

**APPLICATION AND CERTIFICATION FOR PAYMENT**

**AIA DOCUMENT G702**

|  |  |   |   |
|--|--|---|---|
| <b>TO CONTRACTOR:</b><br>Erickson Construction, LLC<br>3520 Buddy Owens<br>McAllen, Texas 78504<br><br><b>FROM SUBCONTRACTOR:</b><br>RGV Alliance Construction, LLC<br>P.O. Box 5711<br>McAllen, Texas 78502 | <b>PROJECT:</b><br>Hidalgo Co Pct #1 Tax Office<br><br><b>VIA ARCHITECT:</b> | <b>APPLICATION NO:</b> #3<br><b>PERIOD TO:</b> 03/20/20<br><b>CONTRACT FOR:</b> Thermal & Moisture<br><b>CONTRACT DATE:</b> 09/13/19<br><b>PROJECT #:</b> 2019-003<br><b>Code #</b> 2019-003-009<br><b>RGV Project #</b> 219977 | <b>Distribution to:</b><br><input type="checkbox"/> OWNER<br><input type="checkbox"/> ARCHITECT<br><input checked="" type="checkbox"/> CONTRACTOR<br><input type="checkbox"/> FIELD<br><input type="checkbox"/> 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.

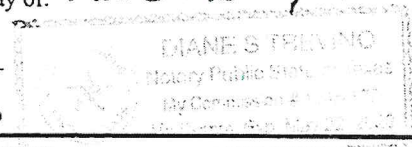
|  |    |             |
|--|----|-------------|
| 1. ORIGINAL CONTRACT SUM.....  | \$ | 39,371.00   |
| 2. Net change by Change Orders.....                                  | \$ | 0.00        |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) .....                           | \$ | 39,371.00   |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on C).....             | \$ | 36,758.00   |
| 5. RETAINAGE:  |    |             |
| a. 5 % of Completed Work<br>(Column D + E on G703) .....             | \$ | 1,837.90    |
| b. 5 % of Stored Material<br>(Column F on G703) .....                | \$ | 0.00        |
| Total Retainage (Lines 5a + 5b or<br>Total in Column I of G703)..... | \$ | 1,837.90    |
| 6. TOTAL EARNED LESS RETAINAGE.....                                  | \$ | 34,920.10   |
| (Line 4 Less Line 5 Total)   |    |             |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....                       | \$ | 32,972.60   |
| (Line 6 from prior Certificate)                                      |    |             |
| 8. CURRENT PAYMENT DUE.....  | \$ | 1,947.50    |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE                            |    |             |
| (Line 3 less Line 6)   |    | \$ 4,450.90 |

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:** RGV Alliance Construction LLC  
 By: \_\_\_\_\_ Date: 3/20/2020

State of: Texas  
 County of: Hidalgo  
 Subscribed and sworn to before me this day of: March 20th, 2020

Notary Public: \_\_\_\_\_  
 My Commission expires: 05/22/2020



**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: \_\_\_\_\_

(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:**  
 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.

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

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: #3  
 APPLICATION DATE: 3/20/2020  
 PERIOD FROM : 2/20/2020  
 PERIOD TO : 3/20/2020

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK                                    | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                       |             | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN D OR<br>E) | G<br>TOTAL<br>COMPLETED<br>AND<br>STORED TO<br>DATE | H<br>%<br>(G / C) | I<br>BALANCE<br>TO FINISH<br>(C-G) | J<br>RETAINAGE<br>(IF<br>VARIABLE<br>RATE) |          |
|------------------|---|-------------------------|---|-------------|---|---|-------------------|------------------------------------|--|----------|
|                  |   |                         | FROM<br>PREVIOUS<br>APPLICATI<br>ON (D+E) | THIS PERIOD |   |   |                   |                                    |  |          |
| 1                | Thermal an Moisture Protection<br>Fluid Applied Air Barrier | Material                | \$12,600.00                               | \$12,100.00 | \$250.00  | \$0.00  | \$12,350.00       | 98%                                | \$250.00                                   | \$617.50 |
|                  |   | Labor                   | \$8,400.00                                | \$8,000.00  | \$200.00  | \$0.00  | \$8,200.00        | 98%                                | \$200.00                                   | \$410.00 |
| 2                | Thermal Rigid Insulation                                    | Material                | \$7,200.00                                | \$7,200.00  | \$0.00  | \$0.00  | \$7,200.00        | 100%                               | \$0.00                                     | \$360.00 |
|                  |   | Labor                   | \$4,800.00                                | \$3,000.00  | \$1,300.00  | \$0.00  | \$4,300.00        | 90%                                | \$500.00                                   | \$215.00 |
| 3                | Self Adhering Sheet Waterproofing Flashing                  | Material                | \$2,700.00                                | \$2,200.00  | \$250.00  | \$0.00  | \$2,450.00        | 91%                                | \$250.00                                   | \$122.50 |
|                  |   | Labor                   | \$1,800.00                                | \$1,600.00  | \$50.00   | \$0.00  | \$1,650.00        | 92%                                | \$150.00                                   | \$82.50  |
| 4                | Firestopping at Head of Wall Locations                      | Material                | \$168.00                                  | \$0.00      | \$0.00  | \$0.00  | \$0.00            | 0%                                 | \$168.00                                   | \$0.00   |
|                  |   | Labor                   | \$112.00                                  | \$0.00      | \$0.00  | \$0.00  | \$0.00            | 0%                                 | \$112.00                                   | \$0.00   |
| 5                | Vertical Masonry Joint Sealants                             | Material                | \$537.00                                  | \$350.00    | \$0.00  | \$0.00  | \$350.00          | 65%                                | \$187.00                                   | \$17.50  |
|                  |   | Labor                   | \$358.00                                  | \$258.00    | \$0.00  | \$0.00  | \$258.00          | 72%                                | \$100.00                                   | \$12.90  |
| 6                | Horizontal Concrete Joint Sealants                          | Material                | \$417.60                                  | \$0.00      | \$0.00  | \$0.00  | \$0.00            | 0%                                 | \$417.60                                   | \$0.00   |
|                  |   | Labor                   | \$278.40                                  | \$0.00      | \$0.00  | \$0.00  | \$0.00            | 0%                                 | \$278.40                                   | \$0.00   |
| <b>TOTALS</b>    |   |                         | 39,371.00                                 | 34,708.00   | 2,050.00  | 0.00  | 36,758.00         | 93.36%                             | 2,613.00                                   | 1,837.90 |

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.

Rev. Dec. 2008

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

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS PO Box 5711  
RGV Alliance Construction LLC Mcallen, Texas 78502

PAYROLL NO. 10 FOR WEEK ENDING 03/04/2020 PROJECT AND LOCATION Hidalgo County Pct-1  
Weslaco, Texas 78599 PROJECT OR CONTRACT NO. 2019-003

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER<br>(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY<br>NUMBER) OF WORKER | (2)<br>NO. OF<br>WITHHOLDING<br>EXEMPTIONS | (3)<br>WORK<br>CLASSIFICATION | (4) DAY AND DATE |      |      |     |     |      |     | (5)<br>TOTAL<br>HOURS | (6)<br>RATE<br>OF PAY | (7)<br>GROSS<br>AMOUNT<br>EARNED | (8) DEDUCTIONS        |         |                         |       |                     | (9)<br>NET<br>WAGES<br>PAID<br>FOR WEEK |
|--|--|-------------------------------|------------------|------|------|-----|-----|------|-----|-----------------------|-----------------------|----------------------------------|-----------------------|---------|-------------------------|-------|---------------------|---|
|  |  |                               | OT,<br>OR<br>ST. | T    | F    | S   | S   | M    | T   |                       |                       |                                  | W                     | FICA    | WITH-<br>HOLDING<br>TAX | OTHER | TOTAL<br>DEDUCTIONS |   |
|  |  |                               | 2/27             | 2/28 | 2/29 | 3/1 | 3/2 | 3/3  | 3/4 |                       |                       |                                  | HOURS WORKED EACH DAY |         |                         |       |                     |   |
| Galvan, Hector #3569   | 4  | Laborer<br>A-014              | o                |      |      |     |     |      |     |                       |                       | \$136.50                         |                       |         |                         |       |                     |   |
|  |  |                               | s                |      |      |     |     | 8:33 |     | 13.65                 | 10.00                 | \$317.30                         | \$19.67               |         | \$4.60                  |       | \$24.27             | \$293.03                                |
| Moreno, Ismael #4413   | 3  | Waterproofer<br>A-024         | o                |      |      |     |     |      |     |                       |                       | \$199.14                         |                       |         |                         |       |                     |   |
|  |  |                               | s                |      |      |     |     | 8:05 |     | 17.67                 | 11.00                 | \$620.35                         | \$38.46               | \$14.92 | \$9.00                  |       | \$62.38             | \$557.97                                |
|  |  |                               | o                |      |      |     |     |      |     |                       |                       |                                  |                       |         |                         |       |                     |   |
|  |  |                               | s                |      |      |     |     |      |     |                       |                       |                                  |                       |         |                         |       |                     |   |
|  |  |                               | o                |      |      |     |     |      |     |                       |                       |                                  |                       |         |                         |       |                     |   |
|  |  |                               | s                |      |      |     |     |      |     |                       |                       |                                  |                       |         |                         |       |                     |   |
|  |  |                               | o                |      |      |     |     |      |     |                       |                       |                                  |                       |         |                         |       |                     |   |
|  |  |                               | s                |      |      |     |     |      |     |                       |                       |                                  |                       |         |                         |       |                     |   |
|  |  |                               | o                |      |      |     |     |      |     |                       |                       |                                  |                       |         |                         |       |                     |   |
|  |  |                               | s                |      |      |     |     |      |     |                       |                       |                                  |                       |         |                         |       |                     |   |
|  |  |                               | 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



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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Rev. Dec. 2008

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

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS PO Box 5711  
Mcallen, Texas 78502

RGV Alliance Construction LLC PROJECT AND LOCATION Hidalgo County Pct-1  
Weslaco, Texas 78599

