



AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS
December 13, 2016
9:00 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Drainage District #1 Board of Directors will be held in the Commissioners' Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**
2. **Prayer**
3. **Open Forum**
4. **Approval of Consent Agenda**
5. **AI -57771** Discussion on Hidalgo County Drainage District No.1 Drainage projects, maintenance and operations:
 - Alamo Expressway Drain
 - East Lateral
 - Delta Water Management Project
6. **AI -57736** Approval of Revised Holiday Schedule for 2017 to correct/clarify New Years Eve Holiday should be December 29, 2017 (Friday) instead of January 1, 2018 (Monday)
7. **AI -57734** A.) Requesting approval of closing documents for Parcel 23 as it relates to Pct. 2 Fee Simple Project and authority for Chairman of the Board to execute documents.

B.) Pursuant to the Boards approval of Agenda Item No. 57734 (A). Requesting approval to issue manual payment in the amount of \$12,414.63 to Sierra Title of Hidalgo County, Inc. for order file No. 0003162524, Parcel 23.

8. **AI -57749** A.) Requesting approval of closing documents for Parcel 1 as it relates to Pct. 3 - Mile 3 and Abram Rd. RDF project and authority for the Chairman of the Board to execute documents.

B.) Pursuant to the Boards approval of Agenda Item No. 57749 (A), requesting approval to issue manual payment in the amount of \$78,159.00 to Valley Caliche Products, Inc. for GF No. 3169633, Parcel 1.

9. **AI -57770** 2013 Bonds
Budget: 365 Rural Drainage Development Pct.1

A.-Approval to issue for Payment Application No. 2 in the amount of \$117,837.90 to Jimenez Engineering Solutions, LLC dba International Consulting Engineers (ICE) pertaining to Construction Contract No. HCDD1-16-031-A-08-09 Mile 6 West & Mile 14 North Area Drainage Improvements.

B.-Approval to issue for Payment Application No. 3 in the amount of \$54,031.50 to Jimenez Engineering Solutions, LLC dba International Consulting Engineers (ICE) pertaining to Construction Contract No. HCDD1-16-031-A-08-09 Mile 6 West & Mile 14 North Area Drainage Improvements.

Project Engineer: Noe Saldivar, P.E.-Hidalgo County Drainage District No. 1
PO#630318

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

- A. **Real Estate Acquisition**
- B. **Pending and/or Potential Litigation**

11. **Open Session:**

- A. **Real Estate Acquisition**
- B. **Pending and/or Potential Litigation**

- 12. Closed Session:**
Board of Directors may reconvene into Closed Session for the discussion regarding the agenda items listed
- 13. Open Session:**
Board of Directors may reconvene into Open Session for the discussion regarding the agenda items listed
- 14. Adjourn**

AI -57771

5.

DRAINAGE DISTRICT

Meeting Date: 12/13/2016

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Discussion on Hidalgo County Drainage District No.1 Drainage projects, maintenance and operations:

- Alamo Expressway Drain
- East Lateral
- Delta Water Management Project

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

| Inbox | Reviewed By | Date |
|---------------------------------|--------------------|---------------------------------|
| Final Approval | Monica Badillo | 12/09/2016 06:07 PM |
| Form Started By: Jaime Salazar | | Started On: 12/09/2016 02:11 PM |
| Final Approval Date: 12/09/2016 | | |

AI -57736

6.

DRAINAGE DISTRICT

Meeting Date: 12/13/2016

Submitted For: Raul Sesin

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: DRAINAGE DISTRICT

Information

CAPTION

Approval of Revised Holiday Schedule for 2017 to correct/clarify New Years Eve Holiday should be December 29, 2017 (Friday) instead of January 1, 2018 (Monday)

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

| Inbox | Reviewed By | Date |
|---------------------------------|--------------------|---------------------------------|
| Final Approval | Monica Badillo | 12/09/2016 06:07 PM |
| Form Started By: Monica Badillo | | Started On: 12/08/2016 04:12 PM |
| Final Approval Date: 12/09/2016 | | |

AI -57734

7.

DRAINAGE DISTRICT

Meeting Date: 12/13/2016

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A.) Requesting approval of closing documents for Parcel 23 as it relates to Pct. 2 Fee Simple Project and authority for Chairman of the Board to execute documents.

B.) Pursuant to the Boards approval of Agenda Item No. 57734 (A). Requesting approval to issue manual payment in the amount of \$12,414.63 to Sierra Title of Hidalgo County, Inc. for order file No. 0003162524, Parcel 23.

BACKGROUND

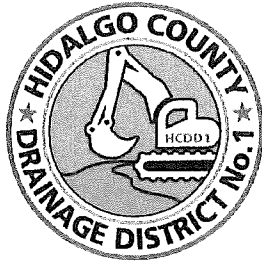
Fiscal Impact

Attachments

Pay Memo

Form Review

| Inbox | Reviewed By | Date |
|---------------------------------|--------------------|---------------------------------|
| Final Approval | Monica Badillo | 12/09/2016 06:07 PM |
| Form Started By: Jaime Salazar | | Started On: 12/08/2016 04:02 PM |
| Final Approval Date: 12/09/2016 | | |



RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

DEC 01 2016

10:00 AM PM

BY: WTP

PAY-MEMO

HIDALGO COUNTY
DRAINAGE
DISTRICT No. 1

To: Raul Sesin, (General Manager)
Hidalgo County Drainage District No. 1
Attn: Lora Briones

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

From: Mr. Jaime Salinas *[Signature]*
Precinct No. 2 Right of Way Agent

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

Date: November 30, 2016

Re: Linear Park Project
Parcel # 23 – Lynn K. Snyder, John Clayton Miller, Bert Miller, Jr., Marydee Countryman, Carol Lee Dona, and Alan James Wahlers, Individually, and as Independent Executor of the Estate of Violet Wahlers, Deceased

BOARD OF DIRECTORS

RAMON GARCIA
Chairman of the Board

A.C. CUELLAR, JR.
Board Member

EDUARDO "EDDIE" CANTU
Board Member

JOE M. FLORES
Board Member

JOSEPH PALACIOS
Board Member

Mr. Sesin,

Attached, please find a copy of the unrecorded deed, appraisal report, and a signed AP-152 form signed by Alan James Wahlers, et al on the above-mentioned project. A check in the amount of \$12,414.63.00 needs to be made payable to Sierra Title and to the above-cited owners from account # 6-1204-431-00-124-007-0-711 set up for this project. The Original deed will be held by the Right of Way Department and recorded as soon as payment to the landowner is processed.

Should you have any questions or need further information, please feel free to contact me at (956) 787-1891.

Approved _____
Raul Sesin General Manager

SIERRA TITLE OF HIDALGO COUNTY, INC.

INVOICE

Bill To:

HIDALGO COUNTY DRAINAGE NO. 1
902 N. DOOLITTLE RD
EDINBURG, TX 78542

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

Date: November 28, 2016

Order File No.: 0003162524

Property Description:

Lot(s): 207
Kelly-Pharr Subdivision

DEC 01 2016

10:00 AM / PM

BY: WJ

| DESCRIPTION | AMOUNT |
|---------------------------------------|--------------------|
| Owner's Policy (Coverage \$11,538.00) | \$252.00 |
| Recordign Fee and E filing | \$67.50 |
| Tax Service | \$54.13 |
| Guaranty Fee | \$3.00 |
| Escrow Fee | \$500.00 |
| Salles price | \$11,538.00 |
| TOTAL | \$12,414.63 |

****PLEASE ENCLOSE A COPY OF THIS INVOICE WITH YOUR PAYMENT TO INSURE PROPER CREDIT.****

- Original Recorded Warranty Deed
- Original Owner's Title Policy
- Final Certified HUD

Jaime Cruz

Representing • Chicago Title • Fidelity National Title • WFG National Title
• Sierra Title Guaranty

AI -57749

8.

DRAINAGE DISTRICT

Meeting Date: 12/13/2016

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A.) Requesting approval of closing documents for Parcel 1 as it relates to Pct. 3 - Mile 3 and Abram Rd. RDF project and authority for the Chairman of the Board to execute documents.

B.) Pursuant to the Boards approval of Agenda Item No. 57749 (A), requesting approval to issue manual payment in the amount of \$78,159.00 to Valley Caliche Products, Inc. for GF No. 3169633, Parcel 1.

BACKGROUND

Fiscal Impact

Attachments

Valley Caliche

Form Review

| Inbox | Reviewed By | Date |
|---------------------------------|--------------------|---------------------------------|
| Final Approval | Monica Badillo | 12/09/2016 06:07 PM |
| Form Started By: Jaime Salazar | | Started On: 12/08/2016 05:01 PM |
| Final Approval Date: 12/09/2016 | | |

THE LAW OFFICES OF MARK FREELAND

Attorneys At Law
806 W. Pecan

P.O. Box 2586, McAllen, TX 78502
Telephone (956) 682-8316
Fax (956) 682-8653
email: mark.freeland.law@gmail.com

OF COUNSEL:

John R. Freeland
(1920-2014)

J. MARK FREELAND
Board Certified by the Texas
Board of Legal Specialization in
Commercial Real Estate Law
Residential Real Estate Law
Farm and Ranch Real Estate Law

December 7, 2016

Jackie Trevino
Sierra Title Company
3401 N. 10th Street
McAllen, TX 78501

RE: GF#3169633
Valley Caliche Products, Inc. sale to Hidalgo County Drainage District No. 1

Dear Jackie,

Relative to the above captioned transaction, I am herewith enclosing the following original closing documents:

1. Special Warranty Deed;
2. Indemnity and Affidavit as to Debts, Liens and Possession;
3. Controlled Business Arrangement Disclosure Statement - Tax Service;
4. Copy of Nonforeign Affidavit-Entity;
5. Copy of Minutes of Special Meeting of Directors - Valley Caliche Products, Inc.;
6. Copy of Application for Cessation of Operations;
7. HUD-1 Settlement Statement;
8. Transfer Affidavit.

Please hold closing documents in escrow until you are in a position to return to me item 8 (Transfer Affidavit) properly executed, your disbursement check in the amount of \$78,159.00 payable to Valley Caliche Products, Inc., and provide me with copies of all executed documents including a copy of the recorded Special Warranty Deed.

Please call me if you have any questions.

Very truly yours,



MARK FREELAND

MF/ms

AI -57770

9.

DRAINAGE DISTRICT

Meeting Date: 12/13/2016

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bonds

Budget: 365 Rural Drainage Development Pct.1

A.-Approval to issue for Payment Application No. 2 in the amount of \$117,837.90 to Jimenez Engineering Solutions, LLC dba International Consulting Engineers (ICE) pertaining to Construction Contract No. HCDD1-16-031-A-08-09 Mile 6 West & Mile 14 North Area Drainage Improvements.

B.-Approval to issue for Payment Application No. 3 in the amount of \$54,031.50 to Jimenez Engineering Solutions, LLC dba International Consulting Engineers (ICE) pertaining to Construction Contract No. HCDD1-16-031-A-08-09 Mile 6 West & Mile 14 North Area Drainage Improvements.

Project Engineer: Noe Saldivar, P.E.-Hidalgo County Drainage District No. 1
PO#630318

BACKGROUND

Fiscal Impact

Attachments

PMT#2-JIMENEZ

PMT#3-JIMENEZ

Form Review

| Inbox | Reviewed By | Date |
|-------------------------------------|--------------------|---------------------------------|
| Final Approval | Monica Badillo | 12/09/2016 06:07 PM |
| Form Started By: Claudette Guerrero | | Started On: 12/09/2016 02:07 PM |
| Final Approval Date: 12/09/2016 | | |



APPLICATION FOR PAYMENT NO. 2

To: Hidalgo County Drainage District No. 1 (OWNER)
From: Jimenez Engineering Solutions LLC dba ICE (CONTRACTOR)
Contract: C-HCDD1-16-031A-08-09
Project: Mile 6 West & Mile 14 North Area Drainage Improvements
Owner's Contract No. C-HCDD1-16-031A-08-09 Engineer's Project No.
For Work accomplished through the date of: 11/6/2016

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Price (\$ 433,027.00), 2. Net change by Change Order and Written Agreements (+or-) (\$ 18,566.50), 3. Current Contract Price (1 plus 2) (\$ 451,593.50), 4. Total completed and stored to date (\$ 311,729.50), 5. Retainage (per Agreement) with sub-rows for 10% of completed work and 10% of stored material, 6. Total completed and stored to date less retainage (4 minus 5) (\$ 280,556.55), 7. Less previous Application for Payments (\$ 162,718.65), 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) (\$ 117,837.90)

Accompanying Documentation:

CONTRACTOR'S CERTIFICATION:

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 therein is now due.

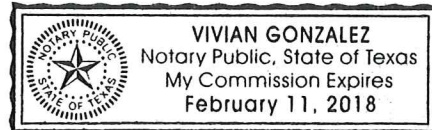
CONTRACTOR:

BY:

Handwritten signature of contractor

State of Texas
County of Hidalgo

Subscribed and sworn to before me this 9th day of November, 2016.



Notary Public

My Commission expires: Feb. 11, 2018 Vivian Gonzalez

CERTIFICATE FOR PAYMENT:

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Engineer certifies to the Owner that to the best of the Engineer'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 \$ 117,837.90

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation sheet that are changed to conform to the amount certified)

ENGINEER:

By:

Handwritten signature of Project Engineer

Project Engineer

Date:

11/17/16

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 of Contractor under this Contract.

BOARD:

Board Of Director's Meeting:

Blank line for signature, followed by Ramon Garcia, Chairman of the Board

Nora Cavazos

From: Jesse Alvarez <jose.alvarez@co.hidalgo.tx.us>
Sent: Thursday, November 10, 2016 8:37 AM
To: Nora Cavazos
Cc: Areanna E. Yzaguirre; Noe Saldivar; jorge.gonzalez@hcdd1.org
Subject: Re: Mile 6 W & Mile 14 N Area DIP (Revised Pay App. 1)

Good Morning Nora,
Quantities are correct for Payment Application No. 2

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
902 Doolittle Rd.
Edinburg , Texas 78542
Office : 956-702-7000 ext 2029
Mobile:956-533-3992

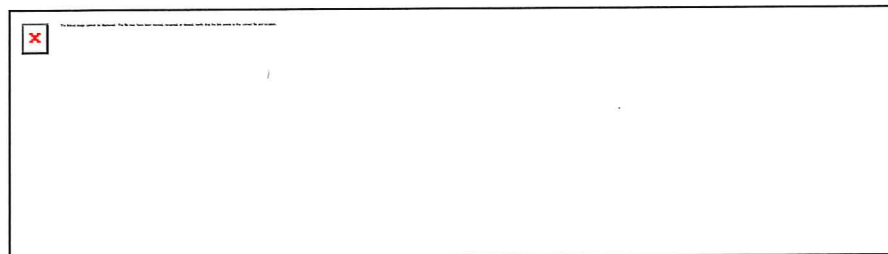
Sent from my iPhone

On Nov 9, 2016, at 4:21 PM, Nora Cavazos <nora.cavazos@hcdd1.org> wrote:

Hi Jesse,

Attached is a copy of the estimate quantity update worksheet for Pay Application No. 2 for the above subject project. Please verify that the numbers are correct.

Thank you and have a great day!



<20161109160820761.pdf>

Quantity Worksheet 3.5

Contractor Name: Jimenez Engineering Solutions LLC dba ICE
 Starting Date: 12-Sep-2016
 Project Ending Date: 30-Dec-2016
 Engineer's / County Project Desc: Mile 6 West & Mile 14 North Area Drainage Improvements

