estimate No 2 in the amount of Five thousand six hundred
twenty five DOLLAR (\$5,625.00) and other good and
valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does
hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter
has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or
labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any
constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and
construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further
guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills
for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will
obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

L & R Pre Cast / L & R Ready Mix
CONTRACTOR

BY: Lra Carlos Vice President
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 1 day of April, 2015
certify which witness my hand and seal of office.

San Juanita Garcia
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: February 8, 2017



PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with RDH Site and Concrete, LLC
to furnish materials
in connection with certain improvements to real property located in Jennette Valley Subdivision
County, Texas, and owned by Hidalgo County Drainage District No. 1
Which improvements are described as follows:

Drainage

In consideration of Pay Estimate No 2 in the amount of twelve thousand eight hundred
fifty eight and 12/100 DOLLAR (\$12,858.12) and other good and
valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does
hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter
has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or
labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any
constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and
construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further
guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills
for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will
obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

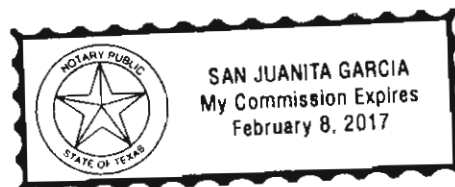
L & R Pre Cast
CONTRACTOR

BY: Irma Carlos Vice President
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 1 day of April, 2015
certify which witness my hand and seal of office.

San Juanita Garcia
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: February 8, 2017



PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with RDH Site and Concrete, LLC
to furnish Materials
in connection with certain improvements to real property located in Seminole Valley Subdivision
County, Texas, and owned by Hidalgo County Drainage District NO. 1
Which improvements are described as follows:

Drainage Pipe

In consideration of Pay Estimate No 1 in the amount of One hundred seventy nine thousand
one hundred fifty eight dollars / 82 DOLLAR (\$ 179,158.82) and other good and
valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does
hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter
has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or
labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any
constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and
construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further
guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills
for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will
obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

Rio Valley Pipe
CONTRACTOR

BY: Edgar M. Moya 100011 MUGL
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 11 day of Oct, 2012 to
certify which witness my hand and seal of office.

[Signature]
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 12-12-2015

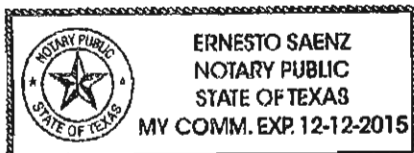


Exhibit E-1



**HIDALGO COUNTY
DRAINAGE
DISTRICT No. 1**

RAUL E. SESIN, PE, CFM
General Manager
Floodplain Administrator

902 N. Doolittle Road
Edinburg, Texas 78542
Off 956 292.7080
Fax 956 292.7089

BOARD OF DIRECTORS

RAMON GARCIA
Chairman of the Board

A.C. CUELLAR, JR.
Board Member

EDUARDO "EDDIE" CANTU
Board Member

JOE M. FLORES
Board Member

JOSEPH PALACIOS
Board Member

May 15, 2015

Lora Briones
Financial Officer

Re: Invoice

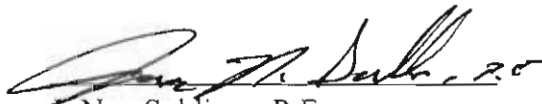
1. R. Gutierrez

Invoice# Application for Final Pmt / 4/22/2015 / \$8,703.90

I have reviewed the invoice referenced above, and have no issues for payment based on the back up information and complete percentages they are billing the Drainage District. Should you have any questions, please feel free to contact me.

