

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:
Hidalgo County Pct#1 Tax Office

APPLICATION NO: 6
INVOICE NO: INV-006
PERIOD TO: 03/31/2020
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.

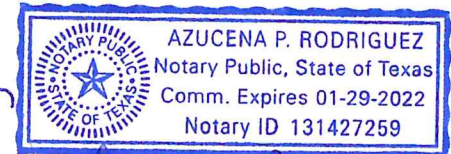
1. ORIGINAL CONTRACT SUM	\$1,199,600.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$1,199,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$804,697.05
5. RETAINAGE:	\$40,234.87
6. TOTAL EARNED LESS RETAINAGE	\$764,462.18
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$618,670.73
8. CURRENT PAYMENT DUE	\$145,791.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$435,137.82

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

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

CONTRACTOR:
By: [Signature] Date: 4-14-2020
State of: Texas

County of: Hidalgo
Subscribed and sworn to before: Jeffrey Erickson
me this: April 14, 2020
Notary Public: Azucena P. Rodriguez
My commission expires: 01-29-2022



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 Onwer 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: [Signature] Date: 4/14/20

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.

\$ 145,791.45

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: 6
 INVOICE NO: INV-006
 APPLICATION DATE: 03/01/2020
 PERIOD TO: 03/31/2020
 PROJECT NO: 2019-003

A Item #	B Description of Work	C Scheduled Values	D Work Completed		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	This Period		%				
	Sitework									
01	Earthwork/Utilities/Paving	\$108,357.00	\$83,746.25	\$0.00	\$0.00	\$83,746.25	77.29 %	\$24,610.75	\$0.00	\$4,187.31
02	Landscaping	\$31,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$31,500.00	\$0.00	\$0.00
	Subtotal:	\$139,857.00	\$83,746.25	\$0.00	\$0.00	\$83,746.25	59.88 %	\$56,110.75	\$0.00	\$4,187.31
	Concrete									
03	Termite Pre-treat	\$950.00	\$950.00	\$0.00	\$0.00	\$950.00	100.00 %	\$0.00	\$0.00	\$47.50
04	Concrete Slab Foundation	\$34,800.00	\$34,800.00	\$0.00	\$0.00	\$34,800.00	100.00 %	\$0.00	\$0.00	\$1,740.00
	Subtotal:	\$35,750.00	\$35,750.00	\$0.00	\$0.00	\$35,750.00	100.00 %	\$0.00	\$0.00	\$1,787.50
	Masonry									
05	CMU/Stucco	\$95,000.00	\$47,287.55	\$0.00	\$0.00	\$47,287.55	49.78 %	\$47,712.45	\$0.00	\$2,364.38
	Subtotal:	\$95,000.00	\$47,287.55	\$0.00	\$0.00	\$47,287.55	49.78 %	\$47,712.45	\$0.00	\$2,364.38
	Metals									
06	Structural Steel	\$99,000.00	\$105,684.07	\$0.00	\$0.00	\$105,684.07	106.75 %	(\$6,684.07)	\$0.00	\$5,284.20
07	Metal Stud Framing/Insulation/Sheetrock	\$45,780.00	\$33,900.00	\$20,000.00	\$0.00	\$53,900.00	117.74 %	(\$8,120.00)	\$1,000.00	\$2,695.00
	Subtotal:	\$144,780.00	\$139,584.07	\$20,000.00	\$0.00	\$159,584.07	110.23 %	(\$14,804.07)	\$1,000.00	\$7,979.20
	Woods & Plastics									
08	Cabinetry/Countertops	\$50,000.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	26.00 %	\$37,000.00	\$650.00	\$650.00
	Subtotal:	\$50,000.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	26.00 %	\$37,000.00	\$650.00	\$650.00
	Thermal & Moisture Protection									
09	Waterproofing	\$39,371.00	\$32,972.60	\$2,050.00	\$0.00	\$35,022.60	88.96 %	\$4,348.40	\$102.50	\$1,751.14
10	Roofing	\$88,750.00	\$37,339.70	\$28,500.00	\$8,050.00	\$73,889.70	83.26 %	\$14,860.30	\$1,827.50	\$3,694.49
	Subtotal:	\$128,121.00	\$70,312.30	\$30,550.00	\$8,050.00	\$108,912.30	85.01 %	\$19,208.70	\$1,930.00	\$5,445.63
	Openings									
11	Doors/Frames/Hardware	\$19,500.00	\$3,150.00	\$0.00	\$9,805.50	\$12,955.50	66.44 %	\$6,544.50	\$490.28	\$647.78
12	Windows	\$45,998.00	\$26,975.00	\$0.00	\$0.00	\$26,975.00	58.64 %	\$19,023.00	\$0.00	\$1,348.75
	Subtotal:	\$65,498.00	\$30,125.00	\$0.00	\$9,805.50	\$39,930.50	60.96 %	\$25,567.50	\$490.28	\$1,996.53
	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	\$9,600.00	\$9,600.00	45.71 %	\$11,400.00	\$480.00	\$480.00
	Subtotal:	\$61,759.00	\$0.00	\$0.00	\$9,600.00	\$9,600.00	15.54 %	\$52,159.00	\$480.00	\$480.00
	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
	Subtotal:	\$18,349.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$18,349.00	\$0.00	\$0.00
	Equipment									
19	Fire Extinguishers	\$1,115.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$1,115.00	\$0.00	\$0.00
	Subtotal:	\$1,115.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$1,115.00	\$0.00	\$0.00
	Special Construction									
20	Fire Suppression	\$31,650.00	\$12,094.00	\$16,503.50	\$0.00	\$28,597.50	90.36 %	\$3,052.50	\$825.18	\$1,429.88

