

TO OWNER: HIDALGO CTY PCT 4.
1051 North Dolittle Road
EDINBURG, TX 78542

PROJECT: Linn San Manuel Emergency Faci APPLICATION NO: 12
PRECINCT NO 4
Hidalgo County

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 07/01/2015-08/31/2015

FROM CONTRACTOR:
JCON CONSTRUCTION LLC
604 PALMVIEW DR.
PALMVIEW, TX 78574
956-581-8891

VIA ARCHITECT: Mata + Garcia Architects LLP
1314 Ivy Avenue
McAllen, TX 78501
956-631-1945

PROJECT No.: 201310
PO # 712761 Contract # C-14-067-06-03
CONTRACT DATE: August 5, 2014

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,350,000.00	/
2. Net change by Change Orders	\$	3,010.20	/
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,353,010.20	/
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,326,010.20	/
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	\$	66,300.51	
b. 0 % of Stored Material (Column F on G703)	\$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	66,300.51	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,259,709.69	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,233,100.00	
8. CURRENT PAYMENT DUE	\$	26,609.69	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	93,300.51	

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

CONTRACTOR:

By: [Signature] Date: 2-26-14

State of: Texas County of: Hidalgo
Subscribed and sworn to before me this 26 day of February
Notary Public: Maria Garza
My Commission expires: March 25, 2019



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 26,609.69

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: [Signature] Date: 03.01.2014

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$3,010.20	
TOTALS		\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

PAGE 1 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 12

Contractor's signed certification is attached.

APPLICATION DATE: 9/28/2015

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 07/01/2015-08/31/2015

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 201310

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	General Requirements								
	General Conditions	\$25,900.00	\$ 25,900.00			\$ 25,900.00	100%	\$ -	\$ 1,295.00
	Temporary Facilities	\$12,600.00	\$ 12,600.00			\$ 12,600.00	100%	\$ -	\$ 630.00
	Mobilization (Start, progress)	\$10,000.00	\$ 10,000.00			\$ 10,000.00	100%	\$ -	\$ 500.00
	Mobilization (end)	\$5,000.00	\$ 5,000.00			\$ 5,000.00	100%	\$ -	\$ 250.00
2	Site Work & Utilities								
	Erosion Control	\$8,500.00	\$ 8,500.00	\$ -		\$ 8,500.00	100%	\$ -	\$ 425.00
	Termite Control	\$2,500.00	\$ 2,500.00			\$ 2,500.00	100%	\$ -	\$ 125.00
	Sewer & Water								
	Labor	\$15,000.00	\$ 15,000.00			\$ 15,000.00	100%	\$ -	\$ 750.00
	Materials	\$20,000.00	\$ 20,000.00			\$ 20,000.00	100%	\$ -	\$ 1,000.00
	Asphalt Paving								
	Labor	\$35,000.00	\$ 35,000.00			\$ 35,000.00	100%	\$ -	\$ 1,750.00
	Equipment	\$68,800.00	\$ 68,800.00			\$ 68,800.00	100%	\$ -	\$ 3,440.00
	Sidewalks & Curb								
	Materials	\$18,000.00	\$ 18,000.00			\$ 18,000.00	100%	\$ -	\$ 900.00
	Labor	\$9,500.00	\$ 9,500.00			\$ 9,500.00	100%	\$ -	\$ 475.00
	Equipment	\$2,300.00	\$ 2,300.00			\$ 2,300.00	100%	\$ -	\$ 115.00
	Misc. Ramps, Signs, Stripping								
	Labor	\$1,800.00	\$ 1,800.00			\$ 1,800.00	100%	\$ -	\$ 90.00
	Materials	\$2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ -	\$ 100.00
3	Foundation								
	Concrete Materials	\$102,500.00	\$ 102,500.00	\$ -		\$ 102,500.00	100%	\$ -	\$ 5,125.00
	Concrete Labor	\$30,000.00	\$ 30,000.00	\$ -		\$ 30,000.00	100%	\$ -	\$ 1,500.00
	Reinforcement - Steel	\$22,800.00	\$ 22,800.00	\$ -		\$ 22,800.00	100%	\$ -	\$ 1,140.00
	Select Fill	\$25,000.00	\$ 25,000.00	\$ -		\$ 25,000.00	100%	\$ -	\$ 1,250.00
	Saw Cut	\$3,500.00	\$ 3,500.00			\$ 3,500.00	100%	\$ -	\$ 175.00
	Pump	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100%	\$ -	\$ 125.00
4	Masonry								
	Labor	\$26,500.00	\$ 26,500.00			\$ 26,500.00	100%	\$ -	\$ 1,325.00
	Materials	\$42,700.00	\$ 42,700.00	\$ -		\$ 42,700.00	100%	\$ -	\$ 2,135.00
PAGE 1 TOTAL		\$ 492,400.00	\$ 492,400.00	\$ -	\$ -	\$ 492,400.00	100%	\$ -	\$ 24,620.00