Thank you,
Hidalgo County Drainage District No. 1

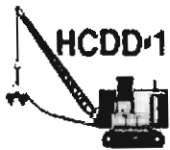
JB
5-15-2015


J. Noe Saldivar. P.E.

Hydraulic Engineer

Date: 05/15/15 Time: 3:45 PM

Cc: Raul E. Sesin, PE, CFM



**COVERSHEET
APPROVED-BOND INVOICES**

Submitted to Noe

DATE: 5/11/2015
Prepared By: Joey Garza

Vendor	Unit #	Invoice #	Invoice Date	Invoice Amount	Received By	Received Date	COMMENTS
TEDSI INFRASTRUCTURE	LRGVRWMP- preliminary planning & development WA #14	20152308	04/29/15	\$2,699.00	R. ARCE	05/05/15	PO #623576 IS ATTACHED W/ DISC
TEDSI INFRASTRUCTURE	SH 68 SEGMENT D-WA #15	20152312	04/28/15	\$46,633.74	R. ARCE	05/05/15	<i>AMS</i> <i>05/05/15</i> PO #623261 IS ATTACHED W/ DISC
R. GUTIERREZ	PCT. 2 RURAL DRAINAGE DEVELOPMENT -SEMINOLE VALLEY SUBD. AREA DRAINAGE IMP.	APPLICATION FOR RETAINAGE	04/22/15	\$31,174.90	R. ARCE	05/06/15	<i>AMS</i> <i>05/05/15</i> TRANSMITTAL FORM ATTACHED W/ RECORD DRAWINGS
R. GUTIERREZ	PCT. 2 RURAL DRAINAGE DEVELOPMENT -SEMINOLE VALLEY SUBD. AREA DRAINAGE IMP.	APPLICATION FOR FINAL PMT	04/22/15	\$8,703.90	R. ARCE	05/06/15	<i>AMS</i> <i>05/05/15</i> TRANSMITTAL FORM ATTACHED W/ RECORD DRAWINGS

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 3rd DAY OF March 2015, A FINAL INSPECTION was made of the project herein described:

CONTRACT

CONTRACT DATE: May 6, 2014

OWNER: Hidalgo County Drainage District No. 1

CONSTRUCTION CONTRACTOR: RDH Site & Concrete, LLC

OF THE CITY OF Pharr, STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF: PCT2 Rural Drainage Development - Seminole Valley Subdivision Area Drainage Improvements

CONTRACT NO.: HCDD1-14-010-04-09

LOCATED IN OR NEAR THE CITY/PRECINCT OF: San Juan, Texas / Hidalgo County Precinct #2

THIS IS TO CERTIFY:

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
None
2. That the sum of Zero and 00/100 Dollars - (\$0.00) be deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.
3. That the contractor has presented a "Certificate of Release" stating under oath, that all claims arising out of the performance of work have been fulfilled, and the OWNER is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5. AMOUNT OF ORIGINAL CONTRACT	\$	307,273.00
PRESENT AMOUNT OF CONTRACT	\$	311,749.00
TOTAL AMOUNT OF CONTRACT EARNED TO DATE	\$	311,749.00
LESS: PREVIOUS PAYMENTS	\$	280,574.10
BALANCE	\$	31,174.90
AUTHORIZED DEDUCTIONS	\$	0.00
AMOUNT OF FINAL PAYMENT	\$	31,174.90

6. That the final payment in the amount of Thirty-One Thousand One Hundred Seventy-Four and 90/100 Dollars (\$31,174.90) is now due and payable.



Engineer's Signature
Ramiro Gutierrez, P.E.

CONCURRED BY:

RDH Site & Concrete, LLC

BY: Rogelio De Hoyos

TITLE: Owner

CONCURRED BY:

Hidalgo County Drainage District #1
Chairman of the Board

Certificate of Substantial Completion

PROJECT: PCT2 RURAL DRAINAGE DEVELOPMENT – SEMINOLE VALLEY SUBD AREA
DRAINAGE IMPROVEMENTS
PROJECT NUMBER: ENG13.001
OWNER: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
CONTRACTOR: RDH SITE & CONCRETE, LLC

The Work performed under this Contract has been reviewed and found, to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: Construction time is stopped at the day of Issuance.

Ramiro Gutierrez, P.E.
Engineer

Ramiro Gutierrez, P.E.
By:

2/3/2015
Date of Issuance

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by February 20, 2015.