Application: 2
 Application Date: 6-Nov-2016
 Estimate Period: 10/9/16 -11/06/16
 Engineer's / County Project No.: C-HCDD1-16-031A-08-09

| No. | Item Code | Description | Unit | Original Schedule Value | | | Change Order #1 Revised Schedule Value | | | Application #1 | | | Application #2 | | | Balance To Finish | | |
|----------------------------|-----------|--|------|-------------------------|----------|---------------|--|----------|---------------|----------------|-------------|---------------------|----------------|-------------|---------------------|-------------------|----------|---------------|
| | | | | Original Rates | Quan | Dollars | Revised Rates | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Total to Date | Quan | Dollars |
| ITEMS | | | | | | | | | | | | | | | | | | |
| 1 | | Storm Manhole | EA | \$ 4,200.00 | 1.00 | \$ 4,200.00 | \$ 4,200.00 | 1.00 | \$ 4,200.00 | | - | \$ - | | - | \$ - | \$ - | 1.00 | \$ 4,200.00 |
| 2 | | Type "M" Manhole (box) w/type "C" raiser | EA | \$ 4,400.00 | 4.00 | \$ 17,600.00 | \$ 4,400.00 | 4.00 | \$ 17,600.00 | 2.00 | 2.00 | \$ 8,800.00 | 1.00 | 3.00 | \$ 4,400.00 | \$ 13,200.00 | 1.00 | \$ 4,400.00 |
| 3 | | 24" Safety End Treatment | EA | \$ 950.00 | 1.00 | \$ 950.00 | \$ 950.00 | 1.00 | \$ 950.00 | | - | \$ - | | - | \$ - | \$ - | 1.00 | \$ 950.00 |
| 4 | | Type "C" Inlet | EA | \$ 3,200.00 | 1.00 | \$ 3,200.00 | \$ 3,200.00 | 1.00 | \$ 3,200.00 | | - | \$ - | | - | \$ - | \$ - | 1.00 | \$ 3,200.00 |
| 5 | | Type "CC" Inlet | EA | \$ 4,000.00 | 9.00 | \$ 36,000.00 | \$ 4,000.00 | 11.00 | \$ 44,000.00 | 7.00 | 7.00 | \$ 28,000.00 | 4.00 | 11.00 | \$ 16,000.00 | \$ 44,000.00 | 0.00 | \$ - |
| 6 | | Headwall for 48" pipe w/concrete rip-rap as per detail | EA | \$ 5,000.00 | 1.00 | \$ 5,000.00 | \$ 5,000.00 | 1.00 | \$ 5,000.00 | | - | \$ - | | - | \$ - | \$ - | 1.00 | \$ 5,000.00 |
| 7 | | Reinforced concrete rip-rap | CY | \$ 300.00 | 120.00 | \$ 36,000.00 | \$ 300.00 | 120.00 | \$ 36,000.00 | | - | \$ - | | - | \$ - | \$ - | 120.00 | \$ 36,000.00 |
| 8 | | Trench Safety System | LF | \$ 1.00 | 3,868.00 | \$ 3,868.00 | \$ 1.00 | 3,868.00 | \$ 3,868.00 | 1,731.00 | 1,731.00 | \$ 1,731.00 | 1,002.00 | 2,733.00 | \$ 1,002.00 | \$ 2,733.00 | 1,135.00 | \$ 1,135.00 |
| 9 | | Backfill and Compaction | CY | \$ 4.50 | 1,880.00 | \$ 8,460.00 | \$ 4.50 | 1,880.00 | \$ 8,460.00 | | - | \$ - | | - | \$ - | \$ - | 1,880.00 | \$ 8,460.00 |
| 10 | | Regrade road side ditch | LF | \$ 4.50 | 2,750.00 | \$ 12,375.00 | \$ 4.50 | 2,750.00 | \$ 12,375.00 | 1,320.00 | 1,320.00 | \$ 5,940.00 | | 1,320.00 | \$ - | \$ 5,940.00 | 1,430.00 | \$ 6,435.00 |
| 11 | | 6" Concrete pavement | SY | \$ 60.00 | 64.00 | \$ 3,840.00 | \$ 60.00 | 64.00 | \$ 3,840.00 | | - | \$ - | 64.00 | 64.00 | \$ 3,840.00 | \$ 3,840.00 | 0.00 | \$ - |
| 12 | | 4" Concrete Driveway Repairs | SY | \$ 45.00 | 32.00 | \$ 1,440.00 | \$ 45.00 | 32.00 | \$ 1,440.00 | | - | \$ - | | - | \$ - | \$ - | 32.00 | \$ 1,440.00 |
| 13 | | Traffic control plan & construction | LS | \$ 1,000.00 | 1.00 | \$ 1,000.00 | \$ 1,000.00 | 1.00 | \$ 1,000.00 | 0.50 | 0.50 | \$ 500.00 | 0.25 | 0.75 | \$ 250.00 | \$ 750.00 | 0.25 | \$ 250.00 |
| 14 | | Temporary erosion and sediment control | LS | \$ 5,000.00 | 1.00 | \$ 5,000.00 | \$ 5,000.00 | 1.00 | \$ 5,000.00 | 0.50 | 0.50 | \$ 2,500.00 | 0.25 | 0.75 | \$ 1,250.00 | \$ 3,750.00 | 0.25 | \$ 1,250.00 |
| 15 | | 18" Low profile curb & gutter | LF | \$ 9.00 | 18.00 | \$ 162.00 | \$ 9.00 | 18.00 | \$ 162.00 | | - | \$ - | 18.00 | 18.00 | \$ 162.00 | \$ 162.00 | 0.00 | \$ - |
| 16 | | 24" Thermoplastic stop bar | EA | \$ 450.00 | 3.00 | \$ 1,350.00 | \$ 450.00 | 3.00 | \$ 1,350.00 | | - | \$ - | | - | \$ - | \$ - | 3.00 | \$ 1,350.00 |
| 17 | | 5' Valley Gutter | LF | \$ 25.00 | 200.00 | \$ 5,000.00 | \$ 25.00 | 200.00 | \$ 5,000.00 | | - | \$ - | | - | \$ - | \$ - | 200.00 | \$ 5,000.00 |
| 18 | | Fiberglass Manhole | EA | | | | \$ 1,000.00 | 7.00 | \$ 7,000.00 | | | | 7.00 | 7.00 | \$ 7,000.00 | \$ 7,000.00 | 0.00 | \$ - |
| ALTERNATE 1 BID | | | | | | | | | | | | | | | | | | |
| 1 | | 18" HPP storm pipe | LF | \$ 28.00 | 86.00 | \$ 2,408.00 | \$ 28.00 | 86.00 | \$ 2,408.00 | - | - | \$ - | | - | \$ - | \$ - | 86.00 | \$ 2,408.00 |
| 2 | | 24" HPP storm pipe | LF | \$ 41.00 | 207.00 | \$ 8,487.00 | \$ 41.00 | 146.00 | \$ 5,986.00 | - | - | \$ - | 100.00 | 100.00 | \$ 4,100.00 | \$ 4,100.00 | 46.00 | \$ 1,886.00 |
| 3 | | 30" HPP storm pipe | LF | \$ 53.00 | 444.00 | \$ 23,532.00 | \$ 53.00 | 444.00 | \$ 23,532.00 | - | - | \$ - | 444.00 | 444.00 | \$ 23,532.00 | \$ 23,532.00 | 0.00 | \$ - |
| 4 | | 36" HPP storm pipe | LF | \$ 65.00 | 2,661.00 | \$ 172,965.00 | \$ 65.00 | 2,751.00 | \$ 178,815.00 | 1,461.00 | 1,461.00 | \$ 94,965.00 | 952.00 | 2,413.00 | \$ 61,880.00 | \$ 156,845.00 | 338.00 | \$ 21,970.00 |
| 5 | | 48" HPP storm pipe | LF | \$ 94.00 | 270.00 | \$ 25,380.00 | \$ 94.00 | 270.00 | \$ 25,380.00 | 270.00 | 270.00 | \$ 25,380.00 | | 270.00 | \$ - | \$ 25,380.00 | 0.00 | \$ - |
| 6 | | 60" HPP storm pipe | LF | \$ 129.00 | 200.00 | \$ 25,800.00 | \$ 129.00 | 200.00 | \$ 25,800.00 | - | - | \$ - | | - | \$ - | \$ - | 200.00 | \$ 25,800.00 |
| 7 | | HPP Bedding | LF | \$ 7.50 | 3,868.00 | \$ 29,010.00 | \$ 7.50 | 3,897.00 | \$ 29,227.50 | 1,731.00 | 1,731.00 | \$ 12,982.50 | 1,002.00 | 2,733.00 | \$ 7,515.00 | \$ 20,497.50 | 1,164.00 | \$ 8,730.00 |
| TOTAL BASE AMOUNT: | | | | | | \$ 433,027.00 | | | \$ 451,593.50 | | | \$ 180,798.50 | | | \$ 130,931.00 | \$ 311,729.50 | | \$ 139,864.00 |
| TOTAL BASE AMOUNTS: | | | | | | \$ 433,027.00 | | | \$ 451,593.50 | | | \$ 180,798.50 | | | \$ 130,931.00 | \$ 311,729.50 | | \$ 139,864.00 |

Prepared by: Luis J. Nava, P.E.

Date: 6-Nov-2016

Schedule of Values 2.5

Contractor Name: Jimenez Engineering Solutions LLC dba ICE
 Starting Date: 12-Sep-2016
 Project Ending Date: 30-Dec-2016
 Retainage Percent: 10%

Application: 2
 Application Date: 6-Nov-2016
 Estimate Period: 10/9/16 -11/06/16
 Engineer Firm: HCDD No.1

| Summary | | | | | | | | | | | | | | |
|-----------------------|---|-------------------------|------------------------|----------------------|----------------------|----------------------------|----------------------|----------------------|----------------------------|-------------------------|---------------------|--------------------------------|----------------------|----------------------|
| Contract Number | Description | Original Schedule Value | C.O. #1 Schedule Value | Application #1 | Retainage for App #1 | Payment for Application #1 | Application #2 | Retainage for App #2 | Payment for Application #2 | Total Completed to Date | Retainage to Date | Total Completed Less Retainage | Previous Payments | Balance To Finish |
| C-HCDD1-16-031A-08-09 | Mile 6 West & Mile 14 North Area Drainage Improve | \$ 433,027.00 | \$ 451,593.50 | \$ 180,798.50 | \$ 18,079.85 | \$ 162,718.65 | \$ 130,931.00 | \$ 13,093.10 | \$ 117,837.90 | \$ 311,729.50 | \$ 31,172.95 | \$ 280,556.55 | \$ 162,718.65 | \$ 139,864.00 |
| TOTALS: | | \$ 433,027.00 | \$ 451,593.50 | \$ 180,798.50 | \$ 18,079.85 | \$ 162,718.65 | \$ 130,931.00 | \$ 13,093.10 | \$ 117,837.90 | \$ 311,729.50 | \$ 31,172.95 | \$ 280,556.55 | \$ 162,718.65 | \$ 139,864.00 |



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

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

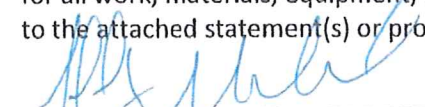
Project MILE 6 W & MILE 14 N DRAIN
Job No. 32290

The signer of this document has been paid and has received a progress payment in the sum of \$81078.20 for all labor, services, equipment, or materials furnished to the property or to INTERNATIONAL CONSULTING ENGINEERS (person with whom signer contracted) on the property of HIDALGO COUNTY DRAINAGE DIST 1 (owner) located at MILE 6 W & MILE 14 N DRAIN (location) to the following extent: Waterworks ect (job description).

The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent: Invoices WV021014, WV021022, WV021022-1, WV021022-2, and WV021022-3 only.

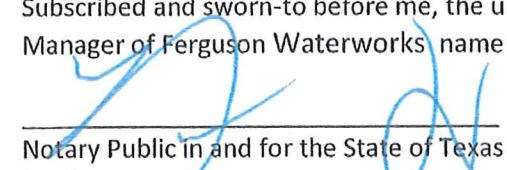
This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to INTERNATIONAL CONSULTING ENGINEERS (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending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

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

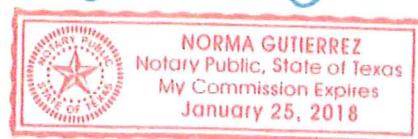


Jeffrey Moreland
Credit Manager

Subscribed and sworn-to before me, the undersigned Notary Public, by Jeffrey Moreland, Credit Manager of Ferguson Waterworks name title supplier on this 10th day of November, 2016.



Notary Public in and for the State of Texas
(seal)



CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project **Area Drainage Improvement**

Job No.: Mile 6 W & Mile 14 N

On receipt by the signer of this document of a check from **International Consulting Engineers** in the sum of **\$20,675.00 (Covers Invoice 11819)** payable to **L&R Precast Concrete Wroks Inc** and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanics' lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of **Hidalgo County** located at **City of Weslaco, Texas** to the following extent:

Area Drainage Improvement
Mile 6 W & Mile 14 N
Invoice #s 11766, 11808, 11907

The release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to **International Consulting Engineers** as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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

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

Date November 9, 2016

L&R Precast Concrete Works Inc.

By Lisa Carlos (Signature)
Vice President (Title)

STATE OF Texas
COUNTY OF Hidalgo

This instrument was acknowledged before me on this 9 day of November, 2016, by Lisa Carlos (name), L&R Precast Concrete W (job title) of Vice-President (company name).

SEAL





Contract Time Statement

Pay Request 2 Contractor: Jimenez Engineering Solutions LLC
 Project No. 1-16-031A-08-09 City: Edinburg, TX Date: 11/07/16
 Time Computed From: 10/03/16 Date Work Completed: 11/06/07

| Month | Date or Days | Working Days | Days Credited | Description |
|---------|--------------|--------------|---------------|-------------------|
| October | 3 | 1 | | Worked on Project |
| | 4 | 1 | | Worked on Project |
| | 5 | 1 | | Worked on Project |
| | 6 | 1 | | Worked on Project |
| | 7 | 1 | | Worked on Project |
| | 8 | 1 | | No work performed |
| | 9 | 1 | | No work performed |
| | 10 | 1 | | Worked on Project |
| | 11 | 1 | | Worked on Project |
| | 12 | 1 | | Worked on Project |
| | 13 | 1 | | Worked on Project |
| | 14 | 1 | | Worked on Project |
| | 15 | 1 | | No work performed |
| | 16 | 1 | | No work performed |
| | 17 | 1 | | Worked on Project |
| | 18 | 1 | | Worked on Project |
| | 19 | 1 | | Worked on Project |
| | 20 | 1 | | Worked on Project |
| | 21 | 1 | | Worked on Project |
| | 22 | 1 | | No work performed |
| | 23 | 1 | | No work performed |
| | 24 | 1 | | Worked on Project |
| | 25 | 1 | | Worked on Project |
| | 26 | 1 | | Worked on Project |
| | 27 | 1 | | Worked on Project |
| | 28 | 1 | | Worked on Project |
| | 29 | 1 | | No work performed |
| | 30 | 1 | | No work performed |
| | 31 | 1 | | Worked on Project |
| | | | | 1 of 2 pages |
| Totals | | | | |

No. of Contract Calendar Days: 120 No. of Calendar Days Charged To Date: 50
 Assessed Liquidated Damages: No. Days 0 Per Day \$ \$500.00 Total \$ \$0.00
 Certified As Correct (One Copy Has Been Given To The Contractor) _____
Project Engineer

Instructions: Project Identification should cover contract. Time credited and reasons therefore must conform to provisions of contract. No Holiday credit allowed for days preceding or following legal holidays. Time Suspended and resumed must be supported by copy each of letters to contractor dated on or before effective dates. Time extension must be indicated and referenced to related provision of contract.



NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 1722 N CLOSNER, SUITE B EDINBURG, TX 78541 PROJECT OR CONTRACT NO. C-HCDD1-16-031A-08-09
 JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING ENGINEERS PROJECT AND LOCATION MILE 6 WEST & MILE 14 NORTH DRAINAGE IMPROVEMENTS; WESLACO, TX
 PAYROLL NO. 5 FOR WEEK ENDING 10/16/2016 OMB No.: 1235-0008 Expires: 01/31/2015

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) FUNCTIONS PERFORMED | (3) WORK CLASSIFICATION | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | (9) NET WAGES PAID FOR WEEK | | |
|--|----------------------------|-------------------------------|-----------------------|------------|------------|-------------|------------|------------|-------------|--------------------|--------------------|----------------------------|----------------|------------------|---------------|-----------|--------------------------------|------------|------------------|
| | | | HOURS WORKED EACH DAY | | | | | | | | | | FICA | WITH-HOLDING TAX | CHILD SUPPORT | INSURANCE | | OTHER | TOTAL DEDUCTIONS |
| | | | M 10/06 | T 10/07 | W 10/08 | TH 10/09 | F 10/10 | S 10/11 | SU 10/12 | | | | | | | | | | |
| ALONZO MARTINEZ XXX-XX-8165 801 E. MINNESOTA RD. SAN JUAN, TX 7858988 | 3 | SUPERVISOR (SALARY) | | | | | | | | 53.00 | | \$1,627.50 | \$124.51 | \$155.00 | | | \$279.51 | \$1,347.99 | |
| HECTOR CAMARGO XXX-XX-7718 905 LEE DR ALAMO, TX 78516 | 3 | EXCAVATOR, 50,000 LBS OR LESS | | | | 0.50 | 10.00 | 9.00 | | | 19.50 | \$1,056.16 | \$90.12 | \$99.00 | | | \$214.12 | \$964.04 | |
| ARTURO CORNEJO XXX-XX-8898 10005 NOGAL ST MERCEDOS TX 78570 | 6 | PIPE LAYER | | | | | | 9.50 | | | 9.50 | \$651.00 | \$7.14 | \$27.00 | | \$25.00 | \$109.14 | \$637.86 | |
| DEEJAY VILLALPANDO XXX-XX-8235 PO BOX 2415 ELSA, TX 78543 | 2 | COMMON LABORER | | | | | | 7.50 | 10.00 | 10.50 | 40.00 | \$747.00 | \$48.29 | \$56.00 | | | \$104.29 | \$527.01 | |
| ROBERTO MENDOZA XXX-XX-6920 800 JAY DR PALMHURST, TX 78573 | 2 | COMMON LABORER | | | | | 0.50 | | | | 15.50 | \$631.30 | \$44.75 | \$49.00 | | | \$93.75 | \$491.25 | |
| ELISEO GARZA XXX-XX-8053 1032 CITRIANA DR. SAN JUAN, TX 78589 | 2 | PIPE LAYER | | | | | | | 3.00 | 10.00 | 13.00 | \$773.50 | \$67.13 | \$66.00 | | | \$133.13 | \$744.37 | |
| MANUEL I GONZALEZ XXX-XX-7578 801 E. SIOUX RD UNIT 123 PHARR, TX 78577 | 4 | COMMON LABORER | | | | | | | 1.00 | 10.00 | 11.00 | \$887.50 | \$59.21 | \$30.00 | | | \$89.21 | \$684.79 | |
| JESUS M PUENTE XXX-XX-0548 2119 BAHAMAS DR. APT 4 EDINBURG, TX 78541 | 0 | COMMON LABORER | | | | | | | | 0.50 | 19.50 | \$900.25 | \$76.82 | \$159.00 | | | \$235.82 | \$768.43 | |

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

Public Burden Statement

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

(over)

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

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 1722 N CLOSNER, SUITE B EDINBURG, TX 78541 PROJECT OR CONTRACT NO. C-HCDD1-16-031A-08-09

JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING ENGINEERS PROJECT AND LOCATION MILE 6 WEST & MILE 14 NORTH DRAINAGE IMPROVEMENTS; WESLACO, TX