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: 6
 INVOICE NO: INV-006
 APPLICATION DATE: 03/01/2020
 PERIOD TO: 03/31/2020
 PROJECT NO: 2019-003

Item #	Description of Work	Scheduled Values	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance to Finish	Retainage (if Variable Rate)	Total Retainage
			From Previous Application	This Period						
Special Construction (continued)										
	Subtotal:	\$31,650.00	\$12,094.00	\$16,503.50	\$0.00	\$28,597.50	90.36 %	\$3,052.50	\$825.18	\$1,429.88
	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	\$61,289.00	\$0.00	\$0.00	\$61,289.00	64.79 %	\$33,311.00	\$0.00	\$3,064.45
	Subtotal:	\$112,100.00	\$67,125.00	\$0.00	\$0.00	\$67,125.00	59.88 %	\$44,975.00	\$0.00	\$3,356.25
	Electrical									
23	Electrical	\$97,500.00	\$24,500.00	\$34,450.00	\$0.00	\$58,950.00	60.46 %	\$38,550.00	\$1,722.50	\$2,947.50
	Subtotal:	\$97,500.00	\$24,500.00	\$34,450.00	\$0.00	\$58,950.00	60.46 %	\$38,550.00	\$1,722.50	\$2,947.50
	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	\$3,300.00	\$480.00	\$0.00	\$3,780.00	63.00 %	\$2,220.00	\$24.00	\$189.00
27	Temporary Utilities (Water)	\$400.00	\$220.00	\$32.00	\$0.00	\$252.00	63.00 %	\$148.00	\$1.60	\$12.60
28	Temporary Electricity	\$800.00	\$291.45	\$0.00	\$0.00	\$291.45	36.43 %	\$508.55	\$0.00	\$14.57
29	Temporary Telephone	\$1,600.00	\$880.00	\$128.00	\$0.00	\$1,008.00	63.00 %	\$592.00	\$6.40	\$50.40
30	Drinking Ice & Water	\$1,600.00	\$880.00	\$128.00	\$0.00	\$1,008.00	63.00 %	\$592.00	\$6.40	\$50.40
31	Sanitary Facilities	\$2,400.00	\$1,320.00	\$192.00	\$0.00	\$1,512.00	63.00 %	\$888.00	\$9.60	\$75.60
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	\$9,075.00	\$1,320.00	\$0.00	\$10,395.00	63.00 %	\$6,105.00	\$66.00	\$519.75
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	\$32,725.00	\$4,760.00	\$0.00	\$37,485.00	63.00 %	\$22,015.00	\$238.00	\$1,874.25
	Subtotal:	\$148,800.00	\$106,691.45	\$7,040.00	\$0.00	\$113,731.45	76.43 %	\$35,068.55	\$352.00	\$5,686.57
	Construction Fee									
38	Fee	\$55,821.00	\$30,701.55	\$4,465.68	\$0.00	\$35,167.23	63.00 %	\$20,653.77	\$223.28	\$1,758.37
	Subtotal:	\$55,821.00	\$30,701.55	\$4,465.68	\$0.00	\$35,167.23	63.00 %	\$20,653.77	\$223.28	\$1,758.37
	Owner's Contingency									
	Contingency	\$13,500.00	\$3,315.20	\$0.00	\$0.00	\$3,315.20	24.56 %	\$10,184.80	\$0.00	\$165.76
	Subtotal:	\$13,500.00	\$3,315.20	\$0.00	\$0.00	\$3,315.20	24.56 %	\$10,184.80	\$0.00	\$165.76
	Change Orders									
	Subtotal:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
	Grand Total:	\$1,199,600.00	\$661,232.37	\$126,009.18	\$27,455.50	\$804,697.05	67.08 %	\$394,902.95	\$7,673.23	\$40,234.87