RDH Site & Concrete, LLC
Contractor

[Signature]
By:

2/10/2015
Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession thereof, in accordance with the contract documents.

Hidalgo County Drainage District No. 1
Owner

By:

Date

R. Gutierrez Engineering Corporation

Texas Engineering Firm Number: F-486
Texas Surveying Firm Number: 101650-00

February 5, 2015

Ms. Dianaly De Hoyos
RDH Site & Concrete, LLC
1201 E. Moore Road #89
Pharr, Texas 78577

Subject: Punch List – PCT2 Rural Drainage Development – Seminole Valley Subd Area Drainage
Improvements Project (Contract No.:HCDD1-14-010-05-06)

Dear Ms. De Hoyos:

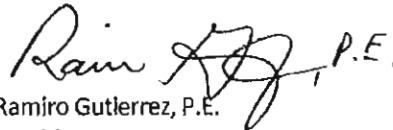
A walk through inspection of the above mentioned project was conducted by our office's construction inspector, Mr. Juan Uribe, on February 3, 2015 for the purpose of formulating a punch list of pending items required for construction completion and acceptance by Hidalgo County Drainage District No. 1.

The pending items are as follows:

1. Grates, rings, and covers on J-Box and Type-M Manhole need to be installed and adjusted.
2. Need to backfill around J-Box and Type-M Manhole
3. Need to grout around pipe on inside of J-Box and Type-M Manhole
4. Need to do cleanup around J-Box and Type-M Manhole
5. Need to finish install of wood and chain link fence
6. Need to finish removing excess dirt, do seeding and dress up project area
7. Need to grade on east side of project where it meets with a private farm
8. Need to remove excess dirt that is in drain ditch outfall
9. Need to finish installing silt fence
10. Address issues with property owner with regards to concrete driveway

Should you have any questions, please feel free to contact me at (956)782-2557 or rgutierrez@rgec.net.

Sincerely,

 P.E.

Ramiro Gutierrez, P.E.
President

Cc. Godfrey Garza, Hidalgo County Drainage District No.1
Eddie Cantu, Commissioner Hidalgo County Precinct No.2

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

PROJECT: Seminole Valley Drainage Improvements PROJECT NO. EN613.001
OWNER: Hidalgo County Drainage District NO. 1
CONTRACTOR: RDH Site and Concrete, LLC
ENGINEER: R. butierrez

The Contractor, in accordance with the Contract Documents, and in consideration for the full and final payment to the Contractor for all services in connection with the project, does hereby waive and release any and all liens, or any and all claims to liens which the Contractor may have on or affecting the project as a result of its contract(s) for the Project or for performing labor and/or furnishing materials in any way connected with the construction of any aspect of the project. The Contractor further certifies and warrants that all subcontractors of labor and/or materials for the Project, except as listed below, have been paid in full for all labor and/or materials supplied to, for through or at the direct or indirect request of the Contractor prior to, through and including the date of this affidavit.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

NONE

CONTRACTOR

By [Signature]

Title owner

Subscribed and sworn to before me this

27

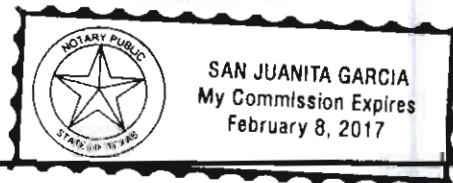
day of

April, 2015

Notary Public:

SAN JUANITA GARCIA

My Commission Expires: February 8, 2017



**CONTRACTOR'S AFFIDAVIT OF
PAYMENTS OF DEBTS AND CLAIMS**

PROJECT: Semmole Valley Subdivision Drainage Improv. **PROJECT NO.** Eng13.001
OWNER: Hidalgo County Drainage District NO. 1
CONTRACTOR: RDH Site and Concrete, LLC
ENGINEER: R. Gutierrez

The Contractor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwise been satisfied in full.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

