

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: PROJECT: Hidalgo County Pct#1 Tax Office
 County of Hidalgo
 100 E. Cano
 2nd Floor
 Edinburg, Texas, 78539

APPLICATION NO: 3
 INVOICE NO: INV-003
 PERIOD TO: 12/31/2019
 PROJECT No.: 2019-003
 CONTRACT DATE: 07/01/2019
 OUR CONTRACT No.: 2019-003
 CLIENT CONTRACT No.: C-18-171-02-26

Distribution to:
 OWNER:
 ARCHITECT:
 CONTRACTOR:
 OTHER:

FROM CONTRACTOR:
 Erickson Construction, LLC
 3520 Buddy Owens
 McAllen, Texas, 78504

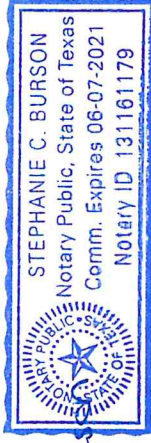
CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$1,199,600.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 &± 2)	\$1,199,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$303,691.80
5. RETAINAGE:	\$15,184.60
6. TOTAL EARNED LESS RETAINAGE	\$288,507.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$154,935.76
8. CURRENT PAYMENT DUE	\$133,571.44
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$911,092.80

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: Jeffrey Erickson Date: 1/9/20
 By: [Signature]
 State of: Texas
 County of: Hidalgo
 Subscribed and sworn to before: Jeffrey Erickson
 me this: January 9, 2020.
 Notary Public: Stephanie C. Burson
 My commission expires: 6/07/21



ARCHITECT'S APPLICATION 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.

CHANGE ORDER SUMMARY	
Changes approved in previous months by Owner	\$0.00
Approved this period	\$0.00
NET CHANGES by Change Order	\$0.00

AMOUNT CERTIFIED: \$133,571.44
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] Date: 1/9/20
 By: [Signature]

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 right of the Owner or contractor under this Contract.

CONTINUATION SHEET

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

APPLICATION NO: 3
 INVOICE NO: INV-003
 APPLICATION DATE: 11/16/2019
 PERIOD TO: 12/31/2019
 ARCHITECT'S PROJECT NO: 2019-003