Prevailing Wage Rates
Certification Statement

Date March 23, 2020

Project Name Port # 2 Toy Office

CSJ# _____

Contractor Jackson Construction, LLC

Application# 6

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

JOSE O. OYERVIDES JR.

(GO BUILD COMMERCIAL CONST.)
1900 MAGNOLIA ST MISSION, TX 78573
956.600.6404

ERICKSON CONSTRUCTION

HCP1

WESLACO, TX

3/25/2020

2nd INVOICE:

-ORIGINAL FRAMING & DRYWALL CONTRACT AMOUNT..... \$ 53,900.00
- 1st DRAW AMT REQUESTED (*STILL PENDING*)..... \$ 33,900.00
- FRAMING/DRYWALL COMPLETED: FINAL DRAW..... \$ 20,000.00 ✓

*PLEASE MAKE CHECK(S) PAYABLE TO: JOSE O OYERVIDES JR

TOTAL AMOUNT DUE = \$ 53,900.00

Jose O. Oyervides Jr.



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 1900 MAGNOLIA ST MISSION, TX 78573
 JOSE O OYERVIDESJR OMB No.:1235-0008 Expires: 04/30/2021

PAYROLL NO. N/A FOR WEEK ENDING 03/08/2020 ✓ PROJECT AND LOCATION PCT #1 TAX OFFICE - WESLACO, TX PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE								(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				M	T	W	T	F	S	S	FICA				WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
				02	03	04	05	06	07	08										
*** NO FURTHERWORK ***			o																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

Date MAR. 26, 2020

I, JOSE O OYERVIDES JR OWNER
(Name of Signatory Party) (Title)

do hereby state:

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

JOSE O. OYERVIDES JR

(Contractor or Subcontractor) on the

PCT#1 TAX OFFICE

(Building or Work); that during the payroll period commencing on the

02 day of MAR, 2020, and ending the 08 day of MAR, 2020,

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

JOSE O. OYERVIDES JR

(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:

N/A

(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
JOSE O OYERVIDESJR - OWNER

SIGNATURE

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

PAYROLL

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



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

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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 1900 MAGNOLIA ST MISSION, TX 78573
 JOSE O OYERVIDESJR OMB No.:1235-0008
 Expire: 04/30/2021
 PAYROLL NO 05 FOR WEEK ENDING 03/15/2020 PROJECT AND LOCATION PCT #1 TAX OFFICE - WESLACO, TX PROJECT OR CONTRACT NO