NONE

CONTRACTOR

By

Title owner

Subscribed and sworn to before me this

27

day of

April, 2015

Notary Public:

SAN JUANITA GARCIA

My Commission Expires:

February 8, 2017



CONSENT OF SURETY TO FINAL PAYMENT

Conforms with the American Institute of Architects G707 form

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

☐
☐
☐
☐
☐

Bond No: PB11509800499

TO OWNER:

(Name and address)

Hidalgo County Drainage District #1
902 N. Doolittle Road
Edinburg, TX 78542

ARCHITECT'S PROJECT NO.: HCDD1-14-010-05-06

CONTRACT FOR: Drainage Improvements

PROJECT:

(Name and address)

PCT. 2 - Rural Drainage Development - Seminole Valley Subdivision Area Drainage Improvements

CONTRACT DATED: 5/06/2014

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Philadelphia Indemnity Insurance Company
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004

, SURETY

on bond of

(Insert name and address of Contractor,

RDH SITE AND CONCRETE, LLC
1201 East Moore Road #89
Pharr, TX 78577

, CONTRACTOR

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety of any of its obligations to

(Insert name and address of Owner)

Hidalgo County Drainage District #1
902 N. Doolittle Road
Edinburg, TX 78542

, OWNER

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: May 1, 2015

(Insert in writing the month followed by the numeric date and year.

Philadelphia Indemnity Insurance Company
(Surety)


(Signature of authorized representative,

Fred A. Thetford, Jr., Attorney-in-fact
(Printed name and title)

Attest:
(Seal):





PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100

Bala Cynwyd, PA 19004

Power of Attorney

Bond No: PB11509800499

KNOW ALL PERSONS BY THESE PRESENTS: that PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint: **Jared Young, Fred A. Thetford, Jr., Tobin Tucker, Tom Young and Fred A. Thetford, III of Contract Bond Agency, LLC.**

Its true and lawful Attorney(s) in fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$25,000,000**

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY at a meeting duly called the 1st day of July, 2011

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company to: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with the respect to any bond or undertaking to which it is attached.

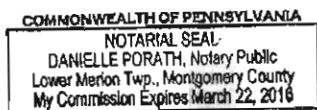
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 7TH DAY OF FEBRUARY 2013.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 7th day of February 2013, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:

residing at

Bala Cynwyd, PA

(Notary Seal)

My commission expires:

March 22, 2016

I, Craig P. Keller, Executive Vice President, Chief Financial Officer and Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 1st day of May, 20 15.



Craig P. Keller, Executive Vice President, Chief Financial Officer & Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Claudette Guerrero

FROM: Javier Gutierrez

Hidalgo County Drainage District 1

SUBJECT: PCT2 Rural Drainage Development -
Seminole Valley Subd Area Drainage Improvements

PROJECT NO.: ENG13.001

DATE: February 11, 2015

WE ARE SENDING YOU ☐ ATTACHED ☐ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

☐ BLUEPRINTS	☐ PLANS	☐ SHOP DRAWINGS	☐ CD
☐ CHANGE ORDER	☐ SAMPLES	☒ PAYMENT REQUEST	☒ OTHER: Certificate of Substantial Completion
☐ BID TABULATION	☐ CONTRACT DOCUMENTS	☐ RECORD DRAWINGS	☐ 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1		Payment Request #2
1		Certificate of Substantial Completion with Punch List Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

☐ FOR BIDS DUE	☐ APPROVED AS NOTED	☐ FOR YOUR RECORDS
☐ FOR APPROVAL	☐ APPROVED AS SUBMITTED	☐ FOR YOUR ACKNOWLEDGEMENT
☐ FOR YOUR USE	☐ RETURN FOR CORRECTIONS	☐ RESUBMIT FOR APPROVAL
☐ AS REQUESTED	☐ FOR FURTHER PROCESSING	☐ ON LOAN
☐ FOR REVIEW AND COMMENT	☐ FOR SIGNATURE	☐ OTHER

COMMENTS:

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

FEB 12 2015

AM / PM

Copy Distribution: file

Received by:

BY: Rosa Orce

AI -50338

10.

