

**APPLICATION AND CERTIFICATE FOR PAYMENT**

PROJECT:  
Hidalgo County Pct#1 Tax Office

APPLICATION NO.: 4

Distribution to:

County of Hidalgo  
100 E. Cano  
2nd Floor  
Edinburg, Texas, 78539

INVOICE NO.: INV-004

OWNER:   
ARCHITECT:   
CONTRACTOR:   
OTHER:

PERIOD TO: 01/31/2020

PROJECT No.: 2019-003

CONTRACT DATE: 07/01/2019

OUR CONTRACT No.: 2019-003

CLIENT CONTRACT No.: C-18-171-02-26

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) \$394,306.65
- 5. RETAINAGE: \$19,715.34
- 6. TOTAL EARNED LESS RETAINAGE \$374,591.31
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$288,507.20
- 8. CURRENT PAYMENT DUE \$86,084.11
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$825,008.69

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

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: [Signature] Date: 1/28/2020

By: [Signature]

State of: Texas

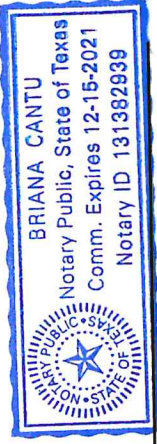
County of: Hidalgo

Subscribed and sworn to before: Jeffrey Erickson

me this: January 28, 2020

Notary Public: [Signature]

My commission expires: 12-15-2021



**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.

AMOUNT CERTIFIED \$ 86,084.11

(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: 1/28/20

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.

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: 4  
 INVOICE NO: INV-004  
 APPLICATION DATE: 01/24/2020  
 PERIOD TO: 01/31/2020  
 PROJECT NO: 2019-003

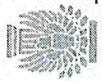
A Item #	B Description of Work	C Scheduled Values	D Work Completed		E This Period	F Materials Presently Stored	G Total Completed and Stored To Date	H Balance to Finish	I Retainage (if Variable Rate)	J Total Retainage
			From Previous Application	From Previous Application						
	Sitework									
01	Earthwork/Utilities/Paving	\$108,357.00	\$21,500.00	\$40,066.25	\$0.00	\$0.00	\$61,566.25	\$46,790.75	\$2,003.31	\$3,078.31
02	Landscaping	\$31,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,500.00	\$0.00	\$0.00
	<b>Subtotal:</b>	<b>\$139,857.00</b>	<b>\$21,500.00</b>	<b>\$40,066.25</b>		<b>\$0.00</b>	<b>\$61,566.25</b>	<b>\$78,290.75</b>	<b>\$2,003.31</b>	<b>\$3,078.31</b>
	Concrete									
03	Termite Pre-treat	\$950.00	\$950.00	\$0.00	\$0.00	\$0.00	\$950.00	\$0.00	\$0.00	\$47.50
04	Concrete Slab Foundation	\$34,800.00	\$34,800.00	\$0.00	\$0.00	\$0.00	\$34,800.00	\$0.00	\$0.00	\$1,740.00
	<b>Subtotal:</b>	<b>\$35,750.00</b>	<b>\$35,750.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$35,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,787.50</b>
	Masonry									
05	CMU/Stucco	\$95,000.00	\$47,287.55	\$0.00	\$0.00	\$0.00	\$47,287.55	\$47,712.45	\$0.00	\$2,364.38
	<b>Subtotal:</b>	<b>\$95,000.00</b>	<b>\$47,287.55</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$47,287.55</b>	<b>\$47,712.45</b>	<b>\$0.00</b>	<b>\$2,364.38</b>
	Metals									
06	Structural Steel	\$99,000.00	\$62,700.00	\$0.00	\$0.00	\$0.00	\$62,700.00	\$36,300.00	\$0.00	\$3,135.00
07	Metal Stud Framing/Insulation/Sheetrock	\$45,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,780.00	\$0.00	\$0.00
	<b>Subtotal:</b>	<b>\$144,780.00</b>	<b>\$62,700.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$62,700.00</b>	<b>\$82,080.00</b>	<b>\$0.00</b>	<b>\$3,135.00</b>
	Woods & Plastics									
08	Cabinetry/Countertops	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00
	<b>Subtotal:</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Thermal & Moisture Protection									
09	Waterproofing	\$39,371.00	\$0.00	\$28,072.50	\$0.00	\$0.00	\$28,072.50	\$11,298.50	\$1,403.63	\$1,403.63
10	Roofing	\$88,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,750.00	\$0.00	\$0.00
	<b>Subtotal:</b>	<b>\$128,121.00</b>	<b>\$0.00</b>	<b>\$28,072.50</b>		<b>\$0.00</b>	<b>\$28,072.50</b>	<b>\$100,048.50</b>	<b>\$1,403.63</b>	<b>\$1,403.63</b>
	Openings									
11	Doors/Frames/Hardware	\$19,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,500.00	\$0.00	\$0.00
12	Windows	\$45,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,998.00	\$0.00	\$0.00
	<b>Subtotal:</b>	<b>\$65,498.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,498.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Finishes									
13	Acoustical Ceiling Tile	\$11,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,600.00	\$0.00	\$0.00
14	Flooring	\$24,159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,159.00	\$0.00	\$0.00
15	Interior Paneling	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
16	Paint	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$0.00
	<b>Subtotal:</b>	<b>\$61,759.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,759.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Specialties									
17	Restroom Accessories	\$3,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,164.00	\$0.00	\$0.00
18	Interior & Exterior Signage	\$15,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,185.00	\$0.00	\$0.00
	<b>Subtotal:</b>	<b>\$18,349.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,349.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Equipment									
19	Fire Extinguishers	\$1,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.00	\$0.00	\$0.00
	<b>Subtotal:</b>	<b>\$1,115.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,115.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Special Construction									
20	Fire Suppression	\$31,650.00	\$4,000.00	\$8,084.00	\$0.00	\$0.00	\$12,084.00	\$19,566.00	\$404.70	\$604.70

