

Herrcon

PO BOX 988 - ALAMO, TX 78516



JOC Contract #: 581-19

INVOICE #1

April 9, 2024

CLIENT: Hidalgo County

DEPARTMENT: Health Department

Invoice #: 2404-004

ADDRESS: 1304 S 25th St., Edinburg

PO #: 873282

PROJECT NAME: Weslaco Clinic Renovations

Weslaco Clinic Renovations | ARPA-23-340-326
P.O. # 873282
4-1290-441-12-115-326-6-430

PROJECT ADDRESS: 1901 N Bridge. Weslaco

CONTRACT AMOUNT PER ACTUAL WORK:
ADJUSTMENTS +/-:

\$ 71,117.66

+/- \$
+/- \$

ADJUSTED CONTRACT AMOUNT

\$ 71,117.66

AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION

\$ 71,117.66

LESS PREVIOUS PAYMENTS


AMOUNT FOR DISBURSEMENT

\$ 71,117.66

HERRCON, LLC

HIDALGO COUNTY

 7/9/24
SIGNATURE DATE

 07-10-2024
DATE

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

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



NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No. 1235-0008 Expires 09/30/2026	
SKO ELITE REPAIR LLC		808 E. 13 1/2 St. San Juan TX 78589			
PAYROLL NO. 001	FOR WEEK ENDING 02/10/2024	PROJECT AND LOCATION Hidalgo County Health Weslaco Clinic Renovations	PROJECT OR CONTRACT NO. HCWC		

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE					(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY								FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
Octavio Jacobo Mercado - 6877	0	Labor - General	o								\$600.00						
			s	8.00	8.00	8.00	8.00	8.00	40.00	15.00		\$0.00	\$0.00			\$600.00	
Rodolfo Cantu - 1889	0	Labor - General	o								\$1,280.00						
			s	8.00	8.00	8.00	8.00	8.00	40.00	32.00		\$0.00	\$0.00			\$1,280.00	
Jared Rivera - 8208	0	Labor General	o								\$600.00						
			s	8.00	8.00	8.00	8.00	8.00	40.00	15.00		\$0.00	\$0.00			\$600.00	
Juan Rojas	0	Labor General	o								\$800.00						
			s	8.00	8.00	8.00	8.00	8.00	40.00	20.00		\$0.00	\$0.00			\$800.00	
			o														
			s														
			o														
			s														
			o														
			s														
			o														
			s														

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

Public Burden Statement

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

Date 2/12/24

I, Hector Rivera Managing Partner
(Name of Signatory Party) (Title)

do hereby state:

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

SKO ELITE REPAIR LLC

(Contractor or Subcontractor) on the

HC Weslaco Health Clinic; that during the payroll period commencing on the

(Building or Work)

5th day of Feb, 2024, and ending the 10th day of Feb, 2024,

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

SKO ELITE REPAIR LLC

(Contractor or Subcontractor) from the full

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

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

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

(4) That:

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

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


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Hector Rivera - Managing Partner	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 31 OF THE UNITED STATES CODE.	

PAYROLL

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> SKO ELITE REPAIR LLC	ADDRESS 808 E. 13 1/2 St San Juan TX 78589	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO. 002	FOR WEEK ENDING 02/17/2024	PROJECT AND LOCATION Hidalgo County Health Weslaco Clinic Renovations	PROJECT OR CONTRACT NO. HCWC
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE					(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY								FICA	WITH-HOLDING TAX		OTHER	TOTAL DEDUCTIONS	
Octavio Jacobo Mercado -6877			O						40.00	15.00	\$600.00	\$0.00	\$0.00				\$600.00
			S	8.00	8.00	8.00	8.00	8.00									
Juan Rojas - 9960			O						40.00	20.00	\$800.00	\$0.00	\$0.00				\$800.00
			S	8.00	8.00	8.00	8.00	8.00									
Jared Rivera - 8208			O						40.00	12.00	\$480.00	\$0.00	\$0.00				\$480.00
			S	8.00	8.00	8.00	8.00	8.00									
			O							0.00	\$0.00	\$0.00	\$0.00				
			S	0.00	0.00	0.00	0.00	0.00									
			O								\$0.00	\$0.00	\$0.00				
			S														
			O								\$0.00	\$0.00	\$0.00				
			S														
			O								\$0.00	\$0.00	\$0.00				
			S														

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PAYROLL

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WAGE AND HOUR DIVISION
Revised December 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No. 1235-0008 Expires 09/30/2026	
SKO ELITE REPAIR LLC		808 E. 13 1/2 St San Juan TX 78589			
PAYROLL NO. 003	FOR WEEK ENDING 02/24/2024	PROJECT AND LOCATION Hidalgo County Health Weslaco Clinic Renovations	PROJECT OR CONTRACT NO. HCWC		

