

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Hidalgo County
100 E. Cano
Edinburg, Tx. 78539

PROJECT: New Justice Center
Pct. 4
Edinburg, Tx 78542

FROM CONTRACTOR: E-Con Group, LLC
3025 S. Sugar Rd.
Edinburg, Tx. 78539

VIA ARCHITECT: ROFA Architects
1007 Walnut Ave.
McAllen, Texas 78501

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT FOR: General Construction

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

1. ORIGINAL CONTRACT SUM \$4,026,100.00
2. Net change by Change Orders \$34,808.30
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 4,060,908.30
4. TOTAL COMPLETED & STORED TO DATE \$ 4,060,908.30
(Column G on G703)
5. RETAINAGE:
 - a. 5 % of Completed Work 203,045.42
(Column D + E on G703)
 - b. 5 % of Stored Material 0.00
(Column F on G703)

Total Retainage (Lines 5a + 5b or
Total in Column I of G703) 203,045.42

6. TOTAL EARNED LESS RETAINAGE 3,857,862.89
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,703,664.97
8. CURRENT PAYMENT DUE \$ 154,197.92
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 203,045.42
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved	25,097.80	0.00
In previous months by Owner		
Total approved this Month	9,710.50	0.00
TOTALS	34,808.30	0.00
NET CHANGES by Change Order		34,808.30

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - G1992

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G702

PAGE ONE OF PAGES

APPLICATION NO: Sixteen

PERIOD TO: Jan. 31, 2023

PROJECT NOS: 148-00

CONTRACT DATE: Sept. 7, 2021

Distribution to:

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

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: _____ Date: Jan. 31, 2023

State of: Texas County of: Hidalgo

Subscribed and sworn to before me this 31st day of January

Notary Public: *Diana Enriquez*

My Commission expires: 10-27-24

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 154,197.92

(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: ROFA Architects

By: *[Signature]* Date: 03-01-23

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.



INVOICE RECEIVED BY: *[Signature]* ON 3/2/23

GOODS/SERVICES RECEIVED BY: *[Signature]* ON 3-2-23

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 6 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

Sixteen

Contractor's signed certification is attached.

APPLICATION DATE:

Jan. 31, 2023

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

Jan. 31, 2023

Use Column I on Contracts where variable retainage for line items may apply.

CONTRACTOR'S PROJECT NC

148-00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				% (G + C)			
1	Bonds, Insurance, Permits, Mobilization	132,315.00	132,315.00		0.00	0.00	132,315.00	100.00%		6,615.75
2	General Conditions	121,600.00	121,600.00		0.00		121,600.00	100.00%		6,080.00
3	Temporary Utilities	6,000.00	6,000.00		0.00		6,000.00	100.00%		300.00
4	Temporary Sanitation	6,000.00	6,000.00		0.00		6,000.00	100.00%		300.00
5	Temporary Fencing	12,500.00	12,500.00		0.00		12,500.00	100.00%		625.00
6	Dumpsters/Rubbish Removal	12,000.00	12,000.00		0.00		12,000.00	100.00%		250.00
7	Equipment Rental	5,000.00	5,000.00		0.00		5,000.00	100.00%		250.00
8	Field Engineering-Staking Corners	3,500.00	3,500.00		0.00		3,500.00	100.00%		175.00
9	Final Cleanup	9,337.00	9,337.00		0.00		9,337.00	100.00%		466.85
10	Sitework:						0.00			0.00
11	Erosion Control	13,204.53	13,204.53		0.00		13,204.53	100.00%		660.23
12	Site Demolition	42,887.60	42,887.60		0.00		42,887.60	100.00%		2,144.38
13	Sanitary Sewer Manholes	40,200.00	40,200.00		0.00	0.00	40,200.00	100.00%		2,010.00
14	8" SS SDR-26	16,364.04	16,364.04		0.00	0.00	16,364.04	100.00%		818.20
15	6" SS SDR-6	5,391.36	5,391.36		0.00	0.00	5,391.36	100.00%		269.57
16	6" SS Cleanout	3,735.00	3,735.00		0.00	0.00	3,735.00	100.00%		186.75
17	Trench Protection	1,214.40	1,214.40		0.00		1,214.40	100.00%		60.72
18	Water 12" x 2" Brass Saddle	4,236.00	4,236.00		0.00	0.00	4,236.00	100.00%		211.80
19	Water 2" PVC	406.62	406.62		0.00	0.00	406.62	100.00%		20.33
20	Water 8" PVC Waterline	16,683.66	16,683.66		0.00		16,683.66	100.00%		834.18
21	Water 6" PVC Waterline	924.00	924.00		0.00	0.00	924.00	100.00%		46.20
22	Water 12" x 8" Tapping Tee	3,891.00	3,891.00		0.00		3,891.00	100.00%		194.55
23	Water Fire Hydrant Complete	7,506.00	7,506.00		0.00	0.00	7,506.00	100.00%		375.30
24	Water 8" x 2" Brass Saddle	4,098.00	4,098.00		0.00	0.00	4,098.00	100.00%		204.90
25	Water 2" PVC	542.16	542.16		0.00	0.00	542.16	100.00%		27.11
26	Water 8" GV w/Tapping Tee	3,753.00	3,753.00		0.00		3,753.00	100.00%		187.65
27	Remove Existing Fire Hydrant	1,407.00	1,407.00		0.00	0.00	1,407.00	100.00%		70.35
	Subtotal:	474,696.37	474,696.37		0.00	0.00	474,696.37	100.00%	0.00	23,734.819

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G+C) %	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
28	Building Pad	13,221.54	13,221.54		0.00		13,221.54	100.00%		661.08
29	Detention Areas & Excavation	12,895.20	12,895.20		0.00		12,895.20	100.00%		644.76
30	18" Curb & Gutter	18,291.00	18,291.00		0.00		18,291.00	100.00%		914.55
31	18" Laydown Curb	4,036.50	4,036.50		0.00		4,036.50	100.00%		201.83
32	Valley Gutter	5,386.05	5,386.05		0.00		5,386.05	100.00%		269.30
33	6" Concrete Aprons	3,602.85	3,602.85		0.00		3,602.85	100.00%		180.14
34	8" Subgrade w/3% lime	793.00	793.00		0.00		793.00	100.00%		39.65
35	Monolithic Curb	853.68	853.68		0.00		853.68	100.00%		42.68
36	Storm Drainage 8" HDPE	2,903.04	2,903.04		0.00		2,903.04	100.00%		145.15
37	Storm Drainage 24" RCP	1,504.44	1,504.44		0.00		1,504.44	100.00%		75.22
38	Storm Drainage 12" RCP	7,270.56	7,270.56		0.00		7,270.56	100.00%		363.53
39	Storm Drainage 18" RCP	52,838.16	52,838.16		0.00		52,838.16	100.00%		2,641.91
40	Safety End Treatment	2,235.00	2,235.00		0.00		2,235.00	100.00%		111.75
41	Type A Curb Inlet	7,533.90	7,533.90		0.00		7,533.90	100.00%		376.70
42	Type C Grate Inlet	24,396.00	24,396.00		0.00		24,396.00	100.00%		1,219.80
43	Type C-C Grate Inlet	16,110.00	16,110.00		0.00		16,110.00	100.00%		805.50
44	Type F Inlet	5,340.00	5,340.00		0.00		5,340.00	100.00%		267.00
45	Storm Sewer Manholes	5,284.80	5,284.80		0.00	0.00	5,284.80	100.00%		264.24
46	2" LD Asphalt	21,251.52	21,251.52		0.00		21,251.52	100.00%		1,062.58
47	8" Flexible Base	12,023.46	12,023.46		0.00		12,023.46	100.00%		601.17
48	8" Subgrade w/lime	9,260.70	9,260.70		0.00		9,260.70	100.00%		463.04
49	2.5" HD Asphalt	52,518.60	52,518.60		0.00		52,518.60	100.00%		2,625.93
50	10" Flexible Base	33,281.15	33,281.15		0.00		33,281.15	100.00%		1,664.06
51	6" Subgrade w/lime	19,572.48	19,572.48		0.00		19,572.48	100.00%		978.62
52	Asphalt Road Repair	1,566.00	1,566.00		0.00		1,566.00	100.00%		78.30
53	Territe Control	1,500.00	1,500.00		0.00		1,500.00	100.00%		75.00
54	Chain Link Fences & Gates	21,705.00	21,705.00		0.00		21,705.00	100.00%		1,085.25
55	Landscape	51,500.00	51,500.00		6,500.00		51,500.00	100.00%		2,575.00
56	Irrigation	35,675.00	30,800.00		4,875.00		35,675.00	100.00%		1,783.75
57	Concrete Work:						0.00			0.00
58	Concrete Foundation Materials	49,784.00	49,784.00		0.00		49,784.00	100.00%		2,489.20
59	Concrete Foundation Labor	44,399.00	44,399.00		0.00		44,399.00	100.00%		2,219.95
60	Concrete Foundation Misc. Materials	9,595.00	9,595.00		0.00		9,595.00	100.00%		479.75
61	Concrete Foundation Pump	4,441.00	4,441.00		0.00		4,441.00	100.00%		222.05
62	Concrete Reinforcing Steel	26,280.00	26,280.00		0.00	0.00	26,280.00	100.00%		1,314.00
63	Monument Sign Foundation Material	700.00	700.00		0.00		700.00	100.00%		35.00
64	Monument Sign Foundation Labor	1,500.00	1,500.00		0.00		1,500.00	100.00%		75.00
65	Concrete Roof Material	5,000.00	5,000.00		0.00		5,000.00	100.00%		250.00
66	Concrete Roof Labor	10,000.00	10,000.00		0.00		10,000.00	100.00%		500.00
67	Concrete Sidewalks	15,900.00	15,900.00		0.00		15,900.00	100.00%		795.00
68	Concrete Sidewalks Reinforcing Steel	3,747.00	3,747.00		0.00		3,747.00	100.00%		187.35
	Subtotal:	615,695.63	604,320.63		11,375.00	0.00	615,695.63	100.00%	0.00	30,784.78

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				% (G + C)			
109	Roofing Insulation & Base Sheet	12,000.00	12,000.00		0.00		12,000.00	100.00%		600.00
110	Roofing Fleeceback PVC Labor	9,000.00	9,000.00		0.00		9,000.00	100.00%		450.00
111	Roofing Metal Coping & Gutter Labor	12,000.00	12,000.00		0.00		12,000.00	100.00%		600.00
112	Roofing Rentals	3,000.00	3,000.00		0.00		3,000.00	100.00%		150.00
113	Roofing Mobilization	3,000.00	3,000.00		0.00		3,000.00	100.00%		150.00
114	Composite Wall Panels Material	20,000.00	20,000.00		0.00	0.00	20,000.00	100.00%		1,000.00
115	Composite Wall Panels Labor	16,000.00	16,000.00		0.00		16,000.00	100.00%		800.00
116	Doors & Windows:						0.00			0.00
117	Hollow Metal Frames	18,680.00	18,680.00		0.00		18,680.00	100.00%		934.00
118	Installation of HM Frames	5,400.00	5,400.00		0.00		5,400.00	100.00%		270.00
119	Hollow Metal Doors	7,590.00	7,590.00		0.00		7,590.00	100.00%		379.50
120	Installation of HM Doors	725.00	725.00		0.00		725.00	100.00%		36.25
121	Ballistic Doors/Frames	14,160.00	14,160.00		0.00		14,160.00	100.00%		708.00
122	Installation of Ballistic Doors/Frames	1,500.00	1,500.00		0.00		1,500.00	100.00%		75.00
123	Wood Doors	16,180.00	16,180.00		0.00	0.00	16,180.00	100.00%		809.00
124	Installation of Wood Doors	4,000.00	4,000.00		0.00		4,000.00	100.00%		200.00
125	Finish Hardware	81,190.00	81,190.00		0.00	0.00	81,190.00	100.00%		4,059.50
126	Installation of Finish Hardware	5,000.00	5,000.00		0.00		5,000.00	100.00%		250.00
127	Access Doors Material	500.00	500.00		0.00		500.00	100.00%		25.00
128	Access Doors Labor	150.00	150.00		0.00		150.00	100.00%		7.50
129	Aluminum Storefront Material	20,550.00	20,550.00		0.00	0.00	20,550.00	100.00%		1,027.50
130	Aluminum Storefront Labor	3,600.00	3,600.00		0.00		3,600.00	100.00%		180.00
131	Glass Material	17,650.00	17,650.00		0.00	0.00	17,650.00	100.00%		882.50
132	Glass Labor	2,620.00	2,620.00		0.00		2,620.00	100.00%		131.00
133	Transaction Windows Material	40,640.00	40,640.00		0.00	0.00	40,640.00	100.00%		2,032.00
134	Transaction Windows Labor	4,840.00	4,840.00		0.00		4,840.00	100.00%		242.00
135	Finishes:						0.00			0.00
136	Stucco Material	2,400.00	2,400.00		0.00		2,400.00	100.00%		120.00
137	Stucco Labor	1,600.00	1,600.00		0.00		1,600.00	100.00%		80.00
138	Ceramic Tile Material	30,000.00	30,000.00		0.00		30,000.00	100.00%		1,500.00
139	Ceramic Tile Labor	20,000.00	20,000.00		0.00		20,000.00	100.00%		1,000.00
140	Metel Studs Material	24,649.00	24,649.00		0.00		24,649.00	100.00%		1,232.45
141	Metel Studs Labor	29,405.00	29,405.00		0.00		29,405.00	100.00%		1,470.25
142	Wall Insulation Material	11,875.00	11,875.00		0.00		11,875.00	100.00%		593.75
143	Wall Insulation Labor	4,388.00	4,388.00		0.00		4,388.00	100.00%		219.40
144	Gypsum Drywall Material	19,219.00	19,219.00		0.00	0.00	19,219.00	100.00%		960.95
145	Gypsum Drywall Labor	25,946.00	25,946.00		0.00		25,946.00	100.00%		1,297.30
146	Bullet Resistant Panels Materials	18,125.00	18,125.00		0.00		18,125.00	100.00%		906.25
147	Bullet Resistant Panels Labor	4,219.00	4,219.00		0.00		4,219.00	100.00%		210.95
148	Gypsum Board Ceilings Material	3,875.00	3,875.00		0.00		3,875.00	100.00%		193.75
149	Gypsum Board Ceilings Labor	5,232.00	5,232.00		0.00		5,232.00	100.00%		261.60
	Subtotal:	520,908.00	520,908.00		0.00	0.00	520,908.00	100.00%		26,045.40

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	THIS PERIOD	THIS PERIOD		% (G + C)			
150	Plaster Ceiling Framing Material	2,813.00	2,813.00	0.00	0.00		2,813.00	100.00%		140.65	
151	Plaster Ceiling Framing Labor	3,658.00	3,658.00	0.00	0.00		3,658.00	100.00%		182.90	
152	Suspended Acoustical Ctg. Material	24,375.00	24,375.00	0.00	0.00		24,375.00	100.00%		1,218.75	
153	Suspended Acoustical Ctg. Labor	12,022.00	12,022.00	0.00	0.00		12,022.00	100.00%		601.10	
154	Acoustical Panels Material	12,375.00	12,375.00	0.00	0.00		12,375.00	100.00%		618.75	
155	Acoustical Panels Labor	7,558.00	7,558.00	0.00	0.00		7,558.00	100.00%		377.90	
156	Flooring Carpet & Base Material	15,455.00	15,455.00	0.00	0.00	0.00	15,455.00	100.00%		772.75	
157	Flooring Carpet & Base Labor	10,353.00	10,353.00	0.00	0.00		10,353.00	100.00%		517.65	
158	Flooring VCT & Base Material	9,115.00	9,115.00	0.00	0.00	0.00	9,115.00	100.00%		455.75	
159	Flooring VCT & Base Labor	6,077.00	6,077.00	0.00	0.00	0.00	6,077.00	100.00%		303.85	
160	Painting Material	24,615.00	24,615.00	0.00	0.00		24,615.00	100.00%		1,230.75	
161	Painting Labor	30,085.00	30,085.00	0.00	0.00		30,085.00	100.00%		1,504.25	
162	Specialties:						0.00			0.00	
163	Cast Building Plaque & Letters	8,852.00	1,200.00	7,652.00	0.00		8,852.00	100.00%		442.60	
164	Installation of Plaque and Letters	1,500.00	250.00	1,250.00	0.00		1,500.00	100.00%		75.00	
165	Identification Signage	1,775.00		1,775.00	0.00		1,775.00	100.00%		88.75	
166	Installation of ID Signs	400.00		400.00	0.00		400.00	100.00%		20.00	
167	Fire Extinguishers & Cabinets	1,650.00	1,650.00	0.00	0.00	0.00	1,650.00	100.00%		82.50	
168	Installation of FEC	500.00	500.00	0.00	0.00		500.00	100.00%		25.00	
169	Toilet Room Accessories	3,420.00	3,420.00	0.00	0.00	0.00	3,420.00	100.00%		171.00	
170	Installation of Toilet Accessories	1,000.00	1,000.00	0.00	0.00		1,000.00	100.00%		50.00	
171	Flagpoles	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	100.00%		175.00	
172	Installation of Flagpoles	500.00	500.00	0.00	0.00		500.00	100.00%		25.00	
173	Extruded Aluminum Canopies	18,500.00	18,500.00	0.00	0.00		18,500.00	100.00%		925.00	
174	Metal Lockers	35,468.00	35,468.00	0.00	0.00		35,468.00	100.00%		1,773.40	
175	Installation of Metal Lockers	2,000.00	2,000.00	0.00	0.00		2,000.00	100.00%		100.00	
176	Folding Partition	12,547.00	11,018.00	1,529.00	0.00		12,547.00	100.00%		627.35	
177	Installation of Folding Partition	4,000.00		4,000.00	0.00		4,000.00	100.00%		200.00	
178	Equipment:						0.00			0.00	
179	Projection Screen	339.00	339.00	0.00	0.00	0.00	339.00	100.00%		16.95	
180	Installation of Projection Screen	50.00	50.00	0.00	0.00		50.00	100.00%		2.50	
181	Furnishings:						0.00			0.00	
182	Window Blinds	2,000.00	2,000.00	0.00	0.00		2,000.00	100.00%		100.00	
183	Installation of Window Blinds	865.00	865.00	0.00	0.00		865.00	100.00%		43.25	
184	Detention Bench	2,895.00	2,895.00	0.00	0.00	0.00	2,895.00	100.00%		144.75	
185	Plumbing:						0.00			0.00	
186	Mobilization	2,000.00	2,000.00	0.00	0.00		2,000.00	100.00%		100.00	
187	Below Slab Labor	45,000.00	45,000.00	0.00	0.00		45,000.00	100.00%		2,250.00	
188	Below Slab Material	11,600.00	11,600.00	0.00	0.00		11,600.00	100.00%		580.00	
189	Vent Top Out Labor	6,600.00	6,600.00	0.00	0.00		6,600.00	100.00%		330.00	
190	Vent Top Out Material	1,600.00	1,600.00	0.00	0.00		1,600.00	100.00%		80.00	
	Subtotal:	327,062.00	310,456.00	16,606.00	0.00	0.00	327,062.00			0.00	16,353.10

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
191	Domestic Water Top Out Labor	33,000.00	33,000.00	0.00	0.00		33,000.00	100.00%		1,650.00
192	Domestic Water Top Out Material	17,500.00	17,500.00	0.00	0.00		17,500.00	100.00%		875.00
193	Condensate Drain Top Out Labor	6,300.00	6,300.00	0.00	0.00		6,300.00	100.00%		315.00
194	Condensate Drain Top Out Material	2,200.00	2,200.00	0.00	0.00		2,200.00	100.00%		110.00
195	Plumbing Fixtures Labor	11,300.00	11,300.00	0.00	0.00		11,300.00	100.00%		565.00
196	Plumbing Fixtures Material	31,300.00	31,300.00	0.00	0.00		31,300.00	100.00%		1,565.00
197	Insulation Labor	6,600.00	6,600.00	0.00	0.00		6,600.00	100.00%		330.00
198	Insulation Material	5,000.00	5,000.00	0.00	0.00		5,000.00	100.00%		250.00
199	Domestic & Landscape Water Meter	3,000.00	3,000.00	0.00	0.00		3,000.00	100.00%		150.00
200	Fire Sprinkler						0.00			0.00
201	Fire Sprinkler Material	25,650.00	25,650.00	0.00	0.00		25,650.00	100.00%		1,282.50
202	Fire Sprinkler Labor	17,100.00	17,100.00	0.00	0.00		17,100.00	100.00%		855.00
203	Mechanical:						0.00			0.00
204	Permits/Insurance	2,100.00	2,100.00	0.00	0.00		2,100.00	100.00%		105.00
205	General Conditions	9,000.00	9,000.00	0.00	0.00		9,000.00	100.00%		450.00
206	HVAC RTUS/Mini Split Material	89,500.00	89,500.00	0.00	0.00		89,500.00	100.00%		4,475.00
207	HVAC RTUS/Mini Split Labor	19,000.00	19,000.00	0.00	0.00		19,000.00	100.00%		950.00
208	Ductwork & Insulation Material	19,500.00	19,500.00	0.00	0.00		19,500.00	100.00%		975.00
209	Ductwork & Insulation Labor	50,000.00	50,000.00	0.00	0.00		50,000.00	100.00%		2,500.00
210	Air Devices Material	6,000.00	6,000.00	0.00	0.00		6,000.00	100.00%		300.00
211	Air Devices Labor	12,500.00	12,500.00	0.00	0.00		12,500.00	100.00%		625.00
212	Exhaust Fans Materials	12,000.00	12,000.00	0.00	0.00		12,000.00	100.00%		600.00
213	Exhaust Fans Labor	2,000.00	2,000.00	0.00	0.00		2,000.00	100.00%		100.00
214	Piping & Insulation Material	2,500.00	2,500.00	0.00	0.00		2,500.00	100.00%		125.00
215	Piping & Insulation Labor	2,000.00	2,000.00	0.00	0.00		2,000.00	100.00%		100.00
216	TAB/HVAC Commissioning	6,900.00	6,900.00	0.00	0.00		6,900.00	100.00%		345.00
217	Project Management	2,000.00	2,000.00	0.00	0.00		2,000.00	100.00%		100.00
218	Cost Increase due to time lapse	8,305.00	8,305.00	0.00	0.00		8,305.00	100.00%		415.25
219	Electrical:						0.00			0.00
220	Gear Material	27,600.00	27,600.00	0.00	0.00		27,600.00	100.00%		1,380.00
221	Light Fixture Package Material	93,500.00	93,500.00	0.00	0.00		93,500.00	100.00%		4,675.00
222	Floor Boxes & Hand Dryers Material	17,000.00	17,000.00	0.00	0.00		17,000.00	100.00%		850.00
223	Misc. Conduit, Couplings Material	74,331.54	74,331.54	0.00	0.00		74,331.54	100.00%		3,716.58
224	Generator Material	50,000.00	50,000.00	0.00	0.00		50,000.00	100.00%		2,500.00
225	Site Plan Underground Piping Labor	17,163.52	17,163.52	0.00	0.00		17,163.52	100.00%		858.18
226	Area A Floor Boxes Labor	4,777.00	4,777.00	0.00	0.00		4,777.00	100.00%		238.85
227	Area B Floor Boxes Labor	4,009.00	4,009.00	0.00	0.00		4,009.00	100.00%		200.45
228	Area C Floor Boxes Labor	4,788.00	4,788.00	0.00	0.00		4,788.00	100.00%		239.40
229	Pole Lights Labor	3,445.00	3,445.00	0.00	0.00		3,445.00	100.00%		172.25
	Subtotal:	698,869.06	647,424.06	51,445.00	0.00		698,869.06	100.00%	0.00	34,943.45

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	THIS PERIOD	THIS PERIOD		% (G + C)			
230	Wiring and Installing Transformer Labor	18,972.94	18,972.94		0.00			18,972.94	100.00%		948.65
231	Wiring Generator & ATS Labor	15,901.00	7,200.00		8,701.00			15,901.00	100.00%		795.05
232	Area A Receptacle, data, lighting Labor	14,573.00	14,573.00		0.00			14,573.00	100.00%		738.65
233	Area B Receptacle, data, lighting Labor	15,031.00	15,031.00		0.00			15,031.00	100.00%		751.55
234	Area C Receptacle, Data, lighting Labor	17,750.00	17,750.00		0.00			17,750.00	100.00%		887.50
235	Area A Wiring Receptacle & Lighting	8,900.00	8,900.00		0.00			8,900.00	100.00%		445.00
236	Area B Wiring Receptacle & Lighting	10,300.00	10,300.00		0.00			10,300.00	100.00%		515.00
237	Area C Wiring Receptacle & Lighting	5,500.00	5,500.00		0.00			5,500.00	100.00%		275.00
238	Area A Final Installation Light Fixtures	10,420.00	10,220.00		200.00			10,420.00	100.00%		521.00
239	Area B Final Installation Light Fixtures	7,040.00	6,770.00		270.00			7,040.00	100.00%		352.00
240	Area C Final Installation Light Fixtures	6,020.00	5,760.00		260.00			6,020.00	100.00%		301.00
241	HVAC Piping, Wiring, Installation	8,000.00	8,000.00		0.00			8,000.00	100.00%		400.00
242	Panel Wiring and Final Installation	25,000.00	25,000.00		0.00			25,000.00	100.00%		1,250.00
243	Cost Increase due to time lapse	8,000.00	8,000.00		0.00			8,000.00	100.00%		400.00
244	Special Systems:										
245	Fire Alarm Panel	3,000.00	3,000.00		0.00			3,000.00	100.00%		150.00
246	Design & Voltage Calculations	1,800.00	1,800.00		0.00			1,800.00	100.00%		90.00
247	Permits, Prints and Fees	1,885.00	1,885.00		0.00			1,885.00	100.00%		94.25
248	Prewiring 14 AWG 2 CON FPLP	6,400.00	6,400.00		0.00			6,400.00	100.00%		320.00
249	Prewiring 18 AWG 2 CON FPLP	6,400.00	6,400.00		0.00			6,400.00	100.00%		320.00
250	Labor & Trim Out of Devices	2,700.00	2,700.00		0.00	0.00		2,700.00	100.00%		135.00
251	Labor & Trim Out of Indicating Device	2,700.00	2,700.00		0.00			2,700.00	100.00%		135.00
252	Trim Out Fire Alarm Panel	900.00	900.00		0.00			900.00	100.00%		45.00
253	Panel Connections, Test, Program	1,200.00	1,200.00		0.00			1,200.00	100.00%		60.00
254	Submittals	3,800.00	3,800.00		0.00			3,800.00	100.00%		190.00
255	Insurances	3,845.00	3,845.00		0.00			3,845.00	100.00%		192.25
256	Training Closeout Documents	200.00	200.00		0.00			200.00	100.00%		10.00
257	Intrusion Detection System:										
258	Prewiring 22 AWG 2	1,535.00	1,535.00		0.00			1,535.00	100.00%		76.75
259	Prewiring 22 AWG 4	1,535.00	1,535.00		0.00			1,535.00	100.00%		76.75
260	Intrusion Equipment Devices	2,500.00	2,500.00		0.00	0.00		2,500.00	100.00%		125.00
261	Labor Trim Out Devices	610.00	610.00		0.00			610.00	100.00%		30.50
262	Access Control:										
263	Prewiring Access Control	2,550.00	2,550.00		0.00			2,550.00	100.00%		127.50
264	Access Control Equipment	4,500.00	4,500.00		0.00			4,500.00	100.00%		225.00
265	Labor Trim Out Devices	1,500.00	1,500.00		0.00			1,500.00	100.00%		75.00
266	Allowances:										
267	Contingency Allowance	50,000.00			50,000.00			50,000.00	100.00%		0.00
268	Gate Card Readers Allowance	10,000.00	7,600.00		2,400.00			10,000.00	100.00%		500.00
269	Electrical Allowance	5,000.00			5,000.00			5,000.00	100.00%		250.00
270											
271	Contractor's Fee	59,663.00	59,663.00		0.00			59,663.00	100.00%		0.00
	Subtotal:	345,630.94	278,799.94		66,831.00		0.00	345,630.94	100.00%		17,281.55

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
272	Alternate #1:						0.00		0.00
273	Gyp. Board in lieu of Wood Paneling at Courtroom	-48,900.00		-48,900.00	0.00		-48,900.00	100.00%	-2,445.00
274							0.00		0.00
275	Change Order #1: Generator	6,346.10			6,346.10		6,346.10	100.00%	317.31
276	Change Order #2: Electrical/Sealants	13,251.70		13,251.70	0.00		13,251.70	100.00%	662.59
277	Change Order #3: Hardware Cores	5,500.00		5,500.00	0.00		5,500.00	100.00%	275.00
277	Change Order #6: Kennel/Power	9,710.50		0.00	9,710.50		9,710.50	100.00%	485.53
278	Subtotal:	-14,091.70		-30,148.30	16,056.60	0.00	-14,091.70		-704.59
	GRAND TOTALS	4,060,908.30		3,898,594.70	162,313.60	0.00	4,060,908.30	100.00%	203,045.42

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Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certificate of Authenticity.

Date 01/09/2023

Gilbert Enriquez

President

(Name of Signatory Party)

(Title)

do hereby state:

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

E-Con Group, LLC

on the

(Contractor or Subcontractor)

New Justice Center

(Building or Work)

2nd day of January, 2023, and ending the 8th day of January, 2023

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

E-Con Group, LLC

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3, (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 65 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

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

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

(4) That

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

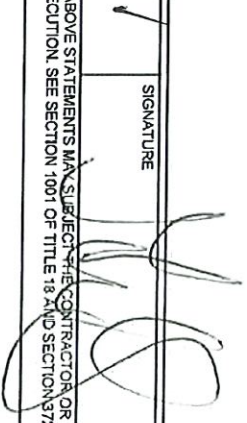
-- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Gilbert Enriquez, President	
THE MILLIFUL 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 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

(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 OR SUBCONTRACTOR E-Con Group, LLC ADDRESS 3025 S. Sugar Road, Edinburg, Texas 78539

PAYROLL NO. 60 FOR WEEK ENDING 01/15/2023 PROJECT AND LOCATION New Justice Center Pct. 4 PROJECT OR CONTRACT NO. 148-00

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) SHOWS TO HOLD ITEMS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			M	T	W	Th	F	S	S				FICA	WITH- HOLDING TAX	OTHER	
Manuel Salinas 0393	✓	A-001 Carpenter								40.00	13.00	\$520.00				\$520.00
Felix Garcia 7941	✓	A-014 Laborer								40.00	11.00	\$440.00				\$440.00

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145), contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish 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, gathering 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 01/16/2023

I, Gilbert Enriquez President

(Name of Signatory Party) _____ (Title) _____

do hereby state:

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

E-Con Group, LLC

on the

(Contractor or Subcontractor)

New Justice Center

: that during the payroll period commencing on the

(Building or Work)

9th day of January, 2023, and ending the 15th day of January, 2023

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

E-Con Group, 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

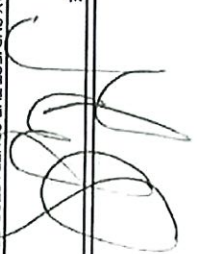
- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Gilbert Enriquez, President	
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 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347inst.htm)

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PAYROLL



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

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR E-Con Group, LLC

ADDRESS 3025 S. Sugar Road, Edinburg, Texas 78539

PAYROLL NO. 61 - FINAL

FOR WEEK ENDING 01/22/2023

PROJECT AND LOCATION New Justice Center Pct. 4

PROJECT OR CONTRACT NO. 148-00

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK								
			M	T	W	Th	F	S	S				FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS							
Manuel Salinas 0393	✓	A-001 Carpenter									8.00	8.00	8.00	8.00	40.00	13.00	\$520.00				\$520.00			
Felix Garcia 7941	✓	A-014 Laborer									8.00	8.00	8.00	8.00	40.00	11.00	\$440.00				\$440.00			

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3149) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turn in 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 01/23/2023

Gilbert Enriquez

President

(Name of Signatory Party)

(Title)

do hereby state:

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

E-Con Group, LLC

on the

New Justice Center

(Contractor or Subcontractor)

that during the payroll period commencing on the

16th day of January, 2023, and ending the 22nd day of January, 2023,

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

E-Con Group, 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:

Table with 2 columns: NAME AND TITLE, SIGNATURE. Row 1: Gilbert Enriquez, 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 3729 OF TITLE 51 OF THE UNITED STATES CODE.

MULTI-graphics, Inc.2965 Landfill Rd
Pelham, GA 31779**INVOICE**Invoice Number: 019692
Invoice Date: Jan 30, 2023
Page: 1*Duplicate*Voice: 229-294-4601
Fax: 229-294-9252

Bill To:
ECON GROUP LLC 3025 S. SUGAR ROAD EDINBURG, TX 78539

Ship to:
ENRIQUEZS CONSTRUCTION NEW JUSTICE CENTER PRECINIT#4 1200 S. 169C EDINBERG, TX 78542

Customer ID	Customer PO	Payment Terms	
ENRIQUEZ	148-105 REV	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground	1/30/23	3/1/23

Quantity	Item	Description	Unit Price	Amount
1.00		LOT INTERIOR SIGNS, STYLE S LOT VINYL GRAPHICS MG-2232 FURNISH (1) SHOP DRAWING FOR APPROVAL	2,176.00 415.00	2,176.00

Subtotal	2,176.00
Sales Tax	
Freight	
Total Invoice Amount	2,176.00
Payment/Credit Applied	
TOTAL	2,176.00

Check/Credit Memo No:

MULTI-graphics, Inc.2965 Landfill Rd
Pelham, GA 31779**INVOICE**

Invoice Number: 019693

Invoice Date: Feb 1, 2023

Page: 1

Duplicate

Voice: 229-294-4601

Fax: 229-294-9252

Bill To:
ECON GROUP LLC 3025 S. SUGAR ROAD EDINBURG, TX 78539

Ship to:
ENRIQUEZS CONSTRUCTION NEW JUSTICE CENTER PRECINIT#4 1200 S. 169C EDINBERG, TX 78542

Customer ID	Customer PO	Payment Terms	
ENRIQUEZ	148-119	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground	1/27/23	3/3/23

Quantity	Item	Description	Unit Price	Amount
1.00		CAST ALUMINUM LETTERS	5,083.50	5,083.50

Subtotal	5,083.50
Sales Tax	
Freight	
Total Invoice Amount	5,083.50
Payment/Credit Applied	
TOTAL	5,083.50

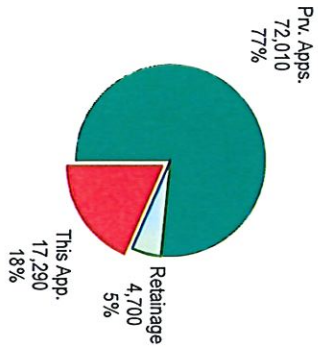
Check/Credit Memo No:

PAYMENT APPLICATION

APPLICATION NO:	3 ✓
FOR PERIOD ENDING:	Jan 5, 2023

TO: Enriquez Enterprises (ECON Group) P.O. Box 2999 Edinburg, TX 78540 956.259.8005 Ph 956.259.8009 Fx	FROM: FR Green Thumb Landscaping 5212 N Jackson Rd. Edinburg, TX 78541
ATTN:	PREPARED BY: Ruth Ramos PHONE: 956.380.2289
PROJECT: New Justice Center Pc#4 NO:	OWNERS PROJECT NO:
WORK CATEGORY: Irrigation & Landscaping CATEGORY NO:	

CONTRACT SUMMARY	
CONTRACT AMOUNT	ORIGINAL: 94,000.00 CHANGES: - TOTAL: 94,000.00
COMPLETED TO DATE:	94,000.00
RETAINAGE TO DATE:	4,700.00
COMPLETED LESS RETAINAGE:	89,300.00
PREVIOUS APPLICATION:	72,010.00
CURRENT PAYMENT DUE:	17,290.00
BALANCE TO FINISH INCLUDING RETAINAGE:	4,700.00



CHANGE ORDER SUMMARY						
NO CHANGE ORDERS						
APPROVED CHANGES	QTY.	AMOUNT	QTY.	AMOUNT	QTY.	NET AMOUNT
PREV. APP. PERIODS:	-	-	-	-	-	-
THIS APP. PERIODS:	-	-	-	-	-	-
TOTAL:	-	-	-	-	-	-

CONTRACTOR'S CERTIFICATION

I hereby certify that the work for which this application is being submitted has been performed or is scheduled to be performed on or before the period ending Date. I further certify that this work is in accordance with contract documents.

RR _____ Jan 05, 2023
 Ruth Ramos _____ Date

PAYMENT APPLICATION DETAIL

APPLICATION NO: 3
FOR PERIOD ENDING: Jan 5, 2023

FROM: FR Green Thumb Landscaping
 WORK: Irrigation & Landscaping

PROJECT: New Justice Center Pct#4
 NO: 0

WORK CATEGORY	Item No.	Description	Scheduled Value	Prev. App. Value	COMPLETED WORK		BALANCE TO FINISH	RETAINAGE Value (5.0%)	COMMENTS
					This App. Value	%			
▶ BASE CONTRACT SECTION									
	1	Irrigation Installation	38,000.00	30,800.00	7,200.00	19%	38,000.00	100%	- 1,900.00
	2	Landscaping Installation	56,000.00	45,000.00	11,000.00	20%	56,000.00	100%	- 2,800.00
SUBTOTAL BASE CONTRACT SECTION:			94,000.00	75,800.00	18,200.00	19%	94,000.00	100%	- 4,700.00
Total Base Contract Work:			94,000.00	75,800.00	18,200.00	19%	94,000.00	100%	- 4,700.00
Total Extra Work:			-	-	-	0%	-	0%	-
GRAND TOTAL:			94,000.00	75,800.00	18,200.00	19%	94,000.00	100%	- 4,700.00

U.S. Department of Labor
Wage and Hour Division

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



U.S. Wage and Hour Division
Rev. 09c, 2008

OMB No. 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR GreenThumb Landscaping

FOR WEEK ENDING 01/06/2023

PROJECT AND LOCATION: Hidalgo County Justice Center Precinct 4, 1212 S 25th Ave, Edinburg Texas 78542

PROJECT OR CONTRACT NO: Justice Center

ADDRESS: 5212 N Jackson Rd, Edinburg TX 78541

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) OF HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE					(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
				F 30	S 31	S 1	M 2	T 3				W 4	Th 5	FICA	WITHHOLDING TAX		Medicare	OTHER
Pete Ayala		Supervisor	0							40.00	20.00	\$800.00	\$38.00	\$49.60	\$11.60		\$99.20	\$700.80
Victor Martinez		Common Laborer	0							40.00	18.00	\$720.00	\$22.00	\$44.64	\$10.44		\$77.08	\$642.92
José Olivares		Common Laborer	0							40.00	18.00	\$720.00	\$22.00	\$44.64	\$10.44		\$127.08	\$592.92

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work for Federal, financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 5.3, 5.5(a). The Copeland Act (40 U.S.C. § 3142) contractors and subcontractors performing work for Federal, 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)(iv) 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 S5502, 200 Constitution Avenue, NW, Washington, D.C. 20210

(over)

U.S. Department of Labor
Wage and Hour Division

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

PAYROLL



U.S. Wage and Hour Division

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR GreenThumb Landscaping
 ADDRESS 5212 N Jackson Rd
 Edinburg Tx 78541
 PROJECT AND LOCATION Hidalgo County Justice Center Precinct 4
 1212 S 29th Ave, Edinburg Texas 78542
 PROJECT OR CONTRACT NO Justice Center

PAYROLL NO. #3 FOR WEEK ENDING 01/13/2023

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) INDUSTRY OR OCCUPATIONAL 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
			F	S	S	M	T	W	Th				FICA	WITH-HOLDING TAX	MEASURE	OTHER	
Pete Ayala		Supervisor								40.00	20.00	\$800.00	\$38.00	\$49.60	\$11.60	\$99.20	\$700.80
Victor Martinez		Common Laborer								40.00	18.00	\$720.00	\$22.00	\$44.64	\$10.44	\$77.08	\$642.92
Jose Olivers		Common Laborer								40.00	18.00	\$720.00	\$22.00	\$44.64	\$10.44	\$127.08	\$592.92

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 payroll 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 the 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 1/12/2023

I, Ruth Ramos Office Manager
(Name of Signatory Party) (Title)
do hereby state.

(1) That I pay or supervise the payment of the persons employed by GreenThumb Landscaping on the Justice Center Precinct 41212 S 25th Ave, Edinb. that during the payroll period commencing on the _____ day of _____ and ending the _____ day of _____ 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 GreenThumb Landscaping (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 (49 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 (GRAFT)	EXPLANATION

NAME AND TITLE	SIGNATURE
Ruth Ramos Office Manager	RR

THE WILLFUL FAUSIFICATION 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 3729 OF TITLE 31 OF THE UNITED STATES CODE

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702

TO OWNER: ECON GROUP, LLC
 PO BOX 2999
 Edinburg, TX 78540

PROJECT: New Justice Center

FROM CONTRACTOR: BLUE ELECTRIC & DAUGHTER, INC

VIA ARCHITECT: ROFA Architects

APPLICATION NO: _____

PERIOD TO: 20-Jan-23

PROJECT NOS: 148-06

OWNER: X

ARCHITECT: X

CONTRACTOR: X

CONTRACT FOR: Electrical system at New Justice Center

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.

CONTRACT DATE: Sept. 14, 2021

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	\$460,022.00
2. Net change by Change Orders	\$57,902.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$517,924.00
4. TOTAL COMPLETED & STORED TO DATE	\$517,924.00
(Column G on G703)	0
5. RETAINAGE:	
a. 5 % of Completed Work	25,896.20
(Column D + E on G703)	0.00
b. 5 % of Stored Material	0.00
(Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	25,896.20
6. TOTAL EARNED LESS RETAINAGE	492,027.80
(Line 4 Less Line 5 Total)	

CONTRACTOR: _____

By:  Date: 1/20/23

State of: Texas County of: Hidalgo

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My Commission expires: _____

ENGINEER'S CERTIFICATE FOR PAYMENT

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

ARCHITECT: _____

By: _____ Date: _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	57,902.00	0.00
Total approved this Month	0.00	0.00
TOTALS	57,902.00	0.00
NET CHANGES by Change Order		57,902.00

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

PAGE 2 OF 2 PAGES

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: 15
 APPLICATION DATE: 1/20/2023
 PERIOD TO: 1/20/2023
 ARCHITECT'S PROJECT NO: 148-06 New Justice Center - Pct. 4

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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Materials - Gear	\$27,600.00	27,600.00	0.00	0.00	27,600.00	100.00%		1,380.00
2	Materials - Light fixture package	\$93,500.00	93,500.00	0.00	0.00	93,500.00	100.00%		4,675.00
3	Materials - Floor boxes & hand dryers	\$17,000.00	17,000.00	0.00	0.00	17,000.00	100.00%		850.00
4	Materials - Miscellaneous (conduit, couplings, elbows, wire, boxes, etc.)	\$74,331.54	74,331.54	0.00	0.00	74,331.54	100.00%		3,716.58
5	Material - Generator	\$50,000.00	0.00	50,000.00	0.00	50,000.00	100.00%		2,500.00
6	Site plan underground piping; pole lights piping, flag lights piping	\$17,163.52	17,163.52	0.00	0.00	17,163.52	100.00%		858.18
7	Area A Floor boxes	\$4,777.00	4,777.00	0.00	0.00	4,777.00	100.00%		238.85
8	Area B Floor boxes	\$4,009.00	4,009.00	0.00	0.00	4,009.00	100.00%		200.45
9	Area C Floor boxes	\$4,788.00	4,788.00	0.00	0.00	4,788.00	100.00%		239.40
10	Pole lights, flag lights, sign and gates wiring & final install	\$3,445.00	2,000.00	1,445.00	0.00	3,445.00	100.00%		172.25
11	Wiring and installing from transformer to Main Disconnect & MDP	\$18,972.94	18,972.94	0.00	0.00	18,972.94	100.00%		948.65
12	Wiring from Generator & ATS & final installation	\$15,901.00	7,200.00	8,701.00	0.00	15,901.00	100.00%		795.05
13	Area A receptacle, data, and light fixture piping	\$14,573.00	14,573.00	0.00	0.00	14,573.00	100.00%		728.65
14	Area B receptacle, data, and light fixture piping	\$15,031.00	15,031.00	0.00	0.00	15,031.00	100.00%		751.55
15	Area C receptacle, data, and light fixture piping	\$17,750.00	17,750.00	0.00	0.00	17,750.00	100.00%		887.50
16	Area A wiring receptacles & light fixtures	\$8,900.00	8,900.00	0.00	0.00	8,900.00	100.00%		445.00
17	Area B wiring receptacles & light fixtures	\$10,300.00	10,300.00	0.00	0.00	10,300.00	100.00%		515.00
18	Area C wiring receptacles & light fixtures	\$5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%		275.00
19	Area A final installation/termination of light fixtures, sensors, switches and receptacles	\$10,420.00	10,220.00	200.00	0.00	10,420.00	100.00%		521.00
20	Area B final installation/termination of light fixtures, sensors, switches and receptacles	\$7,040.00	6,770.00	270.00	0.00	7,040.00	100.00%		352.00
21	Area C final installation/termination of light fixtures, sensors, switches and receptacles	\$6,020.00	5,760.00	260.00	0.00	6,020.00	100.00%		301.00
22	HVAC piping, wiring, installation	\$8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%		400.00
23	Panels wiring and final installation	\$25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%		1,250.00
24	Change Order	\$8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%		400.00
25	Change Order - Thermostats RFI #13	\$800.00	800.00	0.00	0.00	800.00	100.00%		40.00
26	Change Order - Generator remote e-button	\$2,200.00	2,200.00	0.00	0.00	2,200.00	100.00%		110.00

27	Change Order - Plumbing fixtures #RFI 22	\$7,824.00	7,824.00	0.00	0.00	7,824.00	100.00%		391.20
28	Change Order Generator	\$39,078.00	0.00	39,078.00	0.00	39,078.00	100.00%		1,953.90
	GRAND TOTALS	\$ 517,924.00	\$ 417,970.00	\$ 99,954.00		\$ 517,924.00	100.00%		\$ 25,896.20

SF331 DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - © 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5292. G703 - 1992
Users may obtain validation of this document by requesting the license a completed AIA Document D431 - Certificate of Authenticity. ✓

U.S. Department of Labor
Wage and Hour Division

(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.