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: 4  
 INVOICE NO: INV-004  
 APPLICATION DATE: 01/24/2020  
 PERIOD TO: 01/31/2020  
 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 Previous Application						
	Special Construction (continued)									
	<b>Subtotal:</b>	\$31,650.00	\$4,000.00	\$8,094.00	\$0.00	\$12,094.00	38.21 %	\$19,556.00	\$404.70	\$604.70
	Mechanical									
21	Plumbing	\$17,500.00	\$5,836.00	\$0.00	\$0.00	\$5,836.00	33.35 %	\$11,664.00	\$0.00	\$291.80
22	H.V.A.C.	\$94,600.00	\$32,663.00	\$0.00	\$0.00	\$32,663.00	34.53 %	\$61,937.00	\$0.00	\$1,633.15
	<b>Subtotal:</b>	\$112,100.00	\$38,499.00	\$0.00	\$0.00	\$38,499.00	34.34 %	\$73,601.00	\$0.00	\$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
	<b>Subtotal:</b>	\$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	\$4,000.00	100.00 %	\$0.00	\$0.00	\$200.00
25	P&P Bond	\$34,500.00	\$34,500.00	\$0.00	\$0.00	\$34,500.00	100.00 %	\$0.00	\$0.00	\$1,725.00
26	Jobsite Trailer	\$6,000.00	\$1,500.00	\$600.00	\$0.00	\$2,100.00	35.00 %	\$3,900.00	\$0.00	\$105.00
27	Temporary Utilities (Water)	\$400.00	\$100.00	\$40.00	\$0.00	\$140.00	35.00 %	\$260.00	\$2.00	\$7.00
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	\$400.00	\$160.00	\$0.00	\$560.00	35.00 %	\$1,040.00	\$8.00	\$28.00
30	Drinking Ice & Water	\$1,600.00	\$400.00	\$160.00	\$0.00	\$560.00	35.00 %	\$1,040.00	\$8.00	\$28.00
31	Sanitary Facilities	\$2,400.00	\$600.00	\$240.00	\$0.00	\$840.00	35.00 %	\$1,560.00	\$12.00	\$42.00
32	Temporary Construction (Fencing & Erosion Control)	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100.00 %	\$0.00	\$0.00	\$700.00
33	Project Identification	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00 %	\$0.00	\$0.00	\$75.00
34	Building Permit	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00 %	\$0.00	\$0.00	\$200.00
35	Cleaning, Dumpster & Hauls	\$16,500.00	\$4,125.00	\$1,650.00	\$0.00	\$5,775.00	35.00 %	\$10,725.00	\$82.50	\$288.75
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	\$59,500.00	\$14,875.00	\$5,950.00	\$0.00	\$20,825.00	35.00 %	\$38,675.00	\$297.50	\$1,041.25
	<b>Subtotal:</b>	\$148,800.00	\$80,000.00	\$8,800.00	\$0.00	\$88,800.00	59.68 %	\$60,000.00	\$440.00	\$4,440.00
	Construction Fee									
38	Fee	\$55,821.00	\$13,955.25	\$5,582.10	\$0.00	\$19,537.35	35.00 %	\$36,283.65	\$279.11	\$976.88
	<b>Subtotal:</b>	\$55,821.00	\$13,955.25	\$5,582.10	\$0.00	\$19,537.35	35.00 %	\$36,283.65	\$279.11	\$976.88
	Owner's Contingency									
	Contingency	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$13,500.00	\$0.00	\$0.00
	<b>Subtotal:</b>	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$13,500.00	\$0.00	\$0.00
	Change Orders									
	<b>Subtotal:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
	<b>Grand Total:</b>	\$1,199,800.00	\$303,691.80	\$90,614.85	\$0.00	\$394,306.65	32.87 %	\$805,293.35	\$4,530.74	\$19,715.34