PAYROLL NO. 6 FOR WEEK ENDING 10/23/2016

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

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) EXEMPTIONS FROM MINIMUM | (3) WORK CLASSIFICATION | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | (9) NET WAGES PAID FOR WEEK | | |
|--|--------------------------------|-------------------------------|-----------------------|------------|------------|-------------|------------|------------|-------------|--------------------|--------------------|----------------------------|----------------|-------------------|---------------|------------|--------------------------------|------------|------------------|
| | | | HOURS WORKED EACH DAY | | | | | | | | | | FICA | WITH- HOLDING TAX | CHILD SUPPORT | INSURAN CE | | OTHER | TOTAL DEDUCTIONS |
| | | | M 10/17 | T 10/18 | W 10/19 | TH 10/20 | F 10/21 | S 10/22 | SU 10/23 | | | | | | | | | | |
| ALONZO MARTINEZ XXX-XX-8165 801 E. MINNESOTA RD. SAN JUAN, TX 7858988 | 3 | SUPERVISOR (SALARY) | | | | | | | | 62.00 | | \$1,627.50 | \$124.50 | \$155.00 | | | \$279.50 | \$1,348.00 | |
| HECTOR CAMARGO XXX-XX-7718 905 LEE DR ALAMO, TX 78516 | 3 | EXCAVATOR, 50,000 LBS OR LESS | | | 1.00 | 9.00 | | | | 19.00 | \$22.88 | \$1,044.72 | \$79.92 | \$79.00 | | \$25.00 | \$183.92 | \$860.80 | |
| ARTURO CORNEJO XXX-XX-8898 10005 NOGAL ST MERCEDDES TX 78570 | 6 | PIPE LAYER | | | 1.00 | 9.00 | | | | 19.00 | \$18.00 | \$822.00 | \$62.89 | \$38.00 | | \$25.00 | \$125.89 | \$696.11 | |
| DEEJAY VILLALPANDO XXX-XX-8235 PO BOX 2415 ELSA, TX 78543 | 2 | COMMON LABORER | | 5.00 | 10.50 | 10.00 | 9.00 | | 1.00 | 35.50 | 11.53 | \$547.72 | \$45.87 | \$51.00 | | | \$96.87 | \$502.74 | |
| ROBERTO MENDOZA XXX-XX-6920 800 JAY DR PALMHURST, TX 78573 | 2 | COMMON LABORER | | | 1.00 | 9.00 | | | | 19.00 | \$18.00 | \$822.00 | \$62.88 | \$85.00 | | | \$147.88 | \$674.12 | |
| ELISEO GARZA XXX-XX-8063 1032 CITRIANA DR. SAN JUAN, TX 78589 | 2 | PIPE LAYER | | | 1.00 | 9.00 | | | | 19.00 | \$19.50 | \$890.50 | \$68.13 | \$68.00 | | | \$136.13 | \$754.37 | |
| MANUEL I GONZALEZ XXX-XX-7578 801 E. SIOUX RD UNIT 123 PHARR, TX 78577 | 4 | COMMON LABORER | | | | | | | | 20.50 | 12.00 | \$246.00 | \$18.82 | \$0.00 | | | \$18.82 | \$227.18 | |
| JESUS M PUENTE XXX-XX-0548 2119 BAHAMAS DR. APT 4 EDINBURG, TX 78541 | 0 | COMMON LABORER | | | 1.00 | 9.00 | | | | 19.00 | \$19.50 | \$890.50 | \$68.12 | \$130.00 | | | \$198.12 | \$692.38 | |

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

(over)



NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 1722 N CLOSNER, SUITE B
JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING ENGINEERS EDINBURG, TX 78541
PAYROLL NO. 7 FOR WEEK ENDING 10/30/2016 PROJECT OR CONTRACT NO. C-HCDD1-16-031A-08-09

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

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NUMBER OF HOLDING EMPLOYERS | (3) WORK CLASSIFICATION | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | (9) NET WAGES PAID FOR WEEK | | |
|---|------------------------------------|-------------------------------|-----------------------|-------|------|-------|-------|-------|-------|--------------------|--------------------|----------------------------|----------------|------------------|---------------|-----------|--------------------------------|-------|------------------|
| | | | HOURS WORKED EACH DAY | | | | | | | | | | FICA | WITH-HOLDING TAX | CHILD SUPPORT | INSURANCE | | OTHER | TOTAL DEDUCTIONS |
| | | | M | T | W | TH | F | S | SU | | | | | | | | | | |
| ALONZO MARTINEZ XXX-XX-8165 801 E. MINNESOTA RD. SAN JUAN, TX 7858988 | 3 | SUPERVISOR (SALARY) | 10.50 | 10.50 | 9.50 | 10.50 | 11.50 | | | 52.50 | \$1,627.50 | \$124.50 | \$155.00 | | | \$279.50 | \$1,348.00 | | |
| HECTOR CAMARGO XXX-XX-7718 905 LEE DR ALAMO, TX 78516 | 3 | EXCAVATOR, 50,000 LBS OR LESS | 10.00 | 10.00 | 9.50 | 10.50 | | 11.00 | 17.50 | 28.50 | \$1,262.08 | \$96.55 | \$112.00 | | \$25.00 | \$233.55 | \$1,028.53 | | |
| ARTURO CORNEJO XXX-XX-8898 10005 NOGAL ST MERCEDDES TX 78570 | 6 | PIPE LAYER | 10.00 | 8.50 | | | | | 17.50 | 36.00 | \$468.00 | \$35.79 | \$0.00 | | \$75.00 | \$110.79 | \$357.21 | | |
| DEEJAY VILLALPANDO XXX-XX-8235 PO BOX 2415 ELSA, TX 78543 | 2 | COMMON LABORER | 10.00 | 10.00 | 9.50 | 10.50 | | 11.00 | 10.00 | 21.00 | \$824.50 | \$63.08 | \$85.00 | | | \$148.08 | \$676.42 | | |
| ABEL DUARTE XXX-XX-1568 800 JAY DR PALMHURST, TX 78573 | 2 | COMMON LABORER | 10.00 | 10.00 | 9.50 | 10.50 | | 11.00 | 17.50 | 28.50 | \$993.00 | \$75.97 | \$83.00 | | | \$158.97 | \$834.03 | | |
| ELISEO GARZA XXX-XX-8053 1032 CITRIANA DR. SAN JUAN, TX 78589 | 2 | PIPE LAYER | 10.50 | 10.00 | 9.50 | 10.00 | | 0.50 | 11.00 | 29.00 | \$1,085.50 | \$83.04 | \$97.00 | | | \$180.04 | \$905.46 | | |
| DAVID ESPINOSA XXX-XX-6850 1438 CARLOS DR ALAMO, TX 78516 | 4 | COMMON LABORER | | | | | | 1.00 | 17.50 | 18.50 | \$677.50 | \$51.83 | \$20.00 | | | \$71.83 | \$605.67 | | |
| JESUS M PUENTE XXX-XX-0548 2119 BAHAMAS DR. APT 4 EDINBURG, TX 78541 | 0 | COMMON LABORER | 10.00 | 10.00 | 9.50 | 10.50 | | 11.00 | 17.50 | 28.50 | \$1,075.75 | \$82.30 | \$177.00 | | | \$259.30 | \$816.45 | | |

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

Public Burden Statement

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(over)

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

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

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 1722 N CLOSNER, SUITE B EDINBURG, TX 78541 PROJECT OR CONTRACT NO. C-HCDD1-16-031A-08-09

JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING ENGINEERS PROJECT AND LOCATION MILE 6 WEST & MILE 14 NORTH DRAINAGE IMPROVEMENTS; WESLACO, TX

PAYROLL NO. 8 FOR WEEK ENDING 11/06/2016 OMB No.: 1235-0008 Expires: 01/31/2015

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) ENTIRETY OF HOLDING POSITION | (3) WORK CLASSIFICATION | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | (9) NET WAGES PAID FOR WEEK | | |
|--|-------------------------------------|--------------------------------|-----------------------|-------|-------|-------|------|---|----|--------------------|--------------------|----------------------------|----------------|-------------------------|------------------|---------------|--------------------------------|-------|---------------------|
| | | | HOURS WORKED EACH DAY | | | | | | | | | | FICA | WITH- HOLDING TAX | CHILD SUPPORT | INSURAN CE | | OTHER | TOTAL DEDUCTIONS |
| | | | M | T | W | TH | F | S | SU | | | | | | | | | | |
| 10/21 | 11/01 | 11/02 | 11/03 | 11/04 | 11/05 | 11/06 | | | | | | | | | | | | | |
| ALONZO MARTINEZ XXX-XX-8165 801 E. MINNESOTA RD. SAN JUAN, TX 7858988 | 3 | SUPERVISOR (SALARY) | | | | | | | | 50.50 | \$1,627.50 | \$124.50 | \$155.00 | | | \$279.50 | \$1,348.00 | | |
| HECTOR CAMARGO XXX-XX-7718 905 LEE DR ALAMO, TX 78516 | 3 | EXCAVATOR, 50,000 LBS OR LESS | | | | | 6.50 | | | 6.50 | \$22.88 | \$58.04 | \$36.00 | | \$50.00 | \$144.04 | \$614.68 | | |
| MIGUEL HERRERA XXX-XX-6483 422 ARTHUR DRIVE ALAMO, TX 78516 | 2 | FRONT END LOADER, 3 CY OR LESS | | | | | | | | 38.50 | \$519.75 | \$39.76 | \$20.00 | | | \$59.76 | \$459.99 | | |
| DEEJAY VILLALPANDO XXX-XX-8235 PO BOX 2415 ELSA, TX 78543 | 2 | COMMON LABORER | | | | | | | | 7.50 | \$590.95 | \$45.21 | \$50.00 | | | \$95.21 | \$495.74 | | |
| ROBERTO MENDOZA XXX-XX-6920 800 JAY DR PALMHURST, TX 78573 | 2 | COMMON LABORER | | | | | | | | 38.00 | \$456.00 | \$34.89 | \$30.00 | | | \$64.89 | \$391.11 | | |
| ELISEO GARZA XXX-XX-8053 1032 CITRIANA DR. SAN JUAN, TX 78589 | 2 | PIPE LAYER | | | | | | | | 40.00 | \$685.75 | \$52.46 | \$37.00 | | | \$89.46 | \$596.29 | | |
| DAVID ESPINOSA XXX-XX-6850 1438 CARLOS DR ALAMO, TX 78516 | 4 | COMMON LABORER | | | | | | | | 7.50 | \$512.50 | \$39.21 | \$4.00 | | | \$43.21 | \$469.29 | | |
| JESUS M PUENTE XXX-XX-0548 2119 BAHAMAS DR, APT 4 EDINBURG, TX 78541 | 0 | COMMON LABORER | | | | | | | | 40.00 | \$715.00 | \$54.70 | \$92.00 | | | \$146.70 | \$568.30 | | |

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Public Burden Statement

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(over)

Date 11/10/2016

I, HUGO P. GONZALEZ JR (Name of Signatory Party) PRINCIPAL (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING on the

(Contractor or Subcontractor) MILE 6 W & MILE 14 N; that during the payroll period commencing on the (Building or Work) 31 day of 10 2016, and ending the 06 day of 11 2016, 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

JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING 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

Table with 2 columns: EXCEPTION (CRAFT), EXPLANATION

REMARKS:

NAME AND TITLE: HUGO P GONZALEZ JR PRINCIPAL SIGNATURE: [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.

| Change Order #2 Quantities | Unit | Item Description | Unit Price | Revised Unit Price | Original Contract Cost | Contract Cost of C.O.#1 | Contract C after C.O. |
|----------------------------|----------|---|-------------|--------------------|------------------------|-------------------------|-----------------------|
| 00 | 1.00 | EA Storm Manhole | \$ 4,200.00 | \$ 4,200.00 | \$ 4,200.00 | 0.00 | 4,200 |
| 00 | 5.00 | EA Type "M" Manhole (box) w/type "C" raiser | \$ 4,400.00 | \$ 4,400.00 | \$ 17,600.00 | 0.00 | 17,600 |
| 00 | 1.00 | EA 24" Safety End Treatment | \$ 950.00 | \$ 950.00 | \$ 950.00 | 0.00 | 950 |
| 00 | 1.00 | EA Type "C" Inlet | \$ 3,200.00 | \$ 3,200.00 | \$ 3,200.00 | 0.00 | 3,200 |
| 00 | 11.00 | EA Type "CC" Inlet | \$ 4,000.00 | \$ 4,000.00 | \$ 36,000.00 | 8,000.00 | 44,000 |
| 00 | 1.00 | EA Headwall for 48" pipe w/concrete rip-rap as per detail | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 | 0.00 | 5,000 |
| 00 | 120.00 | CY Reinforced concrete rip-rap | \$ 300.00 | \$ 300.00 | \$ 36,000.00 | 0.00 | 36,000 |
| 00 | 3,443.00 | LF Trench Safety System | \$ 1.00 | \$ 1.00 | \$ 3,868.00 | 0.00 | 3,868 |
| 00 | 1,880.00 | CY Backfill and Compaction | \$ 4.50 | \$ 4.50 | \$ 8,460.00 | 0.00 | 8,460 |
| 00 | 2,980.00 | LF Regrade road side ditch | \$ 4.50 | \$ 4.50 | \$ 12,375.00 | 0.00 | 12,375 |
| 00 | 64.00 | SY 6" Concrete pavement | \$ 60.00 | \$ 60.00 | \$ 3,840.00 | 0.00 | 3,840 |
| 00 | 32.00 | SY 4" Concrete Driveway Repairs | \$ 45.00 | \$ 45.00 | \$ 1,440.00 | 0.00 | 1,440 |
| 00 | 1.00 | LS Traffic control plan & construction | \$ 1,000.00 | \$ 1,000.00 | \$ 1,000.00 | 0.00 | 1,000 |
| 00 | 1.00 | LS Temporary erosion and sediment control | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 | 0.00 | 5,000 |
| 00 | 18.00 | LF 18" Low profile curb & gutter | \$ 9.00 | \$ 9.00 | \$ 162.00 | 0.00 | 162 |
| 00 | 3.00 | EA 24" Thermoplastic stop bar | \$ 450.00 | \$ 450.00 | \$ 1,350.00 | 0.00 | 1,350 |
| 00 | 200.00 | LF 5' Valley Gutter | \$ 25.00 | \$ 25.00 | \$ 5,000.00 | 0.00 | 5,000 |
| 00 | 7.00 | EA Fiberglass Manhole | \$ - | \$ 1,000.00 | \$ - | 7,000.00 | 7,000 |
| | 2.00 | EA Tie Ins | | \$ 3,000.00 | \$ - | 0.00 | - |
| | 32.00 | LF Replace 36" Concrete Pipe | | \$ 45.00 | \$ - | 0.00 | - |
| | 1.00 | EA Repair existing irrigation manhole and place blind cover | | \$ 550.00 | \$ - | 0.00 | - |
| Total Base: | | | | \$ 145,445.00 | \$ 15,000.00 | \$ 160,445.00 | |

ALTERNATE

| | | | | | | | |
|------------------------|----------|-----------------------|-----------|---------------|---------------|------------|---------|
| 00 | 266.00 | LF 18" HPP storm pipe | \$ 28.00 | \$ 28.00 | \$ 2,408.00 | 0.00 | 2,408 |
| 00 | 146.00 | LF 24" HPP storm pipe | \$ 41.00 | \$ 41.00 | \$ 8,487.00 | (2,501.00) | 5,986 |
| 00 | 444.00 | LF 30" HPP storm pipe | \$ 53.00 | \$ 53.00 | \$ 23,532.00 | 0.00 | 23,532 |
| 00 | 2,751.00 | LF 36" HPP storm pipe | \$ 65.00 | \$ 65.00 | \$ 172,965.00 | 5,850.00 | 178,815 |
| 00 | 274.00 | LF 48" HPP storm pipe | \$ 94.00 | \$ 94.00 | \$ 25,380.00 | 0.00 | 25,380 |
| 00 | 200.00 | LF 60" HPP storm pipe | \$ 129.00 | \$ 129.00 | \$ 25,800.00 | 0.00 | 25,800 |
| 00 | 4,109.00 | LF HPP Bedding | \$ 7.50 | \$ 7.50 | \$ 29,010.00 | 217.50 | 29,227 |
| Total Alternate | | | | \$ 287,582.00 | \$ 3,566.50 | \$ 291,148 | |
| Grand Total | | | | \$ 433,027.00 | \$ 18,566.50 | \$ 451,593 | |

CHANGE ORDER NUMBER ONE (1)

PROJECT: MILE 6 WEST & MILE 14 NORTH AREA DRAINAGE IMPROVEMENTS PROJECT

DATE OF ISSUANCE: September 15, 2016 EFFECTIVE DATE: September 15, 2016

OWNER: HIDALGO COUNTY DRAINAGE DISTRICT No.1

OWNER's Contract No.: HCDD1-16-031A-08-09

CONTRACTOR: JIMENEZ ENGINEERING SOLUTIONS dba ICE ENGINEER: HIDALGO COUNTY DRAINAGE DISTRICT No.1
1722 N. CLOSNER BLVD SUITE "B" 902 N. DOOLITTLE
EDINBURG, TX 78541 EDINBURG, TX 78542

You are directed to make the following changes in the Contract Documents.

- Description:
1. Add two Type "CC" inlets on San Vicente Sur @ \$4,000.00 Ea. For an increase of \$8,000.00
 2. Add 7 Fiberglass manholes on the street @ \$1,000.00 Ea for an increase of \$7,000.00
 3. Add 90 Lf of 36" HPP @ \$65.00 lf for an increase of \$5,850.00
 4. Reduce 61 Lf of 24" HPP @ \$41.00 lf for a deduction of (\$2,501.00)
 5. Add 29 Lf of Pipe Bedding @ \$7.50 lf for an increase of \$217.50

- Reason for Change Order:
1. To collect water ponding on the street
 2. To prevent damage existing curb and gutter
 3. To inter-connect existing drainage ditches
 4. To avoid electrical conflict with 36" HPP on San Felipe St.
 5. To be used to avoid electrical conflict with 36" HPP on San Felipe St.