DRAINAGE DISTRICT

Meeting Date: 07/07/2015

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Requesting approval to enter into a three year lease agreement for (2) Dell Venue 11 Pro lap top computers through the District's membership with DIR Contract No. DIR-SDD-1951 Dell computers. \$87.36 per month.

BACKGROUND

Fiscal Impact

Attachments

Dell Venue

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	07/02/2015 11:00 AM
Final Approval	Monica Badillo	07/02/2015 04:38 PM
Form Started By: Jaime Salazar		Started On: 07/02/2015 10:41 AM
Final Approval Date: 07/02/2015		

**HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
TRUE LEASE SCHEDULE NO. 001-6658652-003
TO MASTER LEASE AGREEMENT NO. 6658652**

THIS SCHEDULE, ENTERED INTO BETWEEN DELL FINANCIAL SERVICES L.L.C. ("Lessor") and **HIDALGO COUNTY DRAINAGE DISTRICT NO. 1** ("Lessee"), IS SUBJECT TO AND INCORPORATES THE TERMS AND CONDITIONS OF THE MASTER LEASE AGREEMENT NO. 6658652 ("Agreement") DATED January 9, 2013 BETWEEN **DELL FINANCIAL SERVICES L.L.C.** ("Lessor") AND THE STATE OF TEXAS ACTING BY AND THROUGH THE DEPARTMENT OF INFORMATION RESOURCES ("DIR") UNDER APPENDIX F OF CONTRACT # DIR-SDD-1951 BETWEEN THE DIR AND DELL MARKETING L.P.

Lessor hereby agrees to lease and/or make available to Lessee subject to the terms, conditions and provisions set forth in this Schedule and in the Agreement, the Products described below. Any capitalized term used herein and not defined herein shall have the meaning ascribed to it in the Agreement.

PRODUCT DESCRIPTION AND LOCATION: See below or Exhibit "A" attached to and made a part hereof.

PRODUCT SELLER: [Dell Inc., One Dell Way, Round Rock, TX 78682]

<u>Product Description</u>	<u>Product Location</u>	<u>Lessee Purchase Order No.</u>	<u>Rent*</u>	<u>Primary Term (Mos.)</u>	<u>Commencement Date***</u>
See Exhibit A	See Exhibit A		\$87.36	36	

Total Product Acquisition Cost: \$3,034.34

Rent is payable: ☒ in advance; ☐ in arrears [specify]

Payment Period: ☒ Monthly ☐ Quarterly ☐ Annually ☐ Other (specify) _____

* Lessee is responsible for applicable taxes, shipping, and other amounts as described in the Agreement, and, with the first payment of Rent, any prorated Rent, if applicable. Such amounts are further described in Exhibit "A".

** The Commencement Date may be extended for one Payment Period until the Schedule is returned in accordance with the terms stated in the Agreement. Lessor may charge Lessee prorated Rent accruing from the Acceptance Date to the Commencement Date, as such date is finally determined.

TRUE LEASE PROVISIONS

The following provisions shall apply to this Schedule in addition to the provisions in the Agreement:

1. TRUE LEASE: The parties intend for this lease to constitute a true lease of Products under the UCC and all applicable laws. If this Lease is determined to be a lease intended as security, in no event shall Lessee be obligated to pay any time price balance differential in excess of the maximum amount permitted by applicable law (as specified herein or the state where the Products are located, whichever law permits the greater amount). In the event Lessor shall receive anything of value under a Lease that is deemed interest which would exceed the maximum amount of interest allowed under the law, the excess amount shall be applied to the reduction of the unpaid time price balance or shall be refunded to Lessee. In order to reduce the unpaid time price balance, any amount deemed interest shall, to the fullest extent permitted by applicable law, be amortized and spread uniformly throughout the Lease Term."