# AIA Document G702™ - 1992

jeff@ericksonrgv.com

## Application and Certificate for Payment

TO OWNER:  
 ERICKSON CONSTRUCTION  
 3520 BUDDY OWENS  
 MCALLEN, TX 78504

PROJECT:  
 HIDALGO COUNTY PCT#1 TAX OFF.  
 1902 JOE STEPHENS AVE.  
 WESLACO, TX 78596

FROM CONTRACTOR:  
 ALLIED FIRE PROTECTION-SA, LP  
 2110 MANNIX  
 SAN ANTONIO, TX 78217

VIA ARCHITECT:

APPLICATION NO: 2  
 PERIOD TO: 12/31/2019  
 CONTRACT FOR: HIDALGO COUNTY PCT#1 TAX OFF. ARCHITECT   
 CONTRACT DATE: CONTRACTOR   
 PROJECT NOS: 2019-003-008 FIELD   
 INVOICE NO: MC41002 OTHER

MAILED

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM ..... \$ 31,650.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 31,650.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 12,520.00

- 5. RETAINAGE:
  - a. 5% of Completed Work (Columns D + E on G703) ..... \$ 626.00
  - b. 0% of Stored Material (Column F on G703) ..... \$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 626.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 11,894.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 3,800.00

8. CURRENT PAYMENT DUE ..... \$ 8,094.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 19,756.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

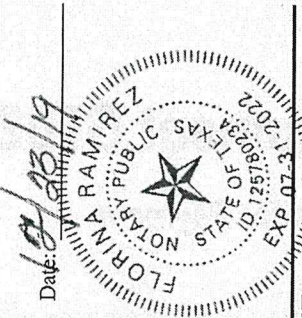
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: ALLIED FIRE PROTECTION-SA, LP

By: [Signature]  
State of: TEXAS

County of: Brazoria  
Subscribed and sworn to before me this 23rd day of Dec. 2019

Notary Public: [Signature]  
My commission expires: 1-31-22



### 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with 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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Certified Payroll Register

**Job**  
 HIDALGO COUNTY PCT#1 TAX OFF.  
 1902 JOE STEPHENS AVE.  
 WESLACO, TX 78596

**Contractor**  
 ALLIED FIRE PROTECTION-SA, LP  
 2110 MANNIX  
 SAN ANTONIO, TX 78217

**Customer**  
 ERICKSON CONSTRUCTION  
 3520 BUDDY OWENS  
 MCALLEN, TX 78504

Job Number: MC19-041  
 Week Ending: 12/22/2019

Name / Address	Soc-Sec No.	Hours Worked This Job							Tot	Pay Rate	Gross Pay This Job	Deductions			Total	Check #
		12/16	12/17	12/18	12/19	12/20	12/21	12/22				Fed.	Local	Other		
ANDRES RUBIO 481 PALM HARBOR DR ALAMO, TX 78516	***-**-4406 <del>HELPER</del> Single HISPANIC Male Resident	8.000	0.000	0.000	0.000	0.000	0.000	0.000	8.000	10.000 +2.170FR	80.00	37.30	25.73	6.02	0.00	V2092
LEOBARDO SANCHEZ 171 MOOREFIELD RD. (mc) PALMVIEW, TX 78572	***-**-6395 <del>FOREMAN</del> Married HISPANIC Male	8.000	0.000	0.000	0.000	0.000	0.000	0.000	8.000	20.000 +4.340FR	160.00	28.02	46.46	10.86	0.00	V2097
										+0.000FR	41hrs	0.00	0.00	69.05		
										+0.000FR	40hrs	0.00	0.00	144.24		

Deduction Amount	DENTAL	EE LIFE	LTD	MEDINS	VISION	Total
	11.01	5.02	3.28	36.89	2.70	58.90

Hours	Pay
Regular 16.000	240.00
Overtime 0.000	0.00
16.000	240.00

TEXAS Residents 8.00  
 Non Residents 8.00

ALL LABOR FOR DESIGN AND FIELD APPEARS ON THE CERTIFIED PAYROLL REPORT. IF THE EMPLOYEE IS NOT A FIELD LABOR EMPLOYEE, AS ASTERICK WILL APPEAR BY THEIR NAME. THESE EMPLOYEES SHOULD NOT BE INCLUDED IN THE CERTIFIED PAYROLL.





Date 31-Jan-20

I, MEGAN SULLIVAN H/PAYROLL  
(Name of Signatory Party) (Title)

do hereby state:

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

ALLIED FIRE PROTECTION SA, LP on the  
(Contractor or Subcontractor)  
HIDALGO COUNTY PCT # 1 TAX OFF.; that during the payroll period commencing on the  
(Building or Work)

23 day of DEC, 2019 and ending the 29 day of DEC, 2019

ALLIED FIRE PROTECTION SA, LP 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 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. 276c), 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 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 below.

