



APPLICATION FOR PAYMENT NO. 3

To: Hidalgo County Drainage District No. 1 (OWNER)
From: Saenz Brothers Construction, LLC (CONTRACTOR)
Contract No.: C-22-0273-07-12
Project Name: Colonia Tejana Stormwater Project
For Work accomplished through the date of: 11/4/2022

1. Original Contract Price:	\$613,002.00
2. Net change by Change Order and Written Agreements(+or-):	\$30,852.00
3. Current Contract Price (1 plus 2):	\$643,854.00
4. Total completed and stored to date:	\$643,854.00
5. Retainage (per Agreement):	
<u>10%</u> of completed Work: <u>\$64,385.40</u>	
_____ of stored material _____	
Total Retainage:	\$64,385.40
6. Total completed and stored to date less retainage (4 minus 5)	\$643,854.00
7. Less previous Application for Payments:	\$551,701.80
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$27,766.80

Accompanying Documentation:

CONTRACTOR'S Certification:

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.

CONTRACTOR: Saenz Brothers Construction, LLC
BY: [Signature] PRINT NAME: Arturo Saenz DATE: 2/17/23

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 17th day of February 2023

NOTARY PUBLIC
[Signature]
Notary Public
My Commission expires: June 24, 2026



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Engineer certifies to the Owner that to the best of the Engineer'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: \$ 27,766.80

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)

ENGINEER
BY: [Signature] PRINT NAME: Omar Arzallha DATE: 2-28-23

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 of Contractor under this Contract

REVIEWED BY: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
BY: [Signature] PRINT NAME: Nora D. Cortez DATE: 2-28-23

BOARD:
Board of Directors Meeting Date: _____
Richard F. Cortez, Chairman of the Board

CONTRACTOR: SAENZ BROTHERS CONSTRUCTION
 Colonia Tejana Stormwater Project
 Pecos, Texas

Proj. Engineer: 0

DATE FROM: 11/4/2022
 DATE TO: 11/4/2022
 Pay Req.# 3

BID ITEM	ITEM DESCRIPTION	CONTRACT AMOUNT			CHANGE ORDERS			THIS PAY PERIOD			TOTAL TO DATE			PERCENT COMPLETE	PREVIOUS QUANTITIES
		UNIT	QTY	UNIT VALUE	TOTAL VALUE	QTY	UNIT VALUE	TOTAL VALUE	QTY	UNIT VALUE	TOTAL VALUE	QTY	UNIT VALUE		
Base															
1	REMOVE EXISTING PIPE	LF	2252	\$ 12.00	\$ 27,024.00										2,252.0
2	RE-GRADE ROADSIDE DITCH	LF	8,265	\$ 8.00	\$ 66,120.00										8,265
3	TRENCH PROTECTION	LF	1,670	\$ 2.00	\$ 3,340.00										1,670
4	TYPE "C" INLET - 4' L X 4' W X 4' H	EA	2	\$ 2,800.00	\$ 5,600.00										2
5	TYPE "C" INLET - 5' L X 5' W X 5.5' H	EA	3	\$ 3,500.00	\$ 10,500.00										3
6	TYPE "C" INLET - 5' L X 5' W X 6' H	EA	1	\$ 4,000.00	\$ 4,000.00										1
7	TYPE "C" INLET - 5' L X 5' W X 6.5' H	EA	1	\$ 4,500.00	\$ 4,500.00										1
8	TYPE "C" INLET - 5' L X 5' W X 7' H	EA	7	\$ 4,800.00	\$ 33,600.00										7
9	CUT & RESTORE HMAC	SY	294	\$ 50.00	\$ 14,700.00										294
10	CUT & RESTORE HMAC DRIVEWAY	SY	238	\$ 50.00	\$ 11,900.00										238
11	CUT & RESTORE CALICHE DRIVEWAY	SY	2,029	\$ 24.00	\$ 48,696.00										2,029
12	CUT & RESTORE CONCRETE DRIVEWAY	SY	515	\$ 70.00	\$ 36,050.00										515
13	PROPOSED CONCRETE RIP - RAP	CY	8	\$ 232.00	\$ 1,856.00										8
Alternate 2															
17	18" HPP (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	2324	\$ 52.00	\$ 120,848.00										2324
18	24" HPP (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	112	\$ 64.00	\$ 7,168.00										112
19	36" HPP (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	1670	\$ 130.00	\$ 217,100.00										1670
CO1															
1	18" HPP	LF				256	\$ 52.00	\$ 13,312.00							
2	CONCRETE SLAB	LS				1	\$ 4,800.00	\$ 4,800.00							
3	RIP RAP	CY				20	\$ 232.00	\$ 4,640.00							
4	HMAC	SY				162	\$ 50.00	\$ 8,100.00							
Original Contract Amount:								\$ 30,852.00							\$ 643,854.00
								\$ 30,852.00							\$ 643,854.00