Attachments:

| Change in Contract Price: | | CHANGE IN CONTRACT TIME: | |
|--|---|---|------------------------|
| Original Contract Price | | Original Contract Time for | |
| \$ 433,027.00 | | Substantial Completion: | 120 |
| | | | calendar days or dates |
| Net Changes from previous Change Order | | Net change from previous Change Orders | |
| \$ 0 | | | 0 |
| | | | calendar days |
| Contract Price prior to this Change Order | | Contract Time prior to this Change Order | |
| \$ 433,027.00 | | Substantial Completion: | 120 |
| | | | calendar days or dates |
| Net Increase (decrease) of this Change Order | | Net Increase (decrease) of this Change Order | |
| \$ 18,566.50 | | | 0 |
| | | | calendar days |
| Contract Price with all approved Change Orders | Net % Increase (decrease) from original contract price. | Contract Time with all approved Change Orders | |
| \$ 451,593.50 | 4.30 % | Substantial Completion: | 120 |
| | | | calendar days or dates |

RECOMMENDED:
 By: [Signature]
 Engineer (Authorized Signature)
 Date: 9/29/16

APPROVED:
 By: [Signature]
 Owner (Authorized Signature)
 Date: 09/29/16

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)
 Date: 9/21/16

CHANGE ORDER No.1 TABULATION
MILE 6 WEST & MILE 14 NORTH AREA DRAINAGE IMPROVEMENTS PROJECT
HIDALGO COUNTY DRAINAGE DISTRICT No.1

| Item Number | Original Plan Quantity | Change Order #1 Quantities | Unit | Item Description | Unit Price | Revised Unit Price | Original Contract Cost | Change in Contract Cost of C.O.#1 | Revised Contract Cost after C.O.#1 |
|--------------------|------------------------|----------------------------|------|--|---------------|--------------------|------------------------|-----------------------------------|------------------------------------|
| ITEMS | | | | | | | | | |
| 1 | 1.00 | 1.00 | LS | Storm Manhole | \$ 4,200.00 | \$ 4,200.00 | \$ 4,200.00 | 0.00 | 4,200.00 |
| 2 | 4.00 | 4.00 | STA | Type "M" Manhole (box) w/type "C" raiser | \$ 4,400.00 | \$ 4,400.00 | \$ 17,600.00 | 0.00 | 17,600.00 |
| 3 | 1.00 | 1.00 | SY | 24" Safety End Treatment | \$ 950.00 | \$ 950.00 | \$ 950.00 | 0.00 | 950.00 |
| 4 | 1.00 | 1.00 | CY | Type "C" Inlet | \$ 3,200.00 | \$ 3,200.00 | \$ 3,200.00 | 0.00 | 3,200.00 |
| 5 | 9.00 | 11.00 | CY | Type "CC" Inlet | \$ 4,000.00 | \$ 4,000.00 | \$ 36,000.00 | 8,000.00 | 44,000.00 |
| 6 | 1.00 | 1.00 | MO | Headwall for 48" pipe w/concrete rip-rap as per detail | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 | 0.00 | 5,000.00 |
| 7 | 120.00 | 120.00 | LF | Reinforced concrete rip-rap | \$ 300.00 | \$ 300.00 | \$ 36,000.00 | 0.00 | 36,000.00 |
| 8 | 3,868.00 | 3,868.00 | EA | Trench Safety System | \$ 1.00 | \$ 1.00 | \$ 3,868.00 | 0.00 | 3,868.00 |
| 9 | 1,880.00 | 1,880.00 | SY | Backfill and Compaction | \$ 4.50 | \$ 4.50 | \$ 8,460.00 | 0.00 | 8,460.00 |
| 10 | 2,750.00 | 2,750.00 | SY | Regrade road side ditch | \$ 4.50 | \$ 4.50 | \$ 12,375.00 | 0.00 | 12,375.00 |
| 11 | 64.00 | 64.00 | LF | 6" Concrete pavement | \$ 60.00 | \$ 60.00 | \$ 3,840.00 | 0.00 | 3,840.00 |
| 12 | 32.00 | 32.00 | CY | 4" Concrete Driveway Repairs | \$ 45.00 | \$ 45.00 | \$ 1,440.00 | 0.00 | 1,440.00 |
| 13 | 1.00 | 1.00 | LF | Traffic control plan & construction | \$ 1,000.00 | \$ 1,000.00 | \$ 1,000.00 | 0.00 | 1,000.00 |
| 14 | 1.00 | 1.00 | CY | Temporary erosion and sediment control | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 | 0.00 | 5,000.00 |
| 15 | 18.00 | 18.00 | LF | 18" Low profile curb & gutter | \$ 9.00 | \$ 9.00 | \$ 162.00 | 0.00 | 162.00 |
| 16 | 3.00 | 3.00 | EA | 24" Thermoplastic stop bar | \$ 450.00 | \$ 450.00 | \$ 1,350.00 | 0.00 | 1,350.00 |
| 17 | 200.00 | 200.00 | EA | 5' Valley Gutter | \$ 25.00 | \$ 25.00 | \$ 5,000.00 | 0.00 | 5,000.00 |
| 18 | 0.00 | 7.00 | EA | Fiberglass Manhole | \$ - | \$ 1,000.00 | \$ - | 7,000.00 | 7,000.00 |
| 19 | | | | | | | \$ - | 0.00 | 0.00 |
| 20 | | | | | | | \$ - | 0.00 | 0.00 |
| 21 | | | | | | | \$ - | 0.00 | 0.00 |
| Total Base: | | | | | \$ 145,445.00 | \$ 15,000.00 | \$ 160,445.00 | | \$ 160,445.00 |

ALTERNATE

| | | | | | | | | | |
|------------------------|----------|----------|----|--------------------|---------------|--------------|---------------|------------|---------------|
| 1 | 86.00 | 86.00 | LF | 18" HPP storm pipe | \$ 28.00 | \$ 28.00 | \$ 2,408.00 | 0.00 | 2,408.00 |
| 2 | 207.00 | 146.00 | LF | 24" HPP storm pipe | \$ 41.00 | \$ 41.00 | \$ 8,487.00 | (2,501.00) | 5,986.00 |
| 3 | 444.00 | 444.00 | LF | 30" HPP storm pipe | \$ 53.00 | \$ 53.00 | \$ 23,532.00 | 0.00 | 23,532.00 |
| 4 | 2,661.00 | 2,751.00 | LF | 36" HPP storm pipe | \$ 65.00 | \$ 65.00 | \$ 172,965.00 | 5,850.00 | 178,815.00 |
| 5 | 270.00 | 270.00 | LF | 48" HPP storm pipe | \$ 94.00 | \$ 94.00 | \$ 25,380.00 | 0.00 | 25,380.00 |
| 6 | 200.00 | 200.00 | LF | 60" HPP storm pipe | \$ 129.00 | \$ 129.00 | \$ 25,800.00 | 0.00 | 25,800.00 |
| 7 | 3,868.00 | 3,897.00 | LF | HPP Bedding | \$ 7.50 | \$ 7.50 | \$ 29,010.00 | 217.50 | 29,227.50 |
| Total Alternate | | | | | \$ 287,582.00 | \$ 3,566.50 | \$ 291,148.50 | | \$ 291,148.50 |
| Grand Total | | | | | \$ 433,027.00 | \$ 18,566.50 | \$ 451,593.50 | | \$ 451,593.50 |

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE



LETTER OF TRANSMITTAL

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

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

DATE: 11-15-14

TO: Claudette Guerrero

FROM: Chore Diazos

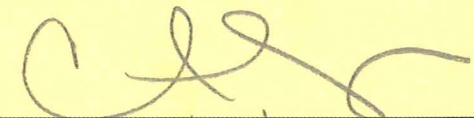
ATTENTION: _____

JOB TITLE: _____

REASON FOR TRANSMITTAL CHECKED BELOW:

- | | | |
|--|---|--|
| <input type="radio"/> AS REQUESTED | <input checked="" type="radio"/> FOR APPROVAL | <input type="radio"/> REVIEW AND COMMENT |
| <input type="radio"/> RETURNED FOR CORRECTIONS | <input type="radio"/> APPROVED AS NOTED | <input type="radio"/> OTHER |
| <input type="radio"/> APPROVED AS SUBMITTED | <input type="radio"/> COPY OF LETTER | <input type="radio"/> HAND DELIVERED |

REMARKS: 4 mile (L+R) + 4 mile (N) Area DIP ① Pay App. 2
② Qty Worksheet ③ Schedule of Values ④ Conditional
Waiver + Release, on progress payment from L+R Precast +
Waterworks etc. ⑤ Contract + Time Statement ⑥ Payroll
No. 5-8

Received By: 
11/14/14
5:45 pm.



Hidalgo County Drainage District No. 1

902 North Doolittle Road, Edinburg, TX 78542 Office: 956-292-7080

Invoice Processing Routing Slip

Invoice/ Backup

Date Received: 11/29/2016

Engineer/Firm Name: Jimenez Engineering Solutions LLC dba ICE

Project Name/Number: Mile 6 West & Mile 14 North Area Drainage Improv.

Invoice No.: Payment Application No. 3

Invoice Date: 11/29/2016

Due Date: 12/29/2016

Purchase Order No.: N/A

Amount: \$54,031.50

Total # of Pages Submitted: 16

Attachments: CD USB Plans Other: _____

Engineering:

Construction:

Received By: Maria Perez

Forwarded to:

Nora D. Cavazos _____ Date: _____

Esther Layton _____ Date: _____

Claudette Guerrero _____ Date: _____

Jose N. Saldivar _____ Date: _____

Lora Briones _____ Date: _____

Additional Comments: _____

NOV 29 2016

9:30 AM PM

BY: [Signature]



APPLICATION FOR PAYMENT NO. 3

To: Hidalgo County Drainage District No. 1 (OWNER)
 From: Jimenez Engineering Solutions LLC dba ICE (CONTRACTOR)
 Contract: C-HCDD1-16-031A-08-09
 Project: Mile 6 West & Mile 14 North Area Drainage Improvements
 Owner's Contract No. C-HCDD1-16-031A-08-09 Engineer's Project No. _____
 For Work accomplished through the date of: 11/27/2016

| | | |
|--|----|------------|
| 1. Original Contract Price: | \$ | 433,027.00 |
| 2. Net change by Change Order and Written Agreements(+or-): | \$ | 38,572.50 |
| 3. Current Contract Price (1 plus 2): | \$ | 471,599.50 |
| 4. Total completed and stored to date: | \$ | 371,764.50 |
| 5. Retainage (per Agreement): | | |
| 10 % of completed Work: | \$ | 37,176.45 |
| 10 % of stored material | | |
| Total Retainage: | \$ | 37,176.45 |
| 6. Total completed and stored to date less retainage (4 minus 5) | \$ | 334,588.05 |
| 7. Less previous Application for Payments: | \$ | 280,556.55 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | \$ | 54,031.50 |

Accompanying Documentation:

CONTRACTOR'S CERTIFICATION:

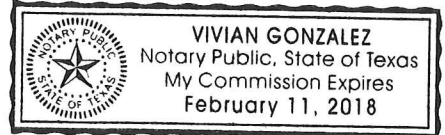
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR:

BY: [Signature]

State of Texas
County of Hidalgo

Subscribed and sworn to before me this 28th day of November, 2016.



Notary Public

My Commission expires: Feb. 11, 2018 [Signature]

CERTIFICATE FOR PAYMENT:

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Engineer certifies to the Owner that to the best of the Engineer'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 \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation sheet that are changed to conform to the amount certified)

ENGINEER:

By: _____ Date: _____
Project Engineer

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 of Contractor under this Contract.

BOARD:

Board Of Director's Meeting: _____
Ramon Garcia, Chairman of the Board

Quantity Worksheet 3.5

Contractor Name: Jimenez Engineering Solutions LLC dba ICE
 Starting Date: 12-Sep-2016
 Project Ending Date: 9-Jan-2017
 Engineers / County Project Desc: Mile 6 West & Mile 14 North Area Drainage Improvements

Application: 3
 Application Date: 27-Nov-2016
 Estimate Period: 11/7/16 - 11/27/16
 Engineer's / County Project No.: C-HCDD1-16-031A-08-09