2. END OF LEASE OPTIONS.

(a) Provided that no Event of Default has occurred and is continuing, and at least 90 days but no more than 180 days prior to the expiration of the Primary Term (the "Expiration Date"), Lessee will give irrevocable written notice to Lessor of its intention to either:

- (i) purchase all of the Products at the Fair Market Value (as defined below);
- (ii) renew the Lease Term for a minimum of six (6) months at a rate and for a term agreed upon by both parties; or
- (iii) return all of the Products in accordance with the Agreement.

(b) If Lessee exercises the option to purchase the Products then, upon receipt of payment of the "Fair Market Value" (defined below), plus applicable taxes, Lessor will sell the Products to Lessee AS IS-WHERE IS, WITHOUT WARRANTY

OR RECOURSE, EXPRESS, IMPLIED OR OTHERWISE, INCLUDING ANY WARRANTIES OF DESIGN, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR AGAINST INFRINGEMENT. The Fair Market Value purchase price shall be paid on or before the last day of the Primary Term. "Fair Market Value" means the price of the Products, installed, in use and in the condition required by the Agreement as determined by Lessor in its reasonable judgment. If Lessee disagrees with the Fair Market Value, Lessee shall notify Lessor in writing within 60 days prior to the Expiration Date and, upon Lessee's request, and within ten (10) days after receipt of Lessee's notice, Lessor shall appoint a qualified appraiser reasonably acceptable to Lessee to appraise the retail value of the Products. The amount determined by such appraiser shall be the final Fair Market Value. Lessor and Lessee shall share the expense of such appraisal equally.

(c) If Lessee desires to renew a lease, Lessee and Lessor shall enter into a supplement to this Schedule describing the length of the renewal Lease Term and the renewal Rent provided, however, all other terms of this Schedule and the Agreement shall remain in full force and effect.

(d) Whether or not Lessee has given Lessor notice of its intent as described above, if Lessee does not return or purchase the Products or renew the Lease as required above, the Lease Term shall automatically extend on a month-to-month basis at the Rent in effect on the Expiration Date (prorated on a monthly basis if the Payment Period was other than monthly during the Primary Term). Such extension shall continue until Lessee: (i) provides thirty (30) days prior written notice of its intention to return or purchase the Products (to take effect on the next Rent payment date that is at least 30 days after the notice is received by Lessor) and (ii) either returns or purchases all of the Products in accordance with the End of Lease options above. Payments of Rent during the month-to-month extension are due and payable monthly as specified in Lessor's invoice. If Lessee fails to return or purchase any Products, the Schedule and associated Rent for the Products that have not been returned or purchased shall extend on a month-to-month basis in accordance with the prior sentence.

3. SECTION 30. MISCELLANEOUS.

Insert the following at the end of subsection (b):

"Notwithstanding the foregoing, this Schedule may be signed in any number of counterparts each of which when so executed or otherwise authenticated and delivered shall be an original but all counterparts shall together constitute one and the same instrument. To the extent this Schedule would constitute chattel paper as that term is defined in the UCC, no security interest may be created through the transfer or control or possession, as applicable, of a counterpart of a Schedule other than the original in Lessor's possession marked by Lessor as either "original" or "Counterpart Number 1".

Insert the following at the end of subsection (e):

"If Lessee delivers this Schedule or any amendment (each a "Document") to Lessor by facsimile transmission, and Lessor does not receive all of the pages of that Document, Lessee agrees that, except for any pages which require a signature, Lessor may supply the missing pages to the Document from Lessor's database which conforms to the version number at the bottom of the page. If Lessee delivers a signed Document to Lessor as an e-mail attachment, facsimile transmission or by U.S. mail, Lessee acknowledges that Lessor is relying on Lessee's representation that the Document has not been altered. Lessee further agrees that, notwithstanding any rule of evidence to the contrary, in any hearing, trial or proceeding of any kind with respect to a Document, Lessor may produce a tangible copy of the Document transmitted by Lessee to Lessor by facsimile or as an e-mail attachment and such signed copy shall be deemed to be the original of the Document. To the extent (if any) that the Document constitutes chattel paper under the Uniform Commercial Code, the authoritative copy of the Document shall be the copy designated by Lessor or its assignee, from time to time, as the copy available for access and review by Lessee, Lessor or its assignee. All other copies are deemed identified as copies of the authoritative copy. In the event of inadvertent destruction of the authoritative copy, or corruption of the authoritative copy for any reason or as the result of any cause, the authoritative copy may be restored from a backup or archive copy, and the restored copy shall become the authoritative copy. At Lessor's option, this electronic record may be converted into paper form. At such time, such paper copy will be designated or marked as the authoritative copy of the Document."