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE					(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY								FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
Octavio Jacobo Mercado -6877			O						40.00	15.00	\$600.00	\$0.00	\$0.00			\$600.00	
			S	8.00	8.00	8.00	8.00	8.00									
Juan Rojas - 9960			O						40.00	20.00	\$800.00	\$0.00	\$0.00			\$800.00	
			S	8.00	8.00	8.00	8.00	8.00									
Jared Rivera - 8208			O						40.00	12.00	\$480.00	\$0.00	\$0.00			\$480.00	
			S	8.00	8.00	8.00	8.00	8.00									
			O							0.00		\$0.00	\$0.00				
			S	0.00	0.00	0.00	0.00	0.00									
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WAGE AND HOUR DIVISION
Revised December 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No. 1235-0008 Expires 09/30/2026	
SKO ELITE REPAIR LLC		808 E. 13 1/2 St San Juan TX 78589			
PAYROLL NO. 004	FOR WEEK ENDING 03/02/2024	PROJECT AND LOCATION Hidalgo County Health Weslaco Clinic Renovations	PROJECT OR CONTRACT NO. HCWC		

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE					(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY								FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
Octavio Jacobo Mercado -6877			O						40.00	15.00	\$600.00	\$0.00	\$0.00			\$600.00	
			S	8.00	8.00	8.00	8.00	8.00									
Juan Rojas - 9960			O						40.00	20.00	\$800.00	\$0.00	\$0.00			\$800.00	
			S	8.00	8.00	8.00	8.00	8.00									
Jared Rivera - 8208			O						40.00	12.00	\$480.00	\$0.00	\$0.00			\$480.00	
			S	8.00	8.00	8.00	8.00	8.00									
			O							0.00		\$0.00	\$0.00				
			S	0.00	0.00	0.00	0.00	0.00									
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			S														
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Date 3/4/24

I, Hector Rivera Managing Partner
(Name of Signatory Party) (Title)

do hereby state:

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

SKO ELITE REPAIR LLC

(Contractor or Subcontractor) on the

HC Health Clinic Weslaco

(Building or Work)

26th day of FEB, 2024, and ending the 2nd day of MAR, 2024.

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

SKO ELITE REPAIR LLC

(Contractor or Subcontractor) from the full

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

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

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

(4) That:

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

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


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

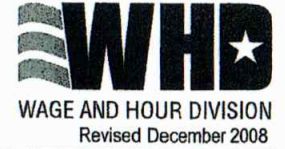
NAME AND TITLE HECTOR RIVERA - MANAGING PARTNER	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	
SKO ELITE REPAIR LLC		808 E. 13 1/2 St San Juan TX 78589	
PAYROLL NO. 005		FOR WEEK ENDING 03/09/2024	PROJECT AND LOCATION Hidalgo County Health Weslaco Clinic Renovations
			PROJECT OR CONTRACT NO. HCWC

OMB No. 1235-0008
Expires 09/30/2026

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE					(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
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Octavio Jacobo Mercado -6877			O								\$600.00	\$0.00	\$0.00			\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	40.00	15.00							
Juan Rojas - 9960			O								\$800.00	\$0.00	\$0.00			\$800.00	
			S	8.00	8.00	8.00	8.00	8.00	40.00	20.00							
Jared Rivera - 8208			O								\$480.00	\$0.00	\$0.00			\$480.00	
			S	8.00	8.00	8.00	8.00	8.00	40.00	12.00							
			O									\$0.00	\$0.00				
			S	0.00	0.00	0.00	0.00	0.00		0.00							
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SKO ELITE REPAIR LLC		808 E. 13 1/2 St San Juan TX 78589			
PAYROLL NO. 006	FOR WEEK ENDING 03/16/2024	PROJECT AND LOCATION Hidalgo County Health Weslaco Clinic Renovations		PROJECT OR CONTRACT NO. HCWC	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE					(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY								FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
Octavio Jacobo Mercado -6877			O						40.00	15.00	\$600.00	\$0.00	\$0.00			\$600.00	
			S	8.00	8.00	8.00	8.00	8.00									
Juan Rojas - 9960			O						40.00	20.00	\$800.00	\$0.00	\$0.00			\$800.00	
			S	8.00	8.00	8.00	8.00	8.00									
Jared Rivera - 8208			O						40.00	12.00	\$480.00	\$0.00	\$0.00			\$480.00	
			S	8.00	8.00	8.00	8.00	8.00									
			O							0.00		\$0.00	\$0.00				
			S	0.00	0.00	0.00	0.00	0.00									
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Date 3/18/24

I, Hector Rivera Managing Partner
(Name of Signatory Party) (Title)

do hereby state:

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

SKO ELITE REPAIR LLC

(Contractor or Subcontractor) on the

HC Health Clinic Weslaco; that during the payroll period commencing on the

(Building or Work)

11th day of March, 2024, and ending the 16th day of Mar, 2024,

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

SKO ELITE REPAIR LLC

(Contractor or Subcontractor) from the full

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
HECTOR RIVERA - MANAGING PARTNER

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 31 OF THE UNITED STATES CODE.