| No. | Item Code | Description | Unit | Original Schedule Value | | | Change Order #1 Revised Schedule Value | | | Change Order #2 Revised Schedule Value | | | Application #1 | | Application #2 | | Application #3 | | Balance To Finish | | | | | |
|----------------------------|-----------|--|------|-------------------------|----------|---------------|--|----------|---------------|--|-------------|---------------|----------------|-------------|---------------------|--------------|----------------|---------------------|-------------------|-------------|---------------------|---------------|--------------|--------------|
| | | | | Original Rates | Quan | Dollars | Revised Rates | Quan | Dollars | Revised Rates | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Total to Date | Quan | Dollars |
| ITEMS | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Storm Manhole | EA | \$ 4,200.00 | 1.00 | \$ 4,200.00 | \$ 4,200.00 | 1.00 | \$ 4,200.00 | \$ 4,200.00 | 1.00 | \$ 4,200.00 | | - | \$ - | | - | \$ - | 1.00 | 1.00 | \$ 4,200.00 | \$ 4,200.00 | 0.00 | \$ - |
| 2 | | Type "M" Manhole (box) w/type "C" raiser | EA | \$ 4,400.00 | 4.00 | \$ 17,600.00 | \$ 4,400.00 | 4.00 | \$ 17,600.00 | \$ 4,400.00 | 5.00 | \$ 22,000.00 | 2.00 | 2.00 | \$ 8,800.00 | 1.00 | 3.00 | \$ 4,400.00 | 1.00 | 4.00 | \$ 4,400.00 | \$ 17,600.00 | 1.00 | \$ 4,400.00 |
| 3 | | 24" Safety End Treatment | EA | \$ 950.00 | 1.00 | \$ 950.00 | \$ 950.00 | 1.00 | \$ 950.00 | \$ 950.00 | 1.00 | \$ 950.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 1.00 | \$ 950.00 |
| 4 | | Type "C" Inlet | EA | \$ 3,200.00 | 1.00 | \$ 3,200.00 | \$ 3,200.00 | 1.00 | \$ 3,200.00 | \$ 3,200.00 | 1.00 | \$ 3,200.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 1.00 | \$ 3,200.00 |
| 5 | | Type "CC" Inlet | EA | \$ 4,000.00 | 9.00 | \$ 36,000.00 | \$ 4,000.00 | 11.00 | \$ 44,000.00 | \$ 4,000.00 | 11.00 | \$ 44,000.00 | 7.00 | 7.00 | \$ 28,000.00 | 4.00 | 11.00 | \$ 16,000.00 | | 11.00 | \$ - | \$ 44,000.00 | 0.00 | \$ - |
| 6 | | Headwall for 48" pipe w/concrete rip-rap as per detail | EA | \$ 5,000.00 | 1.00 | \$ 5,000.00 | \$ 5,000.00 | 1.00 | \$ 5,000.00 | \$ 5,000.00 | 1.00 | \$ 5,000.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 1.00 | \$ 5,000.00 |
| 7 | | Reinforced concrete rip-rap | CY | \$ 300.00 | 120.00 | \$ 36,000.00 | \$ 300.00 | 120.00 | \$ 36,000.00 | \$ 300.00 | 120.00 | \$ 36,000.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 120.00 | \$ 36,000.00 |
| 8 | | Trench Safety System | LF | \$ 1.00 | 3,868.00 | \$ 3,868.00 | \$ 1.00 | 3,868.00 | \$ 3,868.00 | \$ 1.00 | 3,443.00 | \$ 3,443.00 | 1,731.00 | 1,731.00 | \$ 1,731.00 | 1,002.00 | 2,733.00 | \$ 1,002.00 | 410.00 | 3,143.00 | \$ 410.00 | \$ 3,143.00 | 300.00 | \$ 300.00 |
| 9 | | Backfill and Compaction | CY | \$ 4.50 | 1,880.00 | \$ 8,460.00 | \$ 4.50 | 1,880.00 | \$ 8,460.00 | \$ 4.50 | 1,880.00 | \$ 8,460.00 | | - | \$ - | | - | \$ - | 1,880.00 | 1,880.00 | \$ 8,460.00 | \$ 8,460.00 | 0.00 | \$ - |
| 10 | | Regrade road side ditch | LF | \$ 4.50 | 2,750.00 | \$ 12,375.00 | \$ 4.50 | 2,750.00 | \$ 12,375.00 | \$ 4.50 | 2,980.00 | \$ 13,410.00 | 1,320.00 | 1,320.00 | \$ 5,940.00 | | 1,320.00 | \$ - | 1,320.00 | 2,640.00 | \$ 5,940.00 | \$ 11,880.00 | 340.00 | \$ 1,530.00 |
| 11 | | 6" Concrete pavement | SY | \$ 60.00 | 64.00 | \$ 3,840.00 | \$ 60.00 | 64.00 | \$ 3,840.00 | \$ 60.00 | 64.00 | \$ 3,840.00 | | - | \$ - | 64.00 | 64.00 | \$ 3,840.00 | | 64.00 | \$ - | \$ 3,840.00 | 0.00 | \$ - |
| 12 | | 4" Concrete Driveway Repairs | SY | \$ 45.00 | 32.00 | \$ 1,440.00 | \$ 45.00 | 32.00 | \$ 1,440.00 | \$ 45.00 | 32.00 | \$ 1,440.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 32.00 | \$ 1,440.00 |
| 13 | | Traffic control plan & construction | LS | \$ 1,000.00 | 1.00 | \$ 1,000.00 | \$ 1,000.00 | 1.00 | \$ 1,000.00 | \$ 1,000.00 | 1.00 | \$ 1,000.00 | 0.50 | 0.50 | \$ 500.00 | 0.25 | 0.75 | \$ 250.00 | 0.25 | 1.00 | \$ 250.00 | \$ 1,000.00 | 0.00 | \$ - |
| 14 | | Temporary erosion and sediment control | LS | \$ 5,000.00 | 1.00 | \$ 5,000.00 | \$ 5,000.00 | 1.00 | \$ 5,000.00 | \$ 5,000.00 | 1.00 | \$ 5,000.00 | 0.50 | 0.50 | \$ 2,500.00 | 0.25 | 0.75 | \$ 1,250.00 | 0.25 | 1.00 | \$ 1,250.00 | \$ 5,000.00 | 0.00 | \$ - |
| 15 | | 18" Low profile curb & gutter | LF | \$ 9.00 | 18.00 | \$ 162.00 | \$ 9.00 | 18.00 | \$ 162.00 | \$ 9.00 | 18.00 | \$ 162.00 | | - | \$ - | 18.00 | 18.00 | \$ 162.00 | | 18.00 | \$ - | \$ 162.00 | 0.00 | \$ - |
| 16 | | 24" Thermoplastic stop bar | EA | \$ 450.00 | 3.00 | \$ 1,350.00 | \$ 450.00 | 3.00 | \$ 1,350.00 | \$ 450.00 | 3.00 | \$ 1,350.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 3.00 | \$ 1,350.00 |
| 17 | | 5' Valley Gutter | LF | \$ 25.00 | 200.00 | \$ 5,000.00 | \$ 25.00 | 200.00 | \$ 5,000.00 | \$ 25.00 | 200.00 | \$ 5,000.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 200.00 | \$ 5,000.00 |
| 18 | | Fiberglass Manhole | EA | | | | \$ 1,000.00 | 7.00 | \$ 7,000.00 | \$ 1,000.00 | 7.00 | \$ 7,000.00 | | | | 7.00 | 7.00 | \$ 7,000.00 | | 7.00 | \$ - | \$ 7,000.00 | 0.00 | \$ - |
| 19 | | Tie-Ins | EA | | | | | | \$ 3,000.00 | 2.00 | \$ 6,000.00 | | | | | | | | 1.00 | 1.00 | \$ 3,000.00 | \$ 3,000.00 | 1.00 | \$ 3,000.00 |
| 20 | | Replace 36" Concrete Pipe | LF | | | | | | \$ 45.00 | 32.00 | \$ 1,440.00 | | | | | | | | 32.00 | 32.00 | \$ 1,440.00 | \$ 1,440.00 | 0.00 | \$ - |
| 21 | | Repair Exist. Irrig. Manhole and place blind cover | EA | | | | | | \$ 550.00 | 1.00 | \$ 550.00 | | | | | | | | 1.00 | 1.00 | \$ 550.00 | \$ 550.00 | 0.00 | \$ - |
| | | | | | | | | | | | | | | | | | | | | | \$ - | | | |
| ALTERNATE 1 BID | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 18" HPP storm pipe | LF | \$ 28.00 | 86.00 | \$ 2,408.00 | \$ 28.00 | 86.00 | \$ 2,408.00 | \$ 28.00 | 266.00 | \$ 7,448.00 | | - | \$ - | | - | \$ - | 86.00 | 86.00 | \$ 2,408.00 | \$ 2,408.00 | 180.00 | \$ 5,040.00 |
| 2 | | 24" HPP storm pipe | LF | \$ 41.00 | 207.00 | \$ 8,487.00 | \$ 41.00 | 146.00 | \$ 5,986.00 | \$ 41.00 | 146.00 | \$ 5,986.00 | | - | \$ - | 100.00 | 100.00 | \$ 4,100.00 | 46.00 | 146.00 | \$ 1,886.00 | \$ 5,986.00 | 0.00 | \$ - |
| 3 | | 30" HPP storm pipe | LF | \$ 53.00 | 444.00 | \$ 23,532.00 | \$ 53.00 | 444.00 | \$ 23,532.00 | \$ 53.00 | 444.00 | \$ 23,532.00 | | - | \$ - | 444.00 | 444.00 | \$ 23,532.00 | | 444.00 | \$ - | \$ 23,532.00 | 0.00 | \$ - |
| 4 | | 36" HPP storm pipe | LF | \$ 65.00 | 2,661.00 | \$ 172,965.00 | \$ 65.00 | 2,751.00 | \$ 178,815.00 | \$ 65.00 | 2,751.00 | \$ 178,815.00 | 1,461.00 | 1,461.00 | \$ 94,965.00 | 952.00 | 2,413.00 | \$ 61,880.00 | 338.00 | 2,751.00 | \$ 21,970.00 | \$ 178,815.00 | 0.00 | \$ - |
| 5 | | 48" HPP storm pipe | LF | \$ 94.00 | 270.00 | \$ 25,380.00 | \$ 94.00 | 270.00 | \$ 25,380.00 | \$ 94.00 | 274.00 | \$ 25,756.00 | 270.00 | 270.00 | \$ 25,380.00 | | 270.00 | \$ - | 4.00 | 274.00 | \$ 376.00 | \$ 25,756.00 | 0.00 | \$ - |
| 6 | | 60" HPP storm pipe | LF | \$ 129.00 | 200.00 | \$ 25,800.00 | \$ 129.00 | 200.00 | \$ 25,800.00 | \$ 129.00 | 200.00 | \$ 25,800.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 200.00 | \$ 25,800.00 |
| 7 | | HPP Bedding | LF | \$ 7.50 | 3,868.00 | \$ 29,010.00 | \$ 7.50 | 3,897.00 | \$ 29,227.50 | \$ 7.50 | 4,109.00 | \$ 30,817.50 | 1,731.00 | 1,731.00 | \$ 12,982.50 | 1,002.00 | 2,733.00 | \$ 7,515.00 | 466.00 | 3,199.00 | \$ 3,495.00 | \$ 23,992.50 | 910.00 | \$ 6,825.00 |
| TOTAL BASE AMOUNT: | | | | | | \$ 433,027.00 | | | \$ 451,593.50 | | | \$ 471,599.50 | | | \$ 180,798.50 | | | \$ 130,931.00 | | | \$ 60,035.00 | \$ 371,764.50 | \$ 99,835.00 | |
| TOTAL BASE AMOUNTS: | | | | | | \$ 433,027.00 | | | \$ 451,593.50 | | | \$ 471,599.50 | | | \$ 180,798.50 | | | \$ 130,931.00 | | | \$ 60,035.00 | \$ 371,764.50 | \$ 79,829.00 | |

Prepared by: Luis J. Nava, P.E.

Schedule of Values 2.5

Contractor Name: Jimenez Engineering Solutions LLC dba ICE
 Starting Date: 12-Sep-2016
 Project Ending Date: 9-Jan-2017
 Retainage Percent: 10%

Application: 3
 Application Date: 27-Nov-2016
 Estimate Period: 11/7/16 -11/27/16
 Engineer Firm: HCDD No.1

Summary

| Contract Number | Description | Original Schedule Value | C.O. #1 Schedule Value | C.O. #2 Schedule Value | Application #1 | Retainage for App #1 | Payment for Application #1 | Application #2 | Retainage for App #2 | Payment for Application #2 | Application #3 | Retainage for App #3 | Payment for Application #3 | Total Completed to Date | Retainage to Date | Total Completed Less Retainage | Previous Payments | Balance To Finish |
|-----------------------|---|-------------------------|------------------------|------------------------|----------------------|----------------------|----------------------------|----------------------|----------------------|----------------------------|---------------------|----------------------|----------------------------|-------------------------|---------------------|--------------------------------|----------------------|---------------------|
| C-HCDD1-16-031A-08-09 | Mile 6 West & Mile 14 North Area Drainage Improve | \$ 433,027.00 | \$ 451,593.50 | \$ 471,599.50 | \$ 180,798.50 | \$ 18,079.85 | \$ 162,718.65 | \$ 130,931.00 | \$ 13,093.10 | \$ 117,837.90 | \$ 60,035.00 | \$ 6,003.50 | \$ 54,031.50 | \$ 371,764.50 | \$ 37,176.45 | \$ 334,588.05 | \$ 280,556.55 | \$ 79,829.00 |
| TOTALS: | | \$ 433,027.00 | \$ 451,593.50 | \$ 471,599.50 | \$ 180,798.50 | \$ 18,079.85 | \$ 162,718.65 | \$ 130,931.00 | \$ 13,093.10 | \$ 117,837.90 | \$ 60,035.00 | \$ 6,003.50 | \$ 54,031.50 | \$ 371,764.50 | \$ 37,176.45 | \$ 334,588.05 | \$ 280,556.55 | \$ 79,829.00 |

November 28, 2016

Jorge A. Gonzalez PE
Project Engineer
Hidalgo County Drainage District No.1
902 N. Doolittle Rd.
Edinburg, Tx 78542

Re: Hidalgo County Precinct No.1-Mile 6 West & Mile 14
North Area Drainage Improvements Project
HCDD1-16-031A-08-09


Mr. Gonzalez,

The following is a list of sub-contractors used in the above mentioned project as per the County's request:

- None

If you have any questions, please feel free to call me at (361) 290-4810 or email me at hugo@icengineers.net

Thank You,



Hugo P. Gonzalez, P.E.
Jimenez Engineering Solutions LLC

November 28, 2016

Jorge A. Gonzalez PE
Project Engineer
Hidalgo County Drainage District No.1
902 N. Doolittle Rd.
Edinburg, Tx 78542

Re: Hidalgo County Precinct No.1-Mile 6 West & Mile 14
North Area Drainage Improvements Project
HCDD1-16-031A-08-09

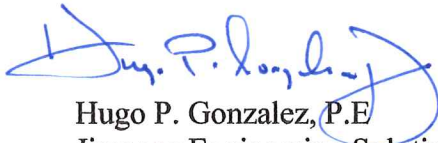
Mr. Gonzalez,

The following is a list of suppliers used in the above mentioned project as per the County's request:

- Ferguson Waterworks (Supplier)
- L&R Precast (Supplier)

If you have any questions, please feel free to call me at (361) 290-4810 or email me at hugo@icengineers.net.

Thank You,



Hugo P. Gonzalez, P.E.
Jimenez Engineering Solutions LLC



Contract Time Statement

Pay Request 3 Contractor: Jimenez Engineering Solutions LLC
 Project No. 1-16-031A-08-09 City: Edinburg, TX Date: 11/28/16
 Time Computed From: 11/07/16 Date Work Completed: 11/27/16

| Month | Date or Days | Working Days | Days Credited | Description |
|---------------|--------------|--------------|---------------|---------------------------------|
| November | 7 | 1 | | Worked on Project |
| | 8 | 1 | | Rain- No work performed |
| | 9 | 1 | | Rain- No work performed |
| | 10 | 1 | | Worked on Project |
| | 11 | 1 | | Worked on Project |
| | 12 | 1 | | No work performed |
| | 13 | 1 | | No work performed |
| | 14 | 1 | | Worked on project |
| | 15 | 1 | | Worked on project |
| | 16 | 1 | | Worked on project |
| | 17 | 1 | | Worked on project |
| | 18 | 1 | | Worked on project |
| | 19 | 1 | | No work performed |
| | 20 | 1 | | No work performed |
| | 21 | 1 | | Worked on project |
| | 22 | 1 | | Worked on project |
| | 23 | 1 | | Worked on project |
| | 24 | 1 | | Thanksgiving- No work performed |
| | 25 | 1 | | No work performed |
| | 26 | 1 | | No work performed |
| | 27 | 1 | | No work performed |
| Totals | | | | |

No. of Contract Calendar Days: 120 No. of Calendar Days Charged To Date: 77
 Assessed Liquidated Damages: No. Days 0 Per Day \$ \$500.00 Total \$ \$0.00
 Certified As Correct (One Copy Has Been Given To The Contractor) _____
 Project Engineer

Instructions: Project Identification should cover contract. Time credited and reasons therefore must conform to provisions of contract. No Holiday credit allowed for days preceding or following legal holidays. Time Suspended and resumed must be supported by copy each of letters to contractor dated on or before effective date. Time extension must be indicated and referenced to related provision of contract.

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.: |
| JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING ENGINEERS | 1722 N CLOSNER, SUITE B EDINBURG, TX 78541 | 1235-0008 |
| | | Expires: 01/31/2015 |

| | | | |
|------------------|-------------------------------|---|--|
| PAYROLL NO. 9 | FOR WEEK ENDING 11/13/2016 | PROJECT AND LOCATION MILE 6 WEST & MILE 14 NORTH DRAINAGE IMPROVEMENTS; WESLACO, TX | PROJECT OR CONTRACT NO. C-HCDD1-16-031A-08-09 |
|------------------|-------------------------------|---|--|

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF HOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT. OR ST. | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | (9) NET WAGES PAID FOR WEEK | | |
|--|--|--------------------------------------|------------|-----------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-------------------|-------------------------|----------|---------------|-------|---|---------------------|----------|
| | | | | M | T | W | TH | F | S | SU | | | | FICA | WITH- HOLDING TAX | 9.5 | INSURAN CE | OTHER | | TOTAL DEDUCTIONS | |
| | | | | 11/07 | 11/08 | 11/09 | 11/10 | 11/11 | 11/12 | 11/13 | | | | | | | | | | | |
| | | | | HOURS WORKED EACH DAY | | | | | | | | | | | | | | | | | |
| ALONZO MARTINEZ XXX-XX-8165 801 E. MINNESOTA RD. SAN JUAN, TX 7858988 | 3 | SUPERVISOR (SALARY) | o | | | | | | | | | | | \$1,627.50 | \$124.51 | \$155.00 | | | \$279.51 | \$1,347.99 | |
| | | | s | 10.00 | 3.00 | 9.50 | 10.00 | 12.50 | | | | 45.00 | | | | | | | | | |
| HECTOR CAMARGO XXX-XX-7718 905 LEE DR ALAMO, TX 78516 | 3 | EXCAVATOR, 50,000 LBS OR LESS | o | | | | | 0.50 | | | | 0.50 | \$22.88 | \$621.44 | \$56.88 | \$35.00 | | | \$50.00 | \$141.88 | \$601.56 |
| | | | s | 10.00 | 1.00 | 8.00 | 9.50 | 11.50 | | | | 40.00 | 15.25 | \$743.44 | | | | | | | |
| MIGUEL HERRERA XXX-XX-6483 422 ARTHUR DRIVE ALAMO, TX 78516 | 2 | FRONT END LOADER, 3 CY OR LESS | o | | | | | | | | | | \$20.25 | \$499.50 | \$38.21 | \$18.00 | | | | \$56.21 | \$443.29 |
| | | | s | 7.50 | | 8.00 | 9.50 | 12.00 | | | | 37.00 | 13.50 | \$499.50 | | | | | | | |
| DEEJAY VILLALPANDO XXX-XX-8235 PO BOX 2415 ELSA, TX 78543 | 2 | COMMON LABORER | o | | | | | 0.50 | | | | 0.50 | \$17.30 | \$469.85 | \$43.00 | \$46.00 | | | | \$89.00 | \$473.09 |
| | | | s | 10.00 | 1.00 | 8.00 | 9.50 | 11.50 | | | | 40.00 | 11.53 | \$562.09 | | | | | | | |
| ROBERTO MENDOZA XXX-XX-6920 800 JAY DR PALMHURST, TX 78573 | 2 | COMMON LABORER | o | | | | | | | | | | \$18.00 | \$474.00 | \$43.61 | \$47.00 | | | | \$90.61 | \$479.39 |
| | | | s | 10.00 | | 8.00 | 9.50 | 12.00 | | | | 39.50 | 12.00 | \$570.00 | | | | | | | |
| ELISEO GARZA XXX-XX-8053 1032 CITRIANA DR. SAN JUAN, TX 78589 | 2 | PIPE LAYER | o | | | | | 4.50 | | | | 4.50 | \$19.50 | \$607.75 | \$54.44 | \$41.00 | | | | \$95.44 | \$616.31 |
| | | | s | 10.00 | 3.00 | 9.50 | 10.00 | 7.50 | | | | 40.00 | 13.00 | \$711.75 | | | | | | | |
| DAVID ESPINOSA XXX-XX-6850 1438 CARLOS DR ALAMO, TX 78516 | 4 | COMMON LABORER | o | | | | | 0.50 | | | | 0.50 | \$15.00 | \$407.50 | \$37.29 | \$1.00 | | | | \$38.29 | \$449.21 |
| | | | s | 10.00 | 1.00 | 8.00 | 9.50 | 11.50 | | | | 40.00 | 10.00 | \$487.50 | | | | | | | |
| JESUS M PUENTE XXX-XX-0548 2119 BAHAMAS DR. APT 4 EDINBURG, TX 78541 | 0 | COMMON LABORER | o | | | | | | | | | | \$19.50 | \$520.00 | \$48.48 | \$80.00 | | | | \$128.48 | \$505.27 |
| | | | s | 10.00 | | 8.00 | 10.00 | 12.00 | | | | 40.00 | 13.00 | \$633.75 | | | | | | | |

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)