A Item #	B Description of Work	C Scheduled Values	D Work Completed		E This Period	F Materials Presently Stored	G Total Completed and Stored To Date	H % Balance to Finish	I Retainage (if Variable Rate)	J Total Retainage
			From Previous Application	From This Period						
Sitework										
01	Earthwork/Utilities/Paving	\$108,357.00	\$21,500.00	\$0.00	\$0.00	\$21,500.00	\$21,500.00	19.84 %	\$0.00	\$1,075.00
02	Landscaping	\$31,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,500.00	0.00 %	\$0.00	\$0.00
	Subtotal:	\$139,857.00	\$21,500.00	\$0.00	\$0.00	\$21,500.00	\$21,500.00	15.37 %	\$0.00	\$1,075.00
Concrete										
03	Termite Pre-treat	\$950.00	\$950.00	\$0.00	\$0.00	\$950.00	\$950.00	100.00 %	\$0.00	\$47.50
04	Concrete Slab Foundation	\$34,800.00	\$34,800.00	\$0.00	\$0.00	\$34,800.00	\$34,800.00	100.00 %	\$0.00	\$1,740.00
	Subtotal:	\$35,750.00	\$35,750.00	\$0.00	\$0.00	\$35,750.00	\$35,750.00	100.00 %	\$0.00	\$1,787.50
Masonry										
05	GMU/Succo	\$95,000.00	\$17,287.55	\$30,000.00	\$0.00	\$47,287.55	\$47,287.55	49.78 %	\$1,500.00	\$2,364.38
	Subtotal:	\$95,000.00	\$17,287.55	\$30,000.00	\$0.00	\$47,287.55	\$47,287.55	49.78 %	\$1,500.00	\$2,364.38
Metals										
06	Structural Steel	\$99,000.00	\$0.00	\$62,700.00	\$0.00	\$62,700.00	\$62,700.00	63.33 %	\$3,135.00	\$3,135.00
07	Metal Stud Framing/Insulation/Sheetrock	\$45,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,780.00	0.00 %	\$0.00	\$0.00
	Subtotal:	\$144,780.00	\$0.00	\$62,700.00	\$0.00	\$62,700.00	\$62,700.00	43.31 %	\$3,135.00	\$3,135.00
Woods & Plastics										
08	Cabinetry/Countertops	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	0.00 %	\$0.00	\$0.00
	Subtotal:	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	0.00 %	\$0.00	\$0.00
Thermal & Moisture Protection										
09	Waterproofing	\$39,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,371.00	0.00 %	\$0.00	\$0.00
10	Roofing	\$88,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,750.00	0.00 %	\$0.00	\$0.00
	Subtotal:	\$128,121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,121.00	0.00 %	\$0.00	\$0.00
Openings										
11	Doors/Frames/Hardware	\$19,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,500.00	0.00 %	\$0.00	\$0.00
12	Windows	\$45,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,998.00	0.00 %	\$0.00	\$0.00
	Subtotal:	\$65,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,498.00	0.00 %	\$0.00	\$0.00
Finishes										
13	Acoustical Ceiling Tile	\$11,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,600.00	0.00 %	\$0.00	\$0.00
14	Flooring	\$24,159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,159.00	0.00 %	\$0.00	\$0.00
15	Interior Paneling	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00 %	\$0.00	\$0.00
16	Paint	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00	0.00 %	\$0.00	\$0.00
	Subtotal:	\$61,759.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,759.00	0.00 %	\$0.00	\$0.00
Specialties										
17	Restroom Accessories	\$3,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,164.00	0.00 %	\$0.00	\$0.00
18	Interior & Exterior Signage	\$15,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,185.00	0.00 %	\$0.00	\$0.00
	Subtotal:	\$18,349.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,349.00	0.00 %	\$0.00	\$0.00
Equipment										
19	Fire Extinguishers	\$1,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.00	0.00 %	\$0.00	\$0.00
	Subtotal:	\$1,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.00	0.00 %	\$0.00	\$0.00
Special Construction										
20	Fire Suppression	\$31,650.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	12.64 %	\$0.00	\$200.00

CONTINUATION SHEET

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

APPLICATION NO: 3
 INVOICE NO: INV-003
 APPLICATION DATE: 11/16/2019
 PERIOD TO: 12/31/2019
 ARCHITECT'S PROJECT NO: 2019-003

