

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:
Hidalgo County Pct#1 Tax Office

APPLICATION NO: 7
INVOICE NO: INV-007
PERIOD TO: 04/30/2020
PROJECT No.: 2019-003

Distribution to:
OWNER:
ARCHITECT:
CONTRACTOR:
OTHER:

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

CONTRACT DATE: 07/01/2019
OUR CONTRACT No.: 2019-003

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$1,199,600.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 & 2)	\$1,199,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$948,135.46
5. RETAINAGE:	\$47,406.81
6. TOTAL EARNED LESS RETAINAGE	\$900,728.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$764,462.17
8. CURRENT PAYMENT DUE	\$136,266.48
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$298,871.35

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

CONTRACTOR:

By: [Signature] Date: 5/6/20

State of: Texas

County of: Hidalgo

Subscribed and sworn to before:

me this: 5/6/20
Notary Public: Tayde E Miller

My commission expires: 03/31/2021



ARCHITECT'S APPLICATION FOR PAYMENT

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

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

\$ 136,266.48

ARCHITECT:
By: [Signature]

Date: 5/6/20

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

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

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

APPLICATION NO: 7
 INVOICE NO: INV-007
 APPLICATION DATE: 05/04/2020
 PERIOD TO: 04/30/2020
 PROJECT NO: 2019-003

A Item #	B Description of Work	C Scheduled Values	D Work Completed		F Materials Presently Stored	G Total Completed and Stored To Date		H Balance to Finish	I Retainage (If Variable Rate)	J Total Retainage
			From Previous Application	This Period		%	%			
Sitework										
01	Earthwork/Utilities/Paving	\$108,357.00	\$83,746.25	\$0.00	\$0.00	\$83,746.25	77.29 %	\$24,610.75	\$0.00	\$4,187.31
02	Landscaping	\$31,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$31,500.00	\$0.00	\$0.00
	Subtotal:	\$139,857.00	\$83,746.25	\$0.00	\$0.00	\$83,746.25	59.88 %	\$56,110.75	\$0.00	\$4,187.31
Concrete										
03	Termite Pre-treat	\$950.00	\$950.00	\$0.00	\$0.00	\$950.00	100.00 %	\$0.00	\$0.00	\$47.50
04	Concrete Slab Foundation	\$34,800.00	\$34,800.00	\$0.00	\$0.00	\$34,800.00	100.00 %	\$0.00	\$0.00	\$1,740.00
	Subtotal:	\$35,750.00	\$35,750.00	\$0.00	\$0.00	\$35,750.00	100.00 %	\$0.00	\$0.00	\$1,787.50
Masonry										
05	CMU/Stucco	\$95,000.00	\$47,287.55	\$0.00	\$0.00	\$47,287.55	49.78 %	\$47,712.45	\$0.00	\$2,364.38
	Subtotal:	\$95,000.00	\$47,287.55	\$0.00	\$0.00	\$47,287.55	49.78 %	\$47,712.45	\$0.00	\$2,364.38
Metals										
06	Structural Steel	\$99,000.00	\$105,684.07	\$0.00	\$0.00	\$105,684.07	106.75 %	(\$6,684.07)	\$0.00	\$5,284.20
07	Metal Stud Framing/insulation/Sheetrock	\$45,780.00	\$53,900.00	\$0.00	\$0.00	\$53,900.00	117.74 %	(\$8,120.00)	\$0.00	\$2,695.00
	Subtotal:	\$144,780.00	\$159,584.07	\$0.00	\$0.00	\$159,584.07	110.23 %	(\$14,804.07)	\$0.00	\$7,979.20
Woods & Plastics										
08	Cabinetry/Countertops	\$50,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	26.00 %	\$37,000.00	\$0.00	\$650.00
	Subtotal:	\$50,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	26.00 %	\$37,000.00	\$0.00	\$650.00
Thermal & Moisture Protection										
09	Waterproofing	\$39,371.00	\$35,022.60	\$1,830.00	\$0.00	\$36,852.60	93.10 %	\$2,718.40	\$81.50	\$1,832.84
10	Roofing	\$88,750.00	\$73,889.70	\$5,250.00	\$8,700.00	\$87,839.70	98.97 %	\$910.30	\$697.50	\$4,391.99
	Subtotal:	\$128,121.00	\$108,912.30	\$6,880.00	\$8,700.00	\$124,492.30	97.17 %	\$3,628.70	\$779.00	\$6,224.83
Openings										
11	Doors/Frames/Hardware	\$19,500.00	\$12,955.50	\$6,544.50	\$0.00	\$19,500.00	100.00 %	\$0.00	\$327.23	\$975.01
12	Windows	\$45,988.00	\$26,975.00	\$16,523.91	\$0.00	\$43,498.91	94.57 %	\$2,499.09	\$826.20	\$2,174.95
	Subtotal:	\$65,488.00	\$39,930.50	\$23,068.41	\$0.00	\$62,998.91	96.18 %	\$2,499.09	\$1,153.43	\$3,149.96
Finishes										
13	Acoustical Ceiling Tile	\$11,600.00	\$0.00	\$10,440.00	\$0.00	\$10,440.00	90.00 %	\$1,160.00	\$522.00	\$522.00
14	Flooring	\$24,159.00	\$0.00	\$21,033.25	\$0.00	\$21,033.25	87.06 %	\$3,125.75	\$1,051.66	\$1,051.66
15	Interior Paneling	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$5,000.00	\$0.00	\$0.00
16	Paint	\$21,000.00	\$9,600.00	\$700.00	\$0.00	\$10,300.00	49.05 %	\$10,700.00	\$35.00	\$515.00
	Subtotal:	\$61,759.00	\$9,600.00	\$32,173.25	\$0.00	\$41,773.25	67.64 %	\$19,985.75	\$1,608.66	\$2,088.66
Specialties										
17	Restroom Accessories	\$3,184.00	\$0.00	\$0.00	\$2,847.60	\$2,847.60	90.00 %	\$316.40	\$142.38	\$142.38
18	Interior & Exterior Signage	\$15,185.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$15,185.00	\$0.00	\$0.00
	Subtotal:	\$18,349.00	\$0.00	\$0.00	\$2,847.60	\$2,847.60	15.52 %	\$15,501.40	\$142.38	\$142.38
Equipment										
19	Fire Extinguishers	\$1,115.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$1,115.00	\$0.00	\$0.00
	Subtotal:	\$1,115.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$1,115.00	\$0.00	\$0.00
Special Construction										
20	Fire Suppression	\$31,650.00	\$28,597.50	\$0.00	\$0.00	\$28,597.50	90.36 %	\$3,052.50	\$0.00	\$1,429.88

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 In tabulations below, amounts are stated to the nearest dollar
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APPLICATION NO: 7
 INVOICE NO: INV-007
 APPLICATION DATE: 05/04/2020
 PERIOD TO: 04/30/2020
 PROJECT NO: 2019-003

A Item #	B Description of Work	C Scheduled Values	D Work Completed		F Materials Presently Stored	G Total Completed and Stored To Date		H Balance to Finish	I Retainage (If Variable Rate)	J Total Retainage
			From Previous Application	This Period		%				
Special Construction (continued)										
	Subtotal:	\$31,850.00	\$28,597.50	\$0.00	\$0.00	\$28,597.50	90.36 %	\$3,052.50	\$0.00	\$1,429.88
Mechanical										
21	Plumbing	\$17,500.00	\$5,836.00	\$5,800.00	\$0.00	\$11,636.00	66.49 %	\$5,864.00	\$290.00	\$581.80
22	H.V.A.C.	\$94,800.00	\$61,289.00	\$23,851.00	\$0.00	\$85,140.00	90.00 %	\$9,460.00	\$1,192.55	\$4,257.00
	Subtotal:	\$112,100.00	\$67,125.00	\$29,651.00	\$0.00	\$96,776.00	86.33 %	\$15,324.00	\$1,482.55	\$4,838.80
Electrical										
23	Electrical	\$97,500.00	\$58,950.00	\$18,405.00	\$0.00	\$77,355.00	79.34 %	\$20,145.00	\$920.25	\$3,887.75
	Subtotal:	\$97,500.00	\$58,950.00	\$18,405.00	\$0.00	\$77,355.00	79.34 %	\$20,145.00	\$920.25	\$3,887.75
General Requirements										
24	Insurance	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00 %	\$0.00	\$0.00	\$200.00
25	P&P Bond	\$34,500.00	\$34,500.00	\$0.00	\$0.00	\$34,500.00	100.00 %	\$0.00	\$0.00	\$1,725.00
26	Jobsite Trailer	\$8,000.00	\$3,780.00	\$900.00	\$0.00	\$4,680.00	78.00 %	\$1,320.00	\$45.00	\$234.00
27	Temporary Utilities (Water)	\$400.00	\$252.00	\$60.00	\$0.00	\$312.00	78.00 %	\$88.00	\$3.00	\$15.60
28	Temporary Electricity	\$800.00	\$291.45	\$100.00	\$0.00	\$391.45	48.93 %	\$408.55	\$5.00	\$19.57
29	Temporary Telephone	\$1,600.00	\$1,008.00	\$240.00	\$0.00	\$1,248.00	78.00 %	\$352.00	\$12.00	\$62.40
30	Drinking Ice & Water	\$1,800.00	\$1,008.00	\$240.00	\$0.00	\$1,248.00	78.00 %	\$352.00	\$12.00	\$62.40
31	Sanitary Facilities	\$2,400.00	\$1,512.00	\$400.00	\$0.00	\$1,912.00	79.67 %	\$488.00	\$20.00	\$95.60
32	Temporary Construction (Fencing & Erosion Control)	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100.00 %	\$0.00	\$0.00	\$700.00
33	Project Identification	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00 %	\$0.00	\$0.00	\$75.00
34	Building Permit	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00 %	\$0.00	\$0.00	\$200.00
35	Cleaning, Dumpster & Hauls	\$16,500.00	\$10,385.00	\$2,475.00	\$0.00	\$12,870.00	78.00 %	\$3,630.00	\$123.75	\$643.50
36	Protecting Installed Construction (Flooring)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$2,000.00	\$0.00	\$0.00
37	Staffing	\$59,500.00	\$37,485.00	\$8,925.00	\$0.00	\$46,410.00	78.00 %	\$13,090.00	\$446.25	\$2,320.50
	Subtotal:	\$148,800.00	\$113,731.45	\$13,340.00	\$0.00	\$127,071.45	85.40 %	\$21,728.55	\$667.00	\$6,353.57
Construction Fee										
38	Fee	\$55,821.00	\$35,167.23	\$8,373.15	\$0.00	\$43,540.38	78.00 %	\$12,280.62	\$418.66	\$2,177.03
	Subtotal:	\$55,821.00	\$35,167.23	\$8,373.15	\$0.00	\$43,540.38	78.00 %	\$12,280.62	\$418.66	\$2,177.03
Owner's Contingency										
	Contingency	\$13,500.00	\$3,315.20	\$0.00	\$0.00	\$3,315.20	24.56 %	\$10,184.80	\$0.00	\$165.76
	Subtotal:	\$13,500.00	\$3,315.20	\$0.00	\$0.00	\$3,315.20	24.56 %	\$10,184.80	\$0.00	\$165.76
Change Orders										
	Subtotal:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
	Grand Total:	\$1,199,800.00	\$804,697.05	\$131,890.81	\$11,547.60	\$948,135.48	79.04 %	\$251,464.54	\$7,171.93	\$47,406.81