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 |
| JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING ENGINEERS | 1722 N CLOSNER, SUITE B EDINBURG, TX 78541 | |
| PAYROLL NO. 10 | FOR WEEK ENDING 11/20/2016 | PROJECT AND LOCATION MILE 6 WEST & MILE 14 NORTH DRAINAGE IMPROVEMENTS; WESLACO, TX |
| | | PROJECT OR CONTRACT NO. C-HCCDD1-16-031A-08-09 |

| (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 | |
|--|--|-------------------------------------|------------|------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-------------------|-------------------------|------------------|---------------|----------|---|---------------------|
| | | | | M | T | W | TH | F | S | SU | | | | FICA | WITH- HOLDING TAX | CHILD SUPPORT | INSURAN CE | OTHER | | TOTAL DEDUCTIONS |
| | | | | 11/14 | 11/15 | 11/16 | 11/17 | 11/18 | 11/19 | 11/20 | | | | | | | | | | |
| ALONZO MARTINEZ XXX-XX-8165 801 E. MINNESOTA RD. SAN JUAN, TX 7858988 | 3 | SUPERVISOR (SALARY) | O | | | | | | | | | | \$1,627.50 | \$124.50 | \$155.00 | | | \$279.50 | \$1,348.00 | |
| | | | S | 10.00 | 10.50 | 10.00 | 10.50 | | | 51.50 | | | | | | | | | | |
| HECTOR CAMARGO XXX-XX-7718 905 LEE DR ALAMO, TX 78516 | 3 | EXCAVATOR, 50,000 LBS OR LESS | O | | | | | 9.00 | | | 9.00 | \$22.88 | \$815.92 | \$62.41 | \$45.00 | | \$50.00 | \$157.41 | \$658.51 | |
| | | | S | 9.50 | 10.00 | 9.50 | 10.00 | 1.00 | | 40.00 | 15.25 | | | | | | | | | |
| JUAN MATA XXX-XX-6133 9913 N MILE 6 W WESLACO, TX 78599 | 9 | COMMON LABORER | O | | | | | | | | | \$16.50 | \$324.50 | \$24.83 | \$0.00 | | | \$24.83 | \$299.67 | |
| | | | S | | | | 9.50 | 10.00 | 10.00 | 29.50 | 11.00 | | | | | | | | | |
| DEEJAY VILLALPANDO XXX-XX-8235 PO BOX 2415 ELSA, TX 78543 | 2 | COMMON LABORER | O | | | | | 6.50 | | | 6.50 | \$17.30 | \$311.31 | \$49.17 | \$58.00 | | | \$107.17 | \$535.68 | |
| | | | S | 9.50 | 8.00 | 9.50 | | | | 27.00 | 11.53 | | | | | | | | | |
| ROBERTO MENDOZA XXX-XX-6920 800 JAY DR PALMHURST, TX 78573 | 2 | COMMON LABORER | O | | | | | | | | 6.50 | \$18.00 | \$597.00 | \$45.67 | \$51.00 | \$7.00 | | \$103.67 | \$493.33 | |
| | | | S | 9.50 | 10.00 | 6.50 | 10.00 | 4.00 | | 40.00 | 12.00 | | | | | | | | | |
| ELISEO GARZA XXX-XX-8053 1032 CITRIANA DR. SAN JUAN, TX 78589 | 2 | PIPE LAYER | O | | | | | 10.50 | | | 10.50 | \$19.50 | \$724.75 | \$55.45 | \$43.00 | | | \$98.45 | \$626.30 | |
| | | | S | 10.00 | 10.00 | 10.00 | 10.00 | | | 40.00 | 13.00 | | | | | | | | | |
| DAVID ESPINOSA XXX-XX-6850 1438 CARLOS DR ALAMO, TX 78516 | 4 | COMMON LABORER | O | | | | | 9.00 | | | 9.00 | \$15.00 | \$535.00 | \$40.93 | \$6.00 | | | \$46.93 | \$488.07 | |
| | | | S | 9.50 | 10.00 | 9.50 | 10.00 | 1.00 | | 40.00 | 10.00 | | | | | | | | | |
| JESUS M PUENTE XXX-XX-0548 2119 BAHAMAS DR. APT 4 EDINBURG, TX 78541 | 0 | COMMON LABORER | O | | | | | | | | | \$19.50 | \$409.50 | \$65.13 | \$121.00 | | | \$186.13 | \$665.37 | |
| | | | S | 10.00 | 10.50 | 11.00 | | | | 31.50 | 13.00 | | | | | | | | | |

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 11/25/2016

I, HUGO P. GONZALEZ JR PRINCIPAL
(Name of Signatory Party) (Title)

do hereby state:

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

JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING on the
(Contractor or Subcontractor)

MILE 6 W & MILE 14 N; that during the payroll period commencing on the
(Building or Work)

14 day of 11, 2016, and ending the 20 day of 11, 2016,

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

JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULT 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

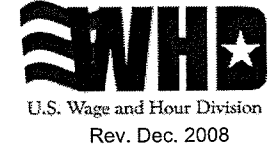
| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

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| NAME AND TITLE HUGO P GONZALEZ JR PRINCIPAL | 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 checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> | ADDRESS | OMB No.: 1235-0008 |
| JIMENEZ ENGINEERING SOLUTIONS dba INTERNATIONAL CONSULTING ENGINEERS | 1722 N CLOSNER, SUITE B EDINBURG, TX 78541 | Expires: 01/31/2015 |
| PAYROLL NO. 10 (page 2) | FOR WEEK ENDING 11/20/2016 | PROJECT AND LOCATION MILE 6 WEST & MILE 14 NORTH DRAINAGE IMPROVEMENTS; WESLACO, TX |
| | | PROJECT OR CONTRACT NO. C-HCDD1-16-031A-08-09 |

| (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 | |
|--|--|-------------------------------|------------|------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-----------------------|-------------------------|------------------|---------------|-------|---|---------------------|
| | | | | M | T | W | TH | F | S | SU | | | | FICA | WITH- HOLDING TAX | CHILD SUPPORT | INSURAN CE | OTHER | | TOTAL DEDUCTIONS |
| | | | | 11/14 | 11/15 | 11/16 | 11/17 | 11/18 | 11/19 | 11/20 | | | | HOURS WORKED EACH DAY | | | | | | |
| GUSTAVO DE LEON XXX-XX-9649 PO BOX 1926 EDINBURG, TX 78540 | 0 | LOADER / BACKHOE | O | | | | | | | | | \$19.50 | \$390.00 | | | | | | | |
| | | | S | | | 9.50 | 10.00 | 10.50 | | | | 30.00 | 13.00 | \$390.00 | \$29.84 | \$23.00 | | | | \$52.84 |
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(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 11/25/2016

I, HUGO P GONZALEZ JR PRINCIPAL
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by JIMENEZ ENGINEERING SOLUTIONS dba INTERNATIONAL CONSULTING ENGI on the (Contractor or Subcontractor) MILE 6 W & MILE 14 N; that during the payroll period commencing on the (Building or Work) 14 day of 11, 2016, and ending the 20 day of 11, 2016, 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 JIMENEZ ENGINEERING SOLUTIONS dba INTERNATIONAL CONSULTING E 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 |
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REMARKS:

NAME AND TITLE
HUGO P GONZALEZ JR.
PRINCIPAL

SIGNATURE


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

U.S. Department of Labor

Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Division

Rev. Dec. 2008

| | | | | | |
|--|-----------------|---|--|-------------------------|--|
| NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> | | ADDRESS | | OMB No.: 1235-0008 | |
| JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING ENGINEERS | | 1722 N CLOSNER, SUITE B EDINBURG, TX 78541 | | Expires: 01/31/2015 | |
| PAYROLL NO. | FOR WEEK ENDING | PROJECT AND LOCATION | | PROJECT OR CONTRACT NO. | |
| 11 | 11/27/2016 | MILE 6 WEST & MILE 14 NORTH DRAINAGE IMPROVEMENTS; WESLACO, TX | | C-HCCDD1-16-031A-08-09 | |

| (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 | |
|--|--|-------------------------------------|------------|------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-------------------|-------------------------|------------------|---------------|----------|---|---------------------|
| | | | | M | T | W | TH | F | S | SU | | | | FICA | WITH- HOLDING TAX | CHILD SUPPORT | INSURAN CE | OTHER | | TOTAL DEDUCTIONS |
| | | | | 11/21 | 11/22 | 11/23 | 11/24 | 11/25 | 11/26 | 11/27 | | | | | | | | | | |
| ALONZO MARTINEZ XXX-XX-8165 801 E. MINNESOTA RD. SAN JUAN, TX 7858988 | 3 | SUPERVISOR (SALARY) | O | | | | | | | | | | \$1,627.50 | \$124.51 | \$155.00 | | | \$279.51 | \$1,347.99 | |
| | | | S | 10.00 | 10.50 | 9.00 | | | | | 29.50 | | | | | | | | | |
| HECTOR CAMARGO XXX-XX-7718 905 LEE DR ALAMO, TX 78516 | 3 | EXCAVATOR, 50,000 LBS OR LESS | O | | | | | | | | | \$22.88 | \$434.63 | \$51.92 | \$28.00 | | \$50.00 | \$129.92 | \$548.71 | |
| | | | S | 9.50 | 10.00 | 9.00 | | | | | 28.50 | 15.25 | | | | | | | | |
| JUAN MATA XXX-XX-6133 9913 N MILE 6 W WESLACO, TX 78599 | 9 | COMMON LABORER | O | | | | | | | | | \$16.50 | \$313.50 | \$37.44 | \$0.00 | | | \$37.44 | \$452.06 | |
| | | | S | 9.50 | 10.00 | 9.00 | | | | | 28.50 | 11.00 | | | | | | | | |
| DEEJAY VILLALPANDO XXX-XX-8235 PO BOX 2415 ELSA, TX 78543 | 2 | COMMON LABORER | O | | | | | | | | | \$17.30 | \$92.24 | \$21.17 | \$8.00 | | | \$29.17 | \$247.55 | |
| | | | S | | 8.00 | | | | | 8.00 | 11.53 | | | | | | | | | |
| ROBERTO MENDOZA XXX-XX-6920 800 JAY DR PALMHURST, TX 78573 | 2 | COMMON LABORER | O | | | | | | | | | \$18.00 | \$342.00 | \$40.85 | \$41.00 | \$7.00 | | \$88.85 | \$445.15 | |
| | | | S | 9.50 | 10.00 | 9.00 | | | | | 28.50 | 12.00 | | | | | | | | |
| ELISEO GARZA XXX-XX-8053 1032 CITRIANA DR. SAN JUAN, TX 78589 | 2 | PIPE LAYER | O | | | | | | | | | \$19.50 | \$377.00 | \$44.75 | \$26.00 | | | \$70.75 | \$514.25 | |
| | | | S | 10.00 | 10.00 | 9.00 | | | | | 29.00 | 13.00 | | | | | | | | |
| DAVID ESPINOSA XXX-XX-6850 1438 CARLOS DR ALAMO, TX 78516 | 4 | COMMON LABORER | O | | | | | | | | | \$15.00 | \$285.00 | \$34.04 | \$0.00 | | | \$34.04 | \$410.96 | |
| | | | S | 9.50 | 10.00 | 9.00 | | | | | 28.50 | 10.00 | | | | | | | | |
| JESUS M PUENTE XXX-XX-0548 2119 BAHAMAS DR. APT 4 EDINBURG, TX 78541 | 0 | COMMON LABORER | O | | | | | | | | | \$19.50 | \$377.00 | \$44.76 | \$72.00 | | | \$116.76 | \$468.24 | |
| | | | S | 10.00 | 10.00 | 9.00 | | | | | 29.00 | 13.00 | | | | | | | | |

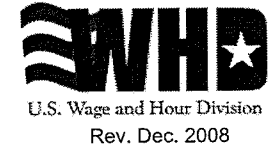
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PAYROLL

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



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|--|---|--|
| NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> | ADDRESS | OMB No.: 1235-0008 Expires: 01/31/2015 |
| JIMENEZ ENGINEERING SOLUTIONS dba INTERNATIONAL CONSULTING ENGINEERS | 1722 N CLOSNER, SUITE B EDINBURG, TX 78541 | |
| PAYROLL NO. 11 (page 2) | FOR WEEK ENDING 11/27/2016 | PROJECT OR CONTRACT NO. C-HCDD1-16-031A-08-09 |
| PROJECT AND LOCATION MILE 6 WEST & MILE 14 NORTH DRAINAGE IMPROVEMENTS; WESLACO, TX | | |

| (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 | |
|---|--------------------------------------|----------------------------|------------|------------------|-------|-------|-------|-------|-------|-------|--------------------|--------------------|----------------------------|----------------|------------------|---------------|-----------|-------|--------------------------------|------------------|
| | | | | M | T | W | TH | F | S | SU | | | | FICA | WITH-HOLDING TAX | CHILD SUPPORT | INSURANCE | OTHER | | TOTAL DEDUCTIONS |
| | | | | 11/21 | 11/22 | 11/23 | 11/24 | 11/25 | 11/26 | 11/27 | | | | | | | | | | |
| HOURS WORKED EACH DAY | | | | | | | | | | | | | | | | | | | | |
| GUSTAVO DE LEON XXX-XX-9649 PO BOX 1926 EDINBURG, TX 78540 | 0 | LOADER / BACKHOE | O | | | | | | | | | \$19.50 | \$370.50 | | | | | | | |
| | | | S | 9.50 | 10.00 | 9.00 | | | | | | | 28.50 | 13.00 | \$578.50 | \$44.25 | \$44.00 | | | |
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Date 12/02/2016

I, HUGO P GONZALEZ JR PRINCIPAL
(Name of Signatory Party) (Title)

do hereby state:

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

JIMENEZ ENGINEERING SOLUTIONS dba INTERNATIONAL CONSULTING ENGI on the
(Contractor or Subcontractor)

MILE 6 W & MILE 14 N; that during the payroll period commencing on the
(Building or Work)

21 day of 11, 2016, and ending the 02 day of 12, 2016,

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

JIMENEZ ENGINEERING SOLUTIONS dba INTERNATIONAL CONSULTING E 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 |
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REMARKS:

NAME AND TITLE
HUGO P GONZALEZ JR.
PRINCIPAL

SIGNATURE


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Hidalgo County Drainage District No. 1

902 North Doolittle Road, Edinburg, TX 78542 Office: 956-292-7080

Invoice Processing Routing Slip

Invoice/ Backup

Date Received: 11/29/2016

Engineer/Firm Name: Jimenez Engineering Solutions LLC dba ICE

Project Name/Number: Mile 6 West & Mile 14 North Area Drainage Improv.

Invoice No.: Payment Application No. 3

Invoice Date: 11/29/2016

Due Date: 12/29/2016

Purchase Order No.: N/A

Amount: \$54,031.50

Total # of Pages Submitted: 16

Attachments: CD USB Plans Other: _____

Engineering:

Construction:

Received By: Maria Perez

Forwarded to:

Nora D. Cavazos _____ Date: _____

Esther Layton _____ Date: _____

Claudette Guerrero _____ Date: _____

Jose N. Saldivar _____ Date: _____

Lora Briones _____ Date: _____

Additional Comments: _____

NOV 29 2016

9:30 AM PM

BY: [Signature]



APPLICATION FOR PAYMENT NO. 3

To: Hidalgo County Drainage District No. 1 (OWNER)
 From: Jimenez Engineering Solutions LLC dba ICE (CONTRACTOR)
 Contract: C-HCDD1-16-031A-08-09
 Project: Mile 6 West & Mile 14 North Area Drainage Improvements
 Owner's Contract No. C-HCDD1-16-031A-08-09 Engineer's Project No. _____
 For Work accomplished through the date of: 11/27/2016

| | | |
|--|----|------------|
| 1. Original Contract Price: | \$ | 433,027.00 |
| 2. Net change by Change Order and Written Agreements(+or-): | \$ | 38,572.50 |
| 3. Current Contract Price (1 plus 2): | \$ | 471,599.50 |
| 4. Total completed and stored to date: | \$ | 371,764.50 |
| 5. Retainage (per Agreement): | | |
| 10 % of completed Work: | \$ | 37,176.45 |
| 10 % of stored material | | |
| Total Retainage: | \$ | 37,176.45 |
| 6. Total completed and stored to date less retainage (4 minus 5) | \$ | 334,588.05 |
| 7. Less previous Application for Payments: | \$ | 280,556.55 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | \$ | 54,031.50 |

Accompanying Documentation:

CONTRACTOR'S CERTIFICATION:

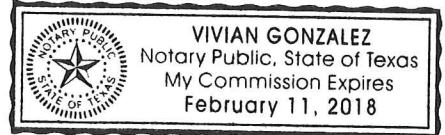
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR:

BY: [Signature]

State of Texas
County of Hidalgo

Subscribed and sworn to before me this 28th day of November, 2016.



Notary Public

My Commission expires: Feb. 11, 2018 [Signature]

CERTIFICATE FOR PAYMENT:

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Engineer certifies to the Owner that to the best of the Engineer'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 \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation sheet that are changed to conform to the amount certified)

ENGINEER:

By: _____ Date: _____
Project Engineer

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 of Contractor under this Contract.