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			OT OR ST.	M	T	W	T	F	S				S	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				09	10	11	12	13	14				15						
JHONATAN ROSALES- 3173 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									\$84.00							
			s	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	10.50	\$84.00						
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Public Burden Statement

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

Date MAR. 26, 2020

I, JOSE O OYERVIDES JR OWNER
(Name of Signatory Party) (Title)

do hereby state:

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

JOSE O. OYERVIDES JR

(Contractor or Subcontractor) on the

PCT #1 TAX OFFICE

(Building or Work); that during the payroll period commencing on the

09 day of MAR, 2020, and ending the 15 day of MAR, 2020

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

JOSE O. OYERVIDES JR

(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:

N/A

(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
JOSE O OYERVIDES JR - OWNER

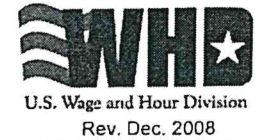
SIGNATURE

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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NAME OF CONTRACTOR OR SUBCONTRACTOR **JOSE O. OYERVIDES JR** ADDRESS **1900 MAGNOLIA ST MISSION, TX 78573** OMB No.: 1235-0008 Expires: 04/30/2021

PAYROLL NO. **06** FOR WEEK ENDING **03/22/2020** PROJECT AND LOCATION **PCT #1 TAX OFFICE - WESLACO, TX** PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			OT OR ST.	M	T	W	T	F	S				S	FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS	
				16	17	18	19	20	21				22						
JOSE OYERVIDES JR - 2921 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									70.00	18.00	\$1,260.00					\$1,260.00
			s	11:00	11:00	11:00	11:00	11:00	8:00	7:00			\$1,260.00						
JOSE OYERVIDES - 1135 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									49.50	12.50	\$618.75					\$618.75
			s	11:00	8:00	9:00	9:50	7:00	7:00	7:00			\$618.75						
GERARDO OYERVIDES - 7665 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									56.50	12.50	\$706.25					\$706.25
			s	11:00	11:00	11:00	9:50	7:00	9:00	7:00			\$706.25						
HECTOR VILLEGAS - 4417 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									70.00	12.50	\$875.00					\$875.00
			s	11:00	11:00	11:00	11:00	11:00	8:00	7:00			\$875.00						
DANIEL VILLEGAS - 5134 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									70.00	10.50	\$735.00					\$735.00
			s	11:00	11:00	11:00	11:00	11:00	8:00	7:00			\$735.00						
LUIS MARIN - 5191 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									30.00	10.50	\$315.00					\$315.00
			s	3:00	3:00	3:00	3:00	3:00	8:00	7:00			\$315.00						
CARLOS CORPUS - 3204 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									30.00	10.50	\$315.00					\$315.00
			s	3:00	3:00	3:00	3:00	3:00	8:00	7:00			\$315.00						
TOMAS CHAVEZ - 4649 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									30.00	10.50	\$315.00					\$315.00
			s	3:00	3:00	3:00	3:00	3:00	8:00	7:00			\$315.00						

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

Public Burden Statement

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

Date MAR. 26, 2020

I, JOSE O OYERVIDES JR OWNER
(Name of Signatory Party) (Title)

do hereby state:

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

JOSE O. OYERVIDES JR

(Contractor or Subcontractor) on the

PCT #1 TAX OFFICE

; that during the payroll period commencing on the

(Building or Work)

16 day of MAR, 2020, and ending the 22 day of MAR, 2020.

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

JOSE O. OYERVIDES JR

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:

N/A

(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.

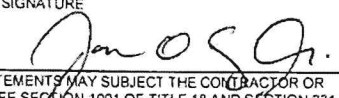
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