A Item #	B Description of Work	C Scheduled Values	D Work Completed		E This Period	F Materials Presently Stored	G Total Completed and Stored To Date	H Balance to Finish	I Retainage (if Variable Rate)	J Total Retainage
			From Previous Application	%						
Special Construction (continued)										
	Subtotal:	\$31,650.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$27,650.00	\$0.00	\$200.00
	Mechanical									
21	Plumbing	\$17,500.00	\$5,836.00	\$0.00	\$0.00	\$0.00	\$5,836.00	\$11,664.00	\$0.00	\$291.80
22	H.V.A.C.	\$94,600.00	\$0.00	\$200.00	\$32,463.00	\$32,463.00	\$32,663.00	\$61,937.00	\$1,633.15	\$1,633.15
	Subtotal:	\$112,100.00	\$5,836.00	\$200.00	\$32,463.00	\$32,463.00	\$38,499.00	\$73,601.00	\$1,633.15	\$1,924.95
	Electrical									
23	Electrical	\$97,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,500.00	\$0.00	\$0.00
	Subtotal:	\$97,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,500.00	\$0.00	\$0.00
General Requirements										
24	Insurance	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$200.00
25	P&P Bond	\$34,500.00	\$34,500.00	\$0.00	\$0.00	\$0.00	\$34,500.00	\$0.00	\$0.00	\$1,725.00
26	Jobsite Trailer	\$6,000.00	\$780.00	\$720.00	\$0.00	\$0.00	\$1,500.00	\$4,500.00	\$36.00	\$75.00
27	Temporary Utilities (Water)	\$400.00	\$52.00	\$48.00	\$0.00	\$0.00	\$100.00	\$300.00	\$2.40	\$5.00
28	Temporary Electricity	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00
29	Temporary Telephone	\$1,600.00	\$208.00	\$192.00	\$0.00	\$0.00	\$400.00	\$1,200.00	\$9.60	\$20.00
30	Drinking Ice & Water	\$1,600.00	\$208.00	\$192.00	\$0.00	\$0.00	\$400.00	\$1,200.00	\$9.60	\$20.00
31	Sanitary Facilities	\$2,400.00	\$312.00	\$288.00	\$0.00	\$0.00	\$600.00	\$1,800.00	\$14.40	\$30.00
32	Temporary Construction (Fencing & Erosion Control)	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$700.00
33	Project Identification	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$200.00
34	Building Permit	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$200.00
35	Cleaning, Dumpster & Hauls	\$16,500.00	\$0.00	\$4,125.00	\$0.00	\$0.00	\$4,125.00	\$12,375.00	\$206.25	\$206.25
36	Protecting Installed Construction (Flooring)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
37	Staffing	\$69,500.00	\$11,900.00	\$2,975.00	\$0.00	\$0.00	\$14,875.00	\$44,625.00	\$148.75	\$743.75
	Subtotal:	\$148,800.00	\$71,460.00	\$8,540.00	\$0.00	\$0.00	\$80,000.00	\$68,800.00	\$427.00	\$4,000.00
Construction Fee										
38	Fee	\$55,821.00	\$7,256.73	\$6,698.52	\$0.00	\$0.00	\$13,955.25	\$41,865.75	\$334.93	\$697.77
	Subtotal:	\$55,821.00	\$7,256.73	\$6,698.52	\$0.00	\$0.00	\$13,955.25	\$41,865.75	\$334.93	\$697.77
Owner's Contingency										
	Contingency	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00	\$0.00
	Subtotal:	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00	\$0.00
Change Orders										
	Subtotal:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Grand Total:	\$1,199,600.00	\$163,090.28	\$108,138.52	\$32,463.00	\$32,463.00	\$303,691.80	\$895,908.20	\$7,030.08	\$15,184.80

CH CONSTRUCTION

3607 Eagle Dr
Mercedes
TX 78570

Date	1/7/2020
Invoice #	1571

Bill To	Erickson Construction Jeff Erickson 3520 Buddy Owens Bivd, McAllen tx, 78504
Ship To	New Tax Office Pc#1 Draw 1

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/7/2020			

Quantity	Item Code	Description	Price Each	Amount
		NEW TAX OFFICE PRECINT 1 Westaco Texas 1902 Joe Stephens Avenue		
	05 Masonry	#4 Ground face CMU with integral color.	0.00	0.00
	05 Masonry	-8" Smooth face block w/ horizontal & vertical reinforcement, w/ #5 top and bottom rebar (cont.) * "CMU on shell"	0.00	0.00
	05 Masonry	-12" Smooth face block w/ horizontal & vertical reinforcement, w/ #5 top and bottom rebar (cont.) * "CMU on shell"	0.00	0.00
	05 Masonry	@HP lobby entrance only		
	05 Masonry	4x8x16 solid ground face CMU with integral color sill with 1" chamfer - slope 1/4"	0.00	0.00
	05 Masonry	3/4" Stucco cement plastering	0.00	0.00
		Price includes material & labor		
	INVOICE		30,000.00	30,000.00
Total				\$30,000.00

Phone #	956 4638805
E-mail	joseluisch@yahoo.com

Invoice



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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 3607 Eagle Dr Mercedes Texas 78570
 OMB No.: 1235-0008 Expires: 04/30/2021

PAYROLL NO. 01 FOR WEEK ENDING 11/17/2019 PROJECT AND LOCATION Pct#1 Tax Office Westlaco Texas PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) WITHHOLDING EXEMPTIONS OR	(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	
Carlos Hernandez Jr. - 0140 1099 employee	0	A-017						4.00	8.00	12.00	\$12.25	\$147.00					\$147.00
Jorge Luis Hernandez - 4592 1099 employee	0	A-014						4.00	8.00	12.00	\$8.98	\$107.76					\$107.76

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

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, including 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 11/17/2019

I, Jose Luis Carlos Hernandez President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
CH CONSTRUCTION
(Contractor or Subcontractor) on the
Pct#1 Tax Office; that during the payroll period commencing on the
(Building or Work)

11 day of November, 2019, and ending the 15 day of November, 2019,
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

CH CONSTRUCTION
(Contractor or Subcontractor) from the full

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

SIGNATURE

NAME AND TITLE
Jose Luis Carlos Hernandez

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1007, OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.