Prevailing Wage Rates
Certification Statement

Date 4-29-2020

Project Name Pet#1 Tax Office

CSJ# 007

Contractor Erickson Construction

Application# 007

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

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



Signature

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR:
 Erickson Construction, LLC
 3520 Buddy Owens
 McAllen, Texas 78504
FROM SUBCONTRACTOR:
 RGV Alliance Construction, LLC
 P.O. Box 5711
 McAllen, Texas 78502

PROJECT:
 Hidalgo Co Pct #1 Tax Office

VIA ARCHITECT:

APPLICATION NO: #4
PERIOD TO: 04/30/20 ✓
CONTRACT FOR: Thermal & Moisture
CONTRACT DATE: 09/13/19
PROJECT #: 2019-003
Code #: 2019-003-009
RGV Project #: 219977

Distribution to:	
<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	FIELD
<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) \$ 38,388.00 ✓
5. RETAINAGE:
 - a. 5 % of Completed Work
 (Column D + E on G703) \$ 1,919.40 ✓
 - b. 5 % of Stored Material
 (Column F on G703) \$ 0.00
 - Total Retainage (Lines 5a + 5b or
 Total in Column I of G703)..... \$ 1,919.40 ✓
6. TOTAL EARNED LESS RETAINAGE..... \$ 36,468.60 ✓
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 34,920.10 ✓
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 1,548.50 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 Less Line 6) \$ 2,902.40 ✓

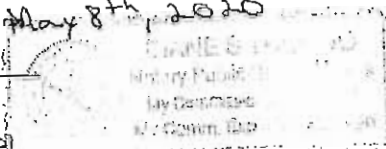
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this Month	\$	\$
TOTALS	\$	\$
NET CHANGES by Change Order	\$	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, 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: [Signature] Date: 05/08/2020

State of: Texas
 County of: Hidalgo
 Subscribed and sworn to before me this day of: May 8th, 2020

Notary Public: [Signature]
 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: [Signature] Date: 05/08/2020

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.

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: #4
 APPLICATION DATE: 4/20/2020
 PERIOD FROM: 3/20/2020
 PERIOD TO: 4/30/2020 ✓

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H % (G / C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATI ON (D+E)	THIS PERIOD						
1	Thermal an Moisture Protection Fluid Applied Air Barrier	Material	\$12,600.00	\$12,350.00	\$250.00	\$0.00	\$12,600.00	100%	\$0.00	\$630.00
		Labor	\$8,400.00	\$8,200.00	\$200.00	\$0.00	\$8,400.00	100%	\$0.00	\$420.00
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	\$4,300.00	\$500.00	\$0.00	\$4,800.00	100%	\$0.00	\$240.00
3	Self Adhcring Sheet Waterproofing Flashing	Material	\$2,700.00	\$2,450.00	\$250.00	\$0.00	\$2,700.00	100%	\$0.00	\$135.00
		Labor	\$1,800.00	\$1,650.00	\$150.00	\$0.00	\$1,800.00	100%	\$0.00	\$90.00
4	Firestopping at Head of Wall Locations	Material	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00	100%	\$0.00	\$8.40
		Labor	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	100%	\$0.00	\$5.60
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
TOTALS			39,371.00	36,758.00	1,630.00	0.00	38,388.00	97.50%	983.00	1,919.40

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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

Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	OMB No.:1235-0008
RGV Alliance Construction LLC	PO Box 5711 McAllen, Texas 78502	Expires: 04/30/2021
PAYROLL NO. 15	FOR WEEK ENDING 04/08/2020	PROJECT OR CONTRACT NO. 2019-003
PROJECT AND LOCATION Hidalgo County Pci-1 Westaco, Texas 78599		

(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	(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.	T	F	S	S				M	T	W	FICA	WITH- HOLDING TAX		med	OTHER	TOTAL DEDUCTIONS	
			4/2	4/3	4/4	4/5	4/6	4/7	4/8				HOURS WORKED EACH DAY	HOURS	PER HOUR							
Maldonado, Elias #1006	4	Waterproofer A-024	o									\$111.91										
			s							9.93	9.93	11.00	11.27	\$472.74	\$29.31	\$7.66	\$6.86			\$43.83	\$428.91	
Partida, Pedro# 6843	2	Waterproofer A-024	o									\$119.16										
			s							9.93	9.93	12.00		\$22.67		\$5.30			\$27.97	\$337.67		
			o																			
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.: 1235-0008
RGV Alliance Construction LLC		PO Box 5711 McAllen, Texas 78502		Expires: 04/30/2021
PAYROLL NO. 16	FOR WEEK ENDING 04/15/2020	PROJECT AND LOCATION Hidalgo County Pct-1 Weslaco, Texas 78599	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	(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.	T	F	S	S	M	T				W	FICA	WITH- HOLDING TAX	med	OTHER		TOTAL DEDUCTIONS
				4/9	4/10	4/11	4/12	4/13	4/14				4/15						
Botello, Carlos A #6305	2	Waterproofer A-024	o										\$255.78						
			s						8.92	9.35	18.27	14.00	\$384.86	\$23.86	\$15.02	\$5.58		\$44.46	\$340.40
Gonzalez, Rafael #9297	0	Waterproofer A-024	o										\$61.99						
			s					5.50		5.50	11.00 0.27	\$367.68	\$22.38	\$30.74	\$5.24	\$11.82	\$70.18	\$297.50	
Loera, Jorge A # 4813	0	Laborer A-014	o										\$157.05						
			s					8.50	8.95	17.45	9.05 ✓	\$240.03	\$14.88	\$16.70	\$3.48		\$35.06	\$204.97	
Maldonado, Elias #1006	4	Waterproofer A-024	o										\$61.99						
			s					5.50		5.50	11.00 0.27	\$431.97	\$26.78	\$3.58	\$6.26		\$36.62	\$395.35	
Moreno, Ismael #4413	3	Waterproofer A-024	o										\$61.99						
			s					5.50		5.50	11.00 0.27	\$424.49	\$26.32		\$6.15		\$32.47	\$392.02	
			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)(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, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 05/01/2020

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)
09 / day of Apr, 2020, and ending the 15 / 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

REMARKS:

NAME AND TITLE: Joel Villalon - Payroll Manager SIGNATURE: Joel Villalon

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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

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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS PO Box 5711
McAllen, Texas 78502
RGV Alliance Construction LLC
PAYROLL NO. 17 FOR WEEK ENDING 04/22/2020 PROJECT AND LOCATION Hidalgo County Pct-1
Weslaco, Texas 78599 PROJECT OR CONTRACT NO. 2019-003
OMB No.: 1235-0008
Expires: 04/30/2021