© EXCEPTIONS  
EXCEPTION (CRAFT)

EXPLANATION

REMARKS:

NAME AND TITLE

MEGAN SULLIVAN, HR/PAYROLL

SIGNATURE

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



Date 31-Jan-20

I, MEGAN SULLIVAN H/PAYROLL  
(Name of Signatory Party) (Title)

do hereby state:

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

ALLIED FIRE PROTECTION SA, LP on the \_\_\_\_\_  
(Contractor or Subcontractor)  
HIDALGO COUNTY PCT # 1 TAX OFF. : that during the payroll period commencing on the \_\_\_\_\_  
(Building or Work)

30 day of DEC, 2019 and ending the 5 day of JAN, 2020

ALLIED FIRE PROTECTION SA, LP 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 CFR 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. 276c), 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(b) 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(b) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

Empty box for REMARKS.

NAME AND TITLE

MEGAN SULLIVAN, H/PAYROLL

SIGNATURE

*M Sullivan*

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.







Certified Payroll Register

**Job**  
 HIDALGO COUNTY PCT#1 TAX OFF.  
 1902 JOE STEPHENS AVE.  
 WESLACO, TX 78596

**Contractor**  
 ALLIED FIRE PROTECTION-SA, LP  
 2110 MANNIX  
 SAN ANTONIO, TX 78217

**Customer**  
 ERICKSON CONSTRUCTION  
 3520 BUDDY OWENS  
 MCALLEN, TX 78504

Job Number: MC19-041  
 Week Ending: 1/19/2020

Name / Address	Soc. Sec. No.	Hours-Worked This Job							Gross Pay This Job All Jobs	Deductions --			Check #				
		Mar	Exemp.	01/13 Mon	01/14 Tue	01/15 Wed	01/16 Thu	01/17 Fri		01/18 Sat	01/19 Sun	Tot		Pay Rate	Fica	Med	Other
ELOY SALINAS	***-**-5912			0.000	3.000	0.000	0.000	0.000	0.000	3.000	20.000	108.33	0.00	0.00	0.00	108.33	V2481
2411 W. EXPRESSWAY 83 (MC) MISSION, TX 78572	FOREMAN Single HISPANIC Male Resident			0.000	0.000	0.000	0.000	0.000	0.000	0.000	+4.500FR	58.18	46.53	0.00	46.53	753.35	
											+0.000FR	0.00	0.00	0.00	0.00	226.65	

*SPARKLER Filter*

Deduction Amount	Code	Description	Amount	Total
5.00	401K	DENTAL	5.80	46.53
		MEDINS	34.39	
		VISION	1.34	
		Total		46.53

Hours	Pay
3.000	60.00
0.000	0.00
3.000	60.00

TEXAS Residents 3.00  
 Non Residents 0.00

ALL LABOR FOR DESIGN AND FIELD APPEARS ON THE CERTIFIED PAYROLL REPORT.  
 IF THE EMPLOYEE IS NOT A FIELD LABOR EMPLOYEE, AS ASTERICK WILL APPEAR BY  
 THEIR NAME. THESE EMPLOYEES SHOULD NOT BE INCLUDED IN THE CERTIFIED  
 PAYROLL.



Prevailing Wage Rates  
Certification Statement

Date 01/16/2020

Project Name Pat #1 Toy Office

Contractor Allen Fire Protection

Application# #004

CSJ# \_\_\_\_\_

I, David Rivera (Name of Project Director) do hereby state:

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed for the period covered by the attached application.
2. That a statement of compliance (form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates stipulated in the contract.
4. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.

David Rivera  
Signature

**APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702**

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

**FROM SUBCONTRACTOR:** RGV Alliance Construction, LLC  
 P.O. Box 5711  
 McAllen, Texas 78502

**PROJECT:** Hidalgo Co Pct #1 Tax Office

**APPLICATION NO:** #1  
 PERIOD TO: 01/20/20

**CONTRACT FOR:** Thermal & Moisture

**CONTRACT DATE:** 09/13/19

**PROJECT #:** 2019-003

**Code #:** 2019-003-009

**RGV Project #:** 219977

**VIA ARCHITECT:**

**Distribution to:**

OWNER	
ARCHITECT	
CONTRACTOR	X
FIELD	
OTHER	

**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..... \$ 39,371.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 39,371.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on C) \$ 29,550.00

5. RETAINAGE:

a. 5 % of Completed Work  
 (Column D + E on G703) \$ 1,477.50

b. 5 % of Stored Material  
 (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)..... \$ 1,477.50

6. TOTAL EARNED LESS RETAINAGE..... \$ 28,072.50  
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 0.00  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 28,072.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) \$ 11,298.50

**CONTRACTOR:** RGV Alliance Construction LLC.  
 By: [Signature] Date: 1/20/2020  
 State of: Texas  
 County of: Hidalgo  
 Subscribed and sworn to before me this day of: January 20, 2020

Notary Public: Blanca E. Vargas  
 My Commission expires: 05/22/2023



**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.

AMOUNT CERTIFIED..... \$ 28,072.50  
 (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 to the amount certified.)