4. **COMPLETION OF SCHEDULE.** Lessee hereby authorizes Lessor to insert or update the serial numbers of the Products from time to time if necessary.

By signing below, each of the parties hereto agrees to be bound by the terms of the Agreement, this Schedule and the attached Exhibit "A".

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
(Lessee)

DELL FINANCIAL SERVICES L.L.C.
(Lessor)

By: _____
(Authorized Signature)

By: _____
(Authorized Signature)

(Name/Title)

(Name/Title)

(Date)

(Date)

ACCEPTANCE CERTIFICATE

Acceptance Certificate under Schedule No. 001-6658652-003 dated as of between Dell Financial Services L.L.C. ("Lessor") and Hidalgo County Drainage District No. 1 ("Lessee") under Master Lease Agreement No.6658652 dated as of February 28, 2013 between Dell Financial Services L.L.C and the State of Texas acting by and through the Department of Information Resources ("DIR") under Appendix F of contract # DIR-SDD-1951 between the DIR and Dell Marketing L.P. (collectively, the "Lease").

1. Asset(s). The Lessee hereby certifies that the Asset(s) set forth and described in the above mentioned Schedule have been delivered to the location(s) set forth in the Schedule, inspected by the Lessee, found to be in good order and accepted, all on the Date of Acceptance set forth below:

Date of Acceptance: _____, 20__

2. Representations by the Lessee. The Lessee hereby represents and warrants to the Lessor and any Assignees that on the Date of Acceptance set forth above:

(a) the representations and warranties of the Lessee set forth in the Lease are true and correct in all material respects as though made on and as of such Date of Acceptance; (b) the Lessee has satisfied or complied with all requirements set forth in the Lease to be satisfied or complied with on or prior to such Date of Acceptance; (c) no Default or Event of Default under this Lease has occurred and is continuing on such Date of Acceptance; and (d) the Asset(s) are insured in accordance with the provisions of the Master Lease Agreement.