Use a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12

APPLICATION DATE: 9/28/2015

PERIOD TO: 07/01/2015 - 08/31/2015

ARCHITECT'S PROJECT NO: 201310

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
5	Metal Structure								
	Labor	\$27,500.00	\$ 27,500.00			\$ 27,500.00	100%	\$ -	\$ 1,375.00
	Materials	\$73,500.00	\$ 73,500.00			\$ 73,500.00	100%	\$ -	\$ 3,675.00
6	Rough Carpentry								
	Materials	\$9,600.00	\$ 9,600.00			\$ 9,600.00	100%	\$ -	\$ 480.00
	Labor	\$1,000.00	\$ 1,000.00			\$ 1,000.00	100%	\$ -	\$ 50.00
	Custom Case work	\$2,500.00	\$ 2,500.00			\$ 2,500.00	100%	\$ -	\$ 125.00
	Casework Labor	\$1,000.00	\$ 1,000.00			\$ 1,000.00	100%	\$ -	\$ 50.00
7	Water Proofing & Cavity Insulation								
	Insulation Materials	\$8,000.00	\$ 8,000.00			\$ 8,000.00	100%	\$ -	\$ 400.00
	Insulation Labor	\$3,000.00	\$ 3,000.00			\$ 3,000.00	100%	\$ -	\$ 150.00
	Damproofing Materials	\$9,000.00	\$ 9,000.00			\$ 9,000.00	100%	\$ -	\$ 450.00
	Damproofing Labor	\$3,500.00	\$ 3,500.00			\$ 3,500.00	100%	\$ -	\$ 175.00
	Falshing Mat.	\$3,500.00	\$ 3,500.00			\$ 3,500.00	100%	\$ -	\$ 175.00
	Flashing Labor	\$2,500.00	\$ 2,500.00			\$ 2,500.00	100%	\$ -	\$ 125.00
	Membrane Roofing	\$18,500.00	\$ 18,500.00			\$ 18,500.00	100%	\$ -	\$ 925.00
	Roof Insulation	\$8,000.00	\$ 8,000.00			\$ 8,000.00	100%	\$ -	\$ 400.00
	Sheet Metal Flashing	\$3,500.00	\$ 3,500.00			\$ 3,500.00	100%	\$ -	\$ 175.00
	Sheet Metal Flashing Labor	\$2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ -	\$ 100.00
8	Windows & Doors								
	Hallow Metal Doors & Frames	\$12,500.00	\$ 12,500.00			\$ 12,500.00	100%	\$ -	\$ 625.00
	Hardware	\$23,000.00	\$ 23,000.00			\$ 23,000.00	100%	\$ -	\$ 1,150.00
	Glazing	\$ 32,000.00	\$ 32,000.00			\$ 32,000.00	100%	\$ -	\$ 1,600.00
	Special Doors	\$7,875.00	\$ 7,875.00			\$ 7,875.00	100%	\$ -	\$ 393.75
	Special Doors Labor	\$1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ -	\$ 75.00
	Sectional Overhead Doors	\$35,000.00	\$ 35,000.00			\$ 35,000.00	100%	\$ -	\$ 1,750.00
	Sectional Overhead Doors Labor	\$ 6,200.00	\$ 6,200.00			\$ 6,200.00	100%	\$ -	\$ 310.00
	Tubular Devices	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100%	\$ -	\$ 450.00
PAGE 2 TOTAL		\$ 303,675.00	\$ 303,675.00	\$ -	\$ -	\$ 303,675.00	100%	\$ -	\$ 15,183.75

Use a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 12

Contractor's signed certification is attached.

APPLICATION DATE: 9/28/2015

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 07/01/2015-08/31/2015

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 201310

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
9	Finishes								
	Gypsum Wall Board	\$10,000.00	\$ 10,000.00			\$ 10,000.00	100%	\$ -	\$ 500.00
	gypsum Wall Board Labor	\$5,800.00	\$ 5,800.00			\$ 5,800.00	100%	\$ -	\$ 290.00
	Painting Labor	\$7,500.00	\$ 7,500.00			\$ 7,500.00	100%	\$ -	\$ 375.00
	Painting Materials	\$18,500.00	\$ 18,500.00			\$ 18,500.00	100%	\$ -	\$ 925.00
10	Specialties								
	Toilet Access	\$3,500.00	\$ 3,500.00			\$ 3,500.00	100%	\$ -	\$ 175.00
	Lockers	\$15,000.00		\$ 15,000.00		\$ 15,000.00	100%	\$ -	\$ 750.00
	Fire Protection	\$57,500.00	\$ 57,500.00			\$ 57,500.00	100%	\$ -	\$ 2,875.00
14	Plumbing								
	Underground	\$20,000.00	\$ 20,000.00			\$ 20,000.00	100%	\$ -	\$ 1,000.00
	Rough In	\$35,000.00	\$ 35,000.00			\$ 35,000.00	100%	\$ -	\$ 1,750.00
	Fixtures	\$25,000.00	\$ 25,000.00			\$ 25,000.00	100%	\$ -	\$ 1,250.00
	Fixtures Installation	\$17,000.00	\$ 17,000.00			\$ 17,000.00	100%	\$ -	\$ 850.00
15	HVAC								
	Duct Materials	\$18,000.00	\$ 18,000.00			\$ 18,000.00	100%	\$ -	\$ 900.00
	Duct Labor	\$6,500.00	\$ 6,500.00			\$ 6,500.00	100%	\$ -	\$ 325.00
	Equipment	\$38,000.00	\$ 38,000.00			\$ 38,000.00	100%	\$ -	\$ 1,900.00
	Labor	\$6,200.00	\$ 6,200.00			\$ 6,200.00	100%	\$ -	\$ 310.00
16	Electrical Conduit/Supplies								
	Underground Materials	\$10,000.00	\$ 10,000.00			\$ 10,000.00	100%	\$ -	\$ 500.00
	Underground Labor	\$7,100.00	\$ 7,100.00			\$ 7,100.00	100%	\$ -	\$ 355.00
	Electrical Labor	\$6,450.00	\$ 6,450.00			\$ 6,450.00	100%	\$ -	\$ 322.50
	Wall Rough In	\$24,000.00	\$ 24,000.00			\$ 24,000.00	100%	\$ -	\$ 1,200.00
	Rough In Labor	\$15,000.00	\$ 15,000.00			\$ 15,000.00	100%	\$ -	\$ 750.00
	Electrical Fixtures	\$131,000.00	\$ 131,000.00			\$ 131,000.00	100%	\$ -	\$ 6,550.00
	Fixture Installation	\$10,525.00	\$ 10,525.00			\$ 10,525.00	100%	\$ -	\$ 526.25
	Fire Alarm	\$17,900.00	\$ 17,900.00			\$ 17,900.00	100%	\$ -	\$ 895.00
	Structure Cabling	\$11,450.00	\$ 11,450.00			\$ 11,450.00	100%	\$ -	\$ 572.50
	IDENTIFYING DEVICES ALLOWANCE	\$2,000.00				\$ -	0%	\$ 2,000.00	\$ -
	LANDSCAPING ALLOWANCE	\$25,000.00				\$ -	0%	\$ 25,000.00	\$ -
	CONTINGENCY ALLOWANCE								
	Change Orders No. 1 (10.03.14) and No. 4 (03.10.15)	\$10,000.00		\$ 10,000.00		\$ 10,000.00	100%	\$ -	\$ 500.00
	Change Order No. 4 of 03.10.15	\$3,010.20		\$ 3,010.20		\$ 3,010.20	100%	\$ -	\$ 150.51
	PAGE 7 TOTAL	\$ 556,935.20	\$ 501,925.00	\$ 28,010.20	\$ -	\$ 529,935.20	95%	\$ 27,000.00	\$ 26,496.76

CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 12

Contractor's signed certification is attached.

