

**APPLICATION AND CERTIFICATION FOR PAYMENT**

**GENERAL CONTRACTOR:**

Erickson Construction, LLC  
 3520 Buddy Owens  
 McAllen, Texas 78504

**PROJECT: Hidalgo County Precinct No. 1**

APPLICATION NO: 2

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

DATE: 3/19/2020

**FROM SUBCONTRACTOR:**

Archie's Electric Inc.  
 11916 N. Bryan Road  
 Mission, TX 78573

CONTRACT DATE: 8/14/2019

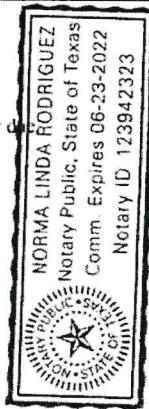
**CONTRACTOR'S APPLICATION FOR PAYMENT**

The undersigned Subcontractor certifies that to the best of the Subcontractor'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 Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the General Contractor, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	<u>85,500.00</u>
2. Net change by Change Orders	\$	<u>-</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>85,500.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>58,950.00</u>
5. RETAINAGE:		
a. <u>10</u> % of Completed Work (Column D + E on G703)	\$	<u>5,895.00</u>
b. <u>10</u> % of Stored Material (Column F on G703)	\$	<u>          </u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>5,895.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>53,055.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>22,050.00</u>
8. CURRENT PAYMENT DUE	\$	<u>31,005.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>32,445.00</u>

SUBCONTRACTOR:

By: Archie Perez - President Date: 3/19/2020  
 State of: Texas County of: Hidalgo  
 Subscribed and sworn to before me this 19th day of March, 2020  
 Notary Public: Norma Linda Rodriguez  
 My Commission expires: 06/23/2022



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

Furthermore, in consideration of the payments received and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish all claim or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to extent that payment is being retained or will subsequently become due.

I further certify that payment, less applicable retainage, has been made through the period covered by previous payments received from Concept General Contracting, Inc., to (1) all my subcontractors and/or suppliers and (2) for all materials and labor used in connection with the performance of the Agreement. I further certify that I have complied with Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as is applicable to the performance of this Agreement.





Date 3/19/20

I, Maria B. Perez Vice President  
(Name of Signatory Party) (Title)

do hereby state:

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

Archie's Electric Inc.

(Contractor or Subcontractor) on the

Hidalgo County Precinct #1 - New Tax Office; that during the payroll period commencing on the  
(Building or Work)

1 day of March, 2020, and ending the 7 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

Archie's Electric Inc.

(Contractor or Subcontractor) from the full

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

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

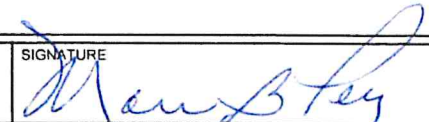
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Maria B Perez  
Vice President

SIGNATURE



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

**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

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 11916 N Bryan Road  
Mission, TX 78573  
Archie's Electric Inc. OMB No.: 1235-0008  
Expires: 04/30/2021

PAYROLL NO. 23 FOR WEEK ENDING 03/14/2020 PROJECT AND LOCATION Hidalgo County Precinct #1-New Tax Office and Precinct Building Renovations PROJECT OR CONTRACT NO. 2019-003

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	TH	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				8	9	10	11	12	13	14									
Luis G Hinojosa 4312	0	Electrician A-006	o									\$21.66	\$346.56	\$26.51				\$26.51	\$320.05
			s	4.00	4.00	4.00	4.00				16.00	21.66							
Gerardo Flores 5000	0	Apprentice A-007	o									\$12.50	\$400.00						\$400.00
			s	8.00	8.00	8.00	8.00				32.00	12.50							
Enrique Pumarejo 5398	0	Apprentice A-007	o									\$10.00	\$320.00						\$320.00
			s	8.00	8.00	8.00	8.00				32.00	10.00							
			o																
			s																
			o																
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

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**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 11916 N Bryan Road  
Mission, TX 78573  
Archie's Electric Inc. OMB No.: 1235-0008  
Expires: 04/30/2021

PAYROLL NO. 24 FOR WEEK ENDING 03/21/2020 PROJECT AND LOCATION Hidalgo County Precinct #1-New Tax Office and Precinct Building Renovations PROJECT OR CONTRACT NO. 2019-003

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				S	M	T	W	TH	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
				15	16	17	18	19	20	21										
Armando Perez 3412	0	Electrician A-006	o										\$14.08	\$337.92	\$25.85				\$25.85	\$312.07
			s		8.00	8.00	8.00					24.00	14.08							
Venancio Vela 8074	0	Apprentice A-007	o										\$12.50	\$300.00						\$300.00
			s		8.00	8.00	8.00					24.00	12.50							
Enrique Pumarejo 5398	0	Apprentice A-007	o										\$10.00	\$240.00						\$240.00
			s		8.00	8.00	8.00					24.00	10.00							
			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**

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Date 3/27/20

I, Maria B. Perez Vice President  
(Name of Signatory Party) (Title)

do hereby state:

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

Archie's Electric Inc.