U.S. Department of Labor
Wage and Hour Division

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

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

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 3607 Eagle Dr
Mercedes Texas 78570

OMB No.: 1235-0008
Expires: 04/30/2021

PAYROLL NO. 02 FOR WEEK ENDING 11/24/2019 PROJECT AND LOCATION Pct#1 Tax Office Weslaco Texas PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NUMBER OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			11/24/2019										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			S	M	T	W	T	F	S								
Leonardo Saldana - 7192 1099 employee	0	A-014	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	\$8.98	\$359.20				\$359.20	
Reynaldo Morin - 2998 1099 employee	0	A-017	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	\$12.25	\$490.00				\$490.00	
Jose Arizmendez - 9443 1099 employee	0	A-017	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	\$12.25	\$490.00				\$490.00	
Julian Saldana Quilantan - 9155 1099 employee	0	A-017	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	\$12.25	\$490.00				\$490.00	
Carlos Hernandez Jr. - 0140 1099 employee	0	A-017	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	\$12.25	\$490.00				\$490.00	
Jorge Luis Hernandez - 4592 1099 employee	0	A-014	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	\$8.98	\$359.20				\$359.20	

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

Public Burden Statement
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Date 11/24/2019

I, Jose Luis Carlos Hernandez President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
CH CONSTRUCTION on the
(Contractor or Subcontractor)
Pct#1 Tax Office; that during the payroll period commencing on the
(Building or Work)
18 day of November, 2019, and ending the 22 day of November, 2019,

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
CH CONSTRUCTION from the full
(Contractor or Subcontractor)

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

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

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

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

SIGNATURE

NAME AND TITLE

Jose Luis Carlos Hernandez

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



U.S. Department of Labor
Wage and Hour Division

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

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

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 3607 Eagle Dr
Mercedes Texas 78570
OMB No.: 1235-0008
Expires: 04/30/2021

PAYROLL NO. 03 PROJECT AND LOCATION Proj#1 Tax Office Weslaco Texas PROJECT OR CONTRACT NO.

FOR WEEK ENDING 12/01/2019

CH CONSTRUCTION

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			S	M	T	W	T	F	S								
Leonardo Saldana - 7192 1099 employee	0	A-014	8.00	8.00	8.00	8.00	8.00	8.00	40.00	\$8.98	\$359.20					\$359.20	
Reynaldo Morin - 2998 1099 employee	0	A-017	8.00	8.00	8.00	8.00	8.00	8.00	40.00	\$12.25	\$490.00					\$490.00	
Jose Arizmendez - 9443 1099 employee	0	A-017	8.00	8.00	8.00	8.00	8.00	8.00	40.00	\$12.25	\$490.00					\$490.00	
Julian Saldana Quilantan - 9155 1099 employee	0	A-017	8.00	8.00	8.00	8.00	8.00	8.00	40.00	\$12.25	\$490.00					\$490.00	
Carlos Hernandez Jr. - 0140 1099 employee	0	A-017	8.00	8.00	8.00	8.00	8.00	8.00	40.00	\$12.25	\$490.00					\$490.00	
Jorge Luis Hernandez - 4592 1099 employee	0	A-014	8.00	8.00	8.00	8.00	8.00	8.00	40.00	\$8.98	\$359.20					\$359.20	

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

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

Public Burden Statement

(over)

Date 12/01/2019

I, Jose Luis Carlos Hernandez (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CH CONSTRUCTION (Contractor or Subcontractor) on the Pct#1 Tax Office (Building or Work); that during the payroll period commencing on the 25 day of November, 2019, and ending the 29 day of November, 2019,