APPLICATION DATE: 9/28/2015

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 07/01/2015-08/31/2015

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 201310

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	GRAND TOTAL	\$ 1,353,010.20	\$ 1,298,000.00	\$ 28,010.20	\$ -	\$ 1,326,010.20	98%	\$ 27,000.00	\$ 66,300.51

Use a completed AIA Document D401 - Certification of Document's Authenticity

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1215-0149	
ZITRO ELECTRIC LLC		604 PALMVIEW DR. PALMVIEW, TX 78574		Expires: 12/31/2011	
PAYROLL NO. 43	FOR WEEK ENDING 07/01/2015	PROJECT AND LOCATION SAN MANUEL EMERGENCY SVC CTR		PROJECT OR CONTRACT NO. #13023	

(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
				THRU	FRI	SAT	SUN	MON	TUES	WED				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				25	26	27	28	29	30	1									
EFFRAIN RIOS 10 W. 2ND ST LA JOYA, TX 78560		COMMON LABORER	O					0.50			0.50	18.00	\$105.00						\$105.00
			S					8.00			8.00	12.00							
ROBERTO RAMOS 803 SANTA MONICA ST PHARR, TX 78577		COMMON LABORER	O										\$208.00						\$208.00
			S					8.00	8.00		16.00	13.00							
FAUSTINO LAZO RAYA 8707 N 32 MCALLEN, TX 78504		COMMON LABORER	O										\$110.88						\$110.88
			S					4.00	8.00		12.00	9.24							
CRUZ LAZO 2301 MAXINE DR. MISSION, TX 78574		COMMON LABORER	O										\$42.00						\$42.00
			S					4.00		4.00	10.50								
			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 07/01/2015

I, YESENIA CANTU OFFICE MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

ZITRO ELECTRIC LLC

(Contractor or Subcontractor)

on the

SAN MANUEL EMERGENCY SVC CTR

(Building or Work)

; that during the payroll period commencing on the

25 day of JUNE, 2015, and ending the 1 day of JULY, 2015.

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

ZITRO ELECTRIC 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 YESENIA CANTU / OFFICE MANAGER	SIGNATURE 
--	--

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

PAYROLL

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

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



NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.: 1215-0149 Expires: 12/31/2011	
ZITRO ELECTRIC LLC		604 PALMVIEW DR. PALMVIEW, TX 78574			
PAYROLL NO. 44	FOR WEEK ENDING 07/08/2015	PROJECT AND LOCATION SAN MANUEL EMERGENCY SVC CTR		PROJECT OR CONTRACT NO. #13023	

(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	CT. 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
				THRU	FRJ	SAT	SUN	MON	TUES	WED				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				2	3	4	5	6	7	8									
EFRAIN RIOS 340 W. 2ND ST LA JOYA, TX 78560		COMMON LABORER	O									\$18.00	\$96.00	\$7.34			\$7.34	\$88.66	
					4.00				4.00		8.00	12.00							
ROBERTO RAMOS 803 SANTA MONICA ST PHARR, TX 78577		COMMON LABORER	O										\$312.00					\$312.00	
					8.00				8.00	8.00	24.00	13.00							
EDGAR CADENA 340 W. 2ND ST LA JOYA, TX 78560		COMMON LABORER	O										\$36.00	\$2.75			\$2.75	\$33.25	
									4.00		4.00	9.00							
FAUSTINO LAZO RAYA 8707 N 32 MCALLEN, TX 78504		COMMON LABORER	O										\$184.80					\$184.80	
					8.00				4.00	8.00	20.00	9.24							
CRUZ LAZO 2301 MAXINE DR. MISSION, TX 78574		COMMON LABORER	O										\$42.00					\$42.00	
									4.00		4.00	10.50							
MIGUEL LAZO 2301 MAXINE DR MISSION, TX 78574		COMMON LABORER	O										\$43.44					\$43.44	
									4.00		4.00	10.86							
			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

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.: 1215-0149	
ZITRO ELECTRIC LLC		604 PALMVIEW DR. PALMVIEW, TX 78574		Expires: 12/31/2011	
PAYROLL NO. 45	FOR WEEK ENDING 07/15/2015	PROJECT AND LOCATION SAN MANUEL EMERGENCY SVC CTR		PROJECT OR CONTRACT NO. #13023	

(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
				THRU	FRI	SAT	SUN	MON	TUES	WED				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				9	10	11	12	13	14	15									
EFFRAIN RIOS 340 W. 2ND ST LA JOYA, TX 78560		COMMON LABORER	O									\$18.00	\$144.00						
			S					8.00	4.00		12.00	12.00		\$11.02					\$11.02
			O																
			S									9.75							
FAUSTINO LAZO RAYA 8707 N 32 MCALLEN, TX 78504		COMMON LABORER	O										\$110.88						
			S					8.00	4.00		12.00	9.24							
CRUZ LAZO 2301 MAXINE DR. MISSION, TX 78574		COMMON LABORER	O										\$168.00						
			S					8.00	8.00		16.00	10.50							
			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

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.: 1215-0149	
ZITRO ELECTRIC LLC		604 PALMVIEW DR. PALMVIEW, TX 78574		Expires: 12/31/2011	
PAYROLL NO. 46	FOR WEEK ENDING 07/22/2015	PROJECT AND LOCATION SAN MANUEL EMERGENCY SVC CTR		PROJECT OR CONTRACT NO. #13023	