(Contractor or Subcontractor)

on the

Hidalgo County Precinct #1 - New Tax Office; that during the payroll period commencing on the

(Building or Work)

15 day of March, 2020, and ending the 21 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

Archie's Electric Inc.

(Contractor or Subcontractor)

from the full

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

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

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

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

(4) That:

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

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

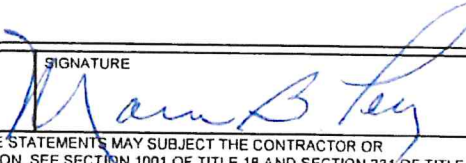
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE Maria B Perez Vice President	SIGNATURE 
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**PAYROLL**

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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 11916 N Bryan Road Mission, TX 78573  
 Archie's Electric Inc. OMB No.: 1235-0008 Expires: 04/30/2021

PAYROLL NO. 25 FOR WEEK ENDING 03/28/2020 PROJECT AND LOCATION Hidalgo County Precinct #1-New Tax Office and Precinct Building Renovations PROJECT OR CONTRACT NO. 2019-003

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	TH	F	S				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				22	23	24	25	26	27	28									
Armando Perez 3412	0	Electrician A-006	o									\$14.08	\$450.56	\$34.47				\$34.47	\$416.09
			s		8.00	8.00	8.00	8.00			32.00	14.08							
Venancio Vela 8074	0	Apprentice A-007	o									\$12.50	\$400.00						\$400.00
			s		8.00	8.00	8.00	8.00			32.00	12.50							
Enrique Pumarejo 5398	0	Apprentice A-007	o									\$10.00	\$320.00						\$320.00
			s		8.00	8.00	8.00	8.00			32.00	10.00							
			o																
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			s																

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**Public Burden Statement**

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Date 3/27/20

I, Maria B. Perez Vice President  
(Name of Signatory Party) (Title)

do hereby state:

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

Archie's Electric Inc.

(Contractor or Subcontractor)

on the Hidalgo County Precinct #1 - New Tax Office; that during the payroll period commencing on the  
(Building or Work)

22 day of March, 2020, and ending the 28 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

Archie's Electric Inc.

(Contractor or Subcontractor)

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

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

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

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

(4) That:

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

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

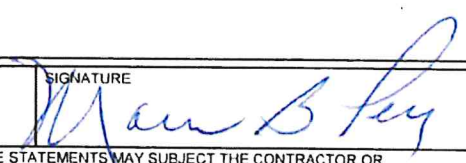
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE Maria B Perez Vice President	SIGNATURE 
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**PAYROLL**

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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 11916 N Bryan Road  
Mission, TX 78573  
Archie's Electric Inc. OMB No.:1235-0008  
Expires: 04/30/2021

PAYROLL NO. 26 FOR WEEK ENDING 04/04/2020 PROJECT AND LOCATION Hidalgo County Precinct #1-New Tax Office and Precinct Building Renovations PROJECT OR CONTRACT NO. 2019-003

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

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Date 4/8/20

I, Maria B. Perez Vice President  
(Name of Signatory Party) (Title)

do hereby state:

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

Archie's Electric Inc.

(Contractor or Subcontractor)

on the

Hidalgo County Precinct #1 - New Tax Office; that during the payroll period commencing on the  
(Building or Work)

29 day of March, 2020, and ending the 4 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

Archie's Electric Inc.

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 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

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

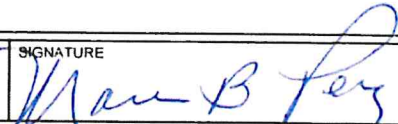
REMARKS

No Work this week.