PAYROLL

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



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

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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 1900 MAGNOLIA ST MISSION, TX 78573
 JOSE O. OYERVIDES JR OMB No.: 1235-0008
 PAYROLL NO 07 FOR WEEK ENDING 03/29/2020 ✓ PROJECT AND LOCATION PCT #1 TAX OFFICE - WESLACO, TX Expires: 04/30/2021
 PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF HOURS EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			OT OR ST	M	T	W	T	F	S				S	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
				23	24	25	26	27	28				29					
JOSE OYERVIDES JR - 2921 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									\$657.00						
			s	10.50	11.00	8.00	7.00	0.00	0.00	0.00	36.50	18.00	\$657.00					
JOSE OYERVIDES - 1135 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									\$456.25						
			s	10.50	11.00	8.00	7.00	0.00	0.00	0.00	36.50	12.50	\$456.25					
GERARDO OYERVIDES- 7665 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									\$456.25						
			s	10.50	11.00	8.00	7.00	0.00	0.00	0.00	36.50	12.50	\$456.25					
HECTOR VILLEGAS - 4417 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									\$456.25						
			s	10.50	11.00	8.00	7.00	0.00	0.00	0.00	36.50	12.50	\$456.25					
DANIEL VILLEGAS - 5134 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									\$383.25						
			s	10.50	11.00	8.00	7.00	0.00	0.00	0.00	36.50	10.50	\$383.25					
LUIS MARIN - 5191 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									\$383.25						
			s	10.50	11.00	8.00	7.00	0.00	0.00	0.00	36.50	10.50	\$383.25					
CARLOS CORPUS - 3204 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o									\$383.25						
			s	10.50	11.00	8.00	7.00	0.00	0.00	0.00	36.50	10.50	\$383.25					
			o															
			s															

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

Public Burden Statement

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

Date MAR. 26, 2020

I, JOSE O OYERVIDES JR OWNER
(Name of Signatory Party) (Title)

do hereby state:

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

JOSE O. OYERVIDES JR

(Contractor or Subcontractor)

PCT #1 TAX OFFICE

(Building or Work)

23 day of MAR, 2020, and ending the 29 day of MAR, 2020.

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

JOSE O. OYERVIDES JR

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.

N/A

(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
JOSE O OYERVIDESJR - OWNER

SIGNATURE

Jose O. Oyervides Jr.

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PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 1900 MAGNOLIA ST MISSION, TX 78573
 JOSE O OYERVIDESJR OMB No.: 1235-0008
 Expire: 04/30/2021

PAYROLL NO. N/A FOR WEEK ENDING 04/05/2020 / PROJECT AND LOCATION PCT #1 TAX OFFICE - WESLACO, TX PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				30	31	01	02	03	04	05									
				HOURS WORKED EACH DAY															
*** NO FURTHERWORK ***			o																
			s																
			o																
			s																
			o																
			s																
			o																
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Public Burden Statement

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Date MAR. 26, 2020

I, JOSE O OYERVIDES JR OWNER
(Name of Signatory Party) (Title)

do hereby state:

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

JOSE O OYERVIDES JR

(Contractor or Subcontractor)

on the

PCT #1 TAX OFFICE

(Building or Work)

; that during the payroll period commencing on the

30 day of MAR, 2020, and ending the 05 day of APR, 2020,

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

JOSE O OYERVIDES JR

(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:

N/A

(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:

*** NO FURTHER WORK ***

NAME AND TITLE

JOSE O OYERVIDES JR - OWNER

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.

Application and Certificate for Payment

TO OWNER: Erickson Construction **PROJECT:** Hidalgo County Pct. #1 **APPLICATION NO.:** (1) **Dist:** _____
3520 Buddy Owens Blvd. new tax office **PERIOD TO:** 02/24/20 to 03/20/2020 _____
McAllen Tx. 78504 1902 Joe Stephens Ave **CONTRACT FOR:** Millwork **ARCI:** _____
FROM CONTRACTOR: NEGRELE CABINET SHOP **VIA ARCHITECT:** weslaco tx. 78596 **CONTRACT DATE:** _____ **CONTR:** _____
422 N. 23rd STREET **PROJECT NOS.:** 1 _____
MCALLEN, TEXAS 78501