(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
				THRU	FRI	SAT	SUN	MON	TUES	WED				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				16	17	18	19	20	21	22									
EFFRAIN RIOS 340 W. 2ND ST LA JOYA, TX 78560		COMMON LABORER	O									\$18.00	\$96.00	\$7.34			\$7.34	\$88.66	
			S	8.00							8.00	12.00							
ROBERTO RAMOS 803 SANTA MONICA ST PHARR, TX 78577		COMMON LABORER	O							1.00	1.00	\$19.50	\$383.50					\$383.50	
			S	8.00	8.00		8.00		4.00		28.00	13.00							
EDGAR CADENA 340 W. 2ND ST LA JOYA, TX 78560		COMMON LABORER	O										\$45.00	\$3.44			\$3.44	\$41.56	
			S	5.00							5.00	9.00							
FAUSTINO LAZO RAYA 8707 N 32 MCALLEN, TX 78504		COMMON LABORER	O										\$73.92					\$73.92	
			S	8.00							8.00	9.24							
CRUZ LAZO 2301 MAXINE DR. MISSION, TX 78574		COMMON LABORER	O										\$84.00					\$84.00	
			S	8.00							8.00	10.50							
MIGUEL LAZO 2301 MAXINE DR MISSION, TX 78574		COMMON LABORER	O										\$54.30					\$54.30	
			S	5.00							5.00	10.86							
NOE S ESCOBAR 710 THORNWOOD DR MISSION, TX 78574		COMMON LABORER	O										\$144.00	\$11.02	\$1.33		\$12.35	\$131.65	
			S	8.00	8.00						16.00	9.00							
MANUEL BENAVIDES 801 MAPLE ST. ALTON, TX 78573		COMMON LABORER	O										\$117.00					\$117.00	
			S				8.00		4.00		12.00	9.75							

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

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 07/22/2015

I, YESENIA CANTU OFFICE MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

ZITRO ELECTRIC LLC

(Contractor or Subcontractor) on the

SAN MANUEL EMERGENCY SVC CTR; that during the payroll period commencing on the

(Building or Work)

16 day of JULY, 2015, and ending the 22 day of JULY, 2015

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

ZITRO ELECTRIC 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 YESENIA CANTU / OFFICE MANAGER	SIGNATURE 
--	--

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

PAYROLL

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



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

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

NAME OF CONTRACTOR [] OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.: 1215-0149
ZITRO ELECTRIC LLC		604 PALMVIEW DR. PALMVIEW, TX 78574		Expires: 12/31/2011
PAYROLL NO. 47	FOR WEEK ENDING 07/29/2015	PROJECT AND LOCATION SAN MANUEL EMERGENCY SVC CTR	PROJECT OR CONTRACT NO. #13023	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			OT OR ST.	THU	FRI	SAT	SUN	MON	TUES				WED	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
				23	24	25	26	27	28				29					
MANUEL BENAVIDEZ 801 MAPLE ST. ALTON, TX 78573		COMMON LABORER	O								16.00	9.75	\$156.00					\$156.00
			S	8.00	8.00													
ROBERTO RAMOS 803 SANTA MONICA ST PHARR, TX 78577		COMMON LABORER	O								16.00	13.00	\$208.00					\$208.00
			S	8.00	8.00													
			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) 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 07/29/2015

I, YESENIA CANTU OFFICE MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

ZITRO ELECTRIC LLC

(Contractor or Subcontractor) on the

SAN MANUEL EMERGENCY SVC CTR; that during the payroll period commencing on the

(Building or Work)

23 day of JULY, 2015, and ending the 29 day of JULY, 2015,

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

ZITRO ELECTRIC 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

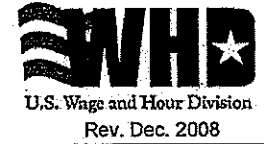
REMARKS:

NAME AND TITLE YESENIA CANTU / OFFICE MANAGER	SIGNATURE 
--	--

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

PAYROLL

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



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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.: 1215-0149 Expires: 12/31/2011	
ZITRO ELECTRIC LLC		604 PALMVIEW DR. PALMVIEW, TX 78574			
PAYROLL NO. 48	FOR WEEK ENDING 08/05/2015	PROJECT AND LOCATION SAN MANUEL EMERGENCY SVC CTR		PROJECT OR CONTRACT NO. #13023	

(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	O C O R D I N A T I O N A L	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				THRU	FRJ	SAT	SUN	MON	TUES	WED				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				30	31	1	2	3	4	5									
NO WORK PERFORMED			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 08/05/2015

I, YESENIA CANTU OFFICE MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

ZITRO ELECTRIC LLC

(Contractor or Subcontractor) on the

SAN MANUEL EMERGENCY SVC CTR; that during the payroll period commencing on the

(Building or Work)

30 day of JULY, 2015, and ending the 5 day of AUGUST, 2015,

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

ZITRO ELECTRIC 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 YESENIA CANTU / OFFICE MANAGER	SIGNATURE 
--	--

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

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.: 1215-0149	
ZITRO ELECTRIC LLC		604 PALMVIEW DR. PALMVIEW, TX 78574		Expires: 12/31/2011	
PAYROLL NO. 49	FOR WEEK ENDING 08/12/2015	PROJECT AND LOCATION SAN MANUEL EMERGENCY SVC CTR		PROJECT OR CONTRACT NO. #13023	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			THRU	FRI	SAT	SUN	MON	TUE	WED				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
			6	7	8	9	10	11	12										
EDGAR CADENA 340 W. 2ND ST LA JOYA, TX 78560		COMMON LABORER	o									\$27.00							
			s					3.00			3.00	9.00		\$2.07				\$2.07	\$24.93
MIGUEL LAZO 2301 MAXINE DR MISSION, TX 78574		COMMON LABORER	o										\$32.58						
			s					3.00			3.00	10.86							\$32.58
			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 08/12/2015