NAME AND TITLE

Maria B Perez  
Vice President

SIGNATURE



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

**SUBCONTRACTOR APPLICATION AND CERTIFICATE FOR PAYMENT**

SUBCONTRACTOR: Allied Fire Protection-SA, LP  
 ADDRESS: 2110 Mannix  
 CITY/STATE: San Antonio, TX 78217  
 CONTACT NAME: Ruben Del La Garza  
 PHONE: \*(956)249-0291  
 FAX: \*(956)631-9680  
 EMAIL: ruben@alliedfireprotection.com

PROJECT NAME: HIDALGO COUNTY PCT#1 TAX OFF.  
 PROJECT NUMBER: 1902 JOE STEPHENS AVE.  
 CONTRACT NUMBER: WESLACO, TX 78596  
 CONTRACT DATE: ericksonconstruction@icloud.com

APPLICATION NO: MC04103  
 APPLICATION DATE: 03/01/20  
 PERIOD FROM:  
 TO: MARCH 31, 2020

**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.

**CHANGE ORDER SUMMARY**

Change Orders Approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		0.00	0.00
Approved this Month			
Number	Date Approved		
01		0.00	
02		0.00	
03			
TOTALS		\$0.00	\$0.00
Net change by Change Orders			\$0.00

The present status of the account for this Contract is as follows:

1.	ORIGINAL CONTRACT SUM.....	\$	31,650.00
2.	Net change by Change Orders #000.....	\$	0.00
3.	CONTRACT SUM TO DATE(Line 1+2).....	\$	31,650.00
4.	TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$	28,597.50 =
5.	RETAINAGE :		
	10% of Completed Work .....		1,429.88
6.	TOTAL EARNED LESS RETAINAGE..... (Line 4 Less Line 5 Total)	\$	27,167.62
7.	LESS PREVIOUS CERTIFICATES for.....	\$	0.00
	PAYMENT (Line 6 from prior Certificate)		11,894.00
8.	CURRENT PAYMENT DUE.....	\$	15,273.62
9.	Plus Applicable Taxes 0%		0.00
10.	CURRENT PAYMENT DUE.....		15,273.62
11.	BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less (Line 6 x Tax))	\$	4,482.38

The undersigned Contractor certifies that to the best of his 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 him 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.

SUB-CONTRACTOR:

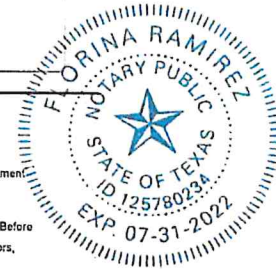
BY: Shannon Payne

DATE: MARCH 24, 2020

Print Name: Shannon Payne  
 Title: GP Managing Member of AFP-SJ, LLC

Notary Public in and for the State of Texas

State Of: Texas County of: Brazoria  
 Subscribed and sworn to before me this MARCH 24, 2020  
 My Commission expires: 07/31/22



**PARTIAL RELEASE OF LIEN**

State of Texas, County of Brazoria

On receipt by the signer of this document of a check from the Contractor related to the project in the sum as shown in the above application for payment payable to Subcontractor and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that comiles with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance.

This release covers a progress payment for all labor, services equipment, or materials furnished to the property or to Project as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished. Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer. The signer warrants that the signer has already paid or will use the funds received from the progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Subcontractors Signature: Shannon Payne

Date: MARCH 24, 2020

Printed Name & Title: Shannon Payne, GP Managing Member of AFP-SJ, LLC

**HIDALGO COUNTY PCT#1 TAX OFF.**

APPLICATION NO: MC04103  
 APPLICATION DATE: 03/01/20  
 PERIOD FROM:  
 TO: MARCH 31, 2020

In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D			G		H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
			E WORK COMPLETED		TOTAL COMPLETED				
			Previous Applications	This Application Work in Place	Stored Mat'l (not in D or E)	AND STORED TO DATE (D+E+F)	% (G/C)		
1	INTERIOR		0.00			0.00	0.0%	0.00	0.00
2	LABOR	12,200.00	1,220.00	9,150.00		10,370.00	85.0%	1,830.00	518.50
3	MATERIAL	8,150.00	0.00	6,927.50		6,927.50	85.0%	1,222.50	346.38
4	UNDERGROUND	0.00	0.00	0.00		0.00	0.0%	0.00	0.00
5	LABOR	6,800.00	6,800.00	0.00		6,800.00	100.0%	0.00	340.00
6	MATERIAL	4,500.00	4,500.00	0.00		4,500.00	100.0%	0.00	225.00
		0.00	0.00	0.00		0.00	0.0%	0.00	0.00
		0.00	0.00	0.00		0.00	0.0%	0.00	0.00
<b>GRAND TOTAL</b>		<b>31,650.00</b>	<b>12,520.00</b>	<b>16,077.50</b>	<b>0.00</b>	<b>28,597.50</b>	<b>90.4%</b>	<b>3,052.50</b>	<b>1,429.88</b>