(1) NAME AND (INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	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
				T	F	S	S	M	T	W				FICA	WITH-HOLDING TAX	med	OTHER	TOTAL DEDUCTIONS	
				4/16	4/17	4/18	4/19	4/20	4/21	4/22				HOURS WORKED EACH DAY					
Botello, Carlos A #6305	2	Waterproofer A-024	O									\$517.86							
			S	11	12			8.17	8.25	9.45	36.99	14.00	\$517.86	\$32.11	\$30.19	\$7.51		\$69.81	\$448.05
Loera, Jorge A # 4813	0	Laborer A-014	O									\$329.58							
			S	11	12			8.17	8.00	9.33	36.62	9.00	\$329.58	\$20.44	\$26.98	\$4.78		\$52.20	\$277.38
Solis, Quentin #3280	0	Laborer A-014	O									\$242.25							
			S					8.17	8.00	9.33	25.50	9.50	\$439.69	\$27.26	\$40.20	\$6.38		\$73.84	\$365.85
			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)(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, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

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: 3 ✓
PERIOD TO: 4/30/2020

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	\$	83,500.00
5. RETAINAGE:		
a. 5.00 % of Completed Work	\$	3,740.00 ✓
b. 5.00 % of Stored Material	\$	435.00 ✓
Total retainage (Line 5a + 5b)	\$	4,175.00 ✓
6. TOTAL EARNED LESS RETAINAGE	\$	79,325.00 ✓
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	66,072.50 ✓
8. CURRENT PAYMENT DUE	\$	13,252.50 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	9,425.00 ✓

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

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

By: Javier Ramos / President Date: 4/10/20

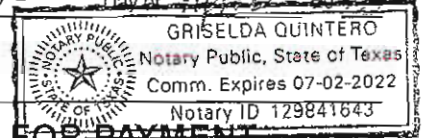
State of: TX

County of: Hidalgo

Subscribed and Sworn to before me this

Notary Public

My Commission Expires: 07-02-2022



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: \$

(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: [Signature] Date: 4/16/2020

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
TOTALS	0.00	0.00
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: 3
PERIOD TO: 4/30/2020

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	17,000.00	0.00	0.00	17,000.00	100.00	0.00	850.00
3	METAL COPING AND GUTTER MATERIALS	600.00	0.00	0.00	600.00	600.00	100.00	0.00	30.00
4	METAL WALL PANELS AND SOFFIT MATERIALS	6,350.00	2,050.00	0.00	4,300.00	6,350.00	100.00	0.00	317.50
5	ROOF HATCH AND RAILING SYSTEM	3,800.00	0.00	0.00	3,800.00	3,800.00	100.00	0.00	190.00
6	FLEECEBACK PVC LABOR	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
7	INSUALTION AND BASE SHEET DRY-IN	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
8	METAL COPING AND GUTTER LABOR	5,000.00	0.00	2,000.00	0.00	2,000.00	40.00	3,000.00	100.00
9	METAL WALL PANELS AND SOFFIT LABOR	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
10	ROOF HATCH LABOR	1,000.00	0.00	1,000.00	0.00	1,000.00	100.00	0.00	50.00
11	RENTALS	3,000.00	1,500.00	750.00	0.00	2,250.00	75.00	750.00	112.50
12	MOBILIZATION	4,000.00	1,000.00	1,500.00	0.00	2,500.00	62.50	1,500.00	125.00
REPORT TOTALS		\$88,750.00	\$69,550.00	\$5,250.00	\$8,700.00	\$83,500.00	94.08	\$5,250.00	\$4,175.00

PAYROLL

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



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

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

PAYROLL NO. 6	FOR WEEK ENDING 02/23/2020 ✓	PROJECT AND LOCATION 19-039-Hidalgo County Pct#1 Tax Offic 1902 Joe Stephens Ave Weslaco, TX 78596	PROJECT OR CONTRACT NO.
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(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Eam Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				02/17	02/18	02/19	02/20	02/21	02/22	02/23										
				HOURS WORKED EACH DAY																
Alaniz, Ramiro 3004 Rice Avenue McAllen, TX 78504 ***-**-2200	S0	A-021 Roofer	OT					1.00			1.00	18.00	108.00	8.08	9.95			21.11	39.14	68.86
			REG					7.50			7.50	12.00	498.00							
Arreola, Jose A 1000 S 26 1/2 St McAllen, TX 78501 ***-**-1559	S0	A-021 Roofer	OT					2.00			2.00	18.75	168.75	12.91	16.30				29.21	139.54
			REG				4.00	6.50			10.50	12.50	537.50							
Avitua, Roberto C 7323 Christopher Drive Donna, TX 78537 ***-**-8238	M5	A-021 Roofer ✓	REG				4.00	8.50			12.50	11.50	143.75	11.00				16.45	27.45	116.30
													437.00							
De La Cruz, Salvador 4200 Linda Vista Street Pharr, TX 78577 ***-**-6771	M3	A-021 Roofer	OT					2.50			2.50	28.50	185.25	14.17	7.90				22.07	163.18
			REG					6.00			6.00	19.00	895.92							
De Leon, Mario 6909 East Curry Road Edinburg, TX 78542 ***-**-3087	S5	A-021 Roofer	REG					8.50			8.50	14.50	123.25	9.43	0.34				9.77	113.48
													500.25							
Rodriguez, Daniel 5415 Mountain View Ln Edinburg, TX 78542 ***-**-2052	S2	A-021 Roofer	REG				4.00				4.00	11.42	45.68	3.49	1.79				5.28	40.40
													392.18							
Velazquez, Sergio 1703 Hester Avenue Donna, TX 78537 ***-**-6827	M3	A-021 Roofer	OT					1.00			1.00	19.50	117.00	8.95	1.36			10.84	21.15	95.85
			REG					7.50			7.50	13.00	539.50							

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

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 03/05/20

i, Bertha Pena Office Manager
(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)

17th day of February, 2020, and ending the 23rd day of February 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

Critical Care Heartattack/Stk, 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

REMARKS:

NAME AND TITLE Bertha Pena Office Manager	SIGNATURE <i>Bertha Pena</i>
---	---------------------------------

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

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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

PAYROLL NO. 7	FOR WEEK ENDING 03/01/2020 ✓	PROJECT AND LOCATION 19-039-Hidalgo County Pct#1 Tax Office 1902 Joe Stephens Ave Weslaco, TX 78596	PROJECT OR CONTRACT NO.
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(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduct- ions	Other		Total Deductions
				02/24	02/25	02/26	02/27	02/28	02/29	03/01										
				HOURS WORKED EACH DAY																
Arizmendi-Matamoros, Rodo 11806 Noe Dr Donna, TX 78537 ***-**-8319	S2	A-021 Roofer	REG				7.00	8.00	8.50		23.50	11.42	268.37	20.53	12.51			33.04	235.33	
													441.62							
Arreola, Jose A 1000 S 26 1/2 St Mcallen, TX 78501 ***-**-1559	S0	A-021 Roofer	OT					2.50	8.00		10.50	18.75	696.88	53.31	71.06			124.37	572.51	
			REG	10.00	9.50	8.00	7.00	5.50				40.00	12.50	696.88						
Avitua, Roberto C 7323 Christopher Drive Donna, TX 78537 ***-**-8238	M5	A-021 Roofer	REG			8.00	7.00	5.00			20.00	11.50	230.00	17.60				17.60	212.40	
													230.00							
De La Cruz, Salvador 4200 Linda Vista Street Pharr, TX 78577 ***-**-6771	M3	A-021 Roofer	OT					2.50	8.50		11.00	28.50	703.00	53.78	41.90			95.68	607.32	
			REG			8.00	7.00	5.50				20.50	19.00	1,073.50						
De Leon, Mario 6909 East Curry Road Edinburg, TX 78542 ***-**-3087	S5	A-021 Roofer	OT						3.50		3.50	21.75	656.13	50.19	16.96			67.15	588.98	
			REG	10.00	9.50	8.00		8.00	4.50			40.00	14.50	656.13						
Flores, Michael 4013 Buck Drive Edinburg, TX 78539 ***-**-2678	M2	A-021 Roofer	REG	10.00	9.50	8.00					27.50	14.50	398.75	30.50	21.13			51.63	347.12	
													819.25							
Fuentes, Miguel A 2905 Grandora Dr San Juan, TX 78589 ***-**-1926	M3	A-021 Roofer	REG				7.00	8.00			15.00	12.50	187.50	14.34	0.64			14.98	172.52	
													493.75							

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.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
Tadco Roofing	902 E. Owassa Road Edinburg, TX 78542	1235-0008
PAYROLL NO. 7	FOR WEEK ENDING 03/01/2020	Expires: 04/30/2021
PROJECT AND LOCATION		PROJECT OR CONTRACT NO.
19-039-Hidalgo County Pct#1 Tax Offic 1902 Joe Stephens Ave Westlaco, TX 78596		