LESSEE: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

NAME: _____

TITLE: _____

EXHIBIT A

Schedule 001-6658652-003

Equipment location: 902 N. Doolittle, Edinburg, TX 78542

GROUP: 1		QUANTITY: 2	SYSTEM PRICE: \$1,393.99	GROUP TOTAL: \$2,787.98
Description	Quantity			
Dell Venue 11 Pro (7140) (210-ADCK)	2			
8GB LPDDR3 1600MHz Memory (370-ABYT)	2			
HD Graphics 5300 (490-BCJH)	2			
Intel 7265 Dual-Band Wifi Driver (555-BCBY)	2			
128GB Solid State Drive (400-AERV)	2			
Windows 8.1 Pro (64Bit) English French MUI (619-AECF)	2			
US Order (332-1286)	2			
Primary 2-cell 38Whr Battery (451-BBKH)	2			
Dell Wireless 58010e (LTE / HSPA+) Mobile Broadband VZW (556-BBIC)	2			
LBL,UPC884116181002 (389-BGEY)	2			
Intel Core M-5Y71 vPro processor (338-BGVD)	2			
Intel Core M-5Y71, 8GB, WiFi/WWAN (329-BCMJ)	2			
Intel 7265 Dual-Band 2x2 802.11 AC WiFi + Bluetooth 4.0 (555-BCDP)	2			
Documentation (340-AMRF)	2			
Dell Limited Hardware Warranty Initial Year (801-5744)	2			
ProSupport Plus: Accidental Damage Service, 3 Years (801-5803)	2			
ProSupport Plus: Keep Your Hard Drive, 3 Years (801-5813)	2			
ProSupport Plus: Next Business Day Onsite, 1 Year (801-5820)	2			
ProSupport Plus: Next Business Day Onsite, 2 Years Extended (801-5823)	2			
ProSupport Plus: 7x24 Technical Support, 3 Years (801-5833)	2			
Dell Limited Hardware Warranty Extended Year(s) (975-3461)	2			
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-51 (997-8367)	2			
Dell.com Order (332-1530)	2			
TPM 1.2 Hardware Security (817-BBCM)	2			
Intel vPro Technology's Advanced Management Features (631-AALW)	2			
Dell.com Order (332-0550)	2			
No DDPE Encryption Software (954-3465)	2			
Near Field Communication (555-BCDC)	2			
Integrated 2MP HD Webcam (front) / 8MP (back) (319-BBDH)	2			
Shipping Material (328-BBUT)	2			
Ship : Direct Ship (340-AAFC)	2			
Shipping Material (389-BFNS)	2			
Fixed Hardware Configuration (998-BLLR)	2			
MOD-SRV,SW,JEFFERSON,7140 (340-ALBF)	2			
Regulatory Label (389-BFOI)	2			
10.8 inch FHD Display (1920 x 1080 resolution) with a wide viewing angle and 10-pt capacitive touch (391-BBWF)	2			
Microsoft Office Home and Business 2013, OptiPlex, Precision, Latitude (630-AABE)	2			
Dell Power Manager (340-ADFZ)	2			
Kickstart Product Registration (340-AJFC)	2			
Windows 8 Metro Tile OS Load, Commercial (421-8822)	2			
Dell Data Protection Security Tools Digital Delivery/NB (422-0007)	2			
Browser Search Application (632-BBBH)	2			
Dell(TM) Digital Delivery Cirrus Client (640-BBLW)	2			

Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (658-BBMR)	2
Dell Backup and Recovery Basic 1.8 (658-BBRY)	2
MY DELL (658-BBVM)	2
McAfee SecurityCenter 12 month (525-0013)	2
E5 Power Cord for 3-pin Adapter (US/China) (340-AAMU)	2
24 Watt AC Adapter (450-AEBS)	2
AC adapter cable, micro-USB (1.3m) (470-ABEQ)	2

SOFTWARE & ACCESSORIES

GROUP TOTAL: \$246.36

Product	Quantity	Unit Price	Total
Keyboard : Tablet Keyboard - Slim, US English (332-2366)	2	\$100.09	\$200.18
Targus Meridian 11-inch Tablet Case for Dell Venue Tablets (A7651514)	2	\$23.09	\$46.18

Notice:
Complete a separate certification for each signer

Notary's Certification

GF/ORDER NO.: 315440

STATE OF Texas

COUNTY OF Hidalgo

I hereby certify, under penalty of perjury, that I am authorized to act as a Notary Public in and for the above County and State, and that, in performing my duties as a Notary Public, I have complied with all applicable state and local laws, and that I have been presented with original government issued identification that has not expired and that bears a photo or physical description and has a signature that matches the signature on the documents being executed herein.

***Please attach a copy of the identification presented.**

I notarized the signature of: Ramon Garcia
 (enter ONE name only)

Date of notarial act: 6-30-15

Capacity of signer: Individual
Corporate Officer (Title: _____)

General) Partner (_____ Limited/_____)

Attorney-in-Fact for _____
Trustee

Guardian/Conservator for _____
Executor/Legal Representative (Estate: _____)

Administrator (Estate: _____)

Other (i.e. Manager/Receiver) _____

Identification used: _____

Title and Date of Document(s) executed: Settlement Statement

Monica Badillo
 Notary Public's signature

Monica Badillo
 Printed Name of Notary