Date 15-Apr-20

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

do hereby state:

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

ALLIED FIRE PROTECTION SA, LP on the  
(Contractor or Subcontractor)  
HIDALGO COUNTY PCT # 1 TAX OFF.; that during the payroll period commencing on the  
(Building or Work)  
3 day of FEB, 2020 and ending the 9 day of FEB, 2020

ALLIED FIRE PROTECTION SA, LP from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  
 in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4© below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

© EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE  MEGAN SULLIVAN, HR/PAYROLL	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	



**Certified Payroll Register**

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

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

Customer  
 ERICKSON CONSTRUCTION  
 3520 BUDDY OWENS  
 MCALLEN, TX 78504

Job Number: MC19-041  
 Week Ending: 2/9/2020

Name / Address	Soc Sec No. Class Mar Exemp.	Hours Worked This Job									Gross Pay Pay Rate	Gross Pay This Job All Jobs	-- Deductions --		Check #
		02/03 Mon	02/04 Tue	02/05 Wed	02/06 Thu	02/07 Fri	02/08 Sat	02/09 Sun	Tot	Fica Med State			Local Other Total	Net Pay	
JOHN DAVIDSON 4805 W. WILSON LOT 40 HURLING, TX 78551	A-014 ***-**-2834 R: <del>HELPER</del> <i>LABORER</i> Single WHITE Male Resident	0.000	0.000	8.000	8.000	8.000	0.000	0.000	24.000	10.000	240.00	16.15	0.00	V2774	
		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	+2.550FR	400.00	24.80	0.00	353.25	
										+0.000FR	40hrs	0.00	46.75		
ELOY SALINAS 2411 W. EXPRESSWAY 83 (MC) MISSION, TX 78572	A-018 ***-**-5912 R: <del>FOREMAN</del> <i>SPRINKLER FITER</i> Single HISPANIC Male Resident	0.000	0.000	8.000	8.000	8.000	0.000	0.000	24.000	20.000	480.00	39.45	0.00	V2849	
		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	+4.500FR	480.00	27.19	46.53	360.47	
										+0.000FR	24hrs	0.00	119.53		
	Deduction Amount	401K 5.00	DENTAL 5.80	MEDINS 34.39	VISION 1.34	Total 46.53									
		<u>Hours</u>	<u>Pay</u>												
	Regular	48.000	720.00												
	Overtime	0.000	0.00												
		<u>48.000</u>	<u>720.00</u>												
	TEXAS Residents	48.00													
	Non Residents	0.00													

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

Date 15-Apr-20

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

do hereby state:

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

ALLIED FIRE PROTECTION SA, LP on the  
(Contractor or Subcontractor)

HIDALGO COUNTY PCT # 1 TAX OFF.; that during the payroll period commencing on the  
(Building or Work)

10 day of FEB, 2020 and ending the 16 day of FEB, 2020

ALLIED FIRE PROTECTION SA, LP from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  
 in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4 below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
MEGAN SULLIVAN, HR/PAYROLL	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	



Certified Payroll Register

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

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

Customer  
 ERICKSON CONSTRUCTION  
 3520 BUDDY OWENS  
 MCALLEN, TX 78504

Job Number: MC19-041  
 Week Ending: 2/16/2020

Name / Address	Soc Sec No. Class Mar Exemp.	Hours Worked This Job									Gross Pay Pay Rate	Gross Pay This Job All Jobs	-- Deductions --		Check #
		02/10 Mon	02/11 Tue	02/12 Wed	02/13 Thu	02/14 Fri	02/15 Sat	02/16 Sun	Tot	Fed. Fica			Local Other	Net Pay	
JOHN DAVIDSON 4805 W. WILSON LOT 40 HURLING, TX 78551	A-014 ***-**-2834 R: <del>HELPER</del> <i>laborer</i> Single WHITE Male Resident	4.000	0.000	6.000	0.000	0.000	0.000	0.000	0.000	10.000	10.000 +2.550FR	100.00	16.15 24.80	0.00 0.00	V2896 353.25
ELOY SALINAS 2411 W. EXPRESSWAY 83 (MC) MISSION, TX 78572	A-018 ***-**-5912 R: <del>FOREMAN</del> <i>SPRINKLER fitter</i> Single HISPANIC Male Resident	4.000	0.000	6.000	0.000	0.000	0.000	0.000	0.000	10.000	20.000 +4.500FR	200.00	77.85 47.02	0.00 46.53	V2973 617.60
	Deduction Amount	401K 5.00	DENTAL 5.80	MEDINS 34.39	VISION 1.34	Total 46.53									
		<u>Hours</u>	<u>Pay</u>												
	Regular	20.000	300.00												
	Overtime	0.000	0.00												
		<u>20.000</u>	<u>300.00</u>												
	TEXAS Residents	20.00													
	Non Residents	0.00													