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Eam. Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				02/24	02/25	02/26	02/27	02/28	02/29	03/01				HOURS WORKED EACH DAY						
Pachecano Rivas, Alfredo 2915 North Jackson Road Edinburg, TX 78541 ***-**-4983	M3	A-021 Roofer	OT						8.00		8.00	25.50	467.50	35.77	21.81			57.58	409.92	
			REG				7.00	8.00	0.50			15.50	17.00	884.00						
Ramos Rodriguez, Ruben O 4045 20th St McAllen, TX 78501 ***-**-8114	M3	A-021 Roofer	REG				7.00	8.00	8.50		23.50	15.00	352.50	26.97	6.14			33.11	319.39	
														577.50						
Santiago, Alfredo 424 Billy Dr Donna, TX 78537 ***-**-0316	M3	A-021 Roofer	OT						6.50		6.50	22.50	401.25	30.70	14.48			45.18	356.07	
			REG				7.00	8.00	2.00			17.00	15.00	746.25						
Solis, Jose C 4700 N Dogwood St Pharr, TX 78577 ***-**-0136	M4	A-021 Roofer	OT						8.00		8.00	22.50	412.50	31.56	11.66			43.22	369.28	
			REG				7.00	8.00	0.50			15.50	15.00	780.00						
Velazquez, Sergio 1703 Hester Avenue Donna, TX 78537 ***-**-6827	M3	A-021 Roofer	OT					2.50			2.50	19.50	568.75	43.51	9.18		50.00	102.69	466.06	
			REG	10.00	9.50	8.00	7.00	5.50				40.00	13.00	568.75						

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. OCL 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 03/05/20

I, Bertha Pena Office Manager
(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)

24th day of February, 2020, and ending the 1st 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

REMARKS:

NAME AND TITLE Bertha Pena Office Manager	SIGNATURE <i>Bertha Pena</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)



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

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.: 1238-0008 Expires: 04/30/2021
Tadco Roofing	902 E. Owassa Road Edinburg, TX 78542	
PAYROLL NO. 10	FOR WEEK ENDING 03/22/2020	PROJECT AND LOCATION 19-039-Hidalgo County Pct#1 Tax Office 1902 Joe Stephens Ave Weslaco, TX 78596
		PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				03/16	03/17	03/18	03/19	03/20	03/21	03/22				HOURS WORKED EACH DAY						
Contreras, Jose A 3615 Socata Drive Edinburg, TX 78542 ***-**-4129	S0	Roofers K&M A-021	OT					4.00		4.00	19.60	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 11016 N. Hwy 281 Edinburg, TX 78542 ***-**-9528	M5	Roofers A-021	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 930 W Expressway 83 Lot 16 Mission, TX 78572 ***-**-7206	S3	Roofers A-021	REG				5.00	8.00		13.00	11.50	149.50	11.44	3.36				14.79	134.71	
												414.00								
Rodea, Jonathan 1009 Rio Balsas Mission, TX 78572 ***-**-8917	S3	Roofers A-021	OT					4.50		4.50	22.50	228.75	17.50	13.64			32.62	83.76	164.99	
			REG				6.00	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, 6.5(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. § 6.5(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 65 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 S3602, 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

REMARKS:

NAME AND TITLE Griselda Quintero Administrative Assistant	SIGNATURE 
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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)



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 Edinburg, TX 78542		Expires: 04/30/2021
PAYROLL NO. 11	FOR WEEK ENDING 03/29/2020	PROJECT AND LOCATION 19-039-Hidalgo County Pct#1 Tax Office 1902 Joe Stephens Ave Weslaco, TX 78596		PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week		
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduct- ions	Other		Total Deductions	
				03/23	03/24	03/25	03/26	03/27	03/28	03/29											
Calderon, Leonardo 200 N Colorado St Weslaco, TX 78596 ***-**-4611	M3	Roofers <i>LSM</i> A-021	REG			4.00	9.00					13.00	13.50	175.50	13.43	0.33			93.00	106.76	68.74
Calderon, Rodolfo C 3712 Concepcion Ave. Mission, TX 78574 ***-**-2701	S3	Roofers A-021	REG			4.00	9.00					13.00	11.42	148.46	11.36	6.51			43.98	60.85	87.61
Contreras, Jose A 3515 Socata Drive Edinburg, TX 78542 ***-**-4129	S0	Roofers A-021	REG			4.00	9.00					13.00	13.00	169.00	12.93	16.84				29.77	139.23
Miranda Montoya, Juan C 11016 N. Hwy 281 Edinburg, TX 78542 ***-**-9528	M5	Roofers A-021	REG	9.00								9.00	14.00	126.00	9.64	0.43			9.47	19.54	106.46
Rosendez, Mario 930 W Expressway 83 Lot 16 Mission, TX 78572 ***-**-7206	S3	Roofers A-021	REG	8.00								8.00	11.50	92.00	7.04	3.68				10.72	81.28
Rodea, Jonathan 1009 Rio Balsas Mission, TX 78572 ***-**-8917	S3	Roofers A-021	REG	9.00								9.00	16.00	135.00	10.33	7.64			20.22	38.19	96.81
Rojas, Julio C 3111 Mile 7 N. Weslaco, TX 78596, ***-**-4560	S0	Roofers A-021	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(n). 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)



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.: 1236-0008
Tadco Roofing	902 E. Owassa Road Edinburg, TX 78542	Expires: 01/30/2021

PAYROLL NO. 11	FOR WEEK ENDING 03/29/2020	PROJECT AND LOCATION 19-039-Hidalgo County Pct#1 Tax Office 1902 Joe Stepliens Ave Weslaco, TX 78596	PROJECT OR CONTRACT NO.
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(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp.	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				03/23	03/24	03/25	03/26	03/27	03/28	03/29										
Zambrano, Armando 1116 Palm Circle Drive Edinburg, TX 78542 ***-**-7753	S2	Roofers <i>KSM</i> <i>A-021</i>	REG			4.00	9.00				13.00	13.50	176.50	13.43	12.19			13.68	39.30	136.20
												641.25								

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. § 3146) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(B) 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)

23rd day of March, 2020, and ending the 29th 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. 367; 40 U.S.C. 3145), and described below:

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

REMARKS:

NAME AND TITLE	SIGNATURE
Griselda Quintero 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.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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 Edinburg, TX 78542	OMB No.: 1235-0008 Expires: 04/30/2021
Tadco Roofing		
PAYROLL NO. 12	FOR WEEK ENDING 04/05/2020	PROJECT AND LOCATION 19-039-Hidalgo County Pct#1 Tax Office 1902 Joe Stephens Ave Weslaco, TX 78596
		PROJECT OR CONTRACT NO.

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

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, 5.6(a). The Copeland Act (40 U.S.C. § 3146) 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. § 5.6(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 66 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 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.

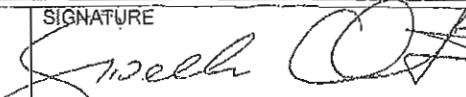
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

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)



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 Edinburg, TX 78542	OMB No.: 1235-0008 Expires: 04/30/2021
Tadco Roofing		
PAYROLL NO. 13	FOR WEEK ENDING 04/12/2020	PROJECT AND LOCATION 19-039-Hidalgo County Pct#1 Tax Office 1902 Joe Stephens Ave Weslaco, TX 78596
		PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(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	
			MON TUE WED THU FRI SAT SUN										FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
			04/06	04/07	04/08	04/09	04/10	04/11	04/12										
EARN CODE							HOURS WORKED EACH DAY												
No Work This Period																			

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 04/28/20

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)

6th day of April, 2020, and ending the 12th 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

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)



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 Edinburg, TX 78542		Expires: 04/30/2021
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.
14	04/19/2020 ✓	19-039-Hidalgo County Pct#1 Tax Office 1902 Joe Stephens Ave Weslaco, TX 78596		

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(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			
			MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions		
			04/13	04/14	04/15	04/16	04/17	04/18	04/19												
HOURS WORKED EACH DAY																					
No Work This Period																					

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 04/28/20

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)

13th day of April, 2020, and ending the 19th 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

REMARKS:

NAME AND TITLE Griselda Quintero Administrative Assistant	SIGNATURE 
---	--

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PAYROLL

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



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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	OMB No.: 1235-0008 Expires: 04/30/2021
Tadco Roofing		902 E. Owassa Road Edinburg, TX 78542	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
15	04/26/2020 ✓	19-039-Hidalgo County Pct#1 Tax Office 1902 Joe Stephens Ave Weslaco, TX 78596	

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(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			
			MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions		
			04/20	04/21	04/22	04/23	04/24	04/25	04/26												
HOURS WORKED EACH DAY																					
No Work This Period																					

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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Date 04/28/20

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)

20th day of April, 2020, and ending the 26th 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.

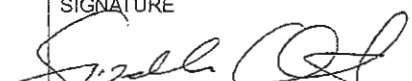
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

REMARKS:

NAME AND TITLE Griselda Quintero Administrative Assistant	SIGNATURE 
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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 #
4/28/2020	152243

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
Total Builde...	1	(27) Sets of Hager Grade 1 hardware (Approved as VE) This is the final 25% of our scheduled value of \$13,074 as shown on our Estimate# 88265. Note: A payment of \$9,805.50 was received 04/23/2020 by ck#15938 this payment was for 75% of the hardware. Total Price	2,368.50	2,368.50T
Total Wood ...	1	(24) 3070 Pre-finished and machined rotary natural birch solid core doors by Haley Brothers (2 year warranty Total Price	5,041.00	5,041.00T
Total Hollo...	1	(4) 3070 A40 galvanized HM doors polystyrene cores, 18ga, UL rated where required by Premier Products Total Price	820.00	820.00T
Total Hollo...	1	(6) 6" x 24" Vision kits, (6) 5" x 23" Laminated safety glass Total Price	432.00	432.00T

<p>For Questions Regarding this Invoice:</p> <p>Harlingen Phone # 956-365-3667</p>	Subtotal
	Sales Tax (0.0%)
	Total



Alamo Door Systems, Inc.