PAYROLL



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

NAME OF CONTRACTOR OR SUBCONTRACTOR **BLUE ELECTRIC & DAUGHTER, INC** ADDRESS **1124 N 45TH ST MCALLEN, TX 78501** OMB No.: 1235-0008 Expires: 07/31/2024

PAYROLL NO. **59** FOR WEEK ENDING **12/21/2022** PROJECT AND LOCATION **New Justice Center -Pct 4 Edinburg** PROJECT OR CONTRACT NO. **148-06**

(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.		HOURS WORKED EACH DAY								FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS									
			TH	F	S	S	M	T	W																
HORACIO GARCIA 5794		A-006 ELECTRICIAN									8.00	7.00	0.00	0.00	0.00	8.00	8.00	30.00	18.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00
OMAR RUBIO 4584		A-014 - LABORER									8.00	7.00	0.00	0.00	8.00	8.00	39.00	14.50	\$565.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.50
JUAN MALDONADO 5438		A-014 - LABORER									8.00	7.00	0.00	0.00	8.00	8.00	39.00	15.00	\$585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585.00

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish 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, gathering 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

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh34Instr.htm)

PAYROLL

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



Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR **BLUE ELECTRIC & DAUGHTER, INC**

ADDRESS **1124 N 45TH ST MCALLEN, TX 78501**

PAYROLL NO. **60** FOR WEEK ENDING **12/28/2022**

PROJECT AND LOCATION **New Justice Center -Pct 4 Edinburg**

PROJECT OR CONTRACT NO. **148-06**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NUMBER 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.	HOURS WORKED EACH DAY							FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
								TH 1222	F 1223	S 1224		S 1225	M 1226	T 1227					W 1228
HORACIO GARCIA 5794		A-006 ELECTRICIAN		8.00	18.00	\$432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00							
OMAR RUBIO 4584		A-014 - LABORER		8.00	14.50	\$116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00							
JUAN MALDONADO 5438		A-014 - LABORER		8.00	15.00	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish 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 01/11/23

Mirza Tatiana Baruch Co-Owner/Vice-President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by BLUE ELECTRIC & DAUGHTER, INC on the

New Justice Center - Pct 4; that during the payroll period commencing on the

05 day of January, 2023, and ending the 11 day of January, 2023,

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

BLUE ELECTRIC & DAUGHTER, 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 (49 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

Table with 2 columns: EXCEPTION (CRAFT) and EXPLANATION. The table is currently empty.

REMARKS:

NO WORK PERFORMED.

NAME AND TITLE: Mirza Tatiana Baruch, CO-OWNER. SIGNATURE: [Handwritten Signature]. THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 001 OF TITLE 18 AND SECTION 3729 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)



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

OMB No. 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR **Padron Plumbing, Inc.** ADDRESS **1418 S. North Carolina St. Mission, TX. 78573**

PAYROLL NO. **63** FOR WEEK ENDING **01/12/2023** PROJECT AND LOCATION **Hidalgo County Pct. 4 New Justice Center 1212 S 25th Ave. Edinburg, TX 78542** PROJECT OR CONTRACT NO. **148-05**

(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							
			F	SA	SU	M	T	W	TH				FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS						
			6	7	8	9	10	11	12														
No Hrs. Performed This Week																							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(f). The Copeland Act (40 U.S.C. § 3145) 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 1/12/2023

Jesus Padron

PRESIDENT

I, _____ (Name of Signatory Party) _____ (Title)

do hereby state:

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

Padron Plumbing, Inc.

(Contractor or Subcontractor)

on the

Hidalgo County Pct. 4 New Justice Center : that during the payroll period commencing on the

(Building or Work)

06 day of January, 2023 and ending the 12 day of January, 2023 ✓

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

Padron Plumbing, 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:

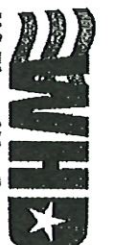
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NAME AND TITLE	SIGNATURE
JESUS PADRON / PRESIDENT	

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 3728 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

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



PAYROLL

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OMB No.: 1235-0008

Expires: 07/31/2024

ADDRESS: 1418 S. North Carolina St.
Mission, TX, 78573

NAME OF CONTRACTOR OR SUBCONTRACTOR **Padron Plumbing, Inc.** ADDRESS: 1418 S. North Carolina St.
Mission, TX, 78573

PAYROLL NO. **64 - FINAL** FOR WEEK ENDING **01/19/2023** PROJECT AND LOCATION **Hidalgo County Pct. 4 New Justice Center**
1212 S 25th Ave, Edinburg, TX 78542

PROJECT OR CONTRACT NO. **148-05**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (99, LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYMENT STATUS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			F	SA	SU	M	T	W	TH				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
Rodolfo Pacheco 6055		Common Labor								8.00	\$80.00	\$6.12	\$0.00		\$6.12	\$73.88	

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(over)

Prevailing Wage Rates
Certification Statement

Date January 31, 2023

Project Name New Justice Center –
Hidalgo County Precinct #4 CSJ# N/A

Contractor E-Con Group, LLC Application# 16

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

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



Signature

CONTRACT TIME STATEMENT

PAY APP NO. 16 CONTRACTOR ECON Group, LLC
 PROJECT NAME New Justice Center - Precinct No. 4
 CONTRACT NO. C-21-229-09-07 OWNER Hidalgo County NOTICE-TO-PROCEED 10/1/2021
 TIME COMPUTED FROM 1/1/2023 DATE WORK COMPLETED 1/31/2023

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

NO. OF CONTRACT WORKING DAYS 365 NO. WORKING DAYS CHARGED TO DATE 389.5
 ASSESSED LIQUIDATED DAMAGES: 0 NO. CREDITED DAYS TO DATE 40.5
 CERTIFIED AS CORRECT PER DAY \$ 500 NO. CREDITED ALLOWED TO DATE 0
 TOTAL \$ 0

PROJECT MANAGER

NOTES: 0 WEATHER/DELAY DAYS DOCUMENTED