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

CH CONSTRUCTION (Contractor or Subcontractor) from the full

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

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

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

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

NAME AND TITLE SIGNATURE

Jose Luis Carlos Hernandez

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



U.S. Department of Labor
 Wage and Hour Division

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

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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 3607 Eagle Dr
 Mercedes Texas 78570
 OMB No.: 1235-0008
 Expires: 04/30/2021
 Rev. Dec. 2008

FOR WEEK ENDING 12/08/2019 PROJECT AND LOCATION Pct#1 Tax Office Weslaco Texas
 PAYROLL NO. 04 PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR OTHER	(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	
Carlos Hernandez Jr. - 0140 1099 employee	0	A-017	8.00	8.00	6.00					22.00	\$12.25	\$269.50				\$269.50
Jorge Luis hernandez - 4592 1099 employee	0	A-014	8.00	8.00	6.00					22.00	\$8.98	\$197.56				\$197.56
Jose Arizmendez - 9443 1099 employee	0	A-017	8.00	8.00	6.00					22.00	\$12.25	\$269.50				\$269.50
Julian Saldana Quilantan - 9155 1099 employee	0	A-017	8.00	8.00	6.00					22.00	\$12.25	\$269.50				\$269.50

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.

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

Public Burden Statement

(over)

TO: Jeffrey Erickson
 ERICKSON CONSTRUCTION
 3520 BUDDY OWENS
 MCALLEN TX 78504

FROM: TEXAIR COMPANY, INC
 2201 W EXPRESSWAY 83
 MCALLEN, TX 78503

PROJECT: HC New Tax Office
 1902 Joe Stephens Ave.
 Westlaco Texas 78596

CONTRACTOR: TEXAIR COMPANY INC.

APPLICATION FOR PAYMENT

CONTRACT FOR: HVAC SCOPE WORK

INVOICE NO: 11090

CONTRACT DATE: 9/23/19

PERIOD TO: 12/25/19

PERIOD FROM: 9/23/19

PROJECT NO:

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.

1. ORIGINAL CONTRACT SUM.....\$ 94,600.00

2. Net change by Change Orders.....\$.00

3. CONTRACT SUM TO DATE (Line 1+2).....\$ 94,600.00

4. TOTAL COMPLETED & STORED TO DATE.....\$ 32,663.00

5. RETAINAGE: (column 6 on G703)

a. 5.00% of completed work.....\$ 10.00

b. 5.00% of stored material.....\$ 1,623.15

Total Retainage (Line 5a+5b or.....\$ 1,633.15

6. TOTAL EARNED LESS RETAINAGE.....\$ 31,029.85

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less Line 5 Total)

8. CURRENT PAYMENT DUE.....\$ 31,029.85

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6).....\$ 63,570.15

TOTALS

Total changes approved in previous months by Owner.....\$.00

Total approved this month.....\$.00

NET CHANGES by Change Order.....\$.00

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

Total changes approved in previous months by Owner.....\$.00

Total approved this month.....\$.00

NET CHANGES by Change Order.....\$.00

CONTRACTOR: TEXAIR COMPANY INC.

By: *[Signature]*

Date: 12/23/2019

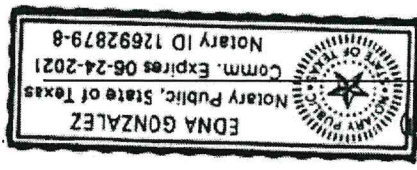
State of: TEXAS

County of: HIDALGO

subscribed and sworn to before me this 23 day of December, 2019

Notary Public: EDNA GONZALEZ

My Commission expires: 06/24/21



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.....\$

(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:

By: _____ Date: _____

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.