16417 Alamo Drive
Harlingen, TX 78552

Invoice

Date	Invoice #
4/28/2020	152243

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
		Note: No cores are included in this invoice. We have removed \$900 from the hardware portion for cores. When the owners reach a decision on either Primus Cores or Hager cores we will need a change order issued so we can order the cores of their choice.		

For Questions Regarding this Invoice:
Harlingen Phone # 956-365-3667

Subtotal	\$8,661.50
Sales Tax (0.0%)	\$0.00
Total	\$8,661.50

TO: Erickson Construction

FROM: G&S GLASS, LLC 616 NORTH CLOSNER BLVD.
EDINBURG, TEXAS 78539

PROJECT: Hidalgo County PCT 1

PAYMENT REQUEST #: 2

PERIOD: 3/1/2020 TO 3/31/2020

STATEMENT OF CONTRACT AMOUNT:

1	Original Contract Amount	\$ 45,998.91
2	Approved Change Order Numbers _____ (As per attached breakdown)	\$ -
3	Adjusted Contract Amount	\$ 45,998.91
4	Value of Work Completed to Date: (As per attached breakdown)	\$ 43,498.91
5	Value of Approved Change Orders Completed (As per attached breakdown)	\$ -
6	Materials Stored on Site: (As per attached breakdown)	\$ -
7	_____ Total to Date.	
8	Less Amount Retained _____ 10%	\$ 4,349.89
9	Total Less Retainage	\$ 39,149.02
10	Total Previously Certified (Deduct)	\$ 24,277.50 ✓
11	AMOUNT DUE THIS REQUEST	\$ 14,871.52

CERTIFICATE OF THE SUBCONTRACTOR:

I hereby certify that the work performed and the material supplied to date, as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Erickson Construction referenced project.

I also certify that payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-contractors) and (2) for all materials and labor used in or in connection with the performance of this contract. I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and Un-employment Compensation laws and Workman's Compensation laws insofar as applicable to the performance of this contract.

Date: 3/25/2020

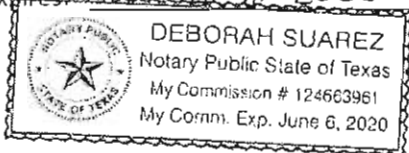
G&S Glass, LLC

Subscribed and sworn before me on this 25th day of March, 2020

Subcontractor
Gustavo Casas
 Gustavo Casas

Notary Public: Deborah Suarez
 My Commission Expires: 6-6-2020

President
 Title



GE

JOSE O. OYERVIDES JR.

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

ERICKSON CONSTRUCTION

HCP1
WESLACO, TX
4/24/2020

3rd INVOICE: ✓

- ORIGINAL ACOUSTICAL CEILING TILE CONTRACT AMOUNT..... \$ 11,600.00

-SUSPENDED CEILING \$ 10,440.00 ✓

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

TOTAL AMOUNT DUE = \$ 10,440.00 ✓

Jose O. Oyervides Jr.

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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

PAYROLL NO. 09 FOR WEEK ENDING 04/19/2020 PROJECT AND LOCATION PCT #1 TAX OFFICE - WESLACVO, TX PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				13	14	15	16	17	18	19									
JOSE OYERVIDESJR - 2921 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o											\$342.00					
			s	12.00	6.00	1.00	0.00	0.00	0.00	0.00	19.00	18.00	\$342.00						
JOSE OYERVIDES - 1135 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o											\$237.50					
			s	12.00	6.00	1.00	0.00	0.00	0.00	0.00	19.00	12.50	\$237.50						
GERARDOOYERVIDES- 7665 1099 EMPLOYEE	0	DRYWALL/CEILING INSTALLER/ INSULATOR A-005	o											\$237.50					
			s	12.00	6.00	1.00	0.00	0.00	0.00	0.00	19.00	12.50	\$237.50						
			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

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 APR. 24, 2020

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

do hereby state:

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

JOSE O OYERVIDES JR on the
(Contractor or Subcontractor)
PCT#1 TAX OFFICE; that during the payroll period commencing on the
(Building or Work)
20 day of APR, 2020, and ending the 26 day of APR, 2020.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

JOSE O OYERVIDES JR from the full
(Contractor or Subcontractor)

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

N/A

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

*NO WORK UNTIL FURTHER NOTICE

NAME AND TITLE
JOSE O OYERVIDESJR - OWNER

SIGNATURE

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

PAYROLL

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



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 type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> JOSE O OYERVIDESJR	ADDRESS 1900 MAGNOLIA ST MISSION, TX 78573	OMB No.:1235-0008 Expires: 04/30/2021
PAYROLL NO. 10	FOR WEEK ENDING 04/26/2020	PROJECT AND LOCATION PCT #1 TAX OFFICE - WESLACO, TX
		PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	NO.	OF	WEEKS	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
						M	T	W	T	F	S	S				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
						20	21	22	23	24	25	26									
*NO WORK UNTIL FURTHER NOTICE			o																		
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Public Burden Statement

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CARPET EXPRESS

405 W. Nolana
 Pharr, TX 78577
 (956)783-1888 Phone
 (956)783-1083 Fax Orders

Invoice

Date	Invoice #
4/9/2020	20-1279

Bill To
Jeffrey Erickson Const 3520 Buddy Owens McAllen, TX 78504

Ship To
Hidalgo Co. Pct. 1 1902 N. Joe Stephens Weslaco, TX

Terms	Date Or...	Sales ...	P.O. No.
	4/9/2020	KS	

Installer	Reference#	Ticketed By
		Karen

Item	Description	Qty	Price	Amount
	MATERIAL INVOICE			
Cove Base	B-1 4" rubber covebase w/ toe #123 Charcoal 9 rolls	1,080	1.05	1,134.00T
Cove Base	B-3 - 4" rubber covebase no toe #123 Charcoal 2 rolls	240	1.05	252.00T
Freight	freight on covebase	1	65.00	65.00T
VCT	F-1 - Armstrong VCT #51929 Sandy Beach with #51811 Antique White used as accent 78 bx @45 ft ea	3,510	0.99	3,474.90T
Freight	Freight	1	125.00	125.00T
Commercial	EF Contract Commercial Carpet Tile - Style: Jet Set / Color: High Life 12 bx @ 8 yds ea = 96 yards	96	27.50	2,640.00T
Freight	freight	96	1.75	168.00T
Tile	F-3 - 2x2 Keystones / Color: Desrt Grey Speckle	228	5.09	1,160.52T
Tile	W-4 - 12x24 Volume 1.0 Color: VL71 Degress Silver and VL73 Stereo Grey 50 bx @ 15.6 ft ea	780	3.60	2,808.00T
Freight	freight from DalTile	1	165.00	165.00T
Tile	8x8 Quarry Tile / Color: Sahara Sand (upgrade to color group 2) smooth 13 bx @ 11.11 ft ea	144.43	3.69	532.95T
Tile	8x8 bullnose / Sabara Sand (color group 2)	54	2.99	161.46T
Freight	freight on Quarry Tile	1	28.00	28.00T

Subtotal	\$12,714.83
-----------------	-------------

Sales Tax (8.25%)	\$1,048.97
--------------------------	------------

Total	\$13,763.80
--------------	-------------

Phone #	Fax #	E-mail
(956)783-1888	(956)783-1083	carpetexpresstx@aol.com

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$13,763.80
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CARPET EXPRESS

405 W. Nolana
 Pharr, TX 78577
 (956)783-1888 Phone
 (956)783-1083 Fax Orders

Invoice

Date	Invoice #
4/30/2020	20-1314

Bill To
Jeffrey Erickson Const 3520 Buddy Owens McAllen, TX 78504

Ship To
Hidalgo County Pct. 1

Terms	Date Or...	Sales ...	P.O. No.
	4/30/2020	KS	

Installer	Reference#	Ticketed By
Manuel		Karen

Item	Description	Qty	Price	Amount
Material	KER-111 Thinset for floor & walls in Men's & Women's restrooms	18	16.99	305.82T
Material	Mapei Ultraeolor Plus Grout #104 Timberwolf	5	35.95	179.75T
Labor	Wall Tile installation labor	780	5.50	4,290.00T
Labor	2x2 mosaic floor tile installation	228	3.00	684.00T
Material	KER-111 Thinset for exterior facade	4	16.99	67.96T
Grout	Grout	2	35.95	71.90T
Labor	Installation labor on exterior wall	144	7.75	1,116.00T

	Subtotal	\$6,715.43
--	-----------------	------------

Sales Tax (8.25%)	\$554.02
--------------------------	----------

Total	\$7,269.45
--------------	------------

Phone #	Fax #	E-mail
(956)783-1888	(956)783-1083	carpetexpresstx@aol.com

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$7,269.45
--------------------	------------

Crossroads Specialties LLC
5103 Lingo Lane
Victoria, TX 77904-2018

Phone: (361) 575-4142
Email: crspecialties@sbcglobal.net

A Woman Owned Business

INVOICE

Invoice #: 8297

Invoice Date: 04/11/2020

To: **ERICKSON CONSTRUCTION**

Job: HIDALGO CO PCT 1 TAX OFFIC

3520 BUDDY OWENS AVE
MCALLEN, TX 78504

Description	Amount
TOILET ACCESSORIES	\$ 2,170.00
FIRE PROTECTION	\$ 1,010.00

All invoices are due and payables to:

Crossroads Specialties LLC
P.O. Drawer 270
El Campo, TX 77437

Subtotal	\$	3,180.00
Sales Tax	\$	0.00
Total Due	\$	3,180.00

TERMS: Due in 30 days

ACTIVAR

CONSTRUCTION PRODUCTS GROUP INC.