PAYROLL NO. 11 FOR WEEK ENDING 03/11/2020 ✓ PROJECT OR CONTRACT NO. 2019-003

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER<br>(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY<br>NUMBER) OF WORKER | (2)<br>NO. OF<br>WITHHOLDING<br>EXEMPTIONS | (3)<br>WORK<br>CLASSIFICATION | O | (4) DAY AND DATE |     |     |     |      |      |       | (5)<br>TOTAL<br>HOURS | (6)<br>RATE<br>OF PAY | (7)<br>GROSS<br>AMOUNT<br>EARNED | (8)<br>DEDUCTIONS |                         |          |                     |  | (9)<br>NET<br>WAGES<br>PAID<br>FOR WEEK |
|--|--|-------------------------------|---|------------------|-----|-----|-----|------|------|-------|-----------------------|-----------------------|----------------------------------|-------------------|-------------------------|----------|---------------------|--|---|
|  |  |                               |   | T                | F   | S   | S   | M    | T    | W     |                       |                       |                                  | FICA              | WITH-<br>HOLDING<br>TAX | OTHER    | TOTAL<br>DEDUCTIONS |  |   |
|  |  |                               |   | 3/5              | 3/6 | 3/7 | 3/8 | 3/9  | 3/10 | 3/11  |                       |                       |                                  |                   |                         |          |                     |  |   |
| Chavez Robles, Jorge #3931   | 5  | Laborer<br>A-014              | O |                  |     |     |     |      |      |       |                       | \$80.00               |                                  |                   |                         |          |                     |  |   |
|  |  |                               | S |                  |     |     |     | 8.00 |      | 8.00  | 10.00                 | \$181.80              | \$11.27                          | \$2.63            | \$13.90                 | \$167.90 |                     |  |   |
| Garcia, Francisco #4761  | 4  | Waterproofer<br>A-024         | O |                  |     |     |     |      |      |       |                       | \$78.55               |                                  |                   |                         |          |                     |  |   |
|  |  |                               | S | 6.97             |     |     |     |      |      | 6.97  | 11.00 0.27            | \$459.18              | \$28.47                          | \$40.00           | \$6.66                  | \$75.13  | \$384.05            |  |   |
| Moreno, Ismael #4413   | 3  | Waterproofer<br>A-024         | O |                  |     |     |     |      |      |       |                       | \$285.92              |                                  |                   |                         |          |                     |  |   |
|  |  |                               | S | 7.77             |     |     |     | 8.73 | 8.87 | 25.37 | 11.00 0.27            | \$534.89              | \$33.16                          | \$6.37            | \$7.75                  | \$47.28  | \$487.61            |  |   |
|  |  |                               | O |                  |     |     |     |      |      |       |                       |                       |                                  |                   |                         |          |                     |  |   |
|  |  |                               | S |                  |     |     |     |      |      |       |                       |                       |                                  |                   |                         |          |                     |  |   |
|  |  |                               | O |                  |     |     |     |      |      |       |                       |                       |                                  |                   |                         |          |                     |  |   |
|  |  |                               | S |                  |     |     |     |      |      |       |                       |                       |                                  |                   |                         |          |                     |  |   |
|  |  |                               | O |                  |     |     |     |      |      |       |                       |                       |                                  |                   |                         |          |                     |  |   |
|  |  |                               | S |                  |     |     |     |      |      |       |                       |                       |                                  |                   |                         |          |                     |  |   |
|  |  |                               | O |                  |     |     |     |      |      |       |                       |                       |                                  |                   |                         |          |                     |  |   |
|  |  |                               | S |                  |     |     |     |      |      |       |                       |                       |                                  |                   |                         |          |                     |  |   |

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U.S. Wage and Hour Division

Rev. Dec. 2008

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> | ADDRESS                             | OMB No.:1235-0008                   |
| RGV Alliance Construction LLC  | PO Box 5711<br>McAllen, Texas 78502 | Expires: 04/30/2021                 |
| PAYROLL NO.<br>12  | FOR WEEK ENDING<br>03/18/2020 ✓     | PROJECT OR CONTRACT NO.<br>2019-003 |
| PROJECT AND LOCATION<br>Hidalgo County Pct-1<br>Weslaco, Texas 78599                             |                                     |                                     |

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER<br>(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2)<br>NO. OF WITHHOLDING EXEMPTIONS | (3)<br>WORK CLASSIFICATION | OT. GRST. | (4) DAY AND DATE |      |      |      |      |      |      | (5)<br>TOTAL HOURS | (6)<br>RATE OF PAY | (7)<br>GROSS AMOUNT EARNED | (8) DEDUCTIONS        |                  |         |         |                  | (9)<br>NET WAGES PAID FOR WEEK |         |
|---|--------------------------------------|----------------------------|-----------|------------------|------|------|------|------|------|------|--------------------|--------------------|----------------------------|-----------------------|------------------|---------|---------|------------------|--------------------------------|---------|
|   |                                      |                            |           | T                | F    | S    | S    | M    | T    | W    |                    |                    |                            | FICA                  | WITH-HOLDING TAX | med     | OTHER   | TOTAL DEDUCTIONS |                                |         |
|   |                                      |                            |           | 3/12             | 3/13 | 3/14 | 3/15 | 3/16 | 3/17 | 3/18 |                    |                    |                            | HOURS WORKED EACH DAY |                  |         |         |                  |                                |         |
| Galvan, Hector #3569  | 4                                    | Laborer<br>A-014           | o         |                  |      |      |      |      |      |      |                    |                    |                            | \$6.80                |                  |         |         |                  |                                |         |
|   |                                      |                            | s         |                  |      |      |      |      | 0.68 | 0.68 | 10.00              |                    |                            |                       | \$360.70         | \$22.37 |         | \$5.24           |                                | \$27.61 |
| Garcia, Francisco #4761   | 4                                    | Waterproofer<br>A-024      | o         |                  |      |      |      |      |      |      |                    |                    |                            | \$8.79                |                  |         |         |                  |                                |         |
|   |                                      |                            | s         |                  |      |      |      |      | 0.78 | 0.78 | 11.00              | 0.27               |                            |                       | \$404.46         | \$25.08 | \$40.00 | \$5.86           |                                | \$70.94 |
|   |                                      |                            | o         |                  |      |      |      |      |      |      |                    |                    |                            |                       |                  |         |         |                  |                                |         |
|   |                                      |                            | s         |                  |      |      |      |      |      |      |                    |                    |                            |                       |                  |         |         |                  |                                |         |
|   |                                      |                            | o         |                  |      |      |      |      |      |      |                    |                    |                            |                       |                  |         |         |                  |                                |         |
|   |                                      |                            | s         |                  |      |      |      |      |      |      |                    |                    |                            |                       |                  |         |         |                  |                                |         |
|   |                                      |                            | o         |                  |      |      |      |      |      |      |                    |                    |                            |                       |                  |         |         |                  |                                |         |
|   |                                      |                            | s         |                  |      |      |      |      |      |      |                    |                    |                            |                       |                  |         |         |                  |                                |         |
|   |                                      |                            | o         |                  |      |      |      |      |      |      |                    |                    |                            |                       |                  |         |         |                  |                                |         |
|   |                                      |                            | s         |                  |      |      |      |      |      |      |                    |                    |                            |                       |                  |         |         |                  |                                |         |

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Date 04/08/2020

I, Joel Villalon Payroll Manager  
(Name of Signatory Party) (Title)

do hereby state:

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

RGV Alliance Construction LLC

(Contractor or Subcontractor)

on the

New Hidalgo County pct1 Building

(Building or Work)

; that during the payroll period commencing on the

12 day of Mar, 2020, and ending the 18 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

RGV Alliance Construction LLC

(Contractor or Subcontractor)

from the full

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

(4) That:

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

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

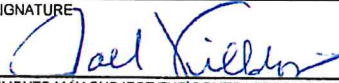
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
|                   |             |
|                   |             |
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REMARKS:

|  |  |
|--|--|
| NAME AND TITLE<br>Joel Villalon - Payroll Manager  | SIGNATURE<br> |
| 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](http://www.dol.gov/whd/forms/wh347instr.htm))



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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS PO Box 5711  
RGV Alliance Construction LLC Mcallen, Texas 78502 OMB No.:1235-0008  
Expires: 04/30/2021

PAYROLL NO. 13 FOR WEEK ENDING 03/25/2020 PROJECT AND LOCATION Hidalgo County Pct-1  
Weslaco, Texas 78599 PROJECT OR CONTRACT NO. 2019-003

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER<br>(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY<br>NUMBER) OF WORKER | (2)<br>NO. OF<br>WITHHOLDING<br>EXEMPTIONS | (3)<br>WORK<br>CLASSIFICATION | OT OR ST. | (4) DAY AND DATE |      |      |      |      |      |      | (5)<br>TOTAL<br>HOURS | (6)<br>RATE<br>OF PAY | (7)<br>GROSS<br>AMOUNT<br>EARNED | (8)<br>DEDUCTIONS |                         |        |                     |         | (9)<br>NET<br>WAGES<br>PAID<br>FOR WEEK |
|--|--|-------------------------------|-----------|------------------|------|------|------|------|------|------|-----------------------|-----------------------|----------------------------------|-------------------|-------------------------|--------|---------------------|---------|---|
|  |  |                               |           | T                | F    | S    | S    | M    | T    | W    |                       |                       |                                  | FICA              | WITH-<br>HOLDING<br>TAX | OTHER  | TOTAL<br>DEDUCTIONS |         |   |
|  |  |                               |           | 3/19             | 3/20 | 3/21 | 3/22 | 3/23 | 3/24 | 3/25 |                       |                       |                                  |                   |                         |        |                     |         |   |
| Ceniceros, Randy #9991   | 1  | Laborer<br>A-014              | O         |                  |      |      |      |      |      |      |                       |                       | \$37.72                          |                   |                         |        |                     |         |   |
|  |  |                               | S         | 3.97             |      |      |      |      |      |      | 3.97                  | 9.50                  | \$495.68                         | \$30.74           | \$37.22                 | \$7.19 |                     | \$75.15 | \$420.53                                |
| Moreno, Ismael #4413   | 3  | Waterproofer<br>A-024         | O         |                  |      |      |      |      |      |      |                       |                       | \$45.31                          |                   |                         |        |                     |         |   |
|  |  |                               | S         | 4.02             |      |      |      |      |      |      | 4.02                  | 11.00 0.27            | \$427.58                         | \$26.51           |                         | \$6.20 |                     | \$32.71 | \$394.87                                |
|  |  |                               | O         |                  |      |      |      |      |      |      |                       |                       |                                  |                   |                         |        |                     |         |   |
|  |  |                               | S         |                  |      |      |      |      |      |      |                       |                       |                                  |                   |                         |        |                     |         |   |
|  |  |                               | O         |                  |      |      |      |      |      |      |                       |                       |                                  |                   |                         |        |                     |         |   |
|  |  |                               | S         |                  |      |      |      |      |      |      |                       |                       |                                  |                   |                         |        |                     |         |   |
|  |  |                               | O         |                  |      |      |      |      |      |      |                       |                       |                                  |                   |                         |        |                     |         |   |
|  |  |                               | S         |                  |      |      |      |      |      |      |                       |                       |                                  |                   |                         |        |                     |         |   |
|  |  |                               | 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



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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Rev. Dec. 2008

|  |                                     |  |
|--|-------------------------------------|--|
| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> | ADDRESS                             | OMB No. 1235-0008  |
| RGV Alliance Construction LLC  | PO Box 5711<br>McAllen, Texas 78502 | Expires: 04/30/2021  |
| PAYROLL NO. 14   | FOR WEEK ENDING 04/01/2020 ✓        | PROJECT AND LOCATION<br>Hidalgo County Pct-1<br>Weslaco, Texas 78599 |
|  |                                     | PROJECT OR CONTRACT NO.<br>2019-003                                  |

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER<br>(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2)<br>NO. OF WITHHOLDING EXEMPTIONS | (3)<br>WORK CLASSIFICATION | (4) DAY AND DATE |      |      |      |      |      |      | (5)<br>TOTAL HOURS | (6)<br>RATE OF PAY | (7)<br>GROSS AMOUNT EARNED | (8) DEDUCTIONS |      |                  |       | (9)<br>NET WAGES PAID FOR WEEK |                  |
|---|--------------------------------------|----------------------------|------------------|------|------|------|------|------|------|--------------------|--------------------|----------------------------|----------------|------|------------------|-------|--------------------------------|------------------|
|   |                                      |                            | OT. OR ST.       | T    | F    | S    | S    | M    | T    |                    |                    |                            | W              | FICA | WITH-HOLDING TAX | OTHER |                                | TOTAL DEDUCTIONS |
|   |                                      |                            |                  | 3/26 | 3/27 | 3/28 | 3/29 | 3/30 | 3/31 |                    |                    |                            | 4/1            |      |                  |       |                                |                  |
| No work done for this week  |                                      |                            | O                |      |      |      |      |      |      |                    |                    |                            |                |      |                  |       |                                |                  |
|   |                                      |                            | S                |      |      |      |      |      |      |                    |                    |                            |                |      |                  |       |                                |                  |
|   |                                      |                            | O                |      |      |      |      |      |      |                    |                    |                            |                |      |                  |       |                                |                  |
|   |                                      |                            | S                |      |      |      |      |      |      |                    |                    |                            |                |      |                  |       |                                |                  |
|   |                                      |                            | O                |      |      |      |      |      |      |                    |                    |                            |                |      |                  |       |                                |                  |
|   |                                      |                            | S                |      |      |      |      |      |      |                    |                    |                            |                |      |                  |       |                                |                  |
|   |                                      |                            | O                |      |      |      |      |      |      |                    |                    |                            |                |      |                  |       |                                |                  |
|   |                                      |                            | S                |      |      |      |      |      |      |                    |                    |                            |                |      |                  |       |                                |                  |
|   |                                      |                            | O                |      |      |      |      |      |      |                    |                    |                            |                |      |                  |       |                                |                  |
|   |                                      |                            | S                |      |      |      |      |      |      |                    |                    |                            |                |      |                  |       |                                |                  |
|   |                                      |                            | O                |      |      |      |      |      |      |                    |                    |                            |                |      |                  |       |                                |                  |
|   |                                      |                            | S                |      |      |      |      |      |      |                    |                    |                            |                |      |                  |       |                                |                  |
|   |                                      |                            | O                |      |      |      |      |      |      |                    |                    |                            |                |      |                  |       |                                |                  |
|   |                                      |                            | S                |      |      |      |      |      |      |                    |                    |                            |                |      |                  |       |                                |                  |
|   |                                      |                            | 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.

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

Date 04/08/2020

I, Joel Villalon Payroll Manager  
(Name of Signatory Party) (Title)

do hereby state:

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

RGV Alliance Construction LLC on the  
(Contractor or Subcontractor)

New Hidalgo County pct1 Building; that during the payroll period commencing on the  
(Building or Work)

26 day of Mar, 2020, and ending the 01 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

RGV Alliance Construction LLC from the full  
(Contractor or Subcontractor)

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

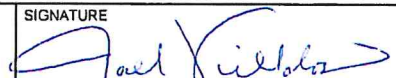
(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
|                   |             |
|                   |             |
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|                   |             |
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|                   |             |
|                   |             |
|                   |             |
|                   |             |

REMARKS:

No work done for this week

NAME AND TITLE  
Joel Villalon - Payroll Manager

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.

**AIA Type Document**  
**Application and Certification for Payment**

**TO (OWNER):** Hidalgo County Pct #1  
 1902 Joe Stephens Ave  
 Weslaco, TX 78596

**PROJECT:** Hidalgo County Pct#1 Tax Offic  
 1902 Joe Stephens Ave  
 Weslaco, TX 78596

**APPLICATION NO:** 2  
**PERIOD TO:** 3/31/2020

**DISTRIBUTION TO:**  
 \_ OWNER  
 \_ ARCHITECT  
 \_ CONTRACTOR

**FROM (CONTRACTOR):** Tadco Roofing  
 902 E. Owassa Road  
 Edinburg, TX 78542

**VIA (ARCHITECT):** ROFA Architects  
 1077 Walnut Ave  
 McAllen, TX 78501

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:**

**CONTRACT DATE:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

- 1. ORIGINAL CONTRACT SUM ..... \$ 88,750.00
- 2. Net Change by Change Orders ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 88,750.00
- 4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 69,550.00
- 5. RETAINAGE:
  - a. 5.00 % of Completed Work ..... \$ 3,075.00
  - b. 5.00 % of Stored Material ..... \$ 402.50
  - Total retainage (Line 5a + 5b) ..... \$ 3,477.50
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 66,072.50  
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate) ..... \$ 31,350.00
- 8. CURRENT PAYMENT DUE ..... \$ 34,722.50 ✓
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) ..... \$ 22,677.50 ✓

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:** Tadco Roofing  
 902 E. Owassa Road Edinburg, TX 78542

By: [Signature] / President Date: 3/17/2020

State of: TX  
 County of: Hidalgo  
 Subscribed and Sworn to before me this 17<sup>th</sup> Day of March 2020  
 Notary Public: [Signature]  
 My Commission Expires: 07-02-2022  
 Notary Public, State of Texas  
 Comm. Expires 07-02-2022  
 Notary ID: 129841643

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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 ..... \$ [Signature]

(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:**  
 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.

| 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>TOTALS</b>                                      | <b>0.00</b> | <b>0.00</b> |
| NET CHANGES by Change Order                        | 0.00        |             |

AIA Type Document  
Application and Certification for Payment

**TO (OWNER):** Hidalgo County Pct #1  
1902 Joe Stephens Ave  
Weslaco, TX 78596

**PROJECT:** Hidalgo County Pct#1 Tax Offic  
1902 Joe Stephens Ave  
Weslaco, TX 78596

**APPLICATION NO:** 2  
**PERIOD TO:** 3/31/2020

**DISTRIBUTION TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Tadco Roofing  
902 E. Owassa Road  
Edinburg, TX 78542

**VIA (ARCHITECT):** ROFA Architects  
1077 Walnut Ave  
McAllen, TX 78501

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:**

**CONTRACT DATE:**

| ITEM                 | DESCRIPTION                            | SCHEDULE VALUE     | PREVIOUS APPLICATIONS | COMPLETED THIS PERIOD | STORED MATERIAL   | COMPLETED STORED   | %            | BALANCE            | RETAINAGE         |
|----------------------|--|--------------------|-----------------------|-----------------------|-------------------|--------------------|--------------|--------------------|-------------------|
| 1                    | FLEECEBACK PVC & ACCESSORIES MATERIALS | 22,000.00          | 22,000.00             | 0.00                  | 0.00              | 22,000.00          | 100.00       | 0.00               | 1,100.00          |
| 2                    | INSULATION & ACCESSORIES MATERIALS     | 17,000.00          | 11,000.00             | 0.00                  | 6,000.00          | 17,000.00          | 100.00       | 0.00               | 850.00            |
| 3                    | METAL COPING AND GUTTER MATERIALS      | 600.00             | 0.00                  | 0.00                  | 0.00              | 0.00               | 0.00         | 600.00             | 0.00              |
| 4                    | METAL WALL PANELS AND SOFFIT MATERIALS | 6,350.00           | 0.00                  | 0.00                  | 2,050.00          | 2,050.00           | 32.28        | 4,300.00           | 102.50            |
| 5                    | ROOF HATCH AND RAILING SYSTEM          | 3,800.00           | 0.00                  | 0.00                  | 0.00              | 0.00               | 0.00         | 3,800.00           | 0.00              |
| 6                    | FLEECEBACK PVC LABOR                   | 12,000.00          | 0.00                  | 12,000.00             | 0.00              | 12,000.00          | 100.00       | 0.00               | 600.00            |
| 7                    | INSUALTION AND BASE SHEET DRY-IN       | 6,000.00           | 0.00                  | 6,000.00              | 0.00              | 6,000.00           | 100.00       | 0.00               | 300.00            |
| 8                    | METAL COPING AND GUTTER LABOR          | 5,000.00           | 0.00                  | 0.00                  | 0.00              | 0.00               | 0.00         | 5,000.00           | 0.00              |
| 9                    | METAL WALL PANELS AND SOFFIT LABOR     | 8,000.00           | 0.00                  | 8,000.00              | 0.00              | 8,000.00           | 100.00       | 0.00               | 400.00            |
| 10                   | ROOF HATCH LABOR                       | 1,000.00           | 0.00                  | 0.00                  | 0.00              | 0.00               | 0.00         | 1,000.00           | 0.00              |
| 11                   | RENTALS                                | 3,000.00           | 0.00                  | 1,500.00              | 0.00              | 1,500.00           | 50.00        | 1,500.00           | 75.00             |
| 12                   | MOBILIZATION                           | 4,000.00           | 0.00                  | 1,000.00              | 0.00              | 1,000.00           | 25.00        | 3,000.00           | 50.00             |
| <b>REPORT TOTALS</b> |  | <b>\$88,750.00</b> | <b>\$33,000.00</b>    | <b>\$28,500.00</b>    | <b>\$8,050.00</b> | <b>\$69,550.00</b> | <b>78.37</b> | <b>\$19,200.00</b> | <b>\$3,477.50</b> |

\* 36,550 Gross ✓  
 \* 34,722.50 Net ✓



Invoice

|              |          |           |            |
|--------------|----------|-----------|------------|
| Invoice Date | 02/24/20 | Invoice # | 2664654-00 |
| Date         | 02/21/20 | PO #      | 19039005   |
|              |          | Page #    | 1          |

Ship To: TADCO ROOFING  
 902 E. OWASSA ROAD  
 EDINBURG, TX 78542

Correspondence To: Silicone Specialties, Inc.  
 PO Box 50009  
 Tulsa, OK 74150

19-039-005  
 Hidalgo County  
 PATH TAX OFFICE

Bill To: TADCO ROOFING  
 902 E. OWASSA ROAD  
 EDINBURG, TX  
 805250 78542

**RECEIVED**  
 FEB 27 2020  
 BY: [Signature]

F.O.B. Job Name Taken By  
 SSI McAllen Precinct 1 ja  
 Via Shipped Terms  
 CUST PICK UP 02/24/20 Net 30 Days

| Ln # | Product And Description  | Quantity Ordered | Quantity Backordered | Quantity Shipped | Qty UM | Unit Price | Price UM      | Amount (Net) |
|------|--|------------------|----------------------|------------------|--------|------------|---------------|--------------|
| 1    | BASF/MS/NP1/WH/C<br>MASTERSSEAL NP 1 WHITE CTG 300 ML                    | 60               | 0                    | 60               | CTG    | 4.20       | CTG           | 252.00       |
|      | SON/NP1/WH/C Mas terSeal NP 1 whit Cartridge 300 ML 30/cs 10.796 kg      |                  |                      |                  |        |            |               |              |
| 2    | BASF/MS/NP1/LS/C<br>MASTERSSEAL NP 1 LST CTG 300 ML                      | 60               | 0                    | 60               | CTG    | 4.20       | CTG           | 252.00       |
|      | SON/NP1/LS/C Mas terSeal NP 1 LIMESTONE Cartridge 300 ML 30/cs 10.796 kg |                  |                      |                  |        |            |               |              |
| 3    | BASF/MS/NP1/AGY/C<br>MASTERSSEAL NP 1 ALM GY CTG 300 ML                  | 60               | 0                    | 60               | CTG    | 4.20       | CTG           | 252.00       |
|      | SON/NP1/ALGY/C M asterSeal NP 1 alu gry Cartridge 300 ML 30/cs 10.796 kg |                  |                      |                  |        |            |               |              |
| 4    | BASF/MS/NP1/TAN/C<br>MASTERSSEAL NP 1 TAN CTG 300 ML                     | 60               | 0                    | 60               | CTG    | 4.20       | CTG           | 252.00       |
|      | SON/NP1/TAN/C Ma sterSeal NP 1 tan Cartridge 300 ML 30/cs 10.796 kg      |                  |                      |                  |        |            |               |              |
| 5    | ACE/5G<br>ACETONE METAL PAIL 5G  | 3                | 0                    | 3                | 5G     | 71.50      | 5G            | 214.50       |
|      | ACETONE METAL PAIL 5G  |                  |                      |                  |        |            |               |              |
| 5    | Lines Total  |                  | Qty Shipped Total    | 243              |        |            | Total         | 1222.50      |
|      |  |                  |                      |                  |        |            | Taxes         | 100.86       |
|      |  |                  |                      |                  |        |            | Invoice Total | 1323.36      |
|      |  |                  |                      |                  |        |            |               | Exempt       |

TX 18719



SSI, Box 50009, Tulsa, Oklahoma 74150  
 1-800-988-8909

SSI MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, REGARDING ANY OF THE PRODUCTS SHOWN HEREON, INCL. LIDING AS TO THE CONDITION OF THE PRODUCT, ITS MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL PRODUCTS ARE SOLD "AS IS."

PLEASE VISIT OUR WEBSITE AT: WWW.SSICM.COM



PHARR BRANCH  
 BEACON BUILDING PRODUCTS  
 1702 S EXPRESSWAY 281  
 EDINBURG, TX 78542-7203  
 Telephone: 956-787-5766

INVOICE

**RECEIVED**  
 FEB 27 2020  
 BY: *[Signature]*

|              |   |
|--------------|---|
| INVOICE NO.  | EU36449   |
| INVOICE DATE | 02/25/20  |
| DUE DATE     | 04/11/20  |
| CUSTOMER NO. | 293730  |
| REMIT TO:    | BEACON BUILDING PRODUCTS<br>PO BOX 101087<br>PASADENA, CA 91189-0005  |
| WAREHOUSE:   | PHARR BRANCH<br>BEACON BUILDING PRODUCTS<br>1702 S EXPRESSWAY 281<br>EDINBURG, TX 78542-7203<br>Telephone: 956-787-5766 |

SOLD TO:

TADCO ROOFING  
 TADCO LLC  
 902 E OWASSA  
 EDINBURG, TX 78542

*191-039-007  
 Hidalgo County  
 Pct# 1 Tax Office*

SHIP TO:  
 TADCO ROOFING  
 1902 JOE STEPHENS AVENUE  
 HIDALGO COUNTY PCT #1 TAX OFF  
 WESLACO, TX 78596

|                             |                 |                      |
|-----------------------------|-----------------|----------------------|
| SLS                         | SHIP VIA        | TERMS                |
| GAV                         | WILL CALL       | 1% 2ND 10TH NET 11TH |
| CUSTOMER PURCHASE ORDER NO. | JOB # AND NAME  | ORDERED BY           |
| 19-039-007                  | 124 HIDALGO TAX |                      |

| PRODUCT  | DESCRIPTION  | U/M | QUANTITY | UNIT PRICE | EXTENSION |
|--|--|-----|----------|------------|-----------|
| JMC4CANT   | JMC 1.5"x4" PERLITE CANT 120LFT<br>30PCS/BDL 20BDL/PLT<br>90000718 | BDL | 1        | 41.3500    | 41.35     |
| Deduct .41 and pay 40.94 if paid by 4/10/20<br>Otherwise 41.35 is due in full by 4/11/20<br>*****PLEASE CONFIRM PAYMENT ADDRESS*****<br>BEACON BUILDING PRODUCTS<br>PO BOX 101087<br>PASADENA, CA 91189-0005 |  |     |          |            |           |

*Trx 18672*

Over 400 branches in the US and Canada are now Rebranded as  
 Beacon  
 Same great service. Same great product selection.  
 \*\*\*IMPORTANT: There will be NO CHANGE to remit-to lockbox addresses\*\*\*



|             |           |     |                  |          |              |
|-------------|-----------|-----|------------------|----------|--------------|
| RECEIVED BY | SUB-TOTAL | TAX | HANDLING/RESTOCK | SHIPPING | TOTAL AMOUNT |
|             | 41.35     | .00 | .00              | .00      | 41.35        |

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT <https://www.beacon.com/terms-and-conditions-of-sale>.  
 BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.



REMIT TO:  
Quality Metals  
2707 Castrovilla Rd  
San Antonio, TX 78237

Invoice 124596

|         |          |        |
|---------|----------|--------|
| BRANCH  | DATE     | NO.    |
| MCALLEN | 03/06/20 | 124596 |

2221 Austin Ave  
McAllen, TX 78501  
ph:956-627-2826  
fx:956-627-0918

RECEIVED  
MAR 09 2020

19-039-010  
Hidalgo County  
Per #1 Tax Office

Tadco Roofing  
902 E. Owassa Road  
Edinburg, TX 78542

QUALITY METALS  
2221 AUSTIN AVE  
MCALLEN, TX 78501

PH: (956) 569-0605 FAX: (956) 227-4339

PH: (956) 627-2826 FAX:

|                        |                   |
|------------------------|-------------------|
| BY: <i>[Signature]</i> | S. H. I. P. T. O. |
|------------------------|-------------------|

|                       |            |               |        |              |                  |
|-----------------------|------------|---------------|--------|--------------|------------------|
| Ship Via              | CPU        | F.O.B.        | ORIGIN | Terms        | Due Date         |
| Purchase Order Number | 19-039-010 | weisiaco friz |        | NET 30       | 04/05/20         |
|                       |            |               |        | Salesperson  | Our Order Number |
|                       |            |               |        | Inside House | 115835           |

| Qty Shipped | Unit  | Item Number   | Description  | Price                    | Amount |
|-------------|-------|---------------|--|--------------------------|--------|
| 4           | BAG25 | AC-SMC004-POW | Cupped Head Self Drill Seal #12-14 X 1 1/4" Polar White Bag 250 Pcs. | \$23.0000 BA<br>G25<br>0 | 92.00  |
| 250         | EA    | AC-CL0008-00  | Inner Closure R Panel Without Adhesive                               | \$0.9000 EA              | 225.00 |

TX 18943

- Important Notice:
1. Oil canning is inherent to roll formed products and shall not be cause for rejection. To help reduce oil canning, we recommend using 24 gauge material.
  2. Flat surfaces will display slight waviness commonly referred to as Oil Canning. This phenomenon is caused by steel mill production tolerances and will not be accepted as cause for field rejection.
  3. Galvanized, Galvalume, Acrylume or Paint Grid are unfinished products. The color or spangle will vary and is not reason for rejection.
  4. All deposits are final and non-refundable on special orders.
  5. No returns or exchanges after 30 days.

|                       |                   |
|-----------------------|-------------------|
| Non Taxable Sub-Total | 0.00              |
| Taxable Sub-Total     | 317.00            |
| Tax Amount            | <del>26.15</del>  |
| Total Ordered         | <del>343.15</del> |
| Payments/Credits      | 0.00              |
| Balance Due           | <del>343.15</del> |



SALES ORDER ACKNOWLEDGMENT

8677 I-10 EAST  
PO BOX 69  
CONVERSE, TX 78109  
210-661-2409

MINI REGION: 0034B

SOLD TO: 155011  
TADCO ROOFING

Your signature hereon constitutes an open order to MBCI.

Metal Building Components is not responsible for compliance with plans and specifications; MBCI makes no warranties express or implied, as to the merchantability or fitness for any particular purpose of these products. MBCI's Standard Terms and Conditions of Sale are a part of this quotation/order. The final acceptance or rejection of this quotation/order shall be made by an authorized third party. Price is subject to change if not shipped within ten days from the date the order was received by MBCI subject to availability and standard MBCI lead times. MBCI is not responsible for the determination of the quantities/gauges/thickness etc. required.

RECEIVED  
MAR 10 2020  
BY: .....

S H I P  
TADCO ROOFING  
902 East Owassa Road  
EDINBURG, TX 78542  
956-981-4736 Belinda

|                            |                        |  |                                    |                          |                         |
|----------------------------|------------------------|--|------------------------------------|--------------------------|-------------------------|
| DATE OF ORDER<br>09-MAR-20 | LOAD DATE<br>16-MAR-20 | CUSTOMER P.O./ORDERED BY<br>19-039-011 | SALES COORDINATOR<br>G. Vargas 001 | TERMS<br>1/2% 10, NET 30 | ORDER NUMBER<br>6213460 |
|----------------------------|------------------------|--|------------------------------------|--------------------------|-------------------------|

| REF# | DESCRIPTION                                | Ga | COLOR   | Qty | SHEET LENGTH | SHP PLT. | MFG PLT. | SO.FT PER SHEET | TOTAL SQ.FT. OF MATL | UNIT PRICE | OPT PRICE | AMOUNT |
|------|--|----|---------|-----|--------------|----------|----------|-----------------|----------------------|------------|-----------|--------|
| 1    | XFLAT SHT 48-3/8" TRUCK                    |    | 3SRBNWT | 12  | 10'-0"       | 001      | 001      |                 |                      | 4.95       | 0.00      | 594.00 |
| 3    | CH FRT COMPANY CARRIER                     |    |         | 1   |              | 001      | 001      |                 |                      | 100.00     | 0.00      | 100.00 |
| 4    | CH FUEL SURCHG OS CH COIL/FLAT SKID CHARGE |    |         | 1   |              | 001      | 001      |                 |                      | 50.00      | 0.00      | 50.00  |
| 2    |  |    |         | 1   |              | 001      | 001      |                 |                      | 42.00      | 0.00      | 42.00  |

19-039-011  
Hidalgo County  
Per #1 Tax Office

|                                       |                                  |                    |                   |        |
|---------------------------------------|----------------------------------|--------------------|-------------------|--------|
| CUSTOMER JOB NAME/#<br>HIDALGO COUNTY | ESTIMATED SHIPPING WT<br>472.344 | MARKET CODE : MISC | NON-TAXABLE ITEMS | 786.00 |
|---------------------------------------|----------------------------------|--------------------|-------------------|--------|

|   |                       |        |
|---|-----------------------|--------|
| SHIP VIA: VALLEY RUN  | NON-TAXABLE ITEMS     | 786.00 |
| A CARRYING CHARGE OF .88% PER MONTH (4% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS AND A 1% LATE FEE WILL BE CHARGED FOR DELINQUENT PAYMENTS. ALL INVOICES DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS. ALL FREIGHT F.O.B SHIPPING POINT. | TAXABLE ITEMS         | 0.00   |
|   | SUBTOTAL OF ALL ITEMS | 786.00 |
|   | STATE TAX @0.00       | 0.00   |
|   | CITY TAX @0.00        | 0.00   |
|   | OTHER TAX @0.00       | 0.00   |
|   | TOTAL AMOUNT OF ORDER | 786.00 |
|   | DEPOSIT               | 0.00   |
|   | TOTAL AMOUNT DUE      | 786.00 |

FOR COMPLETE PERFORMANCE SPECIFICATIONS, PRODUCT LIMITATIONS AND DISCLAIMERS, PLEASE CONSULT MBCI'S PAINT AND GALVALUME PLUS WARRANTIES UPON RECEIPT OF PAYMENT IN FULL. THESE WARRANTIES ARE AVAILABLE UPON REQUEST FOR ALL PAINTED OR GALVALUME PLUS, PRIME PRODUCTS.  
Sample copies can be found at [www.mbcicom](http://www.mbcicom) or contact your local MBCI Sales Representative.

REPRINT  
Printed: 03/09/2020 17:28:44  
Page 1 of 1  
MBCI\_STANDARD





Armko Industries, Inc..

1320 Spinks Road  
Flower Mound, TX 75028  
972-874-1388

Voice: 972-874-1388  
Fax: 972-874-0434

RECEIVED

MAR 11 2020

BY: [Signature]

INVOICE

Invoice Number: D583746

Invoice Date: Mar 6, 2020

Page: 1

19-039-008 Cont-2  
Hidalgo County  
Perth Tax Office.

Bill To:

TADCO ROOFING  
invoices@tadcoroofing.com invs  
payables@tadcoroofing.com strme  
EDINBURG, TX 78542

Ship to:

TADCO SHOP  
902 EAST OWASSA RD  
EDINBURG, TX 78542  
956 961 4736

|                 |            |             |                       |               |             |
|-----------------|------------|-------------|-----------------------|---------------|-------------|
| Customer ID     | TAD100     | Customer PO | HIDALGO CO PRECINCT#1 | Payment Terms | Net 30 Days |
| Shipping Method | AAA COOPER | Ship Date   | 3/4/20                | Due Date      | 4/5/20      |

| Quantity | Item        | Description  | Unit Price | Amount   |
|----------|-------------|--|------------|----------|
| 1.00     | FL60ML.81.S | HIDALGO COUNTY PRECINCT #1;<br>PO#19-039-008<br>MEMBRANE 6.75' X100'X060 675 SQ'<br>PER ROLL (FOR WALLS) | 1,282.50   | 1,282.50 |
| 1.00     | FREIGHT     | AAA COOPER FREIGHT CHARGES   | 114.23     | 114.23   |

TX19031

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 1,396.73        |
| Sales Tax              |                 |
| Total Invoice Amount   | 1,396.73        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>1,396.73</b> |

Check/Credit Memo No:



Armko Industries, Inc..

1320 Splinks Road  
Flower Mound, TX 75028  
972-874-1388

Voice: 972-874-1388  
Fax: 972-874-0434

RECEIVED

MAR 11 2020

BY: 

INVOICE

Invoice Number: D584246  
Invoice Date: Mar 6, 2020  
Page: 1

19-039-0009  
Hidalgo County

Bill To:

TADCO ROOFING  
invoices@tadcoroofing.com  
payables@tadcoroofing.com  
EDINBURG, TX 78542

Ship to:

TADCO SHOP  
902 EAST OWASSA RD  
EDINBURG, TX 78542  
956 961 4736

|             |        |                 |                       |               |             |
|-------------|--------|-----------------|-----------------------|---------------|-------------|
| Customer ID | TAD100 | Customer PO     | HIDALGO CO PRECINCT#1 | Payment Terms | Net 30 Days |
|             |        | Shipping Method | FORWARD AIR           | Ship Date     | 3/2/20      |
|             |        |                 |                       | Due Date      | 4/5/20      |

| Quantity | Item           | Description                                  | Unit Price | Amount   |
|----------|----------------|--|------------|----------|
| 1.00     |                | HIDALGO COUNTY PRECINCT #1:<br>PO#19-039-009 |            |          |
| 30.00    | FLMETALFLASH,S | FLEX CLAD METAL 4'X10' SHEET                 | 153.00     | 4,590.00 |
| 1.00     | FREIGHT        | FORWARD AIR FREIGHT CHARGES                  | 163.79     | 163.79   |

TX 19039

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 4,753.79        |
| Sales Tax              |                 |
| Total Invoice Amount   | 4,753.79        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>4,753.79</b> |

Check/Credit Memo No:



REMIT TO:  
Quality Metals  
2707 Castroville Rd  
San Antonio, TX 78237

Invoice 124801

|         |          |        |
|---------|----------|--------|
| BRANCH  | DATE     | NO.    |
| MCALLEN | 03/11/20 | 124801 |

2221 Austin Ave  
McAllen, TX 78501  
ph:956-627-2826  
fx:956-627-0918

RECEIVED  
MAR 12 2020  
BY: [Signature]

19-039-012  
Hidalgo County  
Pat Tax Office

Tadco Roofing  
902 E. Owassa Road  
Edinburg, TX 78542

QUALITY METALS  
2221 AUSTIN AVE  
MCALLEN, TX 78501

PH: (956) 569-0605 FAX: (956) 227-4339

PH: (956) 627-2826 FAX:

|                       |            |              |                  |
|-----------------------|------------|--------------|------------------|
| Shlp Via              | F.O.B.     | Terms        | Due Date         |
| CPU                   | ORIGIN     | NET 30       | 04/10/20         |
| Purchase Order Number | Order Date | Salesperson  | Our Order Number |
| 19-039-012.           | 03/11/20   | Inside House | 118002           |

| Qty | Unit | Item Number       | Description                              | Price                    | Amount |
|-----|------|-------------------|--|--------------------------|--------|
| 2   |      | BAG25AC-PR001-CHG | Pop Rivet #43 Charcoal Gray Bag 250 Pcs. | \$23.0000 BA<br>G25<br>0 | 46.00  |
|     |      |                   | FX 19048                                 |                          |        |

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  2. Flat surfaces will display slight waviness commonly referred to as Oil Canning. This phenomenon is caused by steel mill production tolerances and will not be accepted as cause for field rejection.
  3. Galvanized, Galvalume, Acrylume or Paint Grid are unfinished products. The color or spangle will vary and is not reason for rejection.
  4. All deposits are final and non-refundable on special orders.
  5. No returns or exchanges after 30 days.

|                       |             |
|-----------------------|-------------|
| Non Taxable Sub-Total | 0.00        |
| Taxable Sub-Total     | 46.00       |
| Tax Amount            | .38         |
| Total Ordered         | 46.38       |
| Payments/Credits      | Exempt 0.00 |
| Balance Due           | 46.38       |



REMIT TO:  
Quality Metals  
2707 Castroville Rd  
San Antonio, TX 78237

Invoice 124799

|         |          |        |
|---------|----------|--------|
| BRANCH  | DATE     | NO.    |
| MCALLEN | 03/11/20 | 124799 |

2221 Austin Ave  
McAllen, TX 78501  
ph:956-627-2826  
fx:956-627-0918

**RECEIVED**  
MAR 12 2020

19-039-012  
Hidalgo County  
POT # 1 Tax Office

Tadco Roofing  
902 E. Owassa Road  
Edinburg, TX 78542

QUALITY METALS  
2221 AUSTIN AVE  
MCALLEN, TX 78501

PH: (956) 569-0605 FAX: (956) 227-4339

PH: (956) 627-2826 FAX:

|                       |            |              |                  |
|-----------------------|------------|--------------|------------------|
| SHIP Via              | F.O.B.     | Terms        | Due Date         |
| CPU                   | ORIGIN     | NET 30       | 04/10/20         |
| Purchase Order Number | Order Date | Salesperson  | Our Order Number |
| 19-039-012            | 03/11/20   | Inside House | 116000           |

| Qty Shipped | Unit | Item Number                       | Description  | Price       | Amount   |
|-------------|------|-----------------------------------|--|-------------|----------|
| 40          | EA   | F24D-4800-MUG-K<br>01391932-02-01 | 24 Ga x 48" x 10' Muskel Gray Flat Sheet Kymar<br><br><i>TRY 19066</i> | \$48,000 EA | 1,920.00 |

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  3. Galvanized, Galvalume, Acrylume or Paint Grid are unfinished products. The color or spangle will vary and is not reason for rejection.
  4. All deposits are final and non-refundable on special orders.
  5. No returns or exchanges after 30 days.

|                       |             |
|-----------------------|-------------|
| Non Taxable Sub-Total | 0.00        |
| Taxable Sub-Total     | 1,920.00    |
| Tax Amount            | 158.40      |
| Total Ordered         | 2,078.40    |
| Payments/Credits      | Exempt 0.00 |
| Balance Due           | 2,078.40    |

03/12/20 08:43 AM

Page 1 of 1

We are asking all of our customers to join in our efforts to preserve our environment for future generations, a very important concern for everyone.

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 <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>          | ADDRESS                                  | OMB No.:                |
| Tadco Roofing   | 902 E. Owassa Road<br>Edinburg, TX 78542 | 1235-0008               |
| PAYROLL NO. 8   | FOR WEEK ENDING 03/08/2020 ✓             | Expires: 04/30/2021     |
| PROJECT AND LOCATION 19-039-Hidalgo County Pct#1 Tax Office<br>1902 Joe Stephens Ave<br>Weslaco, TX 78596 |  | PROJECT OR CONTRACT NO. |

| (1)<br>Name and Individual<br>Identifying number (e.g. last<br>four digits of Social Security<br>number) of worker | (2)<br># of<br>W/H<br>Exmp | (3)<br>Work<br>Classification | Earn<br>Code | (4) DAY AND DATE |       |       |       |       |       |       | (5)<br>Total<br>Hours | (6)<br>Rate<br>of Pay | (7)<br>Gross<br>Amount<br>Earned | (8)<br>DEDUCTIONS |                   |                             |                     |        | (9)<br>Net<br>Wages<br>Paid<br>For Week |                     |
|--|----------------------------|-------------------------------|--------------|------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-------------------|-------------------|-----------------------------|---------------------|--------|---|---------------------|
|  |                            |                               |              | MON              | TUE   | WED   | THU   | FRI   | SAT   | SUN   |                       |                       |                                  | FICA              | Fed<br>W/H<br>Tax | State &<br>Local<br>W/H Tax | Union<br>Deductions | Other  |   | Total<br>Deductions |
|  |                            |                               |              | 03/02            | 03/03 | 03/04 | 03/05 | 03/06 | 03/07 | 03/08 |                       |                       |                                  |                   |                   |                             |                     |        |   |                     |
| Arreola, Jose A<br>1000 S 26 1/2 St<br>McAllen, TX 78501<br>***-**-1559  | S0                         | Roofers<br>A-021              | REG          | 8.00             |       |       |       |       |       | 8.00  | 12.50                 | 100.00                | 7.65                             | 9.49              |                   |                             |                     | 17.14  | 82.86                                   |                     |
| Bautista, Oscar S<br>417 Pantera Drive<br>Alamo, TX 78516<br>***-**-9687   | S0                         | Roofers<br>A-021              | OT<br>REG    |                  |       |       |       | 1.00  |       | 1.00  | 22.50                 | 367.50                | 27.83                            | 36.23             |                   |                             | 5.52                | 69.58  | 297.92                                  |                     |
| Bravo, Jose M<br>517 South 11th Street<br>Donna, TX 78537<br>***-**-3765   | M1                         | Roofers<br>A-021              | REG          |                  | 8.00  |       | 8.00  |       |       |       | 15.00                 | 240.00                | 18.36                            | 8.90              |                   |                             |                     | 27.26  | 212.74                                  |                     |
| Calderon, Leonardo<br>200 N Colorado St<br>Weslaco, TX 78596<br>***-**-4611  | M3                         | Roofers<br>A-021              | OT<br>REG    |                  |       |       |       | 1.00  |       | 1.00  | 20.25                 | 330.75                | 25.30                            | 4.92              |                   |                             | 181.55              | 211.77 | 118.98                                  |                     |
| Contreras, Jose A<br>3515 Socata Drive<br>Edinburg, TX 78542<br>***-**-4129  | S0                         | Roofers<br>A-021              | REG          | 8.00             |       |       |       |       |       | 8.00  | 13.00                 | 104.00                | 7.96                             | 9.97              |                   |                             |                     | 17.93  | 86.07                                   |                     |
| Covarrubias, Jose A<br>5302 Mountain View Lane W<br>Edinburg, TX 78542<br>***-**-6096                              | M1                         | Roofers<br>A-021              | OT<br>REG    |                  |       |       |       | 1.00  |       | 1.00  | 19.50                 | 318.50                | 24.36                            | 13.46             |                   |                             | 29.52               | 67.34  | 251.16                                  |                     |
| De La Cruz, Salvador<br>4200 Linda Vista Street<br>Pharr, TX 78577<br>***-**-6771                                  | M3                         | Roofers<br>A-021              | REG          | 8.00             |       |       |       |       |       | 8.00  | 19.00                 | 152.00                | 11.63                            | 5.84              |                   |                             |                     | 17.47  | 134.53                                  |                     |

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, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

PAYROLL

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](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 <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> | ADDRESS 902 E. Owassa Road<br>Edinburg, TX 78542 | OMB No.: 1235-0008<br>Expires: 04/30/2021 |
| Tadco Roofing  |  |   |

|               |                              |  |                         |
|---------------|------------------------------|--|-------------------------|
| PAYROLL NO. 8 | FOR WEEK ENDING 03/08/2020 ✓ | PROJECT AND LOCATION 19-039-Hidalgo County Pct#1 Tax Offic<br>1902 Joe Stephens Ave<br>Weslaco, TX 78596 | PROJECT OR CONTRACT NO. |
|---------------|------------------------------|--|-------------------------|

| (1)<br>Name and Individual<br>Identifying number (e.g. last<br>four digits of Social Security<br>number) of worker | (2)<br># of<br>W/H<br>Exmp | (3)<br>Work<br>Classification   | Earn<br>Code | (4) DAY AND DATE |       |       |       |       |       |       | (5)<br>Total<br>Hours | (6)<br>Rate<br>of Pay | (7)<br>Gross<br>Amount<br>Earned | (8)<br>DEDUCTIONS     |                   |                             |                          |       | (9)<br>Net<br>Wages<br>Paid<br>For Week |                     |
|--|----------------------------|---------------------------------|--------------|------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-----------------------|-------------------|-----------------------------|--------------------------|-------|---|---------------------|
|  |                            |                                 |              | MON              | TUE   | WED   | THU   | FRI   | SAT   | SUN   |                       |                       |                                  | FICA                  | Fed<br>W/H<br>Tax | State &<br>Local<br>W/H Tax | Union<br>Deduc-<br>tions | Other |   | Total<br>Deductions |
|  |                            |                                 |              | 03/02            | 03/03 | 03/04 | 03/05 | 03/06 | 03/07 | 03/08 |                       |                       |                                  | HOURS WORKED EACH DAY |                   |                             |                          |       |   |                     |
| De Leon, Mario<br>6909 East Curry Road<br>Edinburg, TX 78542<br>***-**-3087  | S5                         | Roofers<br><i>KEBA</i><br>A-021 | REG          | 8.00             |       |       |       |       |       |       | 8.00                  | 14.50                 | 116.00                           | 8.87                  | 1.22              |                             |                          |       | 10.09                                   | 105.91              |
|  |                            |                                 |              |                  |       |       |       |       |       |       |                       |                       |                                  | 543.75                |                   |                             |                          |       |   |                     |
| Juarez, Johnathan<br>902 S. 15th Avenue<br>Edinburg, TX 78539<br>***-**-6075                                       | S0                         | Roofers<br>A-021                | OT           |                  |       |       |       | 1.00  |       |       | 1.00                  | 19.50                 | 318.50                           | 24.36                 | 30.80             |                             |                          | 1.21  | 56.37                                   | 262.13              |
|  |                            |                                 | REG          |                  | 8.00  |       | 8.00  | 7.00  |       |       |                       | 23.00                 | 13.00                            | 539.50                |                   |                             |                          |       |   |                     |
| Miranda Montoya, Juan C<br>11016 N. Hwy 281<br>Edinburg, TX 78542<br>***-**-9528                                   | M5                         | Roofers<br>A-021                | REG          | 8.00             |       |       |       |       |       |       | 8.00                  | 14.00                 | 112.00                           | 8.57                  |                   |                             |                          | 10.00 | 18.57                                   | 93.43               |
|  |                            |                                 |              |                  |       |       |       |       |       |       |                       |                       |                                  | 560.00                |                   |                             |                          |       |   |                     |
| Resendez, Mario<br>930 W Expressway 83 Lot 16<br>Mission, TX 78572<br>***-**-7205                                  | S3                         | Roofers<br>A-021                | REG          | 8.00             |       |       |       |       |       |       | 8.00                  | 11.50                 | 92.00                            | 7.04                  | 2.78              |                             |                          |       | 9.82                                    | 82.18               |
|  |                            |                                 |              |                  |       |       |       |       |       |       |                       |                       |                                  | 460.00                |                   |                             |                          |       |   |                     |
| Rojas, Julio C<br>3111 Mile 7 N.<br>Weslaco, TX 78596,<br>***-**-4560  | S0                         | Roofers<br>A-021                | OT           |                  |       |       |       | 1.00  |       |       | 1.00                  | 18.75                 | 306.25                           | 23.43                 | 29.33             |                             |                          | 68.26 | 121.02                                  | 185.23              |
|  |                            |                                 | REG          |                  | 8.00  |       | 8.00  | 7.00  |       |       |                       | 23.00                 | 12.50                            | 518.75                |                   |                             |                          |       |   |                     |
| Velazquez, Sergio<br>1703 Hester Avenue<br>Donna, TX 78537<br>***-**-6827  | M3                         | Roofers<br>A-021                | REG          | 8.00             |       |       |       |       |       |       | 8.00                  | 13.00                 | 104.00                           | 7.96                  | 0.23              |                             |                          | 10.67 | 18.86                                   | 85.14               |
|  |                            |                                 |              |                  |       |       |       |       |       |       |                       |                       |                                  | 487.50                |                   |                             |                          |       |   |                     |
| Zamorano, Armando<br>1116 Palm Circle Drive<br>Edinburg, TX 78542<br>***-**-7753                                   | S2                         | Roofers<br>A-021                | REG          | 8.00             |       |       |       |       |       |       | 8.00                  | 13.50                 | 108.00                           | 8.26                  | 6.48              |                             |                          | 20.00 | 34.74                                   | 73.26               |
|  |                            |                                 |              |                  |       |       |       |       |       |       |                       |                       |                                  | 540.00                |                   |                             |                          |       |   |                     |

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, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 03/31/20

I, Griselda Quintero Administrative Assistant  
(Name of signatory party) (Title)

do hereby state:

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

Tadco Roofing on the \_\_\_\_\_  
(Contractor or Subcontractor)

Hidalgo County Pct#1 Tax Office; that during the payroll period commencing on the \_\_\_\_\_  
(Building or Work)

2nd day of March, 2020, and ending the 8th 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

Tadco Roofing 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. 3145), and described below:

FICA, Medicare, Federal Withholding Taxes, Accident PT, Child Support, Child Support TX2

Employee Loan, Life Insurance

(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

Griselda Quintero  
Administrative Assistant

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](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 <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> | ADDRESS                                  | OMB No.: 1235-0008  |
| Tadco Roofing  | 902 E. Owassa Road<br>Edinburg, TX 78542 | Expires: 04/30/2021   |
| PAYROLL NO. 9  | FOR WEEK ENDING 03/15/2020               | PROJECT AND LOCATION 19-039-Hidalgo County Pct#1 Tax Office<br>1902 Joe Stephens Ave<br>Weslaco, TX 78596 |
|  |  | PROJECT OR CONTRACT NO.   |

| (1)<br>Name and Individual<br>Identifying number (e.g. last<br>four digits of Social Security<br>number) of worker | (2)<br># of<br>W/H<br>Exmp | (3)<br>Work<br>Classification       | Earn<br>Code | (4) DAY AND DATE      |       |       |       |       |       |       | (5)<br>Total<br>Hours | (6)<br>Rate<br>of Pay | (7)<br>Gross<br>Amount<br>Earned | (8) DEDUCTIONS |                   |                             |                     |        | (9)<br>Net<br>Wages<br>Paid<br>For Week |                     |
|--|----------------------------|-------------------------------------|--------------|-----------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|----------------|-------------------|-----------------------------|---------------------|--------|---|---------------------|
|  |                            |                                     |              | MON                   | TUE   | WED   | THU   | FRI   | SAT   | SUN   |                       |                       |                                  | FICA           | Fed<br>W/H<br>Tax | State &<br>Local<br>W/H Tax | Union<br>Deductions | Other  |   | Total<br>Deductions |
|  |                            |                                     |              | 03/09                 | 03/10 | 03/11 | 03/12 | 03/13 | 03/14 | 03/15 |                       |                       |                                  |                |                   |                             |                     |        |   |                     |
|  |                            |                                     |              | HOURS WORKED EACH DAY |       |       |       |       |       |       |                       |                       |                                  |                |                   |                             |                     |        |   |                     |
| Bautista, Oscar S<br>417 Pantera Drive<br>Alamo, TX 78516<br>***-**-9687   | S0                         | Roofers<br><i>KSAN</i><br><br>A-021 | REG          | 8.00                  |       |       |       |       |       |       | 8.00                  | 15.00                 | 120.00                           | 9.09           | 11.78             |                             |                     | 1.84   | 22.71                                   | 97.29               |
|  |                            |                                     |              |                       |       |       |       |       |       |       | 611.25                |                       |                                  |                |                   |                             |                     |        |   |                     |
| Bravo, Jose M<br>517 South 11th Street<br>Donna, TX 78537<br>***-**-3765   | M1                         | Roofers<br><br>A-021                | REG          | 8.00                  |       |       |       |       |       |       | 8.00                  | 15.00                 | 120.00                           | 9.18           | 5.61              |                             |                     |        | 14.79                                   | 105.21              |
|  |                            |                                     |              |                       |       |       |       |       |       |       | 585.00                |                       |                                  |                |                   |                             |                     |        |   |                     |
| Calderon, Leonardo<br>200 N Colorado St<br>Weslaco, TX 78596<br>***-**-4611  | M3                         | Roofers<br><br>A-021                | REG          |                       |       | 5.00  | 8.00  | 8.00  |       |       | 21.00                 | 13.50                 | 283.50                           | 21.69          |                   |                             |                     | 130.91 | 152.60                                  | 130.90              |
|  |                            |                                     |              |                       |       |       |       |       |       |       | 391.50                |                       |                                  |                |                   |                             |                     |        |   |                     |
| Contreras, Jose A<br>3515 Socata Drive<br>Edinburg, TX 78542<br>***-**-4129  | S0                         | Roofers<br><br>A-021                | REG          |                       |       | 8.00  | 8.00  | 8.00  |       |       | 24.00                 | 13.00                 | 312.00                           | 23.87          | 29.70             |                             |                     |        | 53.57                                   | 258.43              |
|  |                            |                                     |              |                       |       |       |       |       |       |       | 507.00                |                       |                                  |                |                   |                             |                     |        |   |                     |
| Covarrubias, Jose A<br>5302 Mountain View Lane W<br>Edinburg, TX 78542<br>***-**-6096                              | M1                         | Roofers<br><br>A-021                | REG          | 8.00                  |       | 8.00  | 5.00  | 5.00  |       |       | 26.00                 | 13.00                 | 338.00                           | 25.85          | 8.49              |                             |                     | 40.63  | 74.97                                   | 263.03              |
|  |                            |                                     |              |                       |       |       |       |       |       |       | 416.00                |                       |                                  |                |                   |                             |                     |        |   |                     |
| Juarez, Johnathan<br>902 S. 15th Avenue<br>Edinburg, TX 78539<br>***-**-6075                                       | S0                         | Roofers<br><br>A-021                | REG          | 8.00                  |       | 8.00  | 8.00  |       |       |       | 24.00                 | 13.00                 | 312.00                           | 23.87          | 29.90             |                             |                     | 1.23   | 55.00                                   | 257.00              |
|  |                            |                                     |              |                       |       |       |       |       |       |       | 520.00                |                       |                                  |                |                   |                             |                     |        |   |                     |
| Miranda Montoya, Juan C<br>11016 N. Hwy 281<br>Edinburg, TX 78542<br>***-**-9528                                   | M5                         | Roofers<br><br>A-021                | REG          |                       |       |       | 8.00  | 8.00  |       |       | 16.00                 | 14.00                 | 224.00                           | 17.14          |                   |                             |                     | 25.81  | 42.95                                   | 181.05              |
|  |                            |                                     |              |                       |       |       |       |       |       |       | 434.00                |                       |                                  |                |                   |                             |                     |        |   |                     |

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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))



U.S. Wage and Hour Division

Rev. Dec. 2008

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|  |  |   |
|--|--|---|
| NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> | ADDRESS                                  | OMB No.: 1235-0008<br>Expires: 04/30/2021   |
| Tadco Roofing  | 902 E. Owassa Road<br>Edinburg, TX 78542 |   |
| PAYROLL NO. 9  | FOR WEEK ENDING 03/15/2020 ✓             | PROJECT AND LOCATION 19-039-Hidalgo County Pct#1 Tax Office<br>1902 Joe Stephens Ave<br>Weslaco, TX 78596 |
|  |  | PROJECT OR CONTRACT NO.   |

| (1)<br>Name and Individual<br>Identifying number (e.g. last<br>four digits of Social Security<br>number) of worker | (2)<br># of<br>W/H<br>Exmp | (3)<br>Work<br>Classification      | Earn<br>Code | (4) DAY AND DATE      |       |       |       |       |       |       | (5)<br>Total<br>Hours | (6)<br>Rate<br>of Pay | (7)<br>Gross<br>Amount<br>Earned | (8)<br>DEDUCTIONS |                   |                             |                          |       | (9)<br>Net<br>Wages<br>Paid<br>For Week |                     |
|--|----------------------------|------------------------------------|--------------|-----------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-------------------|-------------------|-----------------------------|--------------------------|-------|---|---------------------|
|  |                            |                                    |              | MON                   | TUE   | WED   | THU   | FRI   | SAT   | SUN   |                       |                       |                                  | FICA              | Fed<br>W/H<br>Tax | State &<br>Local<br>W/H Tax | Union<br>Deduc-<br>tions | Other |   | Total<br>Deductions |
|  |                            |                                    |              | 03/09                 | 03/10 | 03/11 | 03/12 | 03/13 | 03/14 | 03/15 |                       |                       |                                  |                   |                   |                             |                          |       |   |                     |
|  |                            |                                    |              | HOURS WORKED EACH DAY |       |       |       |       |       |       |                       |                       |                                  |                   |                   |                             |                          |       |   |                     |
| Resendez, Mario<br>930 W Expressway 83 Lot 16<br>Mission, TX 78572<br>***-**-7205                                  | S3                         | Roofers<br><i>KSM</i><br><br>A-021 | REG          |                       |       |       | 8.00  | 8.00  |       |       | 16.00                 | 11.50                 | 184.00                           | 14.08             | 5.22              |                             |                          |       | 19.30                                   | 164.70              |
|  |                            |                                    |              |                       |       |       |       |       |       |       |                       | 448.50                |                                  |                   |                   |                             |                          |       |   |                     |
| Santiago, Alfredo<br>424 Billy Dr<br>Donna, TX 78537<br>***-**-0316  | M3                         | Roofers<br><br>A-021               | REG          |                       |       | 8.00  | 5.00  |       |       | 13.00 | 15.00                 | 195.00                | 14.92                            | 4.00              |                   |                             |                          | 18.92 | 176.08                                  |                     |
|  |                            |                                    |              |                       |       |       |       |       |       |       |                       | 600.00                |                                  |                   |                   |                             |                          |       |   |                     |
| Zamorano, Armando<br>1116 Palm Circle Drive<br>Edinburg, TX 78542<br>***-**-7753                                   | S2                         | Roofers<br><br>A-021               | REG          |                       |       |       | 8.00  |       |       | 8.00  | 13.50                 | 108.00                | 8.26                             | 6.31              |                   |                             | 20.51                    | 35.08 | 72.92                                   |                     |
|  |                            |                                    |              |                       |       |       |       |       |       |       |                       | 526.50                |                                  |                   |                   |                             |                          |       |   |                     |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(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. OOL 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, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 03/31/20

I, Griselda Quintero Administrative Assistant  
(Name of signatory party) (Title)

do hereby state:

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

Tadco Roofing on the \_\_\_\_\_  
(Contractor or Subcontractor)

Hidalgo County Pct#1 Tax Office; that during the payroll period commencing on the \_\_\_\_\_  
(Building or Work)

9th day of March, 2020, and ending the 15th 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

Tadco Roofing 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. 3145), and described below:

FICA, Medicare, Federal Withholding Taxes, Accident PT, Child Support, Child Support TX2

Employee Loan, Life Insurance

(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 appren-  
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-  
ticeship 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

Griselda Quintero  
Administrative Assistant

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](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 <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> | ADDRESS                                  | OMB No.: 1235-0008  |
| Tadco Roofing  | 902 E. Owassa Road<br>Edinburg, TX 78542 | Expires: 04/30/2021 |

|                |                            |   |                         |
|----------------|----------------------------|---|-------------------------|
| PAYROLL NO. 10 | FOR WEEK ENDING 03/22/2020 | PROJECT AND LOCATION 19-039-Hidalgo County Pct#1 Tax Office<br>1902 Joe Stephens Ave<br>Weslaco, TX 78596 | PROJECT OR CONTRACT NO. |
|----------------|----------------------------|---|-------------------------|

| (1)<br>Name and Individual<br>Identifying number (e.g. last<br>four digits of Social Security<br>number) of worker | (2)<br># of<br>W/H<br>Exmp | (3)<br>Work<br>Classification             | Earn<br>Code | (4) DAY AND DATE |       |       |       |       |       |       | (5)<br>Total<br>Hours | (6)<br>Rate<br>of Pay | (7)<br>Gross<br>Amount<br>Earned | (8)<br>DEDUCTIONS |                   |                             |                     |        | (9)<br>Net<br>Wages<br>Paid<br>For Week |                     |
|--|----------------------------|---|--------------|------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-------------------|-------------------|-----------------------------|---------------------|--------|---|---------------------|
|  |                            |   |              | MON              | TUE   | WED   | THU   | FRI   | SAT   | SUN   |                       |                       |                                  | FICA              | Fed<br>W/H<br>Tax | State &<br>Local<br>W/H Tax | Union<br>Deductions | Other  |   | Total<br>Deductions |
|  |                            |   |              | 03/16            | 03/17 | 03/18 | 03/19 | 03/20 | 03/21 | 03/22 |                       |                       |                                  |                   |                   |                             |                     |        |   |                     |
| Contreras, Jose A<br>3515 Socata Drive<br>Edinburg, TX 78542<br>***-**-4129  | S0                         | Roofers<br><i>LSM</i><br><br><i>A-021</i> | OT           |                  |       |       |       | 4.00  |       | 4.00  | 19.50                 | 195.00                | 14.92                            | 19.30             |                   |                             | 34.22               | 160.78 |   |                     |
|  |                            |   | REG          |                  |       |       | 5.00  | 4.00  |       |       | 9.00                  | 13.00                 | 598.00                           |                   |                   |                             |                     |        |   |                     |
| Miranda Montoya, Juan C<br>11016 N. Hwy 281<br>Edinburg, TX 78542<br>***-**-9528                                   | M5                         | Roofers<br><br><i>A-021</i>               | OT           |                  |       |       |       | 4.00  |       | 4.00  | 21.00                 | 210.00                | 16.07                            | 0.06              |                   | 16.30                       | 32.43               | 177.57 |   |                     |
|  |                            |   | REG          |                  |       |       | 5.00  | 4.00  |       |       | 9.00                  | 14.00                 | 644.00                           |                   |                   |                             |                     |        |   |                     |
| Resendez, Mario<br>930 W Expressway 83 Lot 1E<br>Mission, TX 78572<br>***-**-7205                                  | S3                         | Roofers<br><br><i>A-021</i>               | REG          |                  |       |       | 5.00  | 8.00  |       | 13.00 | 11.50                 | 149.50                | 11.44                            | 3.35              |                   |                             | 14.79               | 134.71 |   |                     |
|  |                            |   |              |                  |       |       |       |       |       |       |                       |                       | 414.00                           |                   |                   |                             |                     |        |   |                     |
| Rodea, Jonathan<br>1009 Rio Balsas<br>Mission, TX 78572<br>***-**-8917   | S3                         | Roofers<br><br><i>A-021</i>               | OT           |                  |       |       |       | 4.50  |       | 4.50  | 22.50                 | 228.75                | 17.50                            | 13.64             |                   | 32.62                       | 63.76               | 164.99 |   |                     |
|  |                            |   | REG          |                  |       |       | 5.00  | 3.50  |       |       | 8.50                  | 15.00                 | 701.25                           |                   |                   |                             |                     |        |   |                     |

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

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions 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, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 03/31/20

I, Griselda Quintero Administrative Assistant  
(Name of signatory party) (Title)

do hereby state:

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

Tadco Roofing on the \_\_\_\_\_ on the \_\_\_\_\_  
(Contractor or Subcontractor)  
Hidalgo County Pct#1 Tax Office; that during the payroll period commencing on the \_\_\_\_\_  
(Building or Work)

16th day of March, 2020, and ending the 22nd 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

Tadco Roofing 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. 3145), and described below:

FICA, Medicare, Federal Withholding Taxes, Employee Loan

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
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REMARKS:

|   |   |
|---|---|
| NAME AND TITLE                                | SIGNATURE   |
| Griselda Quintero<br>Administrative Assistant |  |

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](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 <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> | ADDRESS 902 E. Owassa Road<br>Edinburg, TX 78542 | OMB No.: 1235-0008<br>Expires: 04/30/2021   |
| Tadco Roofing  |  |   |
| PAYROLL NO. 11   | FOR WEEK ENDING 03/29/2020 ✓                     | PROJECT AND LOCATION 19-039-Hidalgo County Pct#1 Tax Office<br>1902 Joe Stephens Ave<br>Weslaco, TX 78596 |
|  |  | PROJECT OR CONTRACT NO.   |

| (1)<br>Name and Individual<br>Identifying number (e.g. last<br>four digits of Social Security<br>number) of worker | (2)<br># of<br>W/H<br>Exmp | (3)<br>Work<br>Classification         | Earn<br>Code | (4) DAY AND DATE      |       |       |       |       |       |       | (5)<br>Total<br>Hours | (6)<br>Rate<br>of Pay | (7)<br>Gross<br>Amount<br>Earned | (8)<br>DEDUCTIONS |                   |                             |                     |       | (9)<br>Net<br>Wages<br>Paid<br>For Week |                     |
|--|----------------------------|---------------------------------------|--------------|-----------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-------------------|-------------------|-----------------------------|---------------------|-------|---|---------------------|
|  |                            |                                       |              | MON                   | TUE   | WED   | THU   | FRI   | SAT   | SUN   |                       |                       |                                  | FICA              | Fed<br>W/H<br>Tax | State &<br>Local<br>W/H Tax | Union<br>Deductions | Other |   | Total<br>Deductions |
|  |                            |                                       |              | 03/23                 | 03/24 | 03/25 | 03/26 | 03/27 | 03/28 | 03/29 |                       |                       |                                  |                   |                   |                             |                     |       |   |                     |
|  |                            |                                       |              | HOURS WORKED EACH DAY |       |       |       |       |       |       |                       |                       |                                  |                   |                   |                             |                     |       |   |                     |
| Calderon, Leonardo<br>200 N Colorado St<br>Weslaco, TX 78596<br>***-**-4611  | M3                         | Roofers<br><i>KSM</i><br><i>A-021</i> | REG          |                       |       | 4.00  | 9.00  |       |       |       | 13.00                 | 13.50                 | 175.50                           | 13.43             | 0.33              |                             |                     | 93.00 | 106.76                                  | 68.74               |
| Calderon, Rodolfo C<br>3712 Concepcion Ave.<br>Mission, TX 78574<br>***-**-2701                                    | S3                         | Roofers<br><i>A-021</i>               | REG          |                       |       | 4.00  | 9.00  |       |       |       | 13.00                 | 11.42                 | 148.46                           | 11.36             | 5.51              |                             |                     | 43.98 | 60.85                                   | 87.61               |
| Contreras, Jose A<br>3515 Socata Drive<br>Edinburg, TX 78542<br>***-**-4129  | S0                         | Roofers<br><i>A-021</i>               | REG          |                       |       | 4.00  | 9.00  |       |       |       | 13.00                 | 13.00                 | 169.00                           | 12.93             | 16.84             |                             |                     |       | 29.77                                   | 139.23              |
| Miranda Montoya, Juan C<br>11016 N. Hwy 281<br>Edinburg, TX 78542<br>***-**-9528                                   | M5                         | Roofers<br><i>A-021</i>               | REG          | 9.00                  |       |       |       |       |       |       | 9.00                  | 14.00                 | 126.00                           | 9.64              | 0.43              |                             |                     | 9.47  | 19.54                                   | 106.46              |
| Resendez, Mario<br>930 W Expressway 83 Lot 16<br>Mission, TX 78572<br>***-**-7205                                  | S3                         | Roofers<br><i>A-021</i>               | REG          | 8.00                  |       |       |       |       |       |       | 8.00                  | 11.50                 | 92.00                            | 7.04              | 3.68              |                             |                     |       | 10.72                                   | 81.28               |
| Rodea, Jonathan<br>1009 Rio Balsas<br>Mission, TX 78572<br>***-**-8917   | S3                         | Roofers<br><i>A-021</i>               | REG          | 9.00                  |       |       |       |       |       |       | 9.00                  | 15.00                 | 135.00                           | 10.33             | 7.64              |                             |                     | 20.22 | 38.19                                   | 96.81               |
| Rojas, Julio C<br>3111 Mile 7 N.<br>Weslaco, TX 78596,<br>***-**-4560  | S0                         | Roofers<br><i>A-021</i>               | REG          | 9.00                  |       |       |       |       |       |       | 9.00                  | 12.50                 | 112.50                           | 8.61              | 10.36             |                             |                     | 28.91 | 47.88                                   | 64.62               |
|  |                            |                                       |              |                       |       |       |       |       |       |       |                       |                       |                                  |                   |                   |                             |                     |       |   |                     |

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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**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

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|  |  |   |
|--|--|---|
| NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> | ADDRESS 902 E. Owassa Road<br>Edinburg, TX 78542 | OMB No.: 1235-0008<br>Expires: 04/30/2021 |
| Tadco Roofing  |  |   |

|                   |                               |   |                         |
|-------------------|-------------------------------|---|-------------------------|
| PAYROLL NO.<br>11 | FOR WEEK ENDING<br>03/29/2020 | PROJECT AND LOCATION 19-039-Hidalgo County Pct#1 Tax Office<br>1902 Joe Stephens Ave<br>Weslaco, TX 78596 | PROJECT OR CONTRACT NO. |
|-------------------|-------------------------------|---|-------------------------|

| (1)<br>Name and Individual<br>Identifying number (e.g. last<br>four digits of Social Security<br>number) of worker | (2)<br># of<br>W/H<br>Exmp | (3)<br>Work<br>Classification          | Earn<br>Code | (4) DAY AND DATE |       |       |       |       |       |       | (5)<br>Total<br>Hours | (6)<br>Rate<br>of Pay | (7)<br>Gross<br>Amount<br>Earned | (8)<br>DEDUCTIONS |                   |                             |                          |       | (9)<br>Net<br>Wages<br>Paid<br>For Week |                     |
|--|----------------------------|--|--------------|------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|-------------------|-------------------|-----------------------------|--------------------------|-------|---|---------------------|
|  |                            |  |              | MON              | TUE   | WED   | THU   | FRI   | SAT   | SUN   |                       |                       |                                  | FICA              | Fed<br>W/H<br>Tax | State &<br>Local<br>W/H Tax | Union<br>Deduc-<br>tions | Other |   | Total<br>Deductions |
|  |                            |  |              | 03/23            | 03/24 | 03/25 | 03/26 | 03/27 | 03/28 | 03/29 |                       |                       |                                  |                   |                   |                             |                          |       |   |                     |
| Zamorano, Armando<br>1116 Palm Circle Drive<br>Edinburg, TX 78542<br>*** ** -7753                                  | S2                         | Roofers <i>KSM</i><br><br><i>A-021</i> | REG          |                  |       | 4.00  | 9.00  |       |       |       | 13.00                 | 13.50                 | 175.50                           | 13.43             | 12.19             |                             |                          | 13.68 | 39.30                                   | 136.20              |
|  |                            |  |              |                  |       |       |       |       |       |       |                       | 641.25                |                                  |                   |                   |                             |                          |       |   |                     |

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**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

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|  |                               |  |   |
|--|-------------------------------|--|---|
| NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> |                               | ADDRESS  | OMB No.: 1235-0008<br>Expires: 04/30/2021 |
| Tadco Roofing  |                               | 902 E. Owassa Road<br>Edinburg, TX 78542   |   |
| PAYROLL NO.<br>12  | FOR WEEK ENDING<br>04/05/2020 | PROJECT AND LOCATION<br>19-039-Hidalgo County Pct#1 Tax Office<br>1902 Joe Stephens Ave<br>Weslaco, TX 78596 | PROJECT OR CONTRACT NO.                   |

| (1)<br>Name and Individual<br>Identifying number (e.g. last<br>four digits of Social Security<br>number) of worker | (2)<br># of<br>W/H<br>Exmp. | (3)<br>Work<br>Classification | Earn<br>Code | (4) DAY AND DATE |       |       |       |       |       |       | (5)<br>Total<br>Hours | (6)<br>Rate<br>of Pay | (7)<br>Gross<br>Amount<br>Earned | (8) DEDUCTIONS |                   |                             |                          |       | (9)<br>Net<br>Wages<br>Paid<br>For Week |                     |  |
|--|-----------------------------|-------------------------------|--------------|------------------|-------|-------|-------|-------|-------|-------|-----------------------|-----------------------|----------------------------------|----------------|-------------------|-----------------------------|--------------------------|-------|---|---------------------|--|
|  |                             |                               |              | MON              | TUE   | WED   | THU   | FRI   | SAT   | SUN   |                       |                       |                                  | FICA           | Fed<br>W/H<br>Tax | State &<br>Local<br>W/H Tax | Union<br>Deduc-<br>tions | Other |   | Total<br>Deductions |  |
|  |                             |                               |              | 03/30            | 03/31 | 04/01 | 04/02 | 04/03 | 04/04 | 04/05 |                       |                       |                                  |                |                   |                             |                          |       |   |                     |  |
| HOURS WORKED EACH DAY  |                             |                               |              |                  |       |       |       |       |       |       |                       |                       |                                  |                |                   |                             |                          |       |   |                     |  |
| <b>No Work This Period</b>   |                             |                               |              |                  |       |       |       |       |       |       |                       |                       |                                  |                |                   |                             |                          |       |   |                     |  |

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 04/07/20

I, Griselda Quintero Administrative Assistant  
(Name of signatory party) (Title)

do hereby state:

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

Tadco Roofing on the \_\_\_\_\_ on the \_\_\_\_\_  
(Contractor or Subcontractor)

Hidalgo County Pct#1 Tax Office; that during the payroll period commencing on the \_\_\_\_\_  
(Building or Work)

30th day of March, 2020, and ending the 5th day of April, 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

Tadco Roofing 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. 3145), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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

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

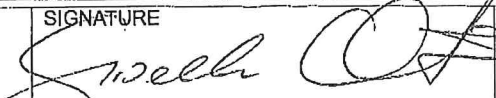
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
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REMARKS:

|  |  |
|--|--|
| NAME AND TITLE<br>Griselda Quintero<br>Administrative Assistant  | SIGNATURE<br> |
| 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. |  |



**Alamo Door Systems, Inc.**

16417 Alamo Drive  
Harlingen, TX 78552

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 3/27/2020 | 151762    |

Bill To

**Erickson Construction, LLC**  
**2120 East Business Hwy 83**  
**Mission, Texas 78572**  
**USA**

*Please Mail Payment To:*

**Alamo Door Systems**  
**16358 Nacogdoches Road**  
**San Antonio, TX 78247**

**WE OFFER 24 HOUR EMERGENCY SERVICE**

|          |         |                          |              |
|----------|---------|--------------------------|--------------|
| P.O. No. | Terms   | Project                  | Customer Fax |
|          | 30 Days | Hidalgo Pct 1-Tax Office |              |

| Item            | Qty | Description  | Rate     | Amount    |
|-----------------|-----|--|----------|-----------|
|                 |     | (27) Sets of Hager Grade 1 hardware<br>(Approved as VE)<br>Will forward pictures and if need be we<br>can deliver and store in your on site<br>storage building. This is 75% of our<br>scheduled value of \$13,074 as shown on<br>our Estimate# 88265. |          |           |
| Total Builde... | 1   | Total Price  | 9,805.50 | 9,805.50T |

**For Questions Regarding this Invoice:**

**Harlingen Phone # 956-365-3667**

|                  |                   |
|------------------|-------------------|
| Subtotal         | \$9,805.50        |
| Sales Tax (0.0%) | \$0.00            |
| <b>Total</b>     | <b>\$9,805.50</b> |