I, YESENIA CANTU OFFICE MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

ZITRO ELECTRIC LLC on the
(Contractor or Subcontractor)
SAN MANUEL EMERGENCY SVC CTR.; that during the payroll period commencing on the
(Building or Work)
6 day of AUGUST, 2015, and ending the 12 day of AUGUST, 2015,

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

ZITRO ELECTRIC 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: YESENIA CANTU / OFFICE MANAGER SIGNATURE: 

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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

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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.: 1215-0149 Expires: 12/31/2011	
ZITRO ELECTRIC LLC		604 PALMVIEW DR. PALMVIEW, TX 78574			
PAYROLL NO. 50	FOR WEEK ENDING 08/19/2015	PROJECT AND LOCATION SAN MANUEL EMERGENCY SVC CTR		PROJECT OR CONTRACT NO. #13023	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			THRU	FRJ	SAT	SUN	MON	TUES	WED				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			13	14	15	16	17	18	19									
EFRAIN RIOS 340 W. 2ND ST LA JOYA, TX 78560		COMMON LABORER	O									\$24.00	\$1.84				\$1.84	\$22.16
			S						2.00	2.00	12.00							
MIGUEL LAZO 2301 MAXINE DR MISSION, TX 78574		COMMON LABORER	O															
			S							10.86								
RAMIRO GARZA 2505 WOODROW ST MISSION, TX 78574		COMMON LABORER	O									\$68.00	\$5.20	\$7.20			\$12.40	\$55.60
			S						8.00	8.00	8.50							
CRUZ LAZO 2301 MAXINE DR. MISSION, TX 78574		COMMON LABORER	O									\$41.33						\$41.33
			S						2.50	2.50	\$16.53							
FAUSTINO LAZO RAYA 8707 N 32 MCALLEN, TX 78504		COMMON LABORER	O									\$34.65						\$34.65
			S						2.50	2.50	\$13.86							
MANUEL BENAVIDES 801 MAPLE ST. ALTON, TX 78573		COMMON LABORER	O									\$78.00						\$78.00
			S						8.00	8.00	9.75							
ROBERTO RAMOS 803 SANTA MONICA ST PHARR, TX 78577		COMMON LABORER	O									\$104.00						\$104.00
			S						8.00	8.00	13.00							
			O															
			S															

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction 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 08/19/2015

I, YESENIA CANTU OFFICE MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

ZITRO ELECTRIC LLC

(Contractor or Subcontractor) on the

SAN MANUEL EMERGENCY SVC CTR; that during the payroll period commencing on the

(Building or Work)

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

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

ZITRO ELECTRIC 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.

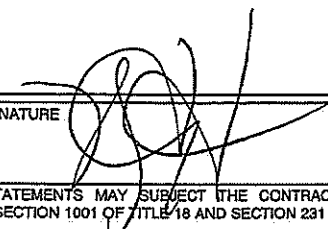
(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
YESENIA CANTU / OFFICE MANAGER

SIGNATURE



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

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.: 1215-0149	
ZITRO ELECTRIC LLC		604 PALMVIEW DR. PALMVIEW, TX 78574		Expires: 12/31/2011	
PAYROLL NO. 51	FOR WEEK ENDING 08/26/2015	PROJECT AND LOCATION SAN MANUEL EMERGENCY SVC CTR		PROJECT OR CONTRACT NO. #13023	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) N.O. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			THRU	FRJ	SAT	SUN	MON	TUES	WED				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			20	21	22	23	24	25	26									
DIMAS MARRON 5905 S KOUNTRY LOOP MISSION, TX 78574		COMMON LABORER	O									\$70.00	\$5.36	\$1.00			\$6.36	\$63.64
			S		8.00						8.00	8.75						
JOSE A MOYA 916 MOORE RD DONNA, TX 78537		APPRENTICE ELECTRICIAN	O									\$80.00	\$6.12	\$5.82			\$11.94	\$68.06
			S						8.00	8.00	10.00							
MANUEL BENAVIDES 801 MAPLE ST. ALTON, TX 78573		COMMON LABORER	O									\$156.00						\$156.00
			S		8.00				8.00	16.00	9.75							
ROBERTO RAMOS 803 SANTA MONICA ST PHARR, TX 78577		COMMON LABORER	O		1.00						1.00	\$19.50	\$214.50					\$214.50
			S		7.00				8.00	15.00	13.00							
MARTIN TIJERINA 7005 HANNA ST. MISSION TX 78574		COMMON LABORER	O									\$96.00						\$96.00
			S		8.00					8.00	12.00							
OMAR GARCIA 613 N MAPLE ST ALTON TX 78573		COMMON LABORER	O									\$80.00						\$80.00
			S		8.00					8.00	10.00							
			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 08/26/2015

I, YESENIA CANTU OFFICE MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

ZITRO ELECTRIC LLC

(Contractor or Subcontractor) on the

SAN MANUEL EMERGENCY SVC CTR; that during the payroll period commencing on the
(Building or Work)

20 day of AUGUST, 2015, and ending the 26 day of AUGUST, 2015,

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

ZITRO ELECTRIC 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 YESENIA CANTU / OFFICE MANAGER	SIGNATURE 
--	--

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

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 **ZITRO ELECTRIC LLC** ADDRESS **604 PALMVIEW DR. PALMVIEW, TX 78574** OMB No.: 1215-0149 Expires: 12/31/2011

PAYROLL NO. **52** FOR WEEK ENDING **09/02/2015** PROJECT AND LOCATION **SAN MANUEL EMERGENCY SVC CTR** PROJECT OR CONTRACT NO. **#13023**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			THRU	FRI	SAT	SUN	MON	TUES	WED				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
			27	28	29	30	31	1	2										
NOE S ESCOBAR 710 THORNWOOD DR MISSION, TX 78574		COMMON LABORER	o									\$36.00							
			s				4.00				4.00	9.00		\$2.75	\$1.60				\$4.35
MANUEL BENAVIDES 801 MAPLE ST. ALTON, TX 78573		COMMON LABORER	o									\$39.00							
			s							4.00	4.00	9.75							\$39.00
ROBERTO RAMOS 803 SANTA MONICA ST PHARR, TX 78577		COMMON LABORER	o									\$52.00							
			s							4.00	4.00	13.00							\$52.00
			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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 01/31/2015
JCON CONSTRUCTION, L.L.C	604 PALMVIEW DR MISSION, TX 78572	
PAYROLL NO.	FOR WEEK ENDING	PROJECT OR CONTRACT NO.
	07/04/2015	201310
PROJECT AND LOCATION		
LYNN SAN MANUEL EMERGENCY FACILITY 21661 HWY 186 EDINBURG TX 78542		