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: 001
 APPLICATION DATE: 12/23/19
 PERIOD TO: 12/25/19
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	G/C %	BALANCE TO FINISH (C - G)	RETAINAGE IF VARIABLE RATE
			PREVIOUS APPLICATION (D + E)	THIS PERIOD					
A	B	C	D	E	F	G	H	I	
14	DUCT INSULATION: MATERIAL	1,680.00	.00	.00	.00	.00	0	1,680.00	.00
13	SPIRAL & FITTINGS: MATERIAL	2,040.00	.00	.00	.00	.00	0	2,040.00	.00
12	RECT DUCT: MATERIAL	5,520.00	.00	.00	.00	.00	0	5,520.00	.00
11	FLEX/GRIFFLES INSTALL: LABOR	2,160.00	.00	.00	.00	.00	0	2,160.00	.00
10	DUCT INSULTN INSTALL: LABOR	1,920.00	.00	.00	.00	.00	0	1,920.00	.00
9	ROUND DUCT INSTALL: LABOR	6,282.00	.00	.00	.00	.00	0	6,282.00	.00
8	RECT DUCT INSTALL: LABOR	7,080.00	.00	.00	.00	.00	0	7,080.00	.00
7	ROUND DUCT FABRICATE: LABOR	4,800.00	.00	.00	.00	.00	0	4,800.00	.00
6	RECT DUCT FABRICATE: LABOR	5,400.00	.00	.00	.00	.00	0	5,400.00	.00
5	DX MINI SPLIT: LABOR	1,795.60	.00	.00	.00	.00	0	1,795.60	.00
4	DX MINI-SPLIT: MATERIALS	1,878.00	.00	.00	1,878.00	1,878.00	100	.00	93.90
3	DX ROOFTOP UNITS: LABOR	4,603.20	.00	.00	.00	.00	0	4,603.20	.00
2	DX ROOFTOP UNIT: MATERIALS	32,700.00	.00	.00	28,610.00	28,610.00	87	4,090.00	1,430.50
1	MOBILIZATION	638.40	.00	200.00	.00	200.00	31	438.40	10.00
		.00	.00	.00	.00	.00	0	.00	.00

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: 001
 APPLICATION DATE: 12/23/19
 PERIOD TO: 12/25/19
 ARCHITECT'S PROJECT NO:

A	B	C	D		E	F	G	H	I
			PREVIOUS APPLICATION (D + E)	THIS PERIOD					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED		MATERIALS STORED PRESENTLY (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% G/C	BALANCE TO FINISH (C - G)	RETAINAGE IF VARIABLE RATE
15	ACCESSORIES/CATALOG: MATL'S	840.00	.00	.00	.00	.00	0	840.00	.00
16	HOISTING	1,440.00	.00	.00	.00	.00	0	1,440.00	.00
17	AIR DEVICES: GRILLE/REG/DIFF	6,184.80	.00	.00	1,975.00	1,975.00	32	4,209.80	98.75
18	REFRIGERANT PIPE: MATL'S	1,490.40	.00	.00	.00	.00	0	1,490.40	.00
19	REFRIGERANT PIPE: LABOR	2,094.00	.00	.00	.00	.00	0	2,094.00	.00
20	EQUIPMENT START UP	513.60	.00	.00	.00	.00	0	513.60	.00
21	TEST & BALANCE	3,540.00	.00	.00	.00	.00	0	3,540.00	.00
TOTALS		94,600.00	.00	.00	200.00	32,463.00	35	61,937.00	1,633.15

I N V O I C E

TEXAIR COMPANY INC
 2201 W EXPRESSWAY 83
 MCALLEN, TX 78503
 956-682-2822

BILL TO:
 Jeffery Erickson
 ERICKSON CONSTRUCTION
 3520 BUDDY OWENS
 MCALLEN TX 78504

WORK DONE AT:
 HC New Tax Office
 1902 Joe Stephens Ave.
 Westaco Texas 78596

PHONE 965 631 9789
 CUST# 02225

1909-000	JOB NO.	11090	INVOICE NUMBER	12/23/19	DATE
		NET 30	TERMS		

REQUISITION# 001

AMOUNT THIS REQUISITION

32,663.00

ORIGINAL CONTRACT SUM

94,600.00

NET CHANGE BY CHANGE ORDERS

.00

CONTRACT SUM TO DATE

94,600.00

TOTAL COMPLETED & STORED TO DATE

32,663.00

RETAINAGE

1,633.15

LESS PREVIOUS CERTIFICATES FOR PAYMENT

.00

CURRENT PAYMENT DUE

31,029.85

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



NAME OF CONTRACTOR OR SUBCONTRACTOR AND ADDRESS: **TEXAIR COMPANY INC**
2201 W EXPRESSWAY 83
MCALLEN, TX 78503
956-682-2822