BOARD:

Board Of Director's Meeting: _____
Ramon Garcia, Chairman of the Board

Quantity Worksheet 3.5

Contractor Name: Jimenez Engineering Solutions LLC dba ICE
 Starting Date: 12-Sep-2016
 Project Ending Date: 9-Jan-2017
 Engineers / County Project Desc: Mile 6 West & Mile 14 North Area Drainage Improvements

Application: 3
 Application Date: 27-Nov-2016
 Estimate Period: 11/7/16 - 11/27/16
 Engineer's / County Project No.: C-HCDD1-16-031A-08-09

| No. | Item Code | Description | Unit | Original Schedule Value | | | Change Order #1 Revised Schedule Value | | | Change Order #2 Revised Schedule Value | | | Application #1 | | Application #2 | | Application #3 | | Balance To Finish | | | | | |
|----------------------------|-----------|--|------|-------------------------|----------|---------------|--|----------|---------------|--|-------------|---------------|----------------|-------------|---------------------|--------------|----------------|---------------------|-------------------|-------------|---------------------|---------------|--------------|--------------|
| | | | | Original Rates | Quan | Dollars | Revised Rates | Quan | Dollars | Revised Rates | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Total to Date | Quan | Dollars |
| ITEMS | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Storm Manhole | EA | \$ 4,200.00 | 1.00 | \$ 4,200.00 | \$ 4,200.00 | 1.00 | \$ 4,200.00 | \$ 4,200.00 | 1.00 | \$ 4,200.00 | | - | \$ - | | - | \$ - | 1.00 | 1.00 | \$ 4,200.00 | \$ 4,200.00 | 0.00 | \$ - |
| 2 | | Type "M" Manhole (box) w/type "C" raiser | EA | \$ 4,400.00 | 4.00 | \$ 17,600.00 | \$ 4,400.00 | 4.00 | \$ 17,600.00 | \$ 4,400.00 | 5.00 | \$ 22,000.00 | 2.00 | 2.00 | \$ 8,800.00 | 1.00 | 3.00 | \$ 4,400.00 | 1.00 | 4.00 | \$ 4,400.00 | \$ 17,600.00 | 1.00 | \$ 4,400.00 |
| 3 | | 24" Safety End Treatment | EA | \$ 950.00 | 1.00 | \$ 950.00 | \$ 950.00 | 1.00 | \$ 950.00 | \$ 950.00 | 1.00 | \$ 950.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 1.00 | \$ 950.00 |
| 4 | | Type "C" Inlet | EA | \$ 3,200.00 | 1.00 | \$ 3,200.00 | \$ 3,200.00 | 1.00 | \$ 3,200.00 | \$ 3,200.00 | 1.00 | \$ 3,200.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 1.00 | \$ 3,200.00 |
| 5 | | Type "CC" Inlet | EA | \$ 4,000.00 | 9.00 | \$ 36,000.00 | \$ 4,000.00 | 11.00 | \$ 44,000.00 | \$ 4,000.00 | 11.00 | \$ 44,000.00 | 7.00 | 7.00 | \$ 28,000.00 | 4.00 | 11.00 | \$ 16,000.00 | | 11.00 | \$ - | \$ 44,000.00 | 0.00 | \$ - |
| 6 | | Headwall for 48" pipe w/concrete rip-rap as per detail | EA | \$ 5,000.00 | 1.00 | \$ 5,000.00 | \$ 5,000.00 | 1.00 | \$ 5,000.00 | \$ 5,000.00 | 1.00 | \$ 5,000.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 1.00 | \$ 5,000.00 |
| 7 | | Reinforced concrete rip-rap | CY | \$ 300.00 | 120.00 | \$ 36,000.00 | \$ 300.00 | 120.00 | \$ 36,000.00 | \$ 300.00 | 120.00 | \$ 36,000.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 120.00 | \$ 36,000.00 |
| 8 | | Trench Safety System | LF | \$ 1.00 | 3,868.00 | \$ 3,868.00 | \$ 1.00 | 3,868.00 | \$ 3,868.00 | \$ 1.00 | 3,443.00 | \$ 3,443.00 | 1,731.00 | 1,731.00 | \$ 1,731.00 | 1,002.00 | 2,733.00 | \$ 1,002.00 | 410.00 | 3,143.00 | \$ 410.00 | \$ 3,143.00 | 300.00 | \$ 300.00 |
| 9 | | Backfill and Compaction | CY | \$ 4.50 | 1,880.00 | \$ 8,460.00 | \$ 4.50 | 1,880.00 | \$ 8,460.00 | \$ 4.50 | 1,880.00 | \$ 8,460.00 | | - | \$ - | | - | \$ - | 1,880.00 | 1,880.00 | \$ 8,460.00 | \$ 8,460.00 | 0.00 | \$ - |
| 10 | | Regrade road side ditch | LF | \$ 4.50 | 2,750.00 | \$ 12,375.00 | \$ 4.50 | 2,750.00 | \$ 12,375.00 | \$ 4.50 | 2,980.00 | \$ 13,410.00 | 1,320.00 | 1,320.00 | \$ 5,940.00 | | 1,320.00 | \$ - | 1,320.00 | 2,640.00 | \$ 5,940.00 | \$ 11,880.00 | 340.00 | \$ 1,530.00 |
| 11 | | 6" Concrete pavement | SY | \$ 60.00 | 64.00 | \$ 3,840.00 | \$ 60.00 | 64.00 | \$ 3,840.00 | \$ 60.00 | 64.00 | \$ 3,840.00 | | - | \$ - | 64.00 | 64.00 | \$ 3,840.00 | | 64.00 | \$ - | \$ 3,840.00 | 0.00 | \$ - |
| 12 | | 4" Concrete Driveway Repairs | SY | \$ 45.00 | 32.00 | \$ 1,440.00 | \$ 45.00 | 32.00 | \$ 1,440.00 | \$ 45.00 | 32.00 | \$ 1,440.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 32.00 | \$ 1,440.00 |
| 13 | | Traffic control plan & construction | LS | \$ 1,000.00 | 1.00 | \$ 1,000.00 | \$ 1,000.00 | 1.00 | \$ 1,000.00 | \$ 1,000.00 | 1.00 | \$ 1,000.00 | 0.50 | 0.50 | \$ 500.00 | 0.25 | 0.75 | \$ 250.00 | 0.25 | 1.00 | \$ 250.00 | \$ 1,000.00 | 0.00 | \$ - |
| 14 | | Temporary erosion and sediment control | LS | \$ 5,000.00 | 1.00 | \$ 5,000.00 | \$ 5,000.00 | 1.00 | \$ 5,000.00 | \$ 5,000.00 | 1.00 | \$ 5,000.00 | 0.50 | 0.50 | \$ 2,500.00 | 0.25 | 0.75 | \$ 1,250.00 | 0.25 | 1.00 | \$ 1,250.00 | \$ 5,000.00 | 0.00 | \$ - |
| 15 | | 18" Low profile curb & gutter | LF | \$ 9.00 | 18.00 | \$ 162.00 | \$ 9.00 | 18.00 | \$ 162.00 | \$ 9.00 | 18.00 | \$ 162.00 | | - | \$ - | 18.00 | 18.00 | \$ 162.00 | | 18.00 | \$ - | \$ 162.00 | 0.00 | \$ - |
| 16 | | 24" Thermoplastic stop bar | EA | \$ 450.00 | 3.00 | \$ 1,350.00 | \$ 450.00 | 3.00 | \$ 1,350.00 | \$ 450.00 | 3.00 | \$ 1,350.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 3.00 | \$ 1,350.00 |
| 17 | | 5' Valley Gutter | LF | \$ 25.00 | 200.00 | \$ 5,000.00 | \$ 25.00 | 200.00 | \$ 5,000.00 | \$ 25.00 | 200.00 | \$ 5,000.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 200.00 | \$ 5,000.00 |
| 18 | | Fiberglass Manhole | EA | | | | \$ 1,000.00 | 7.00 | \$ 7,000.00 | \$ 1,000.00 | 7.00 | \$ 7,000.00 | | | | 7.00 | 7.00 | \$ 7,000.00 | | 7.00 | \$ - | \$ 7,000.00 | 0.00 | \$ - |
| 19 | | Tie-Ins | EA | | | | | | \$ 3,000.00 | 2.00 | \$ 6,000.00 | | | | | | | | 1.00 | 1.00 | \$ 3,000.00 | \$ 3,000.00 | 1.00 | \$ 3,000.00 |
| 20 | | Replace 36" Concrete Pipe | LF | | | | | | \$ 45.00 | 32.00 | \$ 1,440.00 | | | | | | | | 32.00 | 32.00 | \$ 1,440.00 | \$ 1,440.00 | 0.00 | \$ - |
| 21 | | Repair Exist. Irrig. Manhole and place blind cover | EA | | | | | | \$ 550.00 | 1.00 | \$ 550.00 | | | | | | | | 1.00 | 1.00 | \$ 550.00 | \$ 550.00 | 0.00 | \$ - |
| | | | | | | | | | | | | | | | | | | | | | \$ - | | | |
| ALTERNATE 1 BID | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 18" HPP storm pipe | LF | \$ 28.00 | 86.00 | \$ 2,408.00 | \$ 28.00 | 86.00 | \$ 2,408.00 | \$ 28.00 | 266.00 | \$ 7,448.00 | | - | \$ - | | - | \$ - | 86.00 | 86.00 | \$ 2,408.00 | \$ 2,408.00 | 180.00 | \$ 5,040.00 |
| 2 | | 24" HPP storm pipe | LF | \$ 41.00 | 207.00 | \$ 8,487.00 | \$ 41.00 | 146.00 | \$ 5,986.00 | \$ 41.00 | 146.00 | \$ 5,986.00 | | - | \$ - | 100.00 | 100.00 | \$ 4,100.00 | 46.00 | 146.00 | \$ 1,886.00 | \$ 5,986.00 | 0.00 | \$ - |
| 3 | | 30" HPP storm pipe | LF | \$ 53.00 | 444.00 | \$ 23,532.00 | \$ 53.00 | 444.00 | \$ 23,532.00 | \$ 53.00 | 444.00 | \$ 23,532.00 | | - | \$ - | 444.00 | 444.00 | \$ 23,532.00 | | 444.00 | \$ - | \$ 23,532.00 | 0.00 | \$ - |
| 4 | | 36" HPP storm pipe | LF | \$ 65.00 | 2,661.00 | \$ 172,965.00 | \$ 65.00 | 2,751.00 | \$ 178,815.00 | \$ 65.00 | 2,751.00 | \$ 178,815.00 | 1,461.00 | 1,461.00 | \$ 94,965.00 | 952.00 | 2,413.00 | \$ 61,880.00 | 338.00 | 2,751.00 | \$ 21,970.00 | \$ 178,815.00 | 0.00 | \$ - |
| 5 | | 48" HPP storm pipe | LF | \$ 94.00 | 270.00 | \$ 25,380.00 | \$ 94.00 | 270.00 | \$ 25,380.00 | \$ 94.00 | 274.00 | \$ 25,756.00 | 270.00 | 270.00 | \$ 25,380.00 | | 270.00 | \$ - | 4.00 | 274.00 | \$ 376.00 | \$ 25,756.00 | 0.00 | \$ - |
| 6 | | 60" HPP storm pipe | LF | \$ 129.00 | 200.00 | \$ 25,800.00 | \$ 129.00 | 200.00 | \$ 25,800.00 | \$ 129.00 | 200.00 | \$ 25,800.00 | | - | \$ - | | - | \$ - | | - | \$ - | \$ - | 200.00 | \$ 25,800.00 |
| 7 | | HPP Bedding | LF | \$ 7.50 | 3,868.00 | \$ 29,010.00 | \$ 7.50 | 3,897.00 | \$ 29,227.50 | \$ 7.50 | 4,109.00 | \$ 30,817.50 | 1,731.00 | 1,731.00 | \$ 12,982.50 | 1,002.00 | 2,733.00 | \$ 7,515.00 | 466.00 | 3,199.00 | \$ 3,495.00 | \$ 23,992.50 | 910.00 | \$ 6,825.00 |
| TOTAL BASE AMOUNT: | | | | | | \$ 433,027.00 | | | \$ 451,593.50 | | | \$ 471,599.50 | | | \$ 180,798.50 | | | \$ 130,931.00 | | | \$ 60,035.00 | \$ 371,764.50 | \$ 99,835.00 | |
| TOTAL BASE AMOUNTS: | | | | | | \$ 433,027.00 | | | \$ 451,593.50 | | | \$ 471,599.50 | | | \$ 180,798.50 | | | \$ 130,931.00 | | | \$ 60,035.00 | \$ 371,764.50 | \$ 79,829.00 | |

Prepared by: Luis J. Nava, P.E.

Schedule of Values 2.5

Contractor Name: Jimenez Engineering Solutions LLC dba ICE
 Starting Date: 12-Sep-2016
 Project Ending Date: 9-Jan-2017
 Retainage Percent: 10%

Application: 3
 Application Date: 27-Nov-2016
 Estimate Period: 11/7/16 -11/27/16
 Engineer Firm: HCDD No.1

Summary

| Contract Number | Description | Original Schedule Value | C.O. #1 Schedule Value | C.O. #2 Schedule Value | Application #1 | Retainage for App #1 | Payment for Application #1 | Application #2 | Retainage for App #2 | Payment for Application #2 | Application #3 | Retainage for App #3 | Payment for Application #3 | Total Completed to Date | Retainage to Date | Total Completed Less Retainage | Previous Payments | Balance To Finish |
|-----------------------|---|-------------------------|------------------------|------------------------|----------------------|----------------------|----------------------------|----------------------|----------------------|----------------------------|---------------------|----------------------|----------------------------|-------------------------|---------------------|--------------------------------|----------------------|---------------------|
| C-HCDD1-16-031A-08-09 | Mile 6 West & Mile 14 North Area Drainage Improve | \$ 433,027.00 | \$ 451,593.50 | \$ 471,599.50 | \$ 180,798.50 | \$ 18,079.85 | \$ 162,718.65 | \$ 130,931.00 | \$ 13,093.10 | \$ 117,837.90 | \$ 60,035.00 | \$ 6,003.50 | \$ 54,031.50 | \$ 371,764.50 | \$ 37,176.45 | \$ 334,588.05 | \$ 280,556.55 | \$ 79,829.00 |
| TOTALS: | | \$ 433,027.00 | \$ 451,593.50 | \$ 471,599.50 | \$ 180,798.50 | \$ 18,079.85 | \$ 162,718.65 | \$ 130,931.00 | \$ 13,093.10 | \$ 117,837.90 | \$ 60,035.00 | \$ 6,003.50 | \$ 54,031.50 | \$ 371,764.50 | \$ 37,176.45 | \$ 334,588.05 | \$ 280,556.55 | \$ 79,829.00 |

November 28, 2016

Jorge A. Gonzalez PE
Project Engineer
Hidalgo County Drainage District No.1
902 N. Doolittle Rd.
Edinburg, Tx 78542

Re: Hidalgo County Precinct No.1-Mile 6 West & Mile 14
North Area Drainage Improvements Project
HCDD1-16-031A-08-09


Mr. Gonzalez,

The following is a list of sub-contractors used in the above mentioned project as per the County's request:

- None

If you have any questions, please feel free to call me at (361) 290-4810 or email me at hugo@icengineers.net

Thank You,



Hugo P. Gonzalez, P.E.
Jimenez Engineering Solutions LLC

November 28, 2016

Jorge A. Gonzalez PE
Project Engineer
Hidalgo County Drainage District No.1
902 N. Doolittle Rd.
Edinburg, Tx 78542

Re: Hidalgo County Precinct No.1-Mile 6 West & Mile 14
North Area Drainage Improvements Project
HCDD1-16-031A-08-09

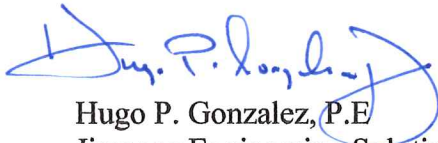
Mr. Gonzalez,

The following is a list of suppliers used in the above mentioned project as per the County's request:

- Ferguson Waterworks (Supplier)
- L&R Precast (Supplier)

If you have any questions, please feel free to call me at (361) 290-4810 or email me at hugo@icengineers.net.

Thank You,



Hugo P. Gonzalez, P.E.
Jimenez Engineering Solutions LLC



Contract Time Statement

Pay Request 3 Contractor: Jimenez Engineering Solutions LLC
 Project No. 1-16-031A-08-09 City: Edinburg, TX Date: 11/28/16
 Time Computed From: 11/07/16 Date Work Completed: 11/27/16

| Month | Date or Days | Working Days | Days Credited | Description |
|----------|--------------|--------------|---------------|---------------------------------|
| November | 7 | 1 | | Worked on Project |
| | 8 | 1 | | Rain- No work performed |
| | 9 | 1 | | Rain- No work performed |
| | 10 | 1 | | Worked on Project |
| | 11 | 1 | | Worked on Project |
| | 12 | 1 | | No work performed |
| | 13 | 1 | | No work performed |
| | 14 | 1 | | Worked on project |
| | 15 | 1 | | Worked on project |
| | 16 | 1 | | Worked on project |
| | 17 | 1 | | Worked on project |
| | 18 | 1 | | Worked on project |
| | 19 | 1 | | No work performed |
| | 20 | 1 | | No work performed |
| | 21 | 1 | | Worked on project |
| | 22 | 1 | | Worked on project |
| | 23 | 1 | | Worked on project |
| | 24 | 1 | | Thanksgiving- No work performed |
| | 25 | 1 | | No work performed |
| | 26 | 1 | | No work performed |
| | 27 | 1 | | No work performed |
| Totals | | | | |

No. of Contract Calendar Days: 120 No. of Calendar Days Charged To Date: 77
 Assessed Liquidated Damages: No. Days 0 Per Day \$ \$500.00 Total \$ \$0.00
 Certified As Correct (One Copy Has Been Given To The Contractor) _____
 Project Engineer

Instructions: Project Identification should cover contract. Time credited and reasons therefore must conform to provisions of contract. No Holiday credit allowed for days preceding or following legal holidays. Time Suspended and resumed must be supported by copy each of letters to contractor dated on or before effective date. Time extension must be indicated and referenced to related provision of contract.