(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	S	M	T	W	T	F				FICA	WITH- HOLDING TAX		OTHER	TOTAL DEDUCTIONS		
				28	29	30	1	02	03	04				HOURS WORKED EACH DAY						
DOMINGO DESIGA XXX-XX-7651		CONTRACT LABOR	O									40.00	22.75	\$910.00						\$910.00
			S			8.00	8.00	8.00	8.00	8.00										
			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

PAYROLL

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



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

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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 604 PALMVIEW DR MISSION, TX 78572 OMB No.: 1235-0008 Expires: 01/31/2015

JCON CONSTRUCTION, L.L.C.

PAYROLL NO. FOR WEEK ENDING 07/11/2015 PROJECT AND LOCATION LYNN SAN MANUEL EMERGENCY FACILITY PROJECT OR CONTRACT NO. 201310

21661 HWY 186 EDINBURG TX 78542

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			S	S	M	T	W	T	F				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			11	05	06	07	08	09	10								
No Work Performed		CONTRACT LABOR															
											22.75						

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

PAYROLL

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



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

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
JCON CONSTRUCTION, L.L.C	604 PALMVIEW DR MISSION, TX 78572	1235-0008
PAYROLL NO.	FOR WEEK ENDING	PROJECT OR CONTRACT NO.
	07/18/2015	201310
PROJECT AND LOCATION		
LYNN SAN MANUEL EMERGENCY FACILITY 21661 HWY 186 EDINBURG TX 78542		

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			S	S	M	T	W	T	F				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			18	12	13	14	15	16	17				HOURS WORKED EACH DAY					
No Work Performed		CONTRACT LABOR	o										/					
			s		0.00	0.00	0.00	0.00	0.00		22.75		/					
			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

PAYROLL

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



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

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
JCON CONSTRUCTION, L.L.C		604 PALMVIEW DR MISSION, TX 78572		Expires: 01/31/2015	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
	07/25/2015	LYNN SAN MANUEL EMERGENCY FACILITY 21661 HWY 186 EDINBURG TX 78542		201310	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			S	S	M	T	W	T	F				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			25	19	20	21	22	23	24				HOURS WORKED EACH DAY					
No Work Performed		CONTRACT LABOR	o									/						
			s		0.00	0.00	0.00	0.00	0.00		22.75	/						
			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

PAYROLL

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



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

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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 604 PALMVIEW DR MISSION, TX 78572 OMB No.: 1235-0008 Expires: 01/31/2015

JCON CONSTRUCTION, L.L.C.

PAYROLL NO. FOR WEEK ENDING 08/01/2015 PROJECT AND LOCATION LYNN SAN MANUEL EMERGENCY FACILITY 21661 HWY 186 EDINBURG TX 78542 PROJECT OR CONTRACT NO. 201310

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			OT	S	S	M	T	W	T				F	FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
			ST.	1	26	27	28	29	30				31							
No Work Performed		CONTRACT LABOR	o																	
			s			0.00	0.00	0.00	0.00	0.00		22.75								
			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

PAYROLL

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



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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 604 PALMVIEW DR
MISSION, TX 78572 OMB No.: 1235-0008
Expires: 01/31/2015

JCON CONSTRUCTION, L.L.C. PAYROLL NO. FOR WEEK ENDING 08/08/2015 PROJECT AND LOCATION LYNN SAN MANUEL EMERGENCY FACILITY PROJECT OR CONTRACT NO. 201310
21661 HWY 186 EDINBURG TX 78542

(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	S	M	T	W	T	F				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				08	02	03	04	05	06	07									
No Work Performed		CONTRACT LABOR	o																
			s			0.00	0.00	0.00	0.00	0.00		22.75							
			o																
			s																
			o																
			s																
			o																
			s																
			o																
			s																
			o																
			s																

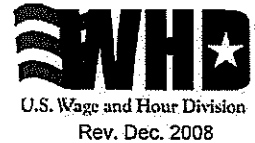
While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors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

PAYROLL

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



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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 01/31/2015
JCON CONSTRUCTION, L.L.C	604 PALMVIEW DR MISSION, TX 78572	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION
	08/15/2015	LYNN SAN MANUEL EMERGENCY FACILITY 21661 HWY 186 EDINBURG TX 78542
		PROJECT OR CONTRACT NO. 201310

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			OT	S	S	M	T	W	T				F	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			CRS	15	09	10	11	12	13				14						
No Work Performed		CONTRACT LABOR	O																
			S			0.00	0.00	0.00	0.00	0.00	22.75								
			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 09/07/2015

I, Jessyca Garza OFFICE MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

JCON CONSTRUCTION, L.L.C

(Contractor or Subcontractor)

on the LYNN SAN MANUEL EMERGENCY FACILITY; that during the payroll period commencing on the

(Building or Work)

09 day of August, 2015, and ending the 15 day of August, 2015,

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

JCON CONSTRUCTION, L.L.C

(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.