COLONIA TEJANA STORMWATER PROJECT

BASE		CONTRACTOR:		SAENZ BROTHERS CONSTRUCTION		PAYMENT No. 1		PAYMENT No. 2		PAYMENT No. 3		
BID	CONTRACT PRICE:	ORIGINAL BID	QTY to DATE	Amount	Remain	Unit	Unit Price	TOTAL	Qty	Total Cost	Qty	Total Cost
Item No.	Item Description	BID	DATE	Remain	Unit	Unit	Unit Price	TOTAL	Qty	Total Cost	Qty	Total Cost
BASE BID												
1	REMOVE EXISTING PIPE	2252	2252	0	LF	\$	12.00	\$ 27,024.00	1200	\$ 14,400.00	1052	\$ 12,624.00
2	RE-GRADE ROADSIDE DITCH	8265	8265	0.0	LF	\$	8.00	\$ 66,120.00	6200	\$ 49,600.00	2065	\$ 16,520.00
3	TRENCH PROTECTION	1670	1670	0	LF	\$	2.00	\$ 3,340.00	1105	\$ 2,210.00	565	\$ 1,130.00
4	TYPE "C" INLET - 4' L x 4' W x 4' H	2	2	0	EA	\$	2,800.00	\$ 5,600.00	2	\$ 5,600.00		\$ -
5	TYPE "C" INLET - 5' L x 5' W x 5.5' H	3	3	0	EA	\$	3,500.00	\$ 10,500.00	3	\$ 10,500.00		\$ -
6	TYPE "C" INLET - 5' L x 5' W x 6' H	1	1	0	EA	\$	4,000.00	\$ 4,000.00	1	\$ 4,000.00		\$ -
7	TYPE "C" INLET - 5' L x 5' W x 6.5' H	1	1	0	EA	\$	4,500.00	\$ 4,500.00		\$ -	1	\$ 4,500.00
8	TYPE "C" INLET - 5' L x 5' W x 7' H	7	7	0	EA	\$	4,800.00	\$ 33,600.00		\$ -	7	\$ 33,600.00
9	CUT & RESTORE HMAC	294	294	0	SY	\$	50.00	\$ 14,700.00		\$ -	294	\$ 14,700.00
10	CUT & RESTORE HMAC DRIVEWAY	238	238	0	SY	\$	50.00	\$ 11,900.00		\$ -	238	\$ 11,900.00
11	CUT & RESTORE CALICHE DRIVEWAY	2029	2029	0	SY	\$	24.00	\$ 48,696.00		\$ -	2029	\$ 48,696.00
12	CUT & RESTORE CONCRETE DRIVEWAY	515	515	0	SY	\$	70.00	\$ 36,050.00		\$ -	515	\$ 36,050.00
13	PROPOSED CONCRETE RIP-RAP	8	8	0	CY	\$	232.00	\$ 1,856.00		\$ -	8	\$ 1,856.00
17	18" HPP (BEDDING & BACKFILL COMPLETE IN PLACE)	2324	2324	0	LF	\$	52.00	\$ 120,848.00	1982	\$ 103,064.00	342	\$ 17,784.00
18	24" HPP (BEDDING & BACKFILL COMPLETE IN PLACE)	112	112	0	LF	\$	64.00	\$ 7,168.00	72	\$ 4,608.00	40	\$ 2,560.00
19	36" HPP (BEDDING & BACKFILL COMPLETE IN PLACE)	1670	1670	0	LF	\$	130.00	\$ 217,100.00	1105	\$ 143,650.00	565	\$ 73,450.00
								\$ 613,002.00				
CHANGE ORDERS												
CO1.1	18" HPP	256	256	0	LF	\$	52.00	\$ 13,312.00			256	\$ 13,312.00
CO1.2	CONCRETE SLAB	1	1	0	LS	\$	4,800.00	\$ 4,800.00			1	\$ 4,800.00
CO1.3	RIP RAP	20	20	0	CY	\$	232.00	\$ 4,640.00			20	\$ 4,640.00
CO1.4	HMAC	162	162		SY	\$	50.00	\$ 8,100.00			162	\$ 8,100.00
								\$ 30,852.00				
								WORK EARNED TO DATE: \$ 337,632.00				\$ 275,370.00
								10% RETAINAGE: \$ 33,763.20				\$ 27,537.00
								AMOUNT ELIGIBLE: \$ 303,868.80				\$ 247,833.00
												\$ 3,085.20
												\$ 27,766.80

PROJECT - REQUEST FOR PAYMENT

City/Owner: Hidalgo County Drainage District No.1
 Project Name: Colonia Tejana Stormwater Project
 Contractor: Saenz Brothers Construction, LLC.
 Address: 3226 N. Victoria Road
 City/State & Zip: Donna, Texas 78537

Account Number: _____

Date: 11/4/2022 thru 11/4/2022
 Request for Payment No: 3

Original Contract Amount	\$ 613,002.00
Net Changes by Change Orders.	\$ 30,852.00
Total Contract Amount to Date	\$ 643,854.00

Estimated % Project Completion to Date: <u>100.0%</u>	
Total Completed to Date.	\$ 643,854.00
Add: Materials on Hand (verified by Engineer)	\$ -
Total Contract Earned	\$ 643,854.00
Less: Retainage 10%	\$ 64,385.40
Net Contract Earned	\$ 579,468.60
Less: Previous Request for Payments	\$ 551,701.80
Total Amount Due This Request	\$ 27,766.80

Please accept the ATTACHED contractor's invoice as supporting documentation for this request for payment.

The project (is), (is not) on schedule as per contract time allowed.

 2/17/23
 Saenz Brothers Construction LLC Date

Arturo Saenz
 Print Name

 Date

 Print Name

Hidalgo County Drainage District No.1 Date

 Print Name



PARTIAL/FINAL WAIVER OF LIEN

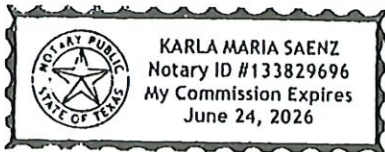
THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with Saenz Brothers Construction, LLC to furnish San Carlos Texas in connection with certain improvements to real property located in Hidalgo County, Texas, and owned by Hidalgo County Drainage District No.1 Which improvements are described as follows:

In consideration of Pay Estimate No 3 in the amount of Twenty-Seven Thousand Seven Hundred Seventy-Six Dollars and Eighty Cents DOLLAR(\$ 27,776.80) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.



Saenz Brothers Construction, LLC
CONTRACTOR

BY: [Signature] Manager
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 17th day of Feb, 2023 to certify which witness my hand and seal of office.

[Signature]
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: June 24, 2026



Contract Time Statement

Pay Request 1 Contractor: Saenz Brothers Construction,LLC
 Project No. C-22-0273-07-12 City: San Carlos, Texas Date: 02/17/23
 Time Computed From: 08/08/22 Date Work Completed: 11/4/22

Month	Date or Days	Working Days	Days Credited	Description
Aug 8,2022				Notice to proceed
Aug 8 - Sep 26				Mobilization
		29		83 1/2 St, 84 St, 85 St (Stormwater Improvements)
				Weekends: 8/13-8/14,8/20-8/21,8/28/22,9/4/22,9/11/22, 9/17-9/18,9/24-9/25
				Rain/Wet Days: 8/15/22,8/16/22,9/1/22,9/2/22, 9/3/22, 9/7/22, 9/8/22
				Holiday: 9/5/2022
Sep 27 - 30		3		83 1/2 St, 84 St, 85 St (Stormwater Improvements)
				Rain/Wet Days: 8/15/22,8/16/22,9/1/22,9/2/22, 9/3/22, 9/7/22, 9/8/22
				Weekends: 8/13-8/14,8/20-8/21,8/28/22,9/4/22,9/11/22, 9/17-9/18,9/24-9/25
				83 1/2 St, 84 St, 85 St (Stormwater Improvements)
				Rain/Wet Days: 9/26/2022-9/27/2022
		22		83 1/2 St, 84 St, 85 St (Stormwater Improvements)
				Weekends: 10/2/22,10/8-10/9/22,10/15-10/16/22,10/22-10/23/22,10/29-10/30/22
Nov 1 - 4		4		Final Walk through : 11/2/2022
Totals				

No. of Contract Calendar Days: 120 No. of Calendar Days Charged To Date: 58
 Assessed Liquidated Damages: No. Days _____ Per Day \$ _____ Total \$ _____
 Certified As Correct (One Copy Has Been Given To The Contractor) _____
 Project Engineer

Instructions: Project Identification should cover contract. Time credited and reasons therefore must conform to provisions of contract. No Holiday credit allowed for days preceding or following legal holidays. Time Suspended and resumed must be supported by copy each of letters to contractor dated on or before effective dates. Time extension must be indicated and referenced to related provision of contract.



U.S. Department of Labor
 Wage and Hour Division

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 (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 ADDRESS 3226 NORTH VICTORIA ROAD
 SAENZ BROTHER CONSTRUCTION, LLC DONNA, TEXAS 78537

PAYROLL NO. 7th FOR WEEK ENDING 09/25/2022 PROJECT AND LOCATION Hidalgoo County Precinct 4 Colonia Tejana Stormwater Project
 PROJECT OR CONTRACT NO. C-22-0273-07-12

OMB No.: 1235-0008 Expires: 04/30/2021 Rev. Dec. 2008

(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			
			MON	TUE	WED	THUR	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SOCIAL SECURITY	MEDI- CARE		OTHER	TOTAL DEDUCTIONS	
			9/19	9/20	9/21	9/22	9/23	9/24	9/25											
DANIEL VILLEGAS 211 JUDY DRIVE DONNA, TX 78537 ***-**-2694	0	LOADER/ BACKHOE OPERATOR				7.00					7.00	\$22.50	\$157.50	\$0.00	\$75.00	\$58.13	\$13.60	\$50.00	\$196.73	\$740.77
DEMETRIO GONZALEZ 3166 BENITO EDINBURG, TX 78542 ***-**-5731	5	COMMON LABOR				2.50	10.00				12.50	\$21.75	\$271.88	\$0.00	\$19.00	\$52.81	\$12.36	\$36.81	\$120.98	\$730.90
JOSE F. RAMIREZ 732 CHRISTINA ST DONNA, TX 78537 ***-**-9938	0	COMMON LABOR				10.00					10.00	\$18.00	\$180.00	\$0.00	\$45.00	\$40.92	\$9.57	\$17.52	\$113.01	\$546.99
PASCUAL GONZALEZ 7322 MACKENZIE DONNA, TX 78537 ***-**-6712	4	COMMON LABOR				7.00					7.00	\$21.00	\$147.00	\$0.00	\$29.00	\$54.25	\$12.68	\$59.00	\$154.93	\$720.07

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, including time for reviewing instructions, 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

(over)



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

U.S. Department of Labor
Wage and Hour Division

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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 3226 NORTH VICTORIA ROAD DONNA, TEXAS 78537
PROJECT OR CONTRACT NO. C-22-0273-07-12

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

PAYROLL NO. 8th FOR WEEK ENDING 10/02/2022 PROJECT AND LOCATION Hidalgo County Precinct 4 Colonia Tejana Stormwater Project

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR OTHER REASONS	(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	THUR	FRI	SAT	SUN				FICA	WITH- HOLDING TAX	SOCIAL SECURITY	MEDI- CARE		OTHER	TOTAL DEDUCTIONS		
			9/26	9/27	9/28	9/29	9/30	10/1	10/2												
DANIEL VILLEGAS 211 JUDY DRIVE DONNA, TX 78537 ***-**-2694	0	LOADER/ BACKHOE OPERATOR			10.00	10.00	10.00	8.00			38.00	\$22.50	\$960.00	\$0.00	\$77.00	\$59.52	\$13.92	\$50.00	\$200.44	\$759.56	
DEMETRIO GONZALEZ 3166 BENITO EDINBURG, TX 78542 ***-**-5731	5	COMMON LABOR			9.00	10.50	10.50	9.00			39.00	\$21.75	\$851.88	\$0.00	\$19.00	\$52.82	\$12.35	\$36.81	\$120.98	\$730.90	
JOSE F. RAMIREZ 732 CHRISTINA ST DONNA, TX 78537 ***-**-9938	0	COMMON LABOR			10.00	10.00	10.00				30.00	\$18.00	\$540.00	\$0.00	\$45.00	\$40.92	\$9.57	\$17.52	\$113.01	\$546.99	
PASCUAL GONZALEZ 7322 MACKENZIE DONNA, TX 78537 ***-**-6712	4	COMMON LABOR			10.00	10.00	10.00	8.00			38.00	\$21.00	\$896.00	\$0.00	\$32.00	\$55.56	\$13.00	\$59.00	\$159.56	\$736.44	

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Public Burden Statement

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(over)



U.S. Department of Labor
Wage and Hour Division

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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR
 SAENZ BROTHER CONSTRUCTION, LLC
 ADDRESS 3226 NORTH VICTORIA ROAD
 DONNA, TEXAS 78537
 OMB No.: 1235-0008
 Expires: 04/30/2021

FOR WEEK ENDING 10/09/2022
 PROJECT AND LOCATION Hidalgo County Precinct 4 Colonia Tejana Stormwater Project
 PROJECT OR CONTRACT NO. C-22-0273-07-12

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S IDENTIFYING NUMBER	(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 10/3	TUE 10/4	WED 10/5	THUR 10/6	FRI 10/7	SAT 10/8	SUN 10/9				FICA	WITH- HOLDING TAX	SOCIAL SECURITY	MEDI- CARE		OTHER	TOTAL DEDUCTIONS
DANIEL VILLEGAS 211 JUDY DRIVE DONNA, TX 78537 ***-**-2694	0	LOADER/ BACKHOE OPERATOR				10.00				10.00	\$22.50	\$825.00	\$0.00	\$64.00	\$52.54	\$12.28	\$50.00	\$178.82	\$668.68
DEMETRIO GONZALEZ 3166 BENITO EDINBURG, TX 78542 ***-**-5731	5	COMMON LABOR				13.50				13.50	\$21.75	\$873.63	\$0.00	\$21.00	\$54.16	\$12.67	\$36.81	\$124.64	\$748.99
JOSE F. RAMIREZ 732 CHRISTINA ST DONNA, TX 78537 ***-**-9938	0	COMMON LABOR				10.00				10.00	\$18.00	\$660.00	\$0.00	\$45.00	\$40.92	\$9.57	\$17.52	\$113.01	\$546.99
PASCUAL GONZALEZ 7322 MACKENZIE DONNA, TX 78537 ***-**-6712	4	COMMON LABOR				10.00				10.00	\$21.00	\$770.00	\$0.00	\$19.00	\$47.74	\$11.16	\$59.00	\$136.90	\$633.10

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Public Burden Statement

(over)



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 OR SUBCONTRACTOR

ADDRESS 3226 NORTH VICTORIA ROAD
DONNA, TEXAS 78537

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

PROJECT OR CONTRACT NO. C-22-0273-07-12

PROJECT AND LOCATION Hidalgo County Precinct 4 Colonia Tejana Stormwater Project

FOR WEEK ENDING 10/16/2022

PAYROLL NO. 10th

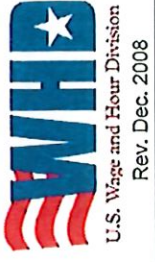
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS TO SECTION 505	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK				
			MON	TUE	WED	THUR	FRI	SAT	SUN				WITH- HOLDING TAX	SOCIAL SECURITY	MEDI- CARE	OTHER		TOTAL DEDUCTIONS			
			10/10	10/11	10/12	10/13	10/14	10/15	10/16				FICA								
DANIEL VILLEGAS 211 JUDY DRIVE DONNA, TX 78537 ***-**-2694	0	LOADER/ BACKHOE OPERATOR				0.50	10.00				10.50	\$22.50	\$836.25	\$0.00	\$62.00	\$51.85	\$12.13	\$50.00	\$175.98	\$660.27	
DEMETRIO GONZALEZ 3166 BENITO EDINBURG, TX 78542 ***-**-5731	5	COMMON LABOR				1.00	11.00				12.00	\$21.75	\$841.00	\$0.00	\$18.00	\$52.15	\$12.19	\$36.81	\$119.15	\$721.85	
JOSE F. RAMIREZ 732 CHRISTINA ST DONNA, TX 78537 ***-**-9938	0	COMMON LABOR					10.00				10.00	\$18.00	\$660.00	\$0.00	\$56.00	\$46.50	\$10.88	\$17.52	\$130.90	\$619.10	
PASCUAL GONZALEZ 7322 MACKENZIE DONNA, TX 78537 ***-**-6712	4	COMMON LABOR					10.00				10.00	\$21.00	\$770.00	\$0.00	\$19.00	\$47.74	\$11.17	\$59.00	\$136.91	\$633.09	

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 S5502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)



U.S. Department of Labor
Wage and Hour Division

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

NAME OF CONTRACTOR OR SUBCONTRACTOR
 SAENZ BROTHER CONSTRUCTION, LLC
 ADDRESS 3226 NORTH VICTORIA ROAD
 DONNA, TEXAS 78537
 OMB No.: 1235-0008
 Expires: 04/30/2021

PAYROLL NO. 12th
 FOR WEEK ENDING 10/30/2022
 PROJECT AND LOCATION Hidalgo County Precinct 4 Colonia Tejana Stormwater Project
 PROJECT OR CONTRACT NO. C-22-0273-07-12

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS FROM SOCIAL SECURITY	(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		
			HOURS WORKED EACH DAY										FICA	WITH-HOLDING TAX	SOCIAL SECURITY	MEDICAL CARE		OTHER	TOTAL DEDUCTIONS
			MON 10/24	TUE 10/25	WED 10/26	THUR 10/27	FRI 10/28	SAT 10/29	SUN 10/30										
DANIEL VILLEGAS 211 JUDY DRIVE DONNA, TX 78537 ***-**-2694	0	LOADER/ BACKHOE OPERATOR				9.00				9.00	\$22.50	\$802.50	\$0.00	\$80.00	\$60.91	\$14.24	\$50.00	\$205.15	\$777.35
DEMETRIO GONZALEZ 3166 BENITO EDINBURG, TX 78542 ***-**-5731	5	COMMON LABOR					13.50			13.50	\$21.75	\$873.63	\$0.00	\$67.00	\$79.79	\$18.66	\$36.81	\$202.26	\$1,084.62
JOSE F. RAMIREZ 732 CHRISTINA ST DONNA, TX 78537 ***-**-9938	0	COMMON LABOR							5.00	5.00	\$18.00	\$570.00	\$0.00	\$50.00	\$43.15	\$10.09	\$17.52	\$120.76	\$575.24
PASCUAL GONZALEZ 7322 MACKENZIE DONNA, TX 78537 ***-**-6712	4	COMMON LABOR							10.00	10.00	\$21.00	\$770.00	\$0.00	\$19.00	\$47.74	\$11.17	\$59.00	\$136.91	\$633.09

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