**ARCHITECT:** \_\_\_\_\_ 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this Month	\$	\$
<b>TOTALS</b>	\$	\$
NET CHANGES by Change Order	\$	\$

**CONTINUATION SHEET**

**AIA DOCUMENT G703**

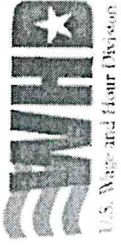
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: #1  
 APPLICATION DATE: 1/20/2020  
 PERIOD FROM: 12/20/2019  
 PERIOD TO: 1/20/2020

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	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	PREVIOUS PERIOD					
1	Thermal an Moisture Protection Fluid Applied Air Barrier	Material \$12,600.00 Labor \$8,400.00	\$0.00	\$11,500.00	\$0.00	\$0.00	\$11,500.00	\$1,100.00	\$575.00
2	Thermal Rigid Insulation	Material \$7,200.00 Labor \$4,800.00	\$0.00	\$0.00	\$0.00	\$7,200.00	\$7,200.00	\$0.00	\$380.00
3	Self Adhering Sheet Waterproofing Flashing	Material \$2,700.00 Labor \$1,800.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$700.00	\$100.00
4	Firestopping at Head of Wall Locations	Material \$168.00 Labor \$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.00	\$0.00
5	Vertical Masonry Joint Sealants	Material \$537.00 Labor \$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537.00	\$0.00
6	Horizontal Concrete Joint Sealants	Material \$417.60 Labor \$278.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.60	\$0.00
<b>TOTALS</b>		<b>39,371.00</b>	<b>0.00</b>	<b>22,350.00</b>	<b>7,200.00</b>	<b>29,550.00</b>	<b>9,821.00</b>	<b>1,477.50</b>	<b>75.06%</b>

**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](http://www.dol.gov/whd/forms/wh347instr.htm))



Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS PO Box 5711  
RGV Alliance Construction LLC McAllen, Texas 78502  
PROJECT AND LOCATION Hidalgo County Pct-1  
PROJECT OR CONTRACT NO. 2019-003  
FOR WEEK ENDING 01/01/2020  
PAYROLL NO. 01

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SNOLE ID NO 23	(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	
			T	F	S	S	M	T	W				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			12-26	12-27	12-28	12-29	12-30	12-31	01-01								
Castillo, Ricardo #0461	3	Waterproofer A-024				7.75				7.75	\$91.63	\$7.51	\$1.76	\$55.90	\$65.17	\$55.90	
Gutierrez, Alfredo # 0522	0	Waterproofer A-024				8.13				8.13	\$486.42	\$30.16	\$7.05	\$29.32	\$115.58	\$370.84	
Solis, Quentin #3280	0	Laborer A-014				8.30				8.30	\$74.70	\$20.65	\$4.83		\$52.87	\$280.13	

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.

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 S5502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

(over)



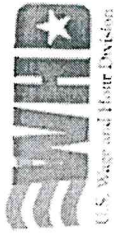








**U.S. Department of Labor**  
Wage and Hour Division



**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://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 PO Box 5711  
 RGV Alliance Construction LLC McAllen, Texas 78502  
 PAYROLL NO. 04 PROJECT AND LOCATION Hidalgo County Pct-1  
 PROJECT OR CONTRACT NO. 2019-003  
 OMB No.: 1235-0008  
 Expires: 04/30/2021  
 Rev. Dec. 2008

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NUMBER OF EXEMPTIONS FROM MINIMUM WAGE REQUIREMENTS	(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
			01/22/2020										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			S	M	T	W	T	F	S								
Gonzalez, Rafael #9297	0	Waterproofer								24.5	\$10.50	\$276.68	\$33.36	\$52.01	\$11.82	\$104.99	\$439.91
Moreno, Ismael #4413	3	Laborer								8.09	10.00	\$80.90	\$32.14	\$4.73		\$44.39	\$474.05
Sierra, Antonio # 9305	3	Waterproofer								17.4	11.00	\$196.21	\$35.86	\$10.72	\$4.20	\$59.16	\$523.39

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

**Public Burden Statement**  
 We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, 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 55502, 200 Constitution Avenue, Washington, D.C. 20210.



Prevailing Wage Rates  
Certification Statement

Date 01/16/2020

Project Name PT#8 TOR OFFICE

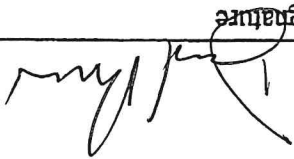
Contractor RGV Alliance

Application# 004

CSJ# \_\_\_\_\_

I, David Rivera (Name of Project Director) do hereby state:

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed for the period covered by the attached application.
2. That a statement of compliance (form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates stipulated in the contract.
4. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.

Signature \_\_\_\_\_  


**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER:  
 ERICKSON CONSTRUCTION, LLC  
 3520 BUDDY OWENS  
 MCALLEN, TEXAS 78504  
 FROM CONTRACTOR:  
 VILLARREAL CONSTRUCTION  
 2205 S ALAMO RD.  
 EDINBURG, TEXAS 78542

PROJECT:  
 HIDALGO COUNTY PCT #1 TAX OFFICE

APPLICATION #: 5  
 PERIOD TO: 01/23/20  
 PROJECT NOS:  
 DISTRIBUTION TO:  
 Owner   
 Const. Mgr   
 Architect   
 Contractor

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR: HIDALGO COUNTY

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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.

