

TO OWNER: County of Hidalgo PROJECT: 1240006 Hidalgo Cty Elect Metal BI APPLICATION NO: 00006 Distribution to:

2812 So. Bus 281 & Corner of Canton PERIOD TO: 2/28/2013 OWNER
 Edinburg, TEXAS 78539 PROJECT NOS.: 667685 ARCHITECT

FROM CONTRACTOR: Alpha Building Corporation VIA ARCHITECT: County of Hidalgo
 222 E. Van Buren #503 2812 So. Bus 281 & Corner of Ca
 Harlingen, TEXAS 78550 Edinburg, TEXAS 78539 CONTRACT DATE: 1/9/2012 CONTRACTOR

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$418,778.35

2. Net change by Change Orders (\$8,847.74)

3. CONTRACT SUM TO DATE (Line 1 + 2) \$409,930.61

4. TOTAL COMPLETED & STORED TO DATE \$409,930.61
 (Column G on G703)

5. RETAINAGE:

a. 5.000 % of Completed Work \$20,496.53
 (Columns D + E on G703)

b. 0 % of Stored Material \$0.00
 (Columns F on G703)

Total Retainage (Line 5a + 5b or Total in Column I on G703) \$20,496.53

6. TOTAL EARNED LESS RETAINAGE \$389,434.08
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$384,347.92
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$5,086.16

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$20,496.53
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$10,798.41	\$10,798.41
Total approved this Month	\$0.00	\$8,847.74
TOTALS	\$10,798.41	\$19,646.15
NET CHANGES by Change Order		(\$8,847.74)

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

CONTRACTOR: Alpha Building Corporation
 By: [Signature] Date: 10/24/13
 Gustavo Grajales

State of: TEXAS
 County of: Cameron
 Subscribed and sworn to before me this 24 day of October 2013

Notary Public: [Signature]
 My Commission expires: 10/27/15



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$5,086.16

(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.)

ARCHITECT: Dannenbaum Engineering Company
 By: [Signature] Date: 10/24/13
 Steve McCarragh

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

P.O.# 667685 -1301-414-00-130-020-0-452

CONTINUATION SHEET

AIA DOCUMENT G703

Revised 703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 000006
 APPLICATION DATE: 2/28/2013
 PERIOD TO: 667685
 ARCHITECT'S PROJECT NO.: 667685

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
0000010	General Superintendent	\$19,296.35	\$19,296.35	\$0.00	\$0.00	\$0.00	\$19,296.35	\$0.00	\$964.82
0000020	Bond	\$7,282.00	\$7,282.00	\$0.00	\$0.00	\$0.00	\$7,282.00	\$0.00	\$364.10
0000030	Temp Toilets	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$50.00
0000040	Container	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
0000050	Clean up	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$75.00
0000060	Mobilization	\$3,900.00	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$195.00
0000070	Demolition asphalt	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$500.00
0000080	Clearing and grubbing	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$175.00
0000090	Strip, stock	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$75.00
0000100	Flexible base	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$250.00
0000110	Earthwork	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
0000120	Foundation/Sidewalks prep	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
0000130	Asphalt pavement	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
0000140	Striping/markings	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
0000150	Concrete finish	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
0000160	Concrete foundation/sidewalk/footings	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$0.00	\$23,000.00	\$0.00	\$1,150.00
0000170	Rebar	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$425.00
0000180	Forming	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$160.00
0000190	Pre-fabricated building - Mill	\$41,000.00	\$41,000.00	\$0.00	\$0.00	\$0.00	\$41,000.00	\$0.00	\$2,050.00
0000200	Pre-fabricated building Lbr	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00	\$0.00	\$475.00
0000210	Canopy Mill	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$425.00
0000220	Canopy Lbr	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$175.00
0000230	Hollow metal doors and frames - mtl	\$13,500.00	\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00	\$675.00
0000240	Hollow metal doors and frames - lbr	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$175.00
0000250	Glazing	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$150.00
0000260	Metal stud framing	\$13,500.00	\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00	\$675.00
0000270	Wall board	\$8,900.00	\$8,900.00	\$0.00	\$0.00	\$0.00	\$8,900.00	\$0.00	\$445.00
0000280	Insulation	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
0000290	Ceramic tile	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$150.00
0000300	Acoustical ceiling	\$6,800.00	\$6,800.00	\$0.00	\$0.00	\$0.00	\$6,800.00	\$0.00	\$340.00
0000310	Flooring	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$250.00
0000320	Painting	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00	\$0.00	\$475.00
0000330	Partitions	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$250.00
0000340	Toilet accessories	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$115.00

AIA DOCUMENT G703 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • **WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.** This document has been reproduced electronically with the permission of The American Institute of Architects under License #7003 to Primavera Systems, Inc. Reproduction of this document without project-specific information is not permitted. Contact The American Institute of Architects to verify the current version of this document and license status.