OMB No.: 1235-0008
Expires: 4/30/2021
Rev. Dec. 2008

PAYROLL NO. **1** FOR WEEK ENDING **12/04/2019**
PROJECT AND LOCATION: **CTY PRECINCT #1 HIDALGO CTY TAX OFFICE**
1902 JOE STEPHENS AVE
WESLACO, TX 78596
PROJECT OR CONTRACT NO. **2019-003**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (E.G., LAST FOUR DIGITS OF SOCIAL SECURITY)	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS	
			S	M	T	W	TH	F	S									
	1																	0.00
	0																	0.00
																		0.00
																		0.00
																		0.00
																		0.00
																		0.00
																		0.00

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. s 3.3, 5.5(a). The Copeland Act (40 U.S.C. s 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. s 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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

Public Burden Statement

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 4/30/2021

NAME OF CONTRACTOR OR SUBCONTRACTOR: **TEXAIR COMPANY INC**
ADDRESS: **2201 W EXPRESSWAY 83
MCALLEN, TX 78503
956-682-2822**

PAYROLL NO. **3** FOR WEEK ENDING **12/18/2019** PROJECT AND LOCATION: **CTY PRECINCT #1 HIDALGO CTY TAX OFFICE
1902 JOE STEPHENS AVE
WESLACO, TX 78596** PROJECT OR CONTRACT NO. **2019-003**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (E.G., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER)	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK		
			S	M	T	W	TH	F	S				FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS	
			12	13	14	15	16	17	18									
	1																	0.00
	0																	0.00
																		0.00
																		0.00
																		0.00
																		0.00
																		0.00
																		0.00

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., Ss 3.3, 5.5(a). The Copeland Act (40 U.S.C. s 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. s 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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Date 12/20/2019

I, EDNA GONZALEZ CONTROLLER (Title)

(Name of Signatory Party)

do hereby state: (1) That I pay or supervise the payment of the persons employed by

TEXAIR COMPANY INC (Contractor or Subcontractor) on the

HIDALGO COUNTY TAX OFFICE (Building or Work); that during the payroll period commencing on the

12 day of DEC 2019, and ending the 18 day of DEC 2019, 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 (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR 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. S 3145), and described 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) and EXPLANATION. Contains a row with 'NONE' and a 'REMARKS' section.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS [X] 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.

NAME AND TITLE: EDNA GONZALEZ CONTROLLER. SIGNATURE: Edna Gonzalez. 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.

STRONG STRUCTURAL STEEL, LTD.
APPLICATION FOR PAYMENT

From: Strong Structural Steel, LTD.
605 W. Javelina Dr.
Pharr, TX 78577
(956) 992-9725 Fax: (956) 688-6903

To: Erickson Construction
Address: 3520 Buddy Owens
City, State, Zip Code: McAllen, TX 78504

Invoice: 1755-1
Draw: 1
Invoice date: 1/7/2020
Period Ending Date: 1/31/2020

Contract For: 1755-19 New Tax Office & Precint Bldg. Renovation

Request for Payment
Original Contract Amount: \$ 106,309.41
Approved changes \$ -
Revised contract amount \$ 106,309.41

Project: 1755-19
New Tax Office & Precint Bldg. Renovation

Contract completed to date \$ 63,988.34
Add-ons to date \$ -
Less retainage \$ 6,398.83
Total completed less retainage \$ 57,589.51
Less previous requests \$ -
Current request for payment \$ 57,589.51

Contract date:
Architect:
Scope:

Current billing \$ 63,988.34
Current additional charges \$ -
Less current retainage \$ 6,398.83

Amount Due This Request \$ 57,589.51

Remaining contract to bill \$ 48,719.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	-	-
Total approved this Month	-	-
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Customer/Contractor relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner. Lien Release and Warranty Documents valid only upon Strong Structural Steel's receipt of payment in full.

CONTRACTOR: Strong Structural Steel, LTD.

By: *[Signature]*

Date: 1/7/20

State of Texas

County of Hidalgo

Subscribed and sworn to before me this 7th day of January, 2020

Notary Public *[Signature]*
My commission expires: 6/8/22