\$	138875.00
\$	138875.00
\$	98475.00

1. ORIGINAL CONTRACT SUM-----\$
2. Net change by Change Orders-----\$
3. CONTRACT SUM TO DATE (Line 1 +/- 2)
4. TOTAL COMPLETED & STORED TO DATE-\$  
 (Column G on Continuation Sheet)

\$	4923.75
\$	

5. RETAINAGE:
  - a. 5.0% of Completed Work  
 (Columns D+E on Continuation Sheet)
  - b. 5.0% of Stored Material  
 (Column F on Continuation Sheet)
 Total Retainage (Line 5a + 5b or

\$	4923.75
\$	93551.25

6. TOTAL EARNED LESS RETAINAGE-----\$  
 (Line 4 less Line 5 Total)

**7. LESS PREVIOUS CERTIFICATES FOR PAYMENT**

\$	73126.25
\$	20425.00

8. CURRENT PAYMENT DUE-----\$  
 (Line 6 from prior Certificate)
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) \$ 45323.75

CONTRACTOR:

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: \_\_\_\_\_

County of: \_\_\_\_\_

Subscribed and sworn to before  
 me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public: \_\_\_\_\_  
 My Commission expires: \_\_\_\_\_

**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the data comprising 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.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
NET CHANGES by Change Order		

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 of Contractor under this Contract.

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 5

PROJECT:  
HIDALGO COUNTY PCT #1 TAX OFFICE

APPLICATION DATE: 01/23/20  
PERIOD TO: January

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Completed 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
			From Previous Application (D + E)	This Period					
1	Division 1								
2	EARTHWORK								
3	EXCAVATION	2000.00	2000.00				2000.00		100.00
4	EMBANKMENT (BUILDING PAD)	3600.00	3600.00				3600.00		180.00
5									
6	PAVEMENT								
7	HOTMIX (2")	17000.00						17000.00	
8	FLEXBASE (6")	8500.00	8500.00				8500.00		425.00
9	CONCRETE APRRON (6")	3900.00	1900.00	1500.00			3400.00	500.00	170.00
10	CURB & GUTTER	14000.00		11000.00			11000.00	3000.00	550.00
11	SIDEWALK	8000.00		5000.00			5000.00	3000.00	250.00
12	CONCRETE RAMPS	8000.00		4000.00			4000.00	4000.00	200.00
13	CONCRETE FOUNDATION (BUILDING)	27000.00	27000.00				27000.00		1350.00
14	REMOVE EXISTING CURB & GUTTER	350.00	350.00				350.00	5000.00	17.50
15	36" CONCRETE VALLEY GUTTER	5000.00							
16	24" SPILLWAY	1200.00						1200.00	
17	6% Lime Material	5175.00	5175.00				5175.00		258.75
18	Lime Stabilization	3700.00	3700.00				3700.00		185.00
20									
21	UTILITIES								
22	4" PVC SAN. SEWER	2000.00	2000.00				2000.00		100.00
23	6" PVC CASING	900.00	900.00				900.00		45.00
24	4" PVC CASING	700.00	700.00				700.00		35.00
25	3" DOMESTIC WATER SERVICE	800.00	800.00				800.00		40.00
26	12" X 2" TAPPING TEE	100.00	100.00				100.00		5.00
27	2" GATE VALVE	150.00	150.00				150.00		7.50
28	2" WATER METER	300.00	300.00				300.00		15.00
29	CONNECT TO SANITARY SEWER	1000.00	1000.00				1000.00		50.00
30	UNDERGROUND BORING	2000.00	2000.00				2000.00		100.00
31									
32	ADDITIONS								
33	EROSION & SEDIMENT CONTROL (SW3P)	2700.00	2000.00				2000.00	700.00	100.00
34	SILT FENCE	1300.00	1300.00				1300.00		65.00
35	PERIMETER FENCE	2500.00	2500.00				2500.00		125.00





**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](http://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  Villareal Construction

ADDRESS 2205 S. Alamo Rd., Edinburg, Texas, 78542

PROJECT OR CONTRACT NO. 2019-002

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

PAYROLL NO. 13

FOR WEEK ENDING 11/17/2019

PROJECT AND LOCATION  
New Tax Office and Precinct Building Renovations  
1902 Joe Stephens Ave. Weslaco, Texas, 78596

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR DEDUCTIONS	(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
			M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			11	12	13	14	15	16	17								
Arturo Flores 4345		A-011 Heavy Equipment Operator								8.00	32.13	\$257.04				\$19.66	\$237.38
Pedro Escalante 5813		A-003 Concrete Finisher								12.00	14.00	\$168.00				\$12.85	\$155.15
Juan Gonzalez 2946		A-014 Laborer									12.00	\$144.00				\$11.02	\$132.98
Jose Ochoa 7299		A-011 Heavy Equipment Operator								10.00	16.00	\$160.00				\$12.24	\$147.76
Carlos Torres 0789		A-014 Laborer										\$132.00				\$10.10	\$121.90