JL Industries, Inc.
9702 Newton Avenue South
Bloomington, MN 55431
USA

Phone: 800-554-6077
Fax: 952-835-2218

PACKING SLIP

Shipment Number: SSP0867380
Shipment Date: 4/3/2020
Order Number: SO00873221
Customer PO Number: LLC
Account Number: 102751
Page: 1



Bill To: Crossroads Specialties
PO Box 5008
Victoria, TX 77903
USA

Ship To: Crossroads Specialties/Erickson
Manny Ornelas
1902 N Joe Stephens Ave
Hidalgo Pct 1 Tax Office
Weslaco, TX 78596
USA

*REC'D
4/16/20
(M)*

Ship-to Phone No. 956-336-8577

Phone: 361-575-4142

Fax: 361-579-9197

Sell-to Contact: Linda Chanek

Order Date	Ship Date	Sales Rep	Ship Via	Terms of Sales
4/2/2020	4/3/2020	Matthew VanOverbeke	C H ROBINS STANDARD Prepaid & Add	Net 30

Order Qty.	Ship Qty.	Back Order	UofM	Wh	Item No.	Rev	Description
5	5		Each	TX	FE10C		COSMIC 10E (11340) UL 4A-80BC ✓
5	5		Each	TX	TAG-TX		EXTINGUISHER TAGGING, TEXAS ✓
5	5		Each	TX	C1017G10 ✓		AMBSADR FG/BG W/HNDL & CYLLK 3" TRIM CR WHITE EXTCAB ✓
5	5		Each	TX	LDCVRFE		DIE CUT VERT RED FE LTR ✓
1	1		Each	TX	FRTOUT		CHR 04/03/20

Please inspect shipment before signing free and clear. For more information on this, see our website <http://www.activarcpg.com/shipping-claim-procedure>

**- DO NOT DO INVENTORY
TRUCKER LEFT IMMEDIATELY*

*OK
ALL DELIVERED
(M)*

Buyer agrees to be bound by Seller's standard terms and conditions located on Seller's website located at <https://www.activar.com/terms-conditions>. ANY DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN THE PURCHASE ORDER ISSUED TO SELLER BY BUYER OR ANY OTHER DOCUMENTS SUBMITTED BY BUYER ARE HEREBY REJECTED BY SELLER AND WILL NOT BE BINDING ON SELLER UNLESS SPECIFICALLY AGREED TO BY SELLER IN WRITING.

COPY

APPLICATION AND CERTIFICATE FOR PAYMENT

TO CONTRACTOR:
 Erickson Construction
 3520 Buddy Owens Blvd
 McAllen, TX 78504
 FROM SUB-CONTRACTOR:
 CDH Plumbing
 7505 Oro Lane
 Pharr, TX 78577

PROJECT:
 Hidalgo County Precinct No. 1
 Tax Office Sub-Station
 VIA ARCHITECT:
 ROFA Architects

APPLICATION #: 2
 PERIOD TO: 04/25/20
 PROJECT NOS:
 CONTRACT DATE:

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM-----	\$	17,500.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	17,500.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		11,600.00
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	580.00
b. 5.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----)	\$	580.00
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	11,020.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	5,510.00
8. CURRENT PAYMENT DUE-----	\$	5,510.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	6,480.00

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

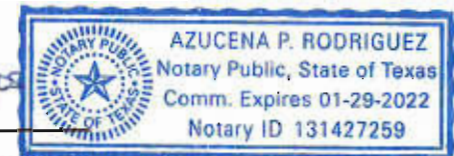
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

SUB-CONTRACTOR:

By: George De Hoyos Date: 4-25-20

State of: Texas
 County of: Hidalgo

Subscribed and sworn to before Jorge De Hoyos
 me this 25th day of April, 2020



Notary Public: Azucena P. Rodriguez
 My Commission expires: 01/29/2022

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ----- \$ _____
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONTRACTOR:

By: SMC Date: 4/25/2020

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

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 2

PROJECT:

APPLICATION DATE: 04/25/20

Hidalgo County Precinct No. 1

PERIOD TO: 04/25/20

Tax Office Substation

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Ada Handicap Toilets	5,384.00	1,700.00	1,700.00		3,400.00	63%	1,984.00	170.00
2	Wall Hung Lavatories	5,384.00	1,700.00	1,700.00		3,400.00	63%	1,984.00	170.00
3	Bi-level Drinking Fountain	2,692.00	900.00	900.00		1,800.00	67%	892.00	90.00
4	Mop Sink	1,346.00	500.00	500.00		1,000.00	74%	346.00	50.00
5	Water Heater	1,346.00	500.00	500.00		1,000.00	74%	346.00	50.00
6	Kitchen Sink	1,348.00	500.00	500.00		1,000.00	74%	348.00	50.00
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SUBTOTALS PAGE 2		17,500.00	5,800.00	5,800.00		11,600.00	66%	5,900.00	580.00

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS 7505 Oro Lane	OMB No.:1235-0008 Expires: 04/30/2021
CDH Plumbing Services		

PAYROLL NO. 3 /	FOR WEEK ENDING 02/08/2020	PROJECT AND LOCATION Pct#1 Tax Office 1902 Joe Stevens, Weslaco TX	PROJECT OR CONTRACT NO.
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(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
				2'	3	4	5	6	7	8'				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				S	M	T	W	TH	F	S									
				HOURS WORKED EACH DAY															
Jose Javier Camacho - 8004 1099 Employee	0	A-020 PLUMBER APPRENTICE	o											\$600.00					\$600.00
			s		8.00	8.00	8.00	8.00	8.00			40.00	15.00						
Cesar Humberto De Hoyos - 6262 1099 Employee	0	A-020 / PLUMBER APPRENTICE	o											\$600.00					\$600.00
			s		8.00	8.00	8.00	8.00	8.00			40.00	15.00						
Vicente Reyes - 2312 1099 Employee	0	A-019 ✓ PLUMBER JOURNEYMAN	o											\$750.00					\$750.00
			s		8.00	8.00	8.00	8.00	8.00			40.00	18.75						
Joel Rios - 0058 1099 Employee	0	A-014 ✓ LABORER ✓	o											\$480.00					\$480.00
			s		8.00	8.00	8.00	8.00	8.00			40.00	12.00						
			o																
			s																
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Date 04/22/2020

I, JORGE DE HOYOS PRESIDENT
(Name of Signatory Party) (Title)

do hereby state:

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

CDH Plumbing Services on the
(Contractor or Subcontractor)

LAS MILPAS PARK YOUTH FACILITY; that during the payroll period commencing on the
(Building or Work)

9 day of FEBRUARY, 2020, and ending the 15 day of FEBRUARY, 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

CDH Plumbing Services from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK UNTIL FURTHER NOTICE

NAME AND TITLE
JORGE DE HOYOS, 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)



U.S. Wage and Hour Division

Rev. Dec. 2008

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS 7505 Oro Lane	OMB No.:1235-0008 Expires: 04/30/2021
CDH Plumbing Services		
PAYROLL NO. 4	FOR WEEK ENDING 02/15/2020	PROJECT AND LOCATION PCT#1 TAX OFFICE 1902 JOE STEPHENS, WESLACO, TX
		PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				9	10	11	12	13	14	15				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				S	M	T	W	TH	F	S									
Jose Javier Camacho - 8004 1099 Employee	0	A-020 PLUMBER APPRENTICE	o									40.00	15.00	/	/	/	/	/	\$600.00
			s	8.00	8.00	8.00	8.00	8.00	8.00										
Cesar Humberto De Hoyos - 6262 1099 Employee	0	A-020 PLUMBER APPRENTICE	o									40.00	15.00	/	/	/	/	/	\$600.00
			s	8.00	8.00	8.00	8.00	8.00	8.00										
Vicente Reyes - 2312 1099 Employee	0	A-019 PLUMBER JOURNEYMAN	o									40.00	18.75	/	/	/	/	/	\$750.00
			s	8.00	8.00	8.00	8.00	8.00	8.00										
Joel Rios - 0058 1099 Employee	0	A-014 LABORER	o									40.00	12.00	/	/	/	/	/	\$480.00
			s	8.00	8.00	8.00	8.00	8.00	8.00										
			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

Revised

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

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

APPLICATION NO: 006
PERIOD TO: 4/15/20

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

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

VIA ARCHITECT:

PROJECT NO:
CONTRACT DATE: 9/23/19
INVOICE NO: 12246

CONTRACT FOR: HVAC SCOPE WORK

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.

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

1. ORIGINAL CONTRACT SUM.....\$	94,600.00
2. Net change by Change Orders.....\$	876.00
3. CONTRACT SUM TO DATE (Line 1+2).....\$	95,476.00
4. TOTAL COMPLETED & STORED TO DATE.....\$	85,140.00
(Column G on G703)	
5. RETAINAGE:	
a. % of Completed work.....\$	4,257.00
(Column D+E on G703)	
b. % of Stored Material.....\$.00
(Column F on G703)	
Total Retainage (Line 5a+Sb or.....\$	4,257.00
Total in Column I of G703)	
6. TOTAL EARNED LESS RETAINAGE.....\$	80,883.00
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
(Line 6 from prior Certificate).....\$	61,289.00
8. CURRENT PAYMENT DUE.....\$	19,594.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6).....\$	14,593.00

CONTRACTOR: TEXAIR COMPANY INC.

By: [Signature] Date: 5/14/2020

State Of: TEXAS
County Of: HIDALGO

Subscribed and sworn to before me this
Notary Public: Blanca Hernandez
My Commission expires: 01/29/2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on my observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

ARCHITECT:
By: _____ Date: _____

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	876.00	.00
Total approved this month	.00	.00
TOTALS	876.00	.00
NET CHANGES by Change Order	876.00	.00

Revised

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

APPLICATION NO: 006
 APPLICATION DATE: 4/15/20
 PERIOD TO: 4/15/20
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUES	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % G/C	I BALANCE TO FINISH (C - G)	J RETAINAGE IF VARIABLE RATE
			PREVIOUS APPLICATION (D + E)	THIS PERIOD					
		.00	.00	.00	.00	.00	0	.00	.00
1	MOBILIZATION	638.40	200.00	438.40	.00	638.40	100	.00	31.92
2	DX ROOFTOP UNIT: MATERIALS	32,700.00	32,700.00	.00	.00	32,700.00	100	.00	1,635.00
3	DX ROOFTOP UNITS: LABOR	4,603.20	3,000.00	1,603.20	.00	4,603.20	100	.00	230.16
4	DX MINI-SPLIT: MATERIALS	1,878.00	1,878.00	.00	.00	1,878.00	100	.00	93.90
5	DX MINI SPLIT: LABOR	1,795.60	600.00	1,195.60	.00	1,795.60	100	.00	89.78
6	RECT DUCT FABRICATE: LABOR	5,400.00	4,860.00	540.00	.00	5,400.00	100	.00	270.00
7	ROUND OUCT FABRICATE: LABOR	4,800.00	4,320.00	480.00	.00	4,800.00	100	.00	240.00
8	RECT DUCT INSTALL: LABOR	7,080.00	4,956.00	2,124.00	.00	7,080.00	100	.00	354.00
9	ROUND DUCT INSTALL: LABOR	6,282.00	.00	6,282.00	.00	6,282.00	100	.00	314.10
10	DUCT INSULTN INSTALL: LABOR	1,920.00	.00	1,920.00	.00	1,920.00	100	.00	96.00
11	FLEX/GRILLES INSTALL: LABOR	2,160.00	.00	.00	.00	.00	0	2,160.00	.00
12	RECT DUCT: MATERIAL	5,520.00	4,965.00	555.00	.00	5,520.00	100	.00	276.00
13	SPIRAL & FITTINGS: MATERIAL	2,040.00	1,835.00	205.00	.00	2,040.00	100	.00	102.00
14	DUCT INSULATION: MATERIAL	1,680.00	.00	1,680.00	.00	1,680.00	100	.00	84.00

Revised

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

APPLICATION NO: 006
 APPLICATION DATE: 4/15/20
 PERIOD TO: 4/15/20
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUES	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % G/C	I BALANCE TO FINISH (C - G)	RETAINAGE IF VARIABLE RATE
			PREVIOUS APPLICATION (D + E)	THIS PERIOD					
15	ACCESSORIES/CATALOG: MATL'S	840.00	.00	840.00	.00	840.00	100	.00	42.00
16	HOISTING	1,440.00	.00	1,440.00	.00	1,440.00	100	.00	72.00
17	AIR DEVICES: GRILLE/REG/DIFF	6,184.80	1,975.00	963.40	.00	2,938.40	48	3,246.40	146.92
18	REFRIGERANT PIPE: MATL'S	1,490.40	.00	1,490.40	.00	1,490.40	100	.00	74.52
19	REFRIGERANT PIPE: LABOR	2,094.00	.00	2,094.00	.00	2,094.00	100	.00	104.70
20	EQUIPMENT START UP	513.60	.00	.00	.00	.00	0	513.60	.00
21	TEST & BALANCE	3,540.00	.00	.00	.00	.00	0	3,540.00	.00
	HC New Tax Office	876.00	.00	.00	.00	.00	0	876.00	.00
	BASE CONTRACT	94,600.00	61,289.00	23,851.00	.00	85,140.00	90	9,460.00	4,257.00
	CHANGE ORDERS	876.00	.00	.00	.00	.00	0	876.00	.00
	TOTALS	95,476.00	61,289.00	23,851.00	.00	85,140.00	89	10,336.00	4,257.00

I N V O I C E

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

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

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

PHONE 965 631 9789
 CUST# 02225

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
1909 -000		NET 30	12246	4/15/20

REQUISITION# 006

Revised

AMOUNT THIS REQUISITION	23,851.00
ORIGINAL CONTRACT SUM	94,600.00
NET CHANGE BY CHANGE ORDERS	876.00
CONTRACT SUM TO DATE	95,476.00
TOTAL COMPLETED & STORED TO DATE	85,140.00
RETAINAGE	4,257.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT	61,289.00
CURRENT PAYMENT DUE	19,594.00

U.S. Department of Labor
Wage and Hour Division

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)
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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR TEXAIR COMPANY INC	ADDRESS 2201 W EXPRESSWAY 83 MCALLEN, TX 78503 956-682-2822	OMB No.: 1235-0008 Expires: 4/30/2021
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PAYROLL NO. 14	FOR WEEK ENDING 3/4/2020	PROJECT AND LOCATION HC New Tax Office 1902 Joe Stephens Ave. Weslaco Texas 78596	PROJECT OR CONTRACT NO. Job# 1909
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(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	T	F	S				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				3/1	3/2	3/3	3/4	2/27	2/28	2/29				HOURS WORKED EACH DAY					
PABLO ELIZONDO JR 602 PINERIDGE EDINBURG, TX 78539 000-00-0000	0	PIPE FITTER A-018	O								32.78	447.93							598.98
			S		8.00	4.50	8.00					20.50	21.85	874.00	65.08	91.44		118.50	
EDUARDO LEAL 614 E WRIGHT AVE PHARR, TX 78577 000-00-0000	0	PIPE FITTER A-018	O								28.50	399.00							422.51
			S		8.00	5.00	8.00					21.00	19.00	765.44	55.04	68.32		219.57	
JUAN F MARTINEZ 615 E 3RD SAN JUAN, TX 78569 000-00-0000	0	PIPE FITTER A-018	O								37.50	400.00							626.34
			S		8.00		8.00					16.00	25.00	1000.00	74.72	119.16		179.78	
ARNOLD SERNA 1111 EAST KATHY PHARR, TX 78577 000-00-0000	0	PIPE FITTER A-018	O								32.78	360.53							607.37
			S		8.00		8.50					16.50	21.85	890.37	66.33	53.33		163.34	
			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)(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

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PAYROLL



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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> TEXAIR COMPANY INC	ADDRESS 2201 W EXPRESSWAY 83 MCALLEN, TX 78503 956-682-2822	OMB No.: 1235-0008 Expires: 4/30/2021
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PAYROLL NO. 15	FOR WEEK ENDING 3/11/2020	PROJECT AND LOCATION HC New Tax Office 1902 Joe Stephens Ave. Weslaco Texas 78596	PROJECT OR CONTRACT NO. Job# 1909
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(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	T	F	S				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				3/8	3/9	3/10	3/11	3/5	3/6	3/7									
MANUEL CONTRERAS 6806 OTONO ST PHARR, TX 78577 000-00-0000	3	PIPE FITTER A-018	O								24.00	256.00	48.87	15.04	26.31	90.22	549.78		
			S			8.00			8.00			16.00						640.00	
PABLO ELIZONDO JR 602 PINERIDGE EDINBURG, TX 78539 000-00-0000	0	PIPE FITTER A-018	O								32.78	327.75	65.08	91.44	118.50	275.02	598.98		
			S				8.00		7.00			15.00						874.00	
EDUARDO LEAL 614 E WRIGHT AVE PHARR, TX 78577 000-00-0000	0	PIPE FITTER A-018	O								26.50	285.00	55.24	68.63	219.73	343.60	424.56		
			S					8.00		7.00		15.00						768.16	
JUAN F MARTINEZ 615 E 3RD SAN JUAN, TX 78589 000-00-0000	0	PIPE FITTER A-018	O								37.50	125.00	74.72	119.16	179.78	373.66	626.34		
			S						5.00			5.00						1000.00	
MARTIN SIFUENTES 2104 S 32ND MCALLEN, TX 78503 000-00-0000	0	PIPE FITTER A-018	O								31.50	168.00	64.17	60.93	49.63	174.73	665.27		
			S			8.00						8.00						840.00	
			O																
			S																
			O																
			S																

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Date 3/12/2020

I, EDNA GONZALEZ CONTROLLER
(Name of Signatory Party) (Title)

do hereby state:

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

TEXAIR COMPANY INC on the
(Contractor or Subcontractor)

Job# 1909 HC New Tax Office; that during the payroll period commencing on the
(Building or Work)