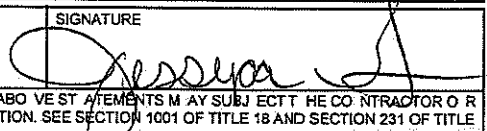
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— 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 JESSYCA GARZA / OFFICE MANAGER	SIGNATURE 
--	--

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

PAYROLL

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



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

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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 604 PALMVIEW DR
MISSION, TX 78572 OMB No.: 1235-0008
Expires: 01/31/2015

JCON CONSTRUCTION, L.L.C. PROJECT AND LOCATION
LYNN SAN MANUEL EMERGENCY FACILITY
21661 HWY 186 EDINBURG TX 78542 PROJECT OR CONTRACT NO.
201310

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			OT.	S	S	M	T	W	T				F	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			OR ST.	22	16	17	18	19	20				21						
No Work Performed		CONTRACT LABOR	o																
			s			0.00	0.00	0.00	0.00	0.00		22.75							
			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 09/07/2015

I, Jessyca Garza OFFICE MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

JCON CONSTRUCTION, L.L.C

(Contractor or Subcontractor)

on the

LYNN SAN MANUEL EMERGENCY FACILITY; that during the payroll period commencing on the

(Building or Work)

16 day of August, 2015, and ending the 22 day of August, 2015,

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

JCON CONSTRUCTION, L.L.C

(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.

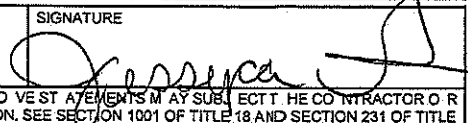
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

Date 09/07/2015

I, Jessyca Garza OFFICE MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

JCON CONSTRUCTION, L.L.C

(Contractor or Subcontractor) on the

LYNN SAN MANUEL EMERGENCY FACILITY; that during the payroll period commencing on the
(Building or Work)

23 day of August, 2015, and ending the 29 day of August, 2015,

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

JCON CONSTRUCTION, L.L.C

(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

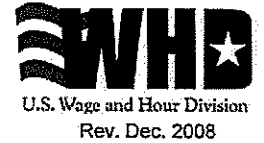
REMARKS:

NAME AND TITLE: JESSYCA GARZA / OFFICE MANAGER SIGNATURE: 

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

PAYROLL

(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.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008
JCON CONSTRUCTION, L.L.C		604 PALMVIEW DR MISSION, TX 78572		Expires: 01/31/2015
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.	
	09/05/2014	LYNN SAN MANUEL EMERGENCY FACILITY 21661 HWY 186 EDINBURG TX 78542	201310	

(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. ORST.	(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	F				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				05	30	31	01	02	03	04				HOURS WORKED EACH DAY					
No Work Performed		CONTRACT LABOR	o																
			s			0.00	0.00	0.00	0.00	0.00		22.75							
			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 09/07/2015

I, Jessyca Garza OFFICE MANAGER
(Name of Signatory Party) (Title)

do hereby state:

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

JCON CONSTRUCTION, L.L.C

(Contractor or Subcontractor)

on the

LYNN SAN MANUEL EMERGENCY FACILITY; that during the payroll period commencing on the
(Building or Work)

30 day of August, 2015, and ending the 05 day of September, 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

JCON CONSTRUCTION, L.L.C

(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.

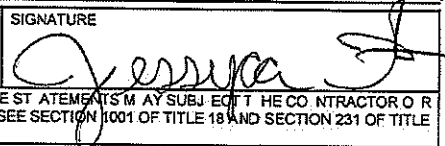
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