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 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. § 5.50(a)(3)(f) 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 53802, 200 Constitution Avenue, N.W., Washington, D.C. 20210









**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://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  Villareal Construction  
 ADDRESS 2205 S. Alamo Rd., Edinburg, Texas, 78542  
 PROJECT AND LOCATION New Tax Office and Precinct Building Renovations  
 PROJECT OR CONTRACT NO. 2019-002  
 PAYROLL NO. 15  
 FOR WEEK ENDING 12/01/2019  
 OMB No.: 1235-0008  
 Expires: 04/30/2021  
 Rev. Dec. 2008

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR DEDUCTIONS	(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	
			M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			25	26	27	28	29	30	01								
Arturo Flores 4345		A-011 Heavy Equipment Operator								8.00	32.13	\$257.04	\$19.66		\$19.66	\$237.38	
Pedro Escalante 5813		A-003 Concrete Finisher								8.00	14.00	\$112.00	\$8.57		\$8.57	\$103.43	
Juan Gonzalez 2946		A-014 Laborer								8.00	12.00	\$96.00	\$7.34		\$7.34	\$88.66	
Jose Ochoa 7299		A-011 Heavy Equipment Operator								9.00	16.00	\$144.00	\$11.02		\$11.02	\$132.98	
Carlos Torres 0789		A-014 Laborer								8.00	11.00	\$88.00	\$6.73		\$6.73	\$81.27	

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 (over)













**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](http://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  Villareal Construction  
 ADDRESS 2205 S. Alamo Rd., Edinburg, Texas, 78542  
 PROJECT OR CONTRACT NO. 2019-002

PAYROLL NO. 18  
 FOR WEEK ENDING 12/22/2019  
 PROJECT AND LOCATION  
 New Tax Office and Precinct Building Renovations  
 1902 Joe Stephens Ave. Westlaco, Texas, 78596

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S IDENTIFYING NUMBER	(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
			M	T	W	T	F	S	S								
Arturo Flores 4345		A-011 Heavy Equipment Operator								32.13							
Pedro Escalante 5813		A-003 Concrete Finisher								\$21.00							
Juan Gonzalez 2946		A-014 Laborer								14.00							
Jose Ochoa 7299		A-011 Heavy Equipment Operator								\$18.00							
Carlos Torres 0789		A-014 Laborer								12.00							
										\$24.00							
										16.00							
										\$16.50							
										11.00							

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(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.

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Public Burden Statement

(over)





**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](http://www.dol.gov/whd/forms/wh347instr.htm))

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

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

NAME OF CONTRACTOR  OR SUBCONTRACTOR  Villareal Construction  
 ADDRESS 2205 S. Alamo Rd., Edinburg, Texas, 78542  
 PROJECT OR CONTRACT NO. 2019-002  
 PAYROLL NO. 19  
 OMB No.: 1235-0008  
 Expires: 04/30/2021

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS FROM HOLDING STATUS	(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	
			12/29/2019										FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			M	T	W	T	F	S	S								
Arturo Flores 4345		A-011 Heavy Equipment Operator								32.00	\$21.00	\$1,028.16				\$1,028.16	
Pedro Escalante 5813		A-003 Concrete Finisher								34.00	\$21.00	\$476.00				\$476.00	
Juan Gonzalez 2946		A-014 Laborer								18.00	\$18.00	\$216.00				\$216.00	
Jose Ochoa 7299		A-011 Heavy Equipment Operator								34.00	\$24.00	\$544.00				\$544.00	
Carlos Torres 0789		A-014 Laborer								8.00	\$16.50	\$88.00				\$88.00	

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(f). The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(2)(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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**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](http://www.dol.gov/whd/forms/wh347instr.htm))

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

NAME OF CONTRACTOR  OR SUBCONTRACTOR  Villarreal Construction

ADDRESS 2205 S. Alamo Rd., Edinburg, Texas, 78542

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

PAYROLL NO. 21

PROJECT AND LOCATION: Villarreal Construction

PROJECT OR CONTRACT NO. 2019-002

FOR WEEK ENDING 01/12/2020

New Tax Office and Precinct Building Renovations  
1902 Joe Stephens Ave. Weslaco, Texas, 78596

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (9-9), LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER	(2) EXEMPTIONS OR WITHHOLDINGS	(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
			M	T	W	T	F	S	S								
Arturo Flores 4345		A-011 Heavy Equipment Operator								40.00	\$1,285.20		\$98.32		\$98.32	\$1,186.88	
Pedro Escalante 5813		A-003 Concrete Finisher								3.50	\$633.50		\$48.46		\$48.46	\$585.04	
Juan Gonzalez 2946		A-014 Laborer								3.50	\$543.00		\$41.54		\$41.54	\$501.46	
Jose Ochoa 7299		A-011 Heavy Equipment Operator								40.00	\$724.00		\$55.39		\$55.39	\$668.61	
Carlos Torres 0789		A-014 Laborer								3.50	\$497.75		\$38.08		\$38.08	\$459.67	

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(e)(2)(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 if employees have received legally required wages and fringe benefits.