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

Date 15-Apr-20

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

do hereby state:

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

ALLIED FIRE PROTECTION SA, LP on the  
(Contractor or Subcontractor)  
HIDALGO COUNTY PCT # 1 TAX OFF. that during the payroll period commencing on the  
(Building or Work)  
17 day of FEB, 2020 and ending the 23 day of FEB, 2020

ALLIED FIRE PROTECTION SA, LP from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  
 in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4© below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

© EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:  
No work performed this week.

NAME AND TITLE  MEGAN SULLIVAN, HR/PAYROLL	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	



Date 15-Apr-20

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

do hereby state:

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

ALLIED FIRE PROTECTION SA, LP on the  
(Contractor or Subcontractor)  
HIDALGO COUNTY PCT # 1 TAX OFF.; that during the payroll period commencing on the  
(Building or Work)  
24 day of FEB, 2020 and ending the 1 day of MARCH, 2020  
ALLIED FIRE PROTECTION SA, LP from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  
 in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4 below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

© EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE  MEGAN SULLIVAN, HR/PAYROLL	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS  
 ALLIED-FIRE PROTECTION, SA LP PO-BOX-2842 PEARLAND TX 77588

PAYROLL NO. 19 FOR WEEK ENDING 3/1/2020 PROJECT AND LOCATION PROJECT OR CONTRACT NO.  
HDALGO COUNTY PCT #1 TAX OFF 1902 JOE STEPHENS AVE WESLACO TX 78069

1 NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	2 NO OF EXEMPTION s	3 WORK CLASSIFICATION	OT / ST	4 DAY AND DATE							5 TOTAL HOURS	6 RATE OF PAY	7 GROSS AMOUNT EARNED	8 DEDUCTIONS					9 NET WAGES PAID FOR WEEK
				M	T	W	T	F	S	S				WITH HOLDING					
				24	25	26	27	28	29	1				FICA	TAX	Medicare	OTHER	TOTAL	
SEE ATTACHED			O																
			S																
			O																
			S																
			O																
			S																
			O																
			S																
			O																
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			O																
			S																

Certified Payroll Register

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

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

Customer  
 ERICKSON CONSTRUCTION  
 3520 BUDDY OWENS  
 MCALLEN, TX 78504

Job Number: MC19-041  
 Week Ending: 3/1/2020

Name / Address	Soc Sec No. Class	Mar	Exemp.	Hours Worked This Job							Tot	Pay Rate	Gross Pay This Job All Jobs	-- Deductions --		Check #
				02/24 Mon	02/25 Tue	02/26 Wed	02/27 Thu	02/28 Fri	02/29 Sat	03/01 Sun				Fica Med State	Other Total	
JOHN DAVIDSON 4805 W. WILSON LOT 40 HURLING, TX 78551	A-014 ***-**-2834 R: HELPER Single WHITE Male Resident			0.000	0.000	0.000	0.000	8.000	0.000	0.000	8.000	10.000 +2.550FR 0.000 +0.000FR	80.00 400.00 40hrs	16.15 24.80 5.80 0.00	0.00 0.00 46.75	V3157 353.25
ELOY SALINAS 2411 W. EXPRESSWAY 83 (MC) MISSION, TX 78572	A-018 ***-**-5912 R: FOREMAN Single HISPANIC Male Resident			0.000	0.000	0.000	0.000	8.000	0.000	0.000	8.000	20.000 +4.500FR 0.000 +0.000FR	160.00 800.00 40hrs	77.85 47.03 11.00 0.00	0.00 46.53 182.41	V3237 617.59
Deduction Amount				401K 5.00	DENTAL 5.80	MEDINS 34.39	VISION 1.34	Total 46.53								
				<u>Hours</u>	<u>Pay</u>											
Regular				16.000	240.00											
Overtime				0.000	0.00											
				<u>16.000</u>	<u>240.00</u>											
TEXAS Residents				16.00												
Non Residents				0.00												

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

Date 15-Apr-20

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

do hereby state:

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

ALLIED FIRE PROTECTION SA, LP on the  
(Contractor or Subcontractor)  
HIDALGO COUNTY PCT # 1 TAX OFF.; that during the payroll period commencing on the  
(Building or Work)  
2 day of MARCH, 2020 and ending the 8 day of MARCH, 2020

ALLIED FIRE PROTECTION SA, LP from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  
 in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4© below.