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.: |
| JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING ENGINEERS | 1722 N CLOSNER, SUITE B EDINBURG, TX 78541 | 1235-0008 |
| | | Expires: 01/31/2015 |

| | | | |
|------------------|-------------------------------|---|--|
| PAYROLL NO. 9 | FOR WEEK ENDING 11/13/2016 | PROJECT AND LOCATION MILE 6 WEST & MILE 14 NORTH DRAINAGE IMPROVEMENTS; WESLACO, TX | PROJECT OR CONTRACT NO. C-HCDD1-16-031A-08-09 |
|------------------|-------------------------------|---|--|

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF HOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT. OR ST. | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | (9) NET WAGES PAID FOR WEEK | |
|--|--|--------------------------------------|------------|------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-----------------------|-------------------------|-----|---------------|---------|---|---------------------|
| | | | | M | T | W | TH | F | S | SU | | | | FICA | WITH- HOLDING TAX | 9.5 | INSURAN CE | OTHER | | TOTAL DEDUCTIONS |
| | | | | 11/07 | 11/08 | 11/09 | 11/10 | 11/11 | 11/12 | 11/13 | | | | HOURS WORKED EACH DAY | | | | | | |
| ALONZO MARTINEZ XXX-XX-8165 801 E. MINNESOTA RD. SAN JUAN, TX 7858988 | 3 | SUPERVISOR (SALARY) | O | | | | | | | | | | \$1,627.50 | \$124.51 | \$155.00 | | | | \$279.51 | \$1,347.99 |
| | | | S | 10.00 | 3.00 | 9.50 | 10.00 | 12.50 | | | 45.00 | | | | | | | | | |
| HECTOR CAMARGO XXX-XX-7718 905 LEE DR ALAMO, TX 78516 | 3 | EXCAVATOR, 50,000 LBS OR LESS | O | | | | | 0.50 | | | 0.50 | \$22.88 | \$621.44 | \$56.88 | \$35.00 | | | \$50.00 | \$141.88 | \$601.56 |
| | | | S | 10.00 | 1.00 | 8.00 | 9.50 | 11.50 | | | 40.00 | 15.25 | \$743.44 | | | | | | | |
| MIGUEL HERRERA XXX-XX-6483 422 ARTHUR DRIVE ALAMO, TX 78516 | 2 | FRONT END LOADER, 3 CY OR LESS | O | | | | | | | | | \$20.25 | \$499.50 | \$38.21 | \$18.00 | | | | \$56.21 | \$443.29 |
| | | | S | 7.50 | | 8.00 | 9.50 | 12.00 | | | 37.00 | 13.50 | \$499.50 | | | | | | | |
| DEEJAY VILLALPANDO XXX-XX-8235 PO BOX 2415 ELSA, TX 78543 | 2 | COMMON LABORER | O | | | | | 0.50 | | | 0.50 | \$17.30 | \$469.85 | \$43.00 | \$46.00 | | | | \$89.00 | \$473.09 |
| | | | S | 10.00 | 1.00 | 8.00 | 9.50 | 11.50 | | | 40.00 | 11.53 | \$562.09 | | | | | | | |
| ROBERTO MENDOZA XXX-XX-6920 800 JAY DR PALMHURST, TX 78573 | 2 | COMMON LABORER | O | | | | | | | | | \$18.00 | \$474.00 | \$43.61 | \$47.00 | | | | \$90.61 | \$479.39 |
| | | | S | 10.00 | | 8.00 | 9.50 | 12.00 | | | 39.50 | 12.00 | \$570.00 | | | | | | | |
| ELISEO GARZA XXX-XX-8053 1032 CITRIANA DR. SAN JUAN, TX 78589 | 2 | PIPE LAYER | O | | | | | 4.50 | | | 4.50 | \$19.50 | \$607.75 | \$54.44 | \$41.00 | | | | \$95.44 | \$616.31 |
| | | | S | 10.00 | 3.00 | 9.50 | 10.00 | 7.50 | | | 40.00 | 13.00 | \$711.75 | | | | | | | |
| DAVID ESPINOSA XXX-XX-6850 1438 CARLOS DR ALAMO, TX 78516 | 4 | COMMON LABORER | O | | | | | 0.50 | | | 0.50 | \$15.00 | \$407.50 | \$37.29 | \$1.00 | | | | \$38.29 | \$449.21 |
| | | | S | 10.00 | 1.00 | 8.00 | 9.50 | 11.50 | | | 40.00 | 10.00 | \$487.50 | | | | | | | |
| JESUS M PUENTE XXX-XX-0548 2119 BAHAMAS DR. APT 4 EDINBURG, TX 78541 | 0 | COMMON LABORER | O | | | | | | | | | \$19.50 | \$520.00 | \$48.48 | \$80.00 | | | | \$128.48 | \$505.27 |
| | | | S | 10.00 | | 8.00 | 10.00 | 12.00 | | | 40.00 | 13.00 | \$633.75 | | | | | | | |

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

Date 11/18/2016

I, HUGO P. GONZALEZ JR PRINCIPAL
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING on the
(Contractor or Subcontractor)
MILE 6 W & MILE 14 N; that during the payroll period commencing on the
(Building or Work)
07 day of 11, 2016, and ending the 13 day of 11, 2016,

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

JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULT 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 |
|-------------------|-------------|
| | |
| | |
| | |
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| | |

REMARKS:

| | |
|--|--|
| NAME AND TITLE HUGO P GONZALEZ JR PRINCIPAL | 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 checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> | | ADDRESS | | OMB No.: 1235-0008 Expires: 01/31/2015 | |
| JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING ENGINEERS | | 1722 N CLOSNER, SUITE B EDINBURG, TX 78541 | | | |
| PAYROLL NO. 10 | FOR WEEK ENDING 11/20/2016 | PROJECT AND LOCATION MILE 6 WEST & MILE 14 NORTH DRAINAGE IMPROVEMENTS; WESLACO, TX | | PROJECT OR CONTRACT NO. C-HCCDD1-16-031A-08-09 | |

| (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 | |
|--|--|-------------------------------------|------------|------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-----------------------|-------------------------|------------------|---------------|---------|---|---------------------|
| | | | | M | T | W | TH | F | S | SU | | | | FICA | WITH- HOLDING TAX | CHILD SUPPORT | INSURAN CE | OTHER | | TOTAL DEDUCTIONS |
| | | | | 11/14 | 11/15 | 11/16 | 11/17 | 11/18 | 11/19 | 11/20 | | | | HOURS WORKED EACH DAY | | | | | | |
| ALONZO MARTINEZ XXX-XX-8165 801 E. MINNESOTA RD. SAN JUAN, TX 7858988 | 3 | SUPERVISOR (SALARY) | O | | | | | | | | | | \$1,627.50 | \$124.50 | \$155.00 | | | | \$279.50 | \$1,348.00 |
| | | | S | 10.00 | 10.50 | 10.00 | 10.50 | | | | 51.50 | | | | | | | | | |
| HECTOR CAMARGO XXX-XX-7718 905 LEE DR ALAMO, TX 78516 | 3 | EXCAVATOR, 50,000 LBS OR LESS | O | | | | | 9.00 | | | 9.00 | \$22.88 | \$815.92 | \$62.41 | \$45.00 | | | \$50.00 | \$157.41 | \$658.51 |
| | | | S | 9.50 | 10.00 | 9.50 | 10.00 | 1.00 | | | 40.00 | 15.25 | \$815.92 | | | | | | | |
| JUAN MATA XXX-XX-6133 9913 N MILE 6 W WESLACO, TX 78599 | 9 | COMMON LABORER | O | | | | | | | | | \$16.50 | \$324.50 | \$24.83 | \$0.00 | | | | \$24.83 | \$299.67 |
| | | | S | | | | 9.50 | 10.00 | 10.00 | | | 29.50 | 11.00 | \$324.50 | | | | | | |
| DEEJAY VILLALPANDO XXX-XX-8235 PO BOX 2415 ELSA, TX 78543 | 2 | COMMON LABORER | O | | | | | 6.50 | | | 6.50 | \$17.30 | \$311.31 | \$49.17 | \$58.00 | | | | \$107.17 | \$535.68 |
| | | | S | 9.50 | 8.00 | 9.50 | | | | | 27.00 | 11.53 | \$642.85 | | | | | | | |
| ROBERTO MENDOZA XXX-XX-6920 800 JAY DR PALMHURST, TX 78573 | 2 | COMMON LABORER | O | | | | | 6.50 | | | 6.50 | \$18.00 | \$597.00 | \$45.67 | \$51.00 | \$7.00 | | | \$103.67 | \$493.33 |
| | | | S | 9.50 | 10.00 | 6.50 | 10.00 | 4.00 | | | 40.00 | 12.00 | \$597.00 | | | | | | | |
| ELISEO GARZA XXX-XX-8053 1032 CITRIANA DR. SAN JUAN, TX 78589 | 2 | PIPE LAYER | O | | | | | 10.50 | | | 10.50 | \$19.50 | \$724.75 | \$55.45 | \$43.00 | | | | \$98.45 | \$626.30 |
| | | | S | 10.00 | 10.00 | 10.00 | 10.00 | | | | 40.00 | 13.00 | \$724.75 | | | | | | | |
| DAVID ESPINOSA XXX-XX-6850 1438 CARLOS DR ALAMO, TX 78516 | 4 | COMMON LABORER | O | | | | | 9.00 | | | 9.00 | \$15.00 | \$535.00 | \$40.93 | \$6.00 | | | | \$46.93 | \$488.07 |
| | | | S | 9.50 | 10.00 | 9.50 | 10.00 | 1.00 | | | 40.00 | 10.00 | \$535.00 | | | | | | | |
| JESUS M PUENTE XXX-XX-0548 2119 BAHAMAS DR. APT 4 EDINBURG, TX 78541 | 0 | COMMON LABORER | O | | | | | | | | | \$19.50 | \$409.50 | \$65.13 | \$121.00 | | | | \$186.13 | \$665.37 |
| | | | S | 10.00 | 10.50 | 11.00 | | | | | 31.50 | 13.00 | \$851.50 | | | | | | | |

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 11/25/2016

I, HUGO P. GONZALEZ JR PRINCIPAL
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING on the
(Contractor or Subcontractor)
MILE 6 W & MILE 14 N; that during the payroll period commencing on the
(Building or Work)
14 day of 11, 2016, and ending the 20 day of 11, 2016,

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

JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULT 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

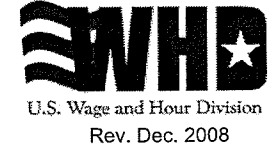
| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

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| NAME AND TITLE HUGO P GONZALEZ JR PRINCIPAL | 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 checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> | ADDRESS | OMB No.: 1235-0008 |
| JIMENEZ ENGINEERING SOLUTIONS dba INTERNATIONAL CONSULTING ENGINEERS | 1722 N CLOSNER, SUITE B EDINBURG, TX 78541 | Expires: 01/31/2015 |
| PAYROLL NO. 10 (page 2) | FOR WEEK ENDING 11/20/2016 | PROJECT AND LOCATION MILE 6 WEST & MILE 14 NORTH DRAINAGE IMPROVEMENTS; WESLACO, TX |
| | | PROJECT OR CONTRACT NO. C-HCDD1-16-031A-08-09 |

| (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 | |
|--|--|-------------------------------|------------|------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-----------------------|-------------------------|------------------|---------------|-------|---|---------------------|
| | | | | M | T | W | TH | F | S | SU | | | | FICA | WITH- HOLDING TAX | CHILD SUPPORT | INSURAN CE | OTHER | | TOTAL DEDUCTIONS |
| | | | | 11/14 | 11/15 | 11/16 | 11/17 | 11/18 | 11/19 | 11/20 | | | | HOURS WORKED EACH DAY | | | | | | |
| GUSTAVO DE LEON XXX-XX-9649 PO BOX 1926 EDINBURG, TX 78540 | 0 | LOADER / BACKHOE | O | | | | | | | | | \$19.50 | \$390.00 | | | | | | | |
| | | | S | | 9.50 | 10.00 | 10.50 | | | | | 30.00 | 13.00 | \$390.00 | \$29.84 | \$23.00 | | | | \$52.84 |
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(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 11/25/2016

I, HUGO P GONZALEZ JR PRINCIPAL
(Name of Signatory Party) (Title)

do hereby state:

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

JIMENEZ ENGINEERING SOLUTIONS dba INTERNATIONAL CONSULTING ENGI on the
(Contractor or Subcontractor)

MILE 6 W & MILE 14 N; that during the payroll period commencing on the

(Building or Work)

14 day of 11, 2016, and ending the 20 day of 11, 2016,

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

JIMENEZ ENGINEERING SOLUTIONS dba INTERNATIONAL CONSULTING E 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 |
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REMARKS:

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| NAME AND TITLE HUGO P GONZALEZ JR. PRINCIPAL | SIGNATURE  |
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor

Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Division

Rev. Dec. 2008

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| NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> | ADDRESS | OMB No.: 1235-0008 |
| JIMENEZ ENGINEERING SOLUTIONS, LLC DBA INTERNATIONAL CONSULTING ENGINEERS | 1722 N CLOSER, SUITE B EDINBURG, TX 78541 | Expires: 01/31/2015 |
| PAYROLL NO. 11 | FOR WEEK ENDING 11/27/2016 | PROJECT OR CONTRACT NO. C-HCCDD1-16-031A-08-09 |
| PROJECT AND LOCATION MILE 6 WEST & MILE 14 NORTH DRAINAGE IMPROVEMENTS; WESLACO, TX | | |

| (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 | |
|---|--------------------------------------|-------------------------------|------------|------------------|-------|-------|-------|-------|-------|-------|--------------------|--------------------|----------------------------|-----------------------|------------------|---------------|-----------|---------|--------------------------------|------------------|
| | | | | M | T | W | TH | F | S | SU | | | | FICA | WITH-HOLDING TAX | CHILD SUPPORT | INSURANCE | OTHER | | TOTAL DEDUCTIONS |
| | | | | 11/21 | 11/22 | 11/23 | 11/24 | 11/25 | 11/26 | 11/27 | | | | HOURS WORKED EACH DAY | | | | | | |
| ALONZO MARTINEZ XXX-XX-8165 801 E. MINNESOTA RD. SAN JUAN, TX 7858988 | 3 | SUPERVISOR (SALARY) | O | | | | | | | | | | | \$1,627.50 | \$124.51 | \$155.00 | | | \$279.51 | \$1,347.99 |
| | | | S | 10.00 | 10.50 | 9.00 | | | | | | | 29.50 | | | | | | | |
| HECTOR CAMARGO XXX-XX-7718 905 LEE DR ALAMO, TX 78516 | 3 | EXCAVATOR, 50,000 LBS OR LESS | O | | | | | | | | | | \$22.88 | \$434.63 | \$51.92 | \$28.00 | | \$50.00 | \$129.92 | \$548.71 |
| | | | S | 9.50 | 10.00 | 9.00 | | | | | | | 28.50 | | | | | | | |
| JUAN MATA XXX-XX-6133 9913 N MILE 6 W WESLACO, TX 78599 | 9 | COMMON LABORER | O | | | | | | | | | | \$16.50 | \$313.50 | \$37.44 | \$0.00 | | | \$37.44 | \$452.06 |
| | | | S | 9.50 | 10.00 | 9.00 | | | | | | | 28.50 | | | | | | | |
| DEEJAY VILLALPANDO XXX-XX-8235 PO BOX 2415 ELSA, TX 78543 | 2 | COMMON LABORER | O | | | | | | | | | | \$17.30 | \$92.24 | \$21.17 | \$8.00 | | | \$29.17 | \$247.55 |
| | | | S | | 8.00 | | | | | | | | 8.00 | | | | | | | |
| ROBERTO MENDOZA XXX-XX-6920 800 JAY DR PALMHURST, TX 78573 | 2 | COMMON LABORER | O | | | | | | | | | | \$18.00 | \$342.00 | \$40.85 | \$41.00 | \$7.00 | | \$88.85 | \$445.15 |
| | | | S | 9.50 | 10.00 | 9.00 | | | | | | | 28.50 | | | | | | | |
| ELISEO GARZA XXX-XX-8053 1032 CITRIANA DR. SAN JUAN, TX 78589 | 2 | PIPE LAYER | O | | | | | | | | | | \$19.50 | \$377.00 | \$44.75 | \$26.00 | | | \$70.75 | \$514.25 |
| | | | S | 10.00 | 10.00 | 9.00 | | | | | | | 29.00 | | | | | | | |
| DAVID ESPINOSA XXX-XX-6850 1438 CARLOS DR ALAMO, TX 78516 | 4 | COMMON LABORER | O | | | | | | | | | | \$15.00 | \$285.00 | \$34.04 | \$0.00 | | | \$34.04 | \$410.96 |
| | | | S | 9.50 | 10.00 | 9.00 | | | | | | | 28.50 | | | | | | | |
| JESUS M PUENTE XXX-XX-0548 2119 BAHAMAS DR. APT 4 EDINBURG, TX 78541 | 0 | COMMON LABORER | O | | | | | | | | | | \$19.50 | \$377.00 | \$44.76 | \$72.00 | | | \$116.76 | \$468.24 |
| | | | S | 10.00 | 10.00 | 9.00 | | | | | | | 29.00 | | | | | | | |

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

Public Burden Statement

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PAYROLL

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



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Rev. Dec. 2008

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| NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> | ADDRESS | OMB No.: 1235-0008 Expires: 01/31/2015 |
| JIMENEZ ENGINEERING SOLUTIONS dba INTERNATIONAL CONSULTING ENGINEERS | 1722 N CLOSNER, SUITE B EDINBURG, TX 78541 | |

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| PAYROLL NO. 11 (page 2) | FOR WEEK ENDING 11/27/2016 | PROJECT AND LOCATION MILE 6 WEST & MILE 14 NORTH DRAINAGE IMPROVEMENTS; WESLACO, TX | PROJECT OR CONTRACT NO. C-HCDD1-16-031A-08-09 |
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| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | 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 | |
|--|--|-------------------------------|------------|------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-------------------|-------------------------|------------------|---------------|-------|---|---------------------|
| | | | | M | T | W | TH | F | S | SU | | | | FICA | WITH- HOLDING TAX | CHILD SUPPORT | INSURAN CE | OTHER | | TOTAL DEDUCTIONS |
| | | | | 11/21 | 11/22 | 11/23 | 11/24 | 11/25 | 11/26 | 11/27 | | | | | | | | | | |
| GUSTAVO DE LEON XXX-XX-9649 PO BOX 1926 EDINBURG, TX 78540 | 0 | LOADER / BACKHOE | O | | | | | | | | | \$19.50 | \$370.50 | | | | | | | |
| | | | S | 9.50 | 10.00 | 9.00 | | | | | | 28.50 | 13.00 | \$578.50 | \$44.25 | \$44.00 | | | | \$88.25 |
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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 12/02/2016

I, HUGO P GONZALEZ JR PRINCIPAL
(Name of Signatory Party) (Title)

do hereby state:

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

JIMENEZ ENGINEERING SOLUTIONS dba INTERNATIONAL CONSULTING ENGI on the
(Contractor or Subcontractor)

MILE 6 W & MILE 14 N; that during the payroll period commencing on the
(Building or Work)

21 day of 11, 2016, and ending the 02 day of 12, 2016,

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

JIMENEZ ENGINEERING SOLUTIONS dba INTERNATIONAL CONSULTING E 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 |
|-------------------|-------------|
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| | |

REMARKS:

NAME AND TITLE
HUGO P GONZALEZ JR.
PRINCIPAL

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.