CONTINUATION SHEET

AIA DOCUMENT G703

Revised 703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00006
 APPLICATION DATE: 2/28/2013
 PERIOD TO: 667685
 ARCHITECT'S PROJECT NO.: 667685

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
0000350	HVAC AHU - Mt	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00	\$325.00
0000360	HVAC AHU - lbr	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
0000370	Duct - mt & lbr	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$750.00
0000380	Duct install	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
0000390	Air outs/inlets - mt	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
0000400	Air outs/inlets - lbr	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$40.00
0000410	Exhaust fans - mt	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$17.50
0000420	Exhaust fans - lbr	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$10.00
0000430	HVAC piping	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$25.00
0000440	HVAC insulation	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$250.00
0000450	HVAC start up	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$25.00
0000460	Sanitary underground	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$425.00
0000470	Domestic water	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$50.00
0000480	Plumbing Rough in	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$175.00
0000490	Plumbing fixtures - mt	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00	\$0.00	\$475.00
0000500	Plumbing fixtures - lbr	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$75.00
0000510	Drains/carriers/cleanouts	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$75.00
0000520	Water heater	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$37.50
0000530	Data drops	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$250.00
0000540	Gear & lighting package	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$1,500.00
0000550	Electrical rough in	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$550.00
0000560	Feeders	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$625.00
0000570	Trim out	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00	\$0.00	\$475.00
0000580	HVAC Equipment connection	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$75.00
0000590	Contingency Allowance	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$1,250.00
C000010	Change Order-Additional Exterior	\$4,022.89	\$4,022.89	\$0.00	\$0.00	\$0.00	\$4,022.89	\$0.00	\$201.15
C000020	Change Order - AEP City Smart	\$6,775.52	\$6,775.52	\$0.00	\$0.00	\$0.00	\$6,775.52	\$0.00	\$338.78
C000030	Change Order - Deductive Additional	(\$4,022.89)	(\$4,022.89)	\$0.00	\$0.00	\$0.00	(\$4,022.89)	\$0.00	(\$201.15)
C000040	Change Order - Deductive AEP City	(\$6,775.52)	(\$6,775.52)	\$0.00	\$0.00	\$0.00	(\$6,775.52)	\$0.00	(\$338.78)
C000050	Deduction CO	(\$8,847.74)	\$0.00	(\$8,847.74)	\$0.00	\$0.00	(\$8,847.74)	\$0.00	(\$442.39)
		\$409,930.61	\$404,576.76	\$5,353.85	\$0.00	\$409,930.61	100.00%	\$0.00	\$20,486.53

Prevailing Wage Rates
Certification Statement

DATE 10/24/13

Project Name: Harbor Security Electric Services

Contractor: Acad Building Systems Contract #: 667685

Application for Payment #: 00006

(Name of Signatory Party)
Steven L. McLean - with digital ink (Title)

1. That a payroll form WH-347 or similar form was submitted for contact work performed during the period covered by the attached application.
2. That a copy of the completed "Form WH-347" or similar form was submitted with this application.
3. The certified payroll complies with the classifications and minimum wage rates stipulated in the contract.

Final Payroll Hours
For Subcontractors and/or Material Suppliers
For
Hidalgo County Elections
#1240006

Final hours for the following subcontractors

1. KIKO Construction
2. Texair Company
3. A Square Mechanical
4. L&I LLC.

Date 07/20/2012

MICHAEL J ALLEYN

PRESIDENT

(Name of Signatory Party)

(Title)

do hereby state:

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

TEXAIR COMPANY, INC

on the

HIDALGO COUNTY ELECTIONS WHSE that during the payroll period commencing on the

(Building or Work)

12 day of JULY 2012 and ending the 18 day of JULY 2012,

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

TEXAIR COMPANY, INC

from the full

(Contractor or Subcontractor)

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

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

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

(4) That:

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



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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

REMARKS

NAME AND TITLE

MICHAEL J. ALLEYN, PRESIDENT

SIGNATURE

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



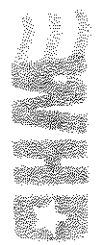
U.S. Department of Labor
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347inst.htm)

Rev. Dec. 2008

OMB No. 1238-0008
Expires: 01/31/2015

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



NAME OF CONTRACTOR OR SUBCONTRACTOR **Final**

ADDRESS **3211 Riverside Ave**

PROJECT AND LOCATION **County of Madison TN**

PROJECT OR CONTRACT NO. **Pay cycle**

FOR WEEK ENDING **8/26/12**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
01221	0	Plumber								8	18.00	144.00	16.92	30.51	0	0	1198.38
01221	0	Plumber								8	18.00	144.00	16.92	30.51	0	0	1198.38

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

Public Burden Statement: We estimate that it will take an average of 35 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33802, 200 Constitution Avenue, NW, Washington, D.C. 20210.

U.S. Department of Labor
Wage and Hour Division

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



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

PAYROLL

NAME OF CONTRACTOR OR SUBCONTRACTOR **L & T LLC.** ADDRESS **332 E 15th St. San Juan, TX.** OMB No.: 1235-0008 Expires: 01/31/2015

PAYROLL NO. **Final** FOR WEEK ENDING **7/10/12** PROJECT AND LOCATION **Hidalgo County Election Voting Warehouse** PROJECT OR CONTRACT NO.

(1) NAME AND ADDITIONAL IDENTIFYING NUMBER (MAY BE LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYEE ID NO.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX	OTHER DEDUCTIONS		TOTAL DEDUCTIONS
Anthony R. Ramirez 8833	2	office manager								88	3880	3510.00	19.78	16.00		3578	314.12
Felimon Gauna -8214-	2	helper								88	880	5700.00	31.64	26.00		5764	502.36
Michael A. Ramirez -9265-	0	Field Foreman								178	8880	5910.00	19.83	22.00		4683	304.17
Jose L. Alcantar -1954-	2	helper								88	8880	3600.00	20.34	6.00		2034	333.60
Oscar D. Garcia -9718-	2	helper								88	8880	8570.00	19.83	13.00		3283	290.58

This declaration 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, 5.8(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. § 5.8(a)(2)(ii) require contractors to submit weekly a copy of all payments to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payroll is correct and complete and that each laborer or mechanic has been paid at least the proper Davis-Bacon prevailing wage rate for the work performed. E.O. and Federal contracting agencies receiving this information are required to determine that employers 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 this estimate 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 5352, 200 Constitution Avenue, N.W., Washington, D.C. 20210