CONTRACTOR'S APPLICATION FOR PAYMENT

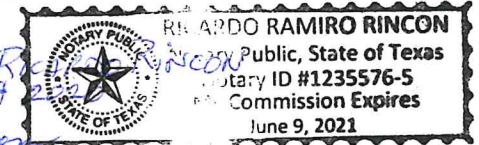
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM \$ 45,000.00
2. Net change by Change Orders \$ - 0 -
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 45,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 13,000.00
5. RETAINAGE:
 a. 5% % of Completed Work
 (Column D + E on G703) \$ 650.00
 b. _____ % of Stored Material
 (Column F on G703) \$ _____
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ _____
6. TOTAL EARNED LESS RETAINAGE \$ 12,350.00 ✓
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ _____
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 12,350.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 32,650.00 ✓
 (Line 3 less Line 6)

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

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

CONTRACTOR: _____
 By: [Signature] Date: 03/31/2020
 State of: TEXAS
 County of: Hidalgo
 Subscribed and sworn to before - [Signature]
 me this 31st day of MARCH
 Notary Public: [Signature]
 My Commission expires: 06/09/2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED [Signature] \$ _____
 (Attach explanation if amount certified differs from the amount applied. Initial all figur Application and on the Continuation Sheet that are changed to conform with the amount
ARCHITECT: _____
 By: _____ Date: _____

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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

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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 422-n. 23 St. McAllen tx. 78501

PAYROLL NO. 01 FOR WEEK ENDING 03-01-2020 PROJECT AND LOCATION Hidalgo County Plo # 1 tax office, Weslaco tx. 78596 PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			OT OR ST	M	T	W	T	F	S				S	FICA	WITH-HOLDING TAX	SS.		OTHER	TOTAL DEDUCTIONS
				HOURS WORKED EACH DAY															
Martin Escalante Jr. (5735)		Millwork A-026	o									/							
			s	8	8	8	8	8			40								
Heriberto Polanco (7964)		Millwork A-026	o									/							
			s	8	8	8	8	8			40								
			o									/							
			s									/							
			o									/							
			s									/							
			o									/							
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 03-31-2020

I, Eleazar Arellano (Name of Signatory Party) owner (Title)

do hereby state:

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

negrete cabinet shop (Contractor or Subcontractor) on the

Pct. #1 tax office (Building or Work); that during the payroll period commencing on the

24 day of February, and ending the 01 day of March 2020.

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

_____ from the full (Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE SIGNATURE Eleazar Arellano

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 422-n. 23 St. Meallen tx. 78501 OMB No.: 1235-0008 Expires: 04/30/2021

PAYROLL NO. 02 FOR WEEK ENDING 03-08-2020 PROJECT AND LOCATION Hidalgo County Pct. # 1 tax office Abilene tx. 78596 PROJECT OR CONTRACT NO.

(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	
			O	R	S	T	F	S	S				FICA	WITH-HOLDING TAX	SS.	OTHER	TOTAL DEDUCTIONS		
																			M
Martin Escalante Jr (5735)		Millwork A-026	O																
			S	8	8	8	8	8			40	500 ⁰⁰			38.25			38.25	461.75
Heriberto Polanco (7964)		Millwork A-026	O																
			S	8	8	8	8	8			40	500 ⁰⁰			38.25			38.25	461.75
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U.S. Department of Labor
Wage and Hour Division

PAYROLL



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Rev. Dec. 2008

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

NAME OF CONTRACTOR OR SUBCONTRACTOR **Nearete Cabinet Shop** ADDRESS **422-n-23 St. McAllen tx 78501**

PAYROLL NO. **03** FOR WEEK ENDING **03-15-2026** PROJECT AND LOCATION **Hidalgo County Pet # 1 tax office weslaco tx 78596** PROJECT OR CONTRACT NO.

(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
			M	T	W	T	F	S	S				FICA	WITH-HOLDING TAX	S.S.	OTHER	TOTAL DEDUCTIONS	
			09	10	11	12	13	14	15									
Martin Escalante Jr (5735)		Millwork A-026 ✓	8	8	8	8	8			40	500.00			38.25			38.25	461.75
Heriberto Polanco (7964)		Millwork A-026	8	8	8	8	8			40	500.00			38.25			38.25	461.75

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