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(over)





**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](http://www.dol.gov/whd/forms/wh347instr.htm))

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NAME OF CONTRACTOR  OR SUBCONTRACTOR  Villareal Construction  
 ADDRESS 2205 S. Alamo Rd., Edinburg, Texas, 78542  
 PROJECT OR CONTRACT NO. 2019-002

PAYROLL NO. 22  
 FOR WEEK ENDING 01/19/2020  
 PROJECT AND LOCATION New Tax Office and Precinct Building Renovations  
 1902 Joe Stephens Ave. Westlaco, Texas, 78596

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

(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
			M	T	W	T	F	S	S								
Arturo Flores 4345	0	A-011 Heavy Equipment Operator								40.00	\$21.00	\$1,285.20	\$98.32		\$98.32	\$1,186.88	
Pedro Escalante 5813	0	A-003 Concrete Finisher								1.00	\$21.00	\$581.00	\$44.45		\$44.45	\$536.55	
Juan Gonzalez 2946	0	A-014 Laborer								3.00	\$18.00	\$534.00	\$40.85		\$40.85	\$493.15	
Jose Ochoa 7299	0	A-011 Heavy Equipment Operator								3.00	\$24.00	\$712.00	\$54.47		\$54.47	\$657.53	
Carlos Torres 0789	0	A-014 Laborer								3.00	\$16.50	\$489.50	\$37.45		\$37.45	\$452.05	

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) 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 that employers have received legally required wages and fringe benefits.

Public Burden Statement  
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(over)



**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](http://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  Villareal Construction

ADDRESS 2205 S. Alamo Rd., Edinburg, Texas, 78542

PROJECT AND LOCATION  
New Tax Office and Precinct Building Renovations  
1902 Joe Stephens Ave. Westlaco, Texas, 78596

PROJECT OR CONTRACT NO.  
2019-002

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

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF 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								
Arturo Flores 4345	0	A-011 Heavy Equipment Operator								40.00	\$21.00	\$98.32	\$98.32	\$1,186.88			
Pedro Escalante 5813	0	A-003 Concrete Finisher								3.50	\$21.00	\$48.46	\$48.46	\$585.04			
Juan Gonzalez 2946	0	A-014 Laborer								3.50	\$18.00	\$41.54	\$41.54	\$501.46			
Jose Ochoa 7299	0	A-011 Heavy Equipment Operator								0.50	\$24.00	\$49.88	\$49.88	\$602.12			
Carlos Torres 0789	0	A-014 Laborer								3.50	\$16.50	\$38.08	\$38.08	\$459.67			

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 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)(j) 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.

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Public Burden Statement  
(over)



Prevailing Wage Rates  
Certification Statement

Date 01/08/2020

Project Name Pct#1 TOY OFFICE

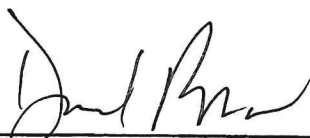
CSJ# \_\_\_\_\_

Contractor Villarreal Construction

Application# #004

I, DAVID Rivera do hereby state:  
(Name of Project Director)

1. That a payroll (form WH-347 or similar form) was submitted for contract work Performed for the period covered by the attached application.
2. That a statement of compliance(form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates Stipulated in the contract.
4. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.

  
\_\_\_\_\_  
Signature



## CONTRACT TIME STATEMENT

PAY APP NO. 4 CONTRACTOR Erickson Construction LLC  
 PROJECT NAME Hidalgo County Pct.1 Tax office  
 CONTRACT NO. C-18-171-02-26 OWNER Hidalgo County - Pct#1 PROJECT START DATE 8/14/2019  
 TIME COMPUTED FROM 12/1/2019 DATE WORK COMPLETED 12/31/2019

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	CREDITED DAYS	DAYS CREDITED AND REASONS THEREFORE
JAN	1	1		
JAN	2	1		
JAN	3	1		
JAN	4	1		
JAN	5	1		
JAN	6	1		
JAN	7	1		
JAN	8	1		
JAN	9	1		
JAN	10	1		
JAN	11	1		
JAN	12	1		
JAN	13	1		
JAN	14	1		
JAN	15	1		
JAN	16	1		
JAN	17	1		
JAN	18	1		
JAN	19	1		
JAN	20	1		
JAN	21	1		
JAN	22	1		
JAN	23	1		
JAN	24	1		
JAN	25	1		
JAN	26	1		
JAN	27	1		
JAN	28	1		
JAN	29	1		
JAN	30	1		
JAN	31	1		
<b>TOTALS</b>		<b>31</b>		

NO. OF CONTRACT WORKING DAYS 280 NO. WORKING DAYS CHARGED TO DATE 171  
 ASSESSED LIQUIDATED DAMAGES: 0 PER DAY \$ 250 TOTAL \$ 0  
 CERTIFIED AS CORRECT

\_\_\_\_\_  
ENGINEER