5 day of March, 2020, and ending the 11 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

TEXAIR COMPANY INC 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. S 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© 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.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
NONE	

REMARKS:

NAME AND TITLE EDNA GONZALEZ CONTROLLER	SIGNATURE <i>Edna Gonzalez</i>
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)

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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR X TEXAIR COMPANY INC	ADDRESS 2201 W EXPRESSWAY 83 MCALLEN, TX 78503 956-682-2822	OMB No.: 1235-0008 Expires: 4/30/2021
PAYROLL NO. 16	FOR WEEK ENDING 3/18/2020 ✓	PROJECT AND LOCATION HC New Tax Office 1902 Joe Stephens Ave. Weslaco Texas 78596
		PROJECT OR CONTRACT NO. Job# 1909

(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	T	F	S				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				3/15	3/16	3/17	3/18	3/12	3/13	3/14				HOURS WORKED EACH DAY					
PABLO ELIZONDO JR 602 PINERIDGE EDINBURG, TX 78539 000-00-0000	0	PIPE FITTER A-018 ✓	O									32.78	131.10	65.08	90.12		118.50	273.70	600.30
			S			6.00						6.00	21.85	874.00					
JUAN F MARTINEZ 615 E 3RD SAN JUAN, TX 78589 000-00-0000	0	PIPE FITTER A-018	O									37.50	50.00	74.72	117.84		179.78	372.34	627.66
			S							2.00		2.00	25.00	1000.00					
MARTIN SIFUENTES 2104 S 32ND MCALLEN, TX 78503 000-00-0000	0	PIPE FITTER A-018	O									31.50	126.00	65.38	62.36		50.42	178.16	677.59
			S			6.00						6.00	21.00	855.75					
			O																
			S																
			O																
			S																
			O																
			S																
			O																
			S																

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PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	TEXAIR COMPANY INC	ADDRESS	2201 W EXPRESSWAY 83 MCALLEN, TX 78503 956-682-2822	OMB No.:	1235-0008
				Expires:	4/30/2021

PAYROLL NO.	17	FOR WEEK ENDING	3/25/2020	PROJECT AND LOCATION	HC New Tax Office 1902 Joe Stephens Ave. Weslaco Texas 78596	PROJECT OR CONTRACT NO.	Job# 1909
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(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	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
				3/22	3/23	3/24	3/25	3/19	3/20	3/21				HOURS WORKED EACH DAY						
No work until futher notice.			O																	0.00
			S																	
			O																	0.00
			S																	
			O																	0.00
			S																	
			O																	0.00
			S																	
			O																	0.00
			S																	
			O																	0.00
			S																	
			O																	0.00
			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. Ss 3.3, 5.5(a). The Copeland Act (40 U.S.C. s 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. s 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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 33502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 3/26/2020

I, EDNA GONZALEZ CONTROLLER
(Name of Signatory Party) (Title)

do hereby state:

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

TEXAIR COMPANY INC on the
(Contractor or Subcontractor)

Job# 1909 HC New Tax Office; that during the payroll period commencing on the
(Building or Work)

19 day of March, 2020, and ending the 25 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

TEXAIR COMPANY INC 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. S 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© 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.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
NONE	

REMARKS:
No work until further notice.

NAME AND TITLE EDNA GONZALEZ CONTROLLER	SIGNATURE <i>Edna Gonzalez</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

APPLICATION AND CERTIFICATION FOR PAYMENT

GENERAL CONTRACTOR:

Erickson Construction, L.L.C.
3520 Buddy Owens
McAllen, Texas 78504

FROM SUBCONTRACTOR:

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

PROJECT: Hidalgo County Precinct No. 1

APPLICATION NO: 3

DATE: 4/24/2020

CONTRACT DATE: 8/14/2019

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$	85,500.00
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	85,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	79,400.00
5. RETAINAGE:		
a. <u>10</u> % of Completed Work (Column D + E on G703)	\$	<u>7,940.00</u>
b. <u>10</u> % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>7,940.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>71,460.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>53,055.00</u>
8. CURRENT PAYMENT DUE	\$	<u>18,405.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>14,040.00</u>

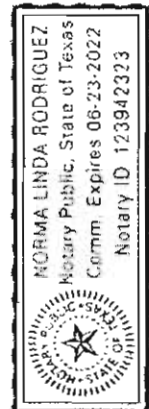
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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.

SUBCONTRACTOR:

By: Archie Perez - President Date: 4/24/2020

State of Texas County of: Hidalgo
 Subscribed and sworn to before me this 24th day of April, 2020
 Notary Public: NORMA LINDA RODRIGUEZ
 My Commission expires: 06/23/2022



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 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

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

No 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.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)



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Rev. Dec. 2008

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

PAYROLL NO. 27 FOR WEEK ENDING 04/11/2020 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 IDENTIFIERS	(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	
				5	6	7	8	9	10				11						
			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, 5.551. The Copeland Act (40 U.S.C. § 3146) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

Date 4/10/20

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)

5 day of April, 2020, and ending the 11 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

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

No 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.

PAYROLL

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



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Rev. Dec. 2008

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

PAYROLL NO. 28 FOR WEEK ENDING 04/18/2020 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	CHILD SUPPORT	OTHER		TOTAL DEDUCTIONS
				12	13	14	15	16	17				18						
Armando Perez 3412	0	Apprentice A-007	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							
Jaime Perez 5014	0	Apprentice A-007	O									\$15.00	\$480.00	\$36.72	\$104.00			\$140.72	\$339.28
			S		8.00	8.00	8.00	8.00			32.00	15.00							
Wenceslao Pedraza 7481	0	Apprentice A-007	O									\$9.88	\$158.08	\$12.09				\$12.09	\$145.99
			S			8.00	8.00				16.00	9.88							
			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 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 5/12/20

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 12 day of April, 2020, and ending the 18 day of April, 2020.

(Building or Work)
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.

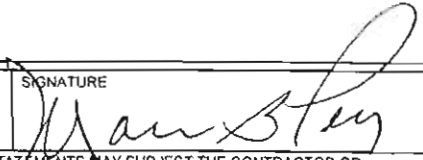
(c) EXCEPTIONS

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)



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Rev. Dec. 2008

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

Archie's Electric Inc.

PAYROLL NO. 29 FOR WEEK ENDING 04/25/2020 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							
							S	M	T	W	TH		F	S	FICA	WITH-HOLDING TAX	CHILD SUPPORT	OTHER	TOTAL DEDUCTIONS
HOURS WORKED EACH DAY																			
Amando Perez 3412	0	Apprentice A-007	O																
			S		8.00	8.00	8.00	8.00											
Venancio Vela 8074	0	Apprentice A-007	O																
			S		8.00	8.00	8.00	8.00											
Jaime Perez 5014	0	Apprentice A-007	O																
			S		8.00	8.00	8.00	8.00											
Wenceslao Pedraza 7481	0	Apprentice A-007	O																
			S				8.00	8.00											

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

Date 5/12/20

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. on the
(Contractor or Subcontractor)

Hidalgo County Precinct #1 - New Tax Office that during the payroll period commencing on the
(Building or Work)
19 day of April, 2020, and ending the 25 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. from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE: Maria B Perez
Vice President

SIGNATURE: Maria B Perez

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)



Rev. Dec. 2008

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

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

PAYROLL NO. 30 FOR WEEK ENDING 05/02/2020 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	CHILD SUPPORT	OTHER		TOTAL DEDUCTIONS
				26	27	28	29	30	1				2						
Armando Perez 3412	0	Apprentice A-007	O								\$14.08	\$563.20	\$43.08				\$43.08	\$520.12	
			S		8.00	8.00	8.00	8.00	8.00		40.00								14.08
Venancio Vela 8074	0	Apprentice A-007	O								\$12.50	\$500.00						\$500.00	
			S		8.00	8.00	8.00	8.00	8.00		40.00								12.50
Jaime Perez 5014	0	Apprentice A-007	O								\$15.00	\$480.00	\$36.72	\$104.00			\$140.72	\$339.28	
			S		8.00		8.00	8.00	8.00		32.00								15.00
Wenceslao Pedraza 7481	0	Apprentice A-007	O								\$9.88	\$158.08	\$12.09				\$12.09	\$145.99	
			S				8.00	8.00			16.00								9.88
Gerardo Flores 5000	0	Apprentice A-007	O								\$12.50	\$300.00						\$300.00	
			S				8.00	8.00	8.00		24.00								12.50
			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 52502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

Date 5/12/20

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)

26 day of April, 2020, and ending the 2 day of May, 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.

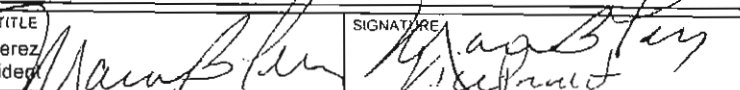
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— 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.	



CONTRACT TIME STATEMENT

PAY APP NO. 7 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 4/1/2020 DATE WORK COMPLETED 4/30/2020

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

NO. OF CONTRACT WORKING DAYS 259 NO. WORKING DAYS CHARGED TO DATE 261
 ASSESSED LIQUIDATED DAMAGES: 0 PER DAY \$ 250 TOTAL \$ 0
 CERTIFIED AS CORRECT

ENGINEER