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

ONLY.....\$ 7.25

Sheet metal worker
RESIDENTIAL CONSTRUCTION
ONLY.....\$ 7.25

Sheet Rock Installer
RESIDENTIAL CONSTRUCTION
ONLY.....\$ 7.25

SHEETMETAL WORKER (Including
HVAC duct Work)
BUILDING CONSTRUCTION ONLY..\$ 7.25

TILE SETTER
BUILDING CONSTRUCTION ONLY..\$ 7.25
RESIDENTIAL CONSTRUCTION
ONLY.....\$ 7.25

TRUCK DRIVER
BUILDING CONSTRUCTION ONLY..\$ 7.25
RESIDENTIAL CONSTRUCTION
ONLY.....\$ 7.25

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

=====

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

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

Union Identifiers

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

effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

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

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

Non-Union Identifiers

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

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

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====

END OF GENERAL DECISION

Vendor	Bill from	Main Email	First Name	Last Name	Main Phone	Cell	Fax	Contract	Work
CANTU PLUMBING	2710 N CONWAY AVE MISSION, TX 78572	admin@cpitexas.net	Mark	Cantu	956-581-6937	956-522-2946	956-519-3488	\$ 92,000.00	Plumbing
CENTRAL READY MIX	P.O Box 143 San Juan , Tx 78589	rgonzalescrm@yahoo.com	Lee	Corpus	956-787-2583	956-607-7720	956-783-8352	\$ 35,000.00	Concrete Mat
Eagle Masonry	201 Aurora Private St Mission, TX 78572	eaglemasonry91@yahoo.com	Marco	Vera	956-321-4474	956-309-7746		\$ 82,000.00	CMU / Damproofing / Brick/building Sealants
GC STEEL	1300 Rabb Rd, La Feria, TX 78559	aj@gcsteel-llc.com	Abel	Alaniz	956-797-5200	956-434-8908	956-797-1600	\$ 20,750.00	Rebar
J & N Welding & Fabricators	P.O Box 1077 Pecos, TX 78576	jnwelding@yahoo.com	Roberto	Cardenas	956-321-1765	956-585-3992	956-585-3992	\$ 93,500.00	Structura Steel
LIBORIO GARZA	1501 PALM CREEK BLVD. PALMVIEW, TX 78572	lgl.72@hotmail.com	Liborio	Garza	956-458-3814			\$ 76,875.00	Commercial Doors / frames/ finish hardware
LIBORIO GARZA	1501 PALM CREEK BLVD. PALMVIEW, TX 78572	lgl.72@hotmail.com	Liborio	Garza	956-458-3814			\$ 2,500.00	Fire extinguisher & cabinets/ Building Insulation
LIBORIO GARZA	1501 PALM CREEK BLVD. PALMVIEW, TX 78572	lgl.72@hotmail.com	Liborio	Garza	956-458-3814			\$ 6,300.00	toilet accessories/ markerboard & tackboard
MCCALLEN PEST CONTROL	10540 N. SHARY RD MISSION, TX 78573	mccallenpestctri@aol.com	Nelda	Gutierrez	956-686-4409	956-702-8900	956-584-3771	\$ 2,500.00	Pest Control
OSBEL'S CONCRETE	1402 SAMANTHA MISSION, TX 78574	osbelsconcrete@hotmail.com	Osbel	Flores	956-867-0184	956-519-3177		\$ 45,250.00	Concrete labor (pad, sidewalks,parking)
HEATING & COOLING	5220 N. INSPIRATION RD MISSION, TX 78572	stheatcool@yahoo.com	MERDY	VILLARREAL	956-584-1009	956-227-6894		\$ 65,000.00	Mechanical
TRIPLE A DUMP TRUCK SERVICE, LLC	5627 N. WESTERN RD MISSION, TX 78574	tripleadumptruck@gmail.com	Arnoldo	Pena	956-929-4011			\$ 168,706.00	Fill/Site Work/ Asphalt Paving
ZITRO ELECTRIC,LLC	604 PALMVIEW DRIVE PALMVIEW, TX 78574	juan@zitro.com	Juan	Zitro	956-581-8899	956-607-8898	956-581-8892	\$ 247,000.00	Electrical / Fire Alarm
New Era Fire Protection INC	2408 Brock St Ste 114 Mission Tx 78572	newerafirepro@aol.com	Mario	Moreno	956-222-0536	956-534-6627		\$ 46,800.00	Fire Protection
Life Industries	1709 North Jackson McAllen, TX 78502	schrock@lifeindustries.com	John	Schrock	956-682-0168		956-682-0890	\$ 32,859.00	Tile Mat & inst.
build	5020 W. Business Hwy 83 McAllen, TX 78501	raul.ortiz@probuild.com	Raul	Ortiz	956-686-1761	956-227-7553		\$ 42,000.00	trusses/ framing mat/roofing/drywall
	6705 North Taylor Road Mission, TX 78573	riceroofing-2@live.com	Cleofas	Solis	956-584-2189	956-227-2341		\$ 105,000.00	Metal Roofing/roof & deck insulation/metal wall panels
Erico Building Systems, Inc.	3714 W. Mile 17 1/2 Edinburg, TX 78541	eric@ericobuildingsystem.com	Eric		956-789-0794			\$ 25,100.00	acustical laying ceiling/insulation /dryv
CAPA	7301 W. Expressway 83 Mission, TX 78572	sales@capatexas.com	Larry	Hinojosa	956-432-0600		956-583-2086	\$ 6,286.00	Drainage Pipe/Rubber Basket
Fast Signs	4117 N 10th St, McAllen, TX 78504	ernest.macias@fastsigns.com	Ernest	Macia	956-618-1800	956-266-7276	956-618-5088	\$ 5,500.00	Identifying Dedvices
Horacio Garda Framing	2506 N. Mayberry Mission, TX 78572	horacio@lamar.com	Horacio	Garcia	956-566-1837			\$ 14,850.00	Rough Carpentry/ Wood Framing/fiber cement siding
Flume, Ed Building Specialties,LLTD	708 W. Summit Ave San Antonio, TX 78212	dfmann@flumespecialties.com	Dean E	Flann	210-732-6139	210-710-8937	210-735-2647	\$ 6,000.00	Tubular Daylighting Device



Commercial Construction & Management

P.O. Box 964
Mission, TX 78572
Phone: 956-227-3215
Fax: 956-581-8892

Suppliers List Linn San Manuel Emergency Facilities

Site Work	Arnoldo Pena 956-929-4011
Concrete Labor	✓ Osbel's Concrete, L.L.C Osbel Flores 956-867-0184
Rebar	✓ GC Steel AJ Alaniz 956-434-8908
Concrete Materials	✓ Central Concrete Mix -Lee Corpus 956-607-7720
Plumbing	✓ Antu plumbing Inc- 956-522-2946
Structural Steel	✓ J & N Welding & Fabricators 956-321-1765
Electrical	✓ Itro Electric, L.L.C 956-581-8899
Pest Control	✓ McAllen Pest Control 956-686-4409
CMU & Damproofing	✓ Marco Vera 956-321-4474
Commercial Doors	✓ Eliborio Garza 956-458-3814
Mechanical HVAC	✓ STI Merdy Villarreal 956-227-6894
Precint # 4	✓ Jesse 95-648-3493



Purchase Order COUNTY OF HIDALGO

PO# 712761
DATE: 08/04/14
PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 404330

REQ: 00259061

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE
EDINBURG TX 78542

JCON CONTRUCTION LLC
P.O. BOX 964
MISSION TX 78573

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Req # 706

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-14-067-06-03 Approved CC 07/29/14 (AI-45305) For: Linn-San Manuel Emergency Service Facility Interlocal Cooperation Agreement w/ ESD#3 Approved CC 06/03/14 (AI- 44740) Recommendation- J Con Approved CC 06/03/14 (AI- 44804) Valid Until Complete		
1.00	EACH	CC "Construction of the Linn-San Manuel Emergency Service Facility (Bid No. 2014-067-04-02-MSS)	1,350,000.00	1,350,000.00
		Allowances: Contingency Allowances \$10,000.00 Section 10400 Identifying Devices (Interior Room Signage) \$2,000.00 Landscaping Lump Sum (\$20,000.00 for landscaping and \$5,000.00 for irrigation) \$25,000.00 Total Amount of Allowances- \$37,000.00		
		TOTAL:		1,350,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1301-419-40-124-136-0-720	1,350,000.00	

Authorized by: *Martha Salazar*



604 Palmview Drive
Palmview, TX 78574
Phone: 956-581-8899
Fax: 956-581-8892

October 6, 2014

**Hidalgo County Precinct No. 4
Linn-San Manuel Emergency Svc. Facility**

To Whom It May Concern:

This letter is in response to the question that was addressed regarding the Certified Payroll and the individuals on the U.S. Wage and Hour Division. Mr. Faustino Lazo Raya and Cruz Lazo are not employees of Zitro Electric. They are subcontractors and therefore do not have withholding deductions. They will receive a 1099 at the end of the year. Don't hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Juan Ortiz".

Juan Ortiz
President