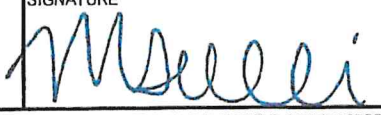
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

© EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE  MEGAN SULLIVAN, HR/PAYROLL	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	



Certified Payroll Register

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

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

Customer  
ERICKSON CONSTRUCTION  
3520 BUDDY OWENS  
MCALLEN, TX 78504

Job Number: MC19-041  
Week Ending: 3/8/2020

Name / Address	Soc Sec No. Class Mar Exemp.	Hours Worked This Job									Pay Rate	Gross Pay This Job All Jobs	-- Deductions --		Check # Net Pay	
		03/02 Mon	03/03 Tue	03/04 Wed	03/05 Thu	03/06 Fri	03/07 Sat	03/08 Sun	Tot	Fica Med State			Local Other Total			
ELOY SALINAS 2411 W. EXPRESSWAY 83 (MC) MISSION, TX 78572	A-018 ***-**-5912 R: <del>FOREMAN</del> Single 0 O: HISPANIC Male Resident	0.000	0.000	0.000	8.000	0.000	0.000	0.000	0.000	8.000	20.000	160.00	124.83	0.00	V3366	
											+4.500FR	62.83	46.53			
											0.000	1055.00	14.70	806.11		
											+0.000FR	48.5hrs	0.00	248.89		
	Deduction Amount	401K 5.00	DENTAL 5.80	MEDINS 34.39	VISION 1.34	Total 46.53										
		<u>Hours</u>	<u>Pay</u>													
	Regular	8.000	160.00													
	Overtime	0.000	0.00													
		<u>8.000</u>	<u>160.00</u>													
	TEXAS Residents	8.00														
	Non Residents	0.00														

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

Date 15-Apr-20

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

do hereby state:

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

ALLIED FIRE PROTECTION SA, LP on the  
(Contractor or Subcontractor)  
HIDALGO COUNTY PCT # 1 TAX OFF.; that during the payroll period commencing on the  
(Building or Work)  
9 day of MARCH, 2020 and ending the 15 day of MARCH, 2020

ALLIED FIRE PROTECTION SA, LP from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  
 in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4© below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

© EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:  
No work until futher notice.

NAME AND TITLE	SIGNATURE
MEGAN SULLIVAN, HR/PAYROLL	
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.	






**CONTRACT TIME STATEMENT**

PAY APP NO. 6 CONTRACTOR Erickson Construction LLC  
 PROJECT NAME Hidalgo County Pct. 1 Tax office  
 CONTRACT NO. C-18-171-02-26 OWNER Hidalgo County - Pct#1 PROJECT START DATE 8/14/2019  
 TIME COMPUTED FROM 3/1/2020 DATE WORK COMPLETED 3/31/2020

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	CREDITED DAYS	DAYS CREDITED AND REASONS THEREFORE
March	1	1		
March	2	1		
March	3	1		
March	4	1		
March	5	1		
March	6	1		
March	7	1		
March	8	1		
March	9	1		
March	10	1		
March	11	1		
March	12	1		
March	13	1		
March	14	1		
March	15	1		
March	16	1		
March	17	1		
March	18	1		
March	19	1		
March	20	1		
March	21	1		
March	22	1		
March	23	1		
March	24	1		
March	25	1		
March	26	1		
March	27	1		
March	28	1		
March	29	1		
March	30	1		
March	31	1		
<b>TOTALS</b>		<b>31</b>	<b>0</b>	

NO. OF CONTRACT WORKING DAYS 259 NO. WORKING DAYS CHARGED TO DATE 231  
 ASSESSED LIQUIDATED DAMAGES: 0 PER DAY \$ 250 TOTAL \$ 0  
 CERTIFIED AS CORRECT

  
 \_\_\_\_\_  
 ENGINEER