

RAIN DAY REQUEST FORM



NM Contracting, LLC
2022 ORCHID AVENUE
MCALLEN, TEXAS 78504

Office: 956-631-5667 Fax: 956-627-3959

Project: Hidalgo County El Paraiso
Health Clinic & Community
Resource Center

Location: 1901 N Los Ebanos Rd.
ALTON, TEXAS 78573

Date: Wednesday April, 18th

NM Contracting, LLC is requesting the following 0 days due to inclement weather and ground saturation (Mud days) prohibiting construction progress.

Rain days for the months of January & February

| | | |
|---------------|--|--|
| No Rains Days | | |
|---------------|--|--|

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

Hidalgo County
100 E. Cano, 2nd Floor
Edingburg, Texas 78539

PROJECT:

Hidalgo County El Paraiso Project
1901 N. Los Ebanos Rd.
Alton, TX 78573

APPLICATION #:

1 FEB

Distribution to:

DATE: 02/29/24
PERIOD TO: 2/29/2024
PROJECT NO: 2134

- Owner
 Const. Mgr
 Architect
 Contractor

FROM CONTRACTOR:

NM Contracting, LLC
2022 Orchid Ave
McAllen, Texas 78504

VIA Engineer:

ERO Architect & Engineering
P.O. Box 720428
McAllen, Texas 78504

CONTRACT DATE:

11/28/23

PROJECT NO:

ARPA-21-340-019 / Health Clinic
ARPA-22-123-075 / Community Resource Center

CONTRACT FOR: Hidalgo County El Paraiso Project

CONTRACTOR'S APPLICATION FOR PAYMENT

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

| | | |
|--------------------------------------------------|----|--------------|
| 1. ORIGINAL CONTRACT SUM----- | \$ | 6,877,000.00 |
| 2. Net change by Change Orders----- | \$ | |
| 3. CONTRACT SUM TO DATE (Line 1 +/- 2) | \$ | 6,877,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE-\$ | | 369,469.63 |
| (Column G on Continuation Sheet) | | |
| 5. RETAINAGE: | | |
| a. 5.0% of Completed Work | \$ | 18,473.48 |
| (Columns D+E on Continuation Sheet) | | |
| b. 5.0% of Stored Material | \$ | |
| (Column F on Continuation Sheet) | | |
| Total Retainage (Line 5a + 5b or | | |
| Total in Column 1 of Continuation Sheet----- | \$ | 18,473.48 |
| 6. TOTAL EARNED LESS RETAINAGE----- | \$ | 350,996.15 |
| (Line 4 less Line 5 Total) | | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | | |
| (Line 6 from prior Certificate)----- | \$ | |
| 8. CURRENT PAYMENT DUE----- | \$ | 350,996.15 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | | |
| (Line 3 less Line 6) | \$ | 6,526,003.85 |

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

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

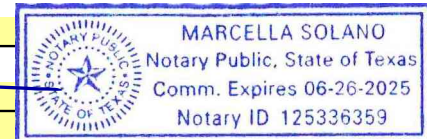
CONTRACTOR:

By: [Signature] Date: 4/22/24

State of: Texas
County of: Hidalgo

Subscribed and sworn to before me this 22nd day of April, 2024

Notary Public: M. Solano
My Commission expires: 06/26/25



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ----- \$ 350,996.15

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

ARCHITECT: ERO Architects

By: [Signature] Date: 04/23/2024

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.

Approved
David Chacon, PE
04/22/2024

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: **1**

PROJECT:

Hidalgo County El Paraiso Project
1901 N. Los Ebanos Rd.
Alton, TX 78573

APPLICATION DATE: **02/29/24**

PERIOD TO: **02/29/24**

| A Item No. | B Description of Work | C Scheduled Value | D Work Completed | | F Materials Presently Stored (Not In D or E) | G Total Completed And Stored To Date (D + E + F) | H % (G/C) | I Balance To Finish (C - G) | J Retainage |
|----------------------|---------------------------------------------------|----------------------|-----------------------------------|-------------|-------------------------------------------------|-----------------------------------------------------|--------------|--------------------------------|----------------|
| | | | From Previous Application (D + E) | This Period | | | | | |
| HEALTH CLINIC | | | | | | | | | |
| 1 | DIVISION 1- GENERAL REQUIREMENTS | | | | | | | | |
| 2 | General Conditions | \$27,033.00 | | 1,081.32 | | 1,081.32 | 4% | 25,951.68 | 54.06 |
| 3 | Overhead & Profit | \$70,975.00 | | 2,839.00 | | 2,839.00 | 4% | 68,136.00 | 141.95 |
| 4 | P&P Bonds / Insurance | \$83,992.37 | | 83,992.37 | | 83,992.37 | 100% | 0.00 | 4,199.62 |
| 5 | Building Permit | \$732.00 | | 732.00 | | 732.00 | 100% | 0.00 | 36.60 |
| 6 | Superintendent | \$13,355.38 | | 934.88 | | 934.88 | 7% | 12,420.50 | 46.74 |
| 7 | GC Mobilization | \$5,960.00 | | 5,960.00 | | 5,960.00 | 100% | 0.00 | 298.00 |
| 8 | DIVISION 3 - CONCRETE | | | | | | | | |
| 9 | Mobilization | \$10,000.00 | | 7,500.00 | | 7,500.00 | 75% | 2,500.00 | 375.00 |
| 10 | Submittals / Shop drawings | \$12,500.00 | | 12,500.00 | | 12,500.00 | 100% | 0.00 | 625.00 |
| 11 | Foundation Excavation Perimeter Beams | \$12,500.00 | | | | 0.00 | 0% | 12,500.00 | 0.00 |
| 12 | Reinforcement/accessories Material | \$16,500.00 | | | | 0.00 | 0% | 16,500.00 | 0.00 |
| 13 | Reinforcement/accessories Labor | \$15,000.00 | | | | 0.00 | 0% | 15,000.00 | 0.00 |
| 14 | Concrete placement Material | \$45,630.00 | | | | 0.00 | 0% | 45,630.00 | 0.00 |
| 15 | Concrete placement Labor | \$31,600.00 | | | | 0.00 | 0% | 31,600.00 | 0.00 |
| 16 | Termite Treatment Material | \$3,500.00 | | | | 0.00 | 0% | 3,500.00 | 0.00 |
| 17 | Termite Treatment Labor | \$1,500.00 | | | | 0.00 | 0% | 1,500.00 | 0.00 |
| 18 | Lifting accessories/Bracing rental | \$35,001.00 | | | | 0.00 | 0% | 35,001.00 | 0.00 |
| 19 | Reinforcement/accessories concrete TWP Material | \$19,800.00 | | | | 0.00 | 0% | 19,800.00 | 0.00 |
| 20 | Reinforcement/accessories concrete TWP Labor | \$12,500.00 | | | | 0.00 | 0% | 12,500.00 | 0.00 |
| 21 | Concrete TWP accessories/bracing/lifting Material | \$1,200.00 | | | | 0.00 | 0% | 1,200.00 | 0.00 |
| 22 | Concrete placement concrete TWP Material | \$12,500.00 | | | | 0.00 | 0% | 12,500.00 | 0.00 |
| 23 | Concrete placement concrete TWP Labor | \$36,800.00 | | | | 0.00 | 0% | 36,800.00 | 0.00 |
| 24 | DIVISION 4 - MASONRY | | | | | | | | |
| 25 | Submittals/Mobilization | \$10,315.00 | | 5,157.50 | | 5,157.50 | 50% | 5,157.50 | 257.88 |
| 26 | Cast Stone Material | \$6,950.00 | | | | 0.00 | 0% | 6,950.00 | 0.00 |
| 27 | Cast Stone Labor | \$7,150.00 | | | | 0.00 | 0% | 7,150.00 | 0.00 |
| 28 | Thin Brick Material | \$4,110.00 | | | | 0.00 | 0% | 4,110.00 | 0.00 |
| 29 | Thin Brick Labor | \$3,217.00 | | | | 0.00 | 0% | 3,217.00 | 0.00 |
| 30 | Brick Veneer Material | \$24,472.00 | | | | 0.00 | 0% | 24,472.00 | 0.00 |
| 31 | Brick veneer Labor | \$39,120.00 | | | | 0.00 | 0% | 39,120.00 | 0.00 |
| 32 | Reinforcement | \$2,370.00 | | | | 0.00 | 0% | 2,370.00 | 0.00 |
| 33 | CMU Material | \$6,210.00 | | | | 0.00 | 0% | 6,210.00 | 0.00 |
| 34 | CMU Labor | \$6,195.00 | | | | 0.00 | 0% | 6,195.00 | 0.00 |
| 35 | Plaster Material | \$12,211.00 | | | | 0.00 | 0% | 12,211.00 | 0.00 |
| 36 | Plaster Labor | \$14,320.00 | | | | 0.00 | 0% | 14,320.00 | 0.00 |
| 37 | DIVISION 5 - METALS | | | | | | | | |
| 38 | Mobilization | \$15,000.00 | | | | 0.00 | 0% | 15,000.00 | 0.00 |
| 39 | Shop Drawing | \$2,500.00 | | | | 0.00 | 0% | 2,500.00 | 0.00 |

| | | | | | | | | | | |
|----|-------------------------------------------------------|-------------|--|--|--|------|----|-----------|------|--|
| 40 | Structural Steel Materials | \$23,539.00 | | | | 0.00 | 0% | 23,539.00 | 0.00 | |
| 41 | Steel Bar joist & deck material | \$55,000.00 | | | | 0.00 | 0% | 55,000.00 | 0.00 | |
| 42 | Steel Fabrication | \$18,000.00 | | | | 0.00 | 0% | 18,000.00 | 0.00 | |
| 43 | Freight | \$1,000.00 | | | | 0.00 | 0% | 1,000.00 | 0.00 | |
| 44 | Steel Erection | \$31,000.00 | | | | 0.00 | 0% | 31,000.00 | 0.00 | |
| 45 | Equipment | \$4,416.00 | | | | 0.00 | 0% | 4,416.00 | 0.00 | |
| 46 | TWP Erection labor | \$30,961.00 | | | | 0.00 | 0% | 30,961.00 | 0.00 | |
| 47 | Aluminum Wall canopies Material | \$15,205.80 | | | | 0.00 | 0% | 15,205.80 | 0.00 | |
| 48 | Aluminum Wall canopies labor | \$10,137.20 | | | | 0.00 | 0% | 10,137.20 | 0.00 | |
| 49 | DIVISION 6 - WOODS & PLASTICS | | | | | | | | | |
| 50 | Shop Drawings | \$1,500.00 | | | | 0.00 | 0% | 1,500.00 | 0.00 | |
| 51 | Millwork Material | \$22,500.00 | | | | 0.00 | 0% | 22,500.00 | 0.00 | |
| 52 | Millwork Labor | \$14,250.00 | | | | 0.00 | 0% | 14,250.00 | 0.00 | |
| 53 | DIVISION 7 - THERMAL & MOISTURE PROTECTION | | | | | | | | | |
| 54 | Mobilizaiton | \$5,000.00 | | | | 0.00 | 0% | 5,000.00 | 0.00 | |
| 55 | Roof Material | \$84,968.00 | | | | 0.00 | 0% | 84,968.00 | 0.00 | |
| 56 | TPO Labor | \$24,000.00 | | | | 0.00 | 0% | 24,000.00 | 0.00 | |
| 57 | Metal Material | \$9,000.00 | | | | 0.00 | 0% | 9,000.00 | 0.00 | |
| 58 | Metal Labor | \$8,000.00 | | | | 0.00 | 0% | 8,000.00 | 0.00 | |
| 59 | Rentals | \$3,000.00 | | | | 0.00 | 0% | 3,000.00 | 0.00 | |
| 60 | DAMPROOFING | | | | | | | | | |
| 61 | Mobilization / Submittals | \$5,500.00 | | | | 0.00 | 0% | 5,500.00 | 0.00 | |
| 62 | Embedded flashing Material | \$1,009.80 | | | | 0.00 | 0% | 1,009.80 | 0.00 | |
| 63 | Embedded flashing Labor | \$673.20 | | | | 0.00 | 0% | 673.20 | 0.00 | |
| 64 | Thermal Insulation Material | \$12,565.80 | | | | 0.00 | 0% | 12,565.80 | 0.00 | |
| 65 | Thermal flashing Labor | \$8,377.20 | | | | 0.00 | 0% | 8,377.20 | 0.00 | |
| 66 | Membrane Air Barrier Material | \$12,113.40 | | | | 0.00 | 0% | 12,113.40 | 0.00 | |
| 67 | Membrane Air barrier Labor | \$8,075.60 | | | | 0.00 | 0% | 8,075.60 | 0.00 | |
| 68 | Flex flashing Material | \$330.00 | | | | 0.00 | 0% | 330.00 | 0.00 | |
| 69 | Flex flashing Labor | \$220.00 | | | | 0.00 | 0% | 220.00 | 0.00 | |
| 70 | Joint Sealant panel Material | \$2,482.80 | | | | 0.00 | 0% | 2,482.80 | 0.00 | |
| 71 | Joint sealant panel Labor | \$1,655.20 | | | | 0.00 | 0% | 1,655.20 | 0.00 | |
| 72 | Joint sealant SOG Material | \$892.80 | | | | 0.00 | 0% | 892.80 | 0.00 | |
| 73 | Joint sealant SOG Labor | \$565.20 | | | | 0.00 | 0% | 565.20 | 0.00 | |
| 74 | Joint sealant sidewalk Material | \$1,005.60 | | | | 0.00 | 0% | 1,005.60 | 0.00 | |
| 75 | Joint sealant sidewalk Labor | \$670.40 | | | | 0.00 | 0% | 670.40 | 0.00 | |
| 76 | DIVISION 8 - DOORS & WINDOWS | | | | | | | | | |
| 77 | H M Frames / Doors Material | \$14,450.00 | | | | 0.00 | 0% | 14,450.00 | 0.00 | |
| 78 | Wood Doors Material | \$23,670.00 | | | | 0.00 | 0% | 23,670.00 | 0.00 | |
| 79 | Doors Hardware Material | \$36,611.25 | | | | 0.00 | 0% | 36,611.25 | 0.00 | |
| 80 | Storefront Glazing Mobilization | \$10,000.00 | | | | 0.00 | 0% | 10,000.00 | 0.00 | |
| 81 | Glass Material | \$12,738.00 | | | | 0.00 | 0% | 12,738.00 | 0.00 | |
| 82 | Glass Labor | \$4,752.00 | | | | 0.00 | 0% | 4,752.00 | 0.00 | |
| 83 | Aluminum Material | \$14,756.00 | | | | 0.00 | 0% | 14,756.00 | 0.00 | |
| 84 | Aluminum Labor | \$4,752.00 | | | | 0.00 | 0% | 4,752.00 | 0.00 | |
| 85 | METAL STUD / DRYWALL / SAC / CARPENTRY | | | | | | | | | |
| 86 | Mobilization/Submittals | \$12,605.00 | | | | 0.00 | 0% | 12,605.00 | 0.00 | |
| 87 | Metal studs Material | \$23,000.00 | | | | 0.00 | 0% | 23,000.00 | 0.00 | |
| 88 | Metal studs Labor | \$14,000.00 | | | | 0.00 | 0% | 14,000.00 | 0.00 | |
| 89 | Rough Carpentry Material | \$2,000.00 | | | | 0.00 | 0% | 2,000.00 | 0.00 | |
| 90 | Rough Carpentry Labor | \$1,000.00 | | | | 0.00 | 0% | 1,000.00 | 0.00 | |

| | | | | | | | | | |
|-----|-----------------------------------------|-------------|--|----------|--|----------|------|-----------|-------|
| 91 | Sheating Material | \$10,000.00 | | | | 0.00 | 0% | 10,000.00 | 0.00 |
| 92 | Sheating Labor | \$5,100.00 | | | | 0.00 | 0% | 5,100.00 | 0.00 |
| 93 | Insulation Material | \$11,820.00 | | | | 0.00 | 0% | 11,820.00 | 0.00 |
| 94 | Insulation Labor | \$5,880.00 | | | | 0.00 | 0% | 5,880.00 | 0.00 |
| 95 | Drywall Material | \$48,300.00 | | | | 0.00 | 0% | 48,300.00 | 0.00 |
| 96 | Drywall Labor | \$20,700.00 | | | | 0.00 | 0% | 20,700.00 | 0.00 |
| 97 | Ceilings Material | \$17,125.00 | | | | 0.00 | 0% | 17,125.00 | 0.00 |
| 98 | Ceilings Labor | \$8,375.00 | | | | 0.00 | 0% | 8,375.00 | 0.00 |
| 99 | HMF, Doors, Hardware Labor | \$9,900.00 | | | | 0.00 | 0% | 9,900.00 | 0.00 |
| 100 | Bathroom Accessories Labor | \$4,300.00 | | | | 0.00 | 0% | 4,300.00 | 0.00 |
| 101 | DIVISION 9 - FINISHES | | | | | | | | |
| 102 | Flooring Submittals | \$1,750.00 | | 1,750.00 | | 1,750.00 | 100% | 0.00 | 87.50 |
| 103 | Ceramic Tile Material | \$18,151.00 | | | | 0.00 | 0% | 18,151.00 | 0.00 |
| 104 | Ceramic Tile Labor | \$8,735.00 | | | | 0.00 | 0% | 8,735.00 | 0.00 |
| 105 | LVT Material | \$9,360.00 | | | | 0.00 | 0% | 9,360.00 | 0.00 |
| 106 | LVT Labor | \$500.00 | | | | 0.00 | 0% | 500.00 | 0.00 |
| 107 | Resilient base Material | \$2,240.00 | | | | 0.00 | 0% | 2,240.00 | 0.00 |
| 108 | Resilient base Labor | \$1,200.00 | | | | 0.00 | 0% | 1,200.00 | 0.00 |
| 109 | VCT Material | \$14,189.00 | | | | 0.00 | 0% | 14,189.00 | 0.00 |
| 110 | VCT Labor | \$4,125.00 | | | | 0.00 | 0% | 4,125.00 | 0.00 |
| 111 | Painting Mobilization / Submittals | \$3,500.00 | | 1,750.00 | | 1,750.00 | 50% | 1,750.00 | 87.50 |
| 112 | Interior scope Material | \$10,809.00 | | | | 0.00 | 0% | 10,809.00 | 0.00 |
| 113 | Interior scope Labor | \$18,748.00 | | | | 0.00 | 0% | 18,748.00 | 0.00 |
| 114 | Interior rental equipment | \$3,200.00 | | | | 0.00 | 0% | 3,200.00 | 0.00 |
| 115 | Exterior scope Material | \$6,049.00 | | | | 0.00 | 0% | 6,049.00 | 0.00 |
| 116 | Exterior scope Labor | \$9,213.00 | | | | 0.00 | 0% | 9,213.00 | 0.00 |
| 117 | Exterior scope rental | \$3,070.00 | | | | 0.00 | 0% | 3,070.00 | 0.00 |
| 118 | DIVISION 10 - SPECIALTIES | | | | | | | | |
| 119 | Bathroom Accessories Material | \$4,020.00 | | | | 0.00 | 0% | 4,020.00 | 0.00 |
| 120 | Bathroom Partitions Material | \$9,860.00 | | | | 0.00 | 0% | 9,860.00 | 0.00 |
| 121 | Exterior Dimensional Lettering Material | \$12,300.00 | | | | 0.00 | 0% | 12,300.00 | 0.00 |
| 122 | Lettering Labor | \$2,000.00 | | | | 0.00 | 0% | 2,000.00 | 0.00 |
| 123 | Building Plaque | \$22,900.00 | | | | 0.00 | 0% | 22,900.00 | 0.00 |
| 124 | Visual Display Signage | \$7,350.00 | | | | 0.00 | 0% | 7,350.00 | 0.00 |
| 125 | FEC Material | \$2,050.00 | | | | 0.00 | 0% | 2,050.00 | 0.00 |
| 126 | FEC Labor | \$1,000.00 | | | | 0.00 | 0% | 1,000.00 | 0.00 |
| 127 | Marker Board Material | \$44,000.00 | | | | 0.00 | 0% | 44,000.00 | 0.00 |
| 128 | Cubicle Curtains Material | \$2,500.00 | | | | 0.00 | 0% | 2,500.00 | 0.00 |
| 129 | Corner Guards Material | \$1,375.00 | | | | 0.00 | 0% | 1,375.00 | 0.00 |
| 130 | Defibrillator Material | \$600.00 | | | | 0.00 | 0% | 600.00 | 0.00 |
| 131 | KnoxBox | \$1,000.00 | | | | 0.00 | 0% | 1,000.00 | 0.00 |
| 132 | DIVISION 11 - EQUIPMENT | | | | | | | | |
| 133 | Video Display Mounts | \$4,100.00 | | | | 0.00 | 0% | 4,100.00 | 0.00 |
| 134 | DIVISION 12 - FURNISHINGS | | | | | | | | |
| 135 | Louwer Blinds Material and Labor | \$1,600.00 | | | | 0.00 | 0% | 1,600.00 | 0.00 |
| 136 | Furnishing and Accessories Material | \$72,758.00 | | | | 0.00 | 0% | 72,758.00 | 0.00 |
| 137 | DIVISION 22 - PLUMBING | | | | | | | | |
| 138 | Submittals | \$6,500.00 | | | | 0.00 | 0% | 6,500.00 | 0.00 |
| 139 | Mobilization | \$10,000.00 | | | | 0.00 | 0% | 10,000.00 | 0.00 |
| 140 | Sanitary Waste, Drain BFF Material | \$25,020.00 | | | | 0.00 | 0% | 25,020.00 | 0.00 |
| 141 | Sanitary Waste, Vent AFF Material | \$7,007.00 | | | | 0.00 | 0% | 7,007.00 | 0.00 |

| | | | | | | | | | |
|-----|------------------------------------|-----------------------|---------------|---------------------|---------------|---------------------|-----------|-----------------------|-------------------|
| 142 | Domestic water Material | \$7,007.00 | | | | 0.00 | 0% | 7,007.00 | 0.00 |
| 143 | Insulation Material | \$7,007.00 | | | | 0.00 | 0% | 7,007.00 | 0.00 |
| 144 | Fixtures Material | \$19,520.00 | | | | 0.00 | 0% | 19,520.00 | 0.00 |
| 145 | Sanitary Waste, Drain, BFF Labor | \$16,086.00 | | | | 0.00 | 0% | 16,086.00 | 0.00 |
| 146 | Sanitary Waste, Vent AFF Labor | \$4,505.00 | | | | 0.00 | 0% | 4,505.00 | 0.00 |
| 147 | Domestic water Labor | \$4,505.00 | | | | 0.00 | 0% | 4,505.00 | 0.00 |
| 148 | Insulation Labor | \$4,505.00 | | | | 0.00 | 0% | 4,505.00 | 0.00 |
| 149 | Fixtures Labor | \$15,015.00 | | | | 0.00 | 0% | 15,015.00 | 0.00 |
| 150 | DIVISION 23 - HVAC | | | | | | | | |
| 151 | Mobilize, Permit, Shop Drawing | \$4,500.00 | | | | 0.00 | 0% | 4,500.00 | 0.00 |
| 152 | A/C equipment Material | \$94,900.00 | | | | 0.00 | 0% | 94,900.00 | 0.00 |
| 153 | A/C equipment Labor | \$12,224.00 | | | | 0.00 | 0% | 12,224.00 | 0.00 |
| 154 | Metal Duct Material | \$26,200.00 | | | | 0.00 | 0% | 26,200.00 | 0.00 |
| 155 | Metal duct Labor | \$56,500.00 | | | | 0.00 | 0% | 56,500.00 | 0.00 |
| 156 | Mechanical Material | \$3,200.00 | | | | 0.00 | 0% | 3,200.00 | 0.00 |
| 157 | Mechanical Labor | \$4,200.00 | | | | 0.00 | 0% | 4,200.00 | 0.00 |
| 158 | Air devices, exhaust fans Material | \$10,700.00 | | | | 0.00 | 0% | 10,700.00 | 0.00 |
| 159 | Air devices Exhaust fans Labor | \$2,600.00 | | | | 0.00 | 0% | 2,600.00 | 0.00 |
| 160 | Test and Balance | \$4,676.00 | | | | 0.00 | 0% | 4,676.00 | 0.00 |
| 161 | DIVISION 26 - ELECTRICAL | | | | | | | | |
| 162 | Mobilization/Submittals | \$13,500.00 | | 6,750.00 | | 6,750.00 | 50% | 6,750.00 | 337.50 |
| 163 | Temporary Power | \$2,250.00 | | | | 0.00 | 0% | 2,250.00 | 0.00 |
| 164 | Rough-In Labor | \$52,300.00 | | | | 0.00 | 0% | 52,300.00 | 0.00 |
| 165 | Rough-In Material | \$48,465.00 | | | | 0.00 | 0% | 48,465.00 | 0.00 |
| 166 | Wire Labor | \$25,800.00 | | | | 0.00 | 0% | 25,800.00 | 0.00 |
| 167 | Wire Material | \$18,500.00 | | | | 0.00 | 0% | 18,500.00 | 0.00 |
| 168 | Lighting Labor | \$17,500.00 | | | | 0.00 | 0% | 17,500.00 | 0.00 |
| 169 | Lighting Material | \$54,008.00 | | | | 0.00 | 0% | 54,008.00 | 0.00 |
| 170 | Device Labor | \$6,500.00 | | | | 0.00 | 0% | 6,500.00 | 0.00 |
| 171 | Device Material | \$4,500.00 | | | | 0.00 | 0% | 4,500.00 | 0.00 |
| 172 | Switchboard Labor | \$16,200.00 | | | | 0.00 | 0% | 16,200.00 | 0.00 |
| 173 | Switchboard Material | \$28,450.00 | | | | 0.00 | 0% | 28,450.00 | 0.00 |
| 174 | SPECIAL SYSTEMS | | | | | | | | |
| 175 | Data Material | \$50,335.00 | | | | 0.00 | 0% | 50,335.00 | 0.00 |
| 176 | Data Labor | \$17,745.00 | | | | 0.00 | 0% | 17,745.00 | 0.00 |
| 177 | A/V Material | \$40,150.00 | | | | 0.00 | 0% | 40,150.00 | 0.00 |
| 178 | A/V Labor | \$8,299.00 | | | | 0.00 | 0% | 8,299.00 | 0.00 |
| 179 | Access control Material | \$11,950.00 | | | | 0.00 | 0% | 11,950.00 | 0.00 |
| 180 | Access control Labor | \$3,400.00 | | | | 0.00 | 0% | 3,400.00 | 0.00 |
| 181 | Intrusion Material | \$5,182.00 | | | | 0.00 | 0% | 5,182.00 | 0.00 |
| 182 | Intrusion Labor | \$3,540.00 | | | | 0.00 | 0% | 3,540.00 | 0.00 |
| 183 | Fire Alarm Material | \$13,095.00 | | | | 0.00 | 0% | 13,095.00 | 0.00 |
| 184 | Fire alarm Labor | \$6,105.00 | | | | 0.00 | 0% | 6,105.00 | 0.00 |
| 185 | ALLOWANCES | | | | | | | | |
| 186 | Health Clinic Allowance | \$170,430.00 | | | | 0.00 | 0% | 170,430.00 | 0.00 |
| 187 | HEALTH CLINIC GRAND TOTAL | \$2,625,000.00 | \$0.00 | \$130,947.07 | \$0.00 | \$130,947.07 | 5% | \$2,494,052.93 | \$6,547.35 |

| | | | | | | | | | |
|-----|---------------------------------------------------|--------------|--|------------|--|------------|------|------------|----------|
| 188 | COMMUNITY RESOURCE CENTER | | | | | | | | |
| 189 | DIVISION 1- GENERAL REQUIREMENTS | | | | | | | | |
| 190 | General Conditions | \$167,702.00 | | 6,708.08 | | 6,708.08 | 4% | 160,993.92 | 335.40 |
| 191 | Overhead & Profit | \$196,995.00 | | 7,879.80 | | 7,879.80 | 4% | 189,115.20 | 393.99 |
| 192 | P&P Bonds / Insurance | \$117,475.63 | | 117,475.63 | | 117,475.63 | 100% | 0.00 | 5,873.78 |
| 193 | Building Permit | \$1,098.00 | | 1,098.00 | | 1,098.00 | 100% | 0.00 | 54.90 |
| 194 | Superintendent | \$70,384.62 | | 5,046.55 | | 5,046.55 | 7% | 65,338.07 | 252.33 |
| 195 | GC Mobilization | \$8,940.00 | | 8,940.00 | | 8,940.00 | 100% | 0.00 | 447.00 |
| 196 | DIVISION 3 - CONCRETE | | | | | | | | |
| 197 | Mobilization | \$10,000.00 | | | | 0.00 | 0% | 10,000.00 | 0.00 |
| 198 | Foundation Excavation perimeter beams | \$10,600.00 | | | | 0.00 | 0% | 10,600.00 | 0.00 |
| 199 | Reinforcement/accessories Material | \$11,200.00 | | | | 0.00 | 0% | 11,200.00 | 0.00 |
| 200 | Reinforcement/accessories Labor | \$7,500.00 | | | | 0.00 | 0% | 7,500.00 | 0.00 |
| 201 | Concrete placement Material | \$27,000.00 | | | | 0.00 | 0% | 27,000.00 | 0.00 |
| 202 | Concrete placement Labor | \$27,487.00 | | | | 0.00 | 0% | 27,487.00 | 0.00 |
| 203 | Termite Treatment Material | \$1,500.00 | | | | 0.00 | 0% | 1,500.00 | 0.00 |
| 204 | Termite Treatment Labor | \$1,000.00 | | | | 0.00 | 0% | 1,000.00 | 0.00 |
| 205 | Lifting accessories/Bracing rental | \$27,500.00 | | | | 0.00 | 0% | 27,500.00 | 0.00 |
| 206 | Reinforcement/accessories concrete TWP Material | \$17,358.00 | | | | 0.00 | 0% | 17,358.00 | 0.00 |
| 207 | Reinforcement/accessories concrete TWP Labor | \$13,500.00 | | | | 0.00 | 0% | 13,500.00 | 0.00 |
| 208 | Concrete TWP accessories/bracing/lifting Material | \$1,800.00 | | | | 0.00 | 0% | 1,800.00 | 0.00 |
| 209 | Concrete placement concrete TWP Material | \$11,500.00 | | | | 0.00 | 0% | 11,500.00 | 0.00 |
| 210 | Concrete placement concrete TWP Labor | \$24,842.00 | | | | 0.00 | 0% | 24,842.00 | 0.00 |
| 211 | Dumpster pad Material | \$1,500.00 | | | | 0.00 | 0% | 1,500.00 | 0.00 |
| 212 | Dumpster pad Labor | \$3,200.00 | | | | 0.00 | 0% | 3,200.00 | 0.00 |
| 213 | Concrete Mock up | \$20,000.00 | | | | 0.00 | 0% | 20,000.00 | 0.00 |
| 214 | Concrete mock up accessories | \$7,000.00 | | | | 0.00 | 0% | 7,000.00 | 0.00 |
| 215 | Transformer pad Material | \$1,000.00 | | | | 0.00 | 0% | 1,000.00 | 0.00 |
| 216 | Transformer pad Labor | \$1,900.00 | | | | 0.00 | 0% | 1,900.00 | 0.00 |
| 217 | Monument sign pad Material | \$900.00 | | | | 0.00 | 0% | 900.00 | 0.00 |
| 218 | Monument sign pad Labor | \$2,000.00 | | | | 0.00 | 0% | 2,000.00 | 0.00 |
| 219 | Flag Pole base | \$500.00 | | | | 0.00 | 0% | 500.00 | 0.00 |
| 220 | Fence gate footing | \$6,000.00 | | | | 0.00 | 0% | 6,000.00 | 0.00 |
| 221 | Light pole base Material | \$2,000.00 | | | | 0.00 | 0% | 2,000.00 | 0.00 |
| 222 | Light pole base Labor | \$3,000.00 | | | | 0.00 | 0% | 3,000.00 | 0.00 |
| 223 | DIVISION 4 - MASONRY | | | | | | | | |
| 224 | Submittals/Mobilization | \$10,315.00 | | 5,157.50 | | 5,157.50 | 50% | 5,157.50 | 257.88 |
| 225 | Cast Stone Material | \$6,320.00 | | | | 0.00 | 0% | 6,320.00 | 0.00 |
| 226 | Cast Stone Labor | \$8,913.00 | | | | 0.00 | 0% | 8,913.00 | 0.00 |
| 227 | Brick veneer Material | \$39,612.00 | | | | 0.00 | 0% | 39,612.00 | 0.00 |
| 228 | Brick veneer Labor | \$57,420.00 | | | | 0.00 | 0% | 57,420.00 | 0.00 |
| 229 | DIVISION 5 - METALS | | | | | | | | |
| 230 | Mobilization | \$10,000.00 | | | | 0.00 | 0% | 10,000.00 | 0.00 |
| 231 | Shop Drawings | \$2,000.00 | | | | 0.00 | 0% | 2,000.00 | 0.00 |
| 232 | Structural Steel Materials | \$23,500.00 | | | | 0.00 | 0% | 23,500.00 | 0.00 |
| 233 | Steel Bar joist & deck Material | \$40,000.00 | | | | 0.00 | 0% | 40,000.00 | 0.00 |
| 234 | Steel Fabrication | \$14,375.00 | | | | 0.00 | 0% | 14,375.00 | 0.00 |
| 235 | Freight | \$750.00 | | | | 0.00 | 0% | 750.00 | 0.00 |
| 236 | Fabrication | \$25,000.00 | | | | 0.00 | 0% | 25,000.00 | 0.00 |
| 237 | Equipment | \$3,404.00 | | | | 0.00 | 0% | 3,404.00 | 0.00 |
| 238 | TWP Erection Labor | \$20,625.00 | | | | 0.00 | 0% | 20,625.00 | 0.00 |

| | | | | | | | | | |
|-----|-------------------------------------------------------|-------------|--|--|--|------|----|-----------|------|
| 239 | Aluminum Wall canopies Material | \$32,095.20 | | | | 0.00 | 0% | 32,095.20 | 0.00 |
| 240 | Aluminum Wall canopies Labor | \$21,396.80 | | | | 0.00 | 0% | 21,396.80 | 0.00 |
| 241 | Dumpster Gates and Bollards Material | \$6,562.50 | | | | 0.00 | 0% | 6,562.50 | 0.00 |
| 242 | Dumpster Gates Labor | \$2,812.50 | | | | 0.00 | 0% | 2,812.50 | 0.00 |
| 243 | DIVISION 6 - WOODS & PLASTICS | | | | | | | | |
| 244 | Millwork Material | \$5,700.00 | | | | 0.00 | 0% | 5,700.00 | 0.00 |
| 245 | Millwork Labor | \$3,050.00 | | | | 0.00 | 0% | 3,050.00 | 0.00 |
| 246 | DIVISION 7 - THERMAL & MOISTURE PROTECTION | | | | | | | | |
| 247 | Mobilization | \$4,000.00 | | | | 0.00 | 0% | 4,000.00 | 0.00 |
| 248 | Roof Material | \$63,154.00 | | | | 0.00 | 0% | 63,154.00 | 0.00 |
| 249 | TPO Labor | \$21,000.00 | | | | 0.00 | 0% | 21,000.00 | 0.00 |
| 250 | Metal Material | \$7,000.00 | | | | 0.00 | 0% | 7,000.00 | 0.00 |
| 251 | Metal Labor | \$7,000.00 | | | | 0.00 | 0% | 7,000.00 | 0.00 |
| 252 | Rentals | \$3,000.00 | | | | 0.00 | 0% | 3,000.00 | 0.00 |
| 253 | DAMPROOFING | | | | | | | | |
| 254 | Mobilization / Submittals | \$5,500.00 | | | | 0.00 | 0% | 5,500.00 | 0.00 |
| 255 | Embedded flashing Material | \$860.40 | | | | 0.00 | 0% | 860.40 | 0.00 |
| 256 | Embedded flashing Labor | \$573.60 | | | | 0.00 | 0% | 573.60 | 0.00 |
| 257 | Thermal Insulation Material | \$10,615.20 | | | | 0.00 | 0% | 10,615.20 | 0.00 |
| 258 | Thermal flashing Labor | \$7,076.80 | | | | 0.00 | 0% | 7,076.80 | 0.00 |
| 259 | Membrane Air Barrier Material | \$10,225.80 | | | | 0.00 | 0% | 10,225.80 | 0.00 |
| 260 | Membrane Air barrier Labor | \$6,817.20 | | | | 0.00 | 0% | 6,817.20 | 0.00 |
| 261 | Flex flashing Material | \$280.80 | | | | 0.00 | 0% | 280.80 | 0.00 |
| 262 | Flex flashing Labor | \$187.20 | | | | 0.00 | 0% | 187.20 | 0.00 |
| 263 | Joint Sealant panel Material | \$2,115.00 | | | | 0.00 | 0% | 2,115.00 | 0.00 |
| 264 | Joint sealant panel Labor | \$1,410.00 | | | | 0.00 | 0% | 1,410.00 | 0.00 |
| 265 | Joint sealant SOG Material | \$760.20 | | | | 0.00 | 0% | 760.20 | 0.00 |
| 266 | Joint sealant SOG Labor | \$506.80 | | | | 0.00 | 0% | 506.80 | 0.00 |
| 267 | Joint sealant sidewalk Material | \$864.60 | | | | 0.00 | 0% | 864.60 | 0.00 |
| 268 | Joint sealant sidewalk Labor | \$576.40 | | | | 0.00 | 0% | 576.40 | 0.00 |
| 269 | DIVISION 8 - DOORS & WINDOWS | | | | | | | | |
| 270 | H M Frames / Doors material | \$6,025.00 | | | | 0.00 | 0% | 6,025.00 | 0.00 |
| 271 | Wood Doors material | \$7,890.00 | | | | 0.00 | 0% | 7,890.00 | 0.00 |
| 272 | Doors Hardware material | \$12,203.75 | | | | 0.00 | 0% | 12,203.75 | 0.00 |
| 273 | Storefront Glazing Mobilization | \$7,003.00 | | | | 0.00 | 0% | 7,003.00 | 0.00 |
| 274 | Glass Material | \$20,350.00 | | | | 0.00 | 0% | 20,350.00 | 0.00 |
| 275 | Glass Labor | \$7,291.00 | | | | 0.00 | 0% | 7,291.00 | 0.00 |
| 276 | Aluminum Material | \$25,067.00 | | | | 0.00 | 0% | 25,067.00 | 0.00 |
| 277 | Aluminum Labor | \$7,291.00 | | | | 0.00 | 0% | 7,291.00 | 0.00 |
| 278 | METAL STUD / DRYWALL / SAC / CARPENTRY | | | | | | | | |
| 279 | Metal studs Material | \$10,040.00 | | | | 0.00 | 0% | 10,040.00 | 0.00 |
| 280 | Metal studs Labor | \$6,160.00 | | | | 0.00 | 0% | 6,160.00 | 0.00 |
| 281 | Rough Carpentry Material | \$2,000.00 | | | | 0.00 | 0% | 2,000.00 | 0.00 |
| 282 | Rough Carpentry Labor | \$1,000.00 | | | | 0.00 | 0% | 1,000.00 | 0.00 |
| 283 | Sheating Material | \$8,120.00 | | | | 0.00 | 0% | 8,120.00 | 0.00 |
| 284 | Sheating Labor | \$3,480.00 | | | | 0.00 | 0% | 3,480.00 | 0.00 |
| 285 | Insulation Material | \$13,860.00 | | | | 0.00 | 0% | 13,860.00 | 0.00 |
| 286 | Insulation Labor | \$5,940.00 | | | | 0.00 | 0% | 5,940.00 | 0.00 |
| 287 | Drywall Material | \$19,180.00 | | | | 0.00 | 0% | 19,180.00 | 0.00 |
| 288 | Drywall Labor | \$8,220.00 | | | | 0.00 | 0% | 8,220.00 | 0.00 |

| | | | | | | | | | |
|-----|-----------------------------------------|-------------|--|--|--|------|----|-----------|------|
| 289 | Acoustical Panels Material | \$8,000.00 | | | | 0.00 | 0% | 8,000.00 | 0.00 |
| 290 | Acoustical Panels Labor | \$1,900.00 | | | | 0.00 | 0% | 1,900.00 | 0.00 |
| 291 | Ceilings Material | \$40,205.00 | | | | 0.00 | 0% | 40,205.00 | 0.00 |
| 292 | Ceilings Labor | \$32,595.00 | | | | 0.00 | 0% | 32,595.00 | 0.00 |
| 293 | HMF, Doors, Hardware Labor | \$4,000.00 | | | | 0.00 | 0% | 4,000.00 | 0.00 |
| 294 | Bathroom Accessories Labor | \$1,900.00 | | | | 0.00 | 0% | 1,900.00 | 0.00 |
| 295 | DIVISION 9 - FINISHES | | | | | | | | |
| 296 | Ceramic Tile Material | \$13,590.00 | | | | 0.00 | 0% | 13,590.00 | 0.00 |
| 297 | Ceramic Tile Labor | \$7,000.00 | | | | 0.00 | 0% | 7,000.00 | 0.00 |
| 298 | VCT Material | \$9,030.00 | | | | 0.00 | 0% | 9,030.00 | 0.00 |
| 299 | VCT Labor | \$2,625.00 | | | | 0.00 | 0% | 2,625.00 | 0.00 |
| 300 | Resilient base Materials | \$980.00 | | | | 0.00 | 0% | 980.00 | 0.00 |
| 301 | Resilient base Labor | \$525.00 | | | | 0.00 | 0% | 525.00 | 0.00 |
| 302 | Painting Interior scope Material | \$7,536.00 | | | | 0.00 | 0% | 7,536.00 | 0.00 |
| 303 | Painting Interior scope Labor | \$13,501.00 | | | | 0.00 | 0% | 13,501.00 | 0.00 |
| 304 | Interior rental equipment | \$1,800.00 | | | | 0.00 | 0% | 1,800.00 | 0.00 |
| 305 | Exterior scope Material | \$4,553.00 | | | | 0.00 | 0% | 4,553.00 | 0.00 |
| 306 | Exterior scope Labor | \$6,933.00 | | | | 0.00 | 0% | 6,933.00 | 0.00 |
| 307 | Exterior scope rental | \$2,311.00 | | | | 0.00 | 0% | 2,311.00 | 0.00 |
| 308 | Dumpster Material | \$747.00 | | | | 0.00 | 0% | 747.00 | 0.00 |
| 309 | Dumpster Labor | \$1,519.00 | | | | 0.00 | 0% | 1,519.00 | 0.00 |
| 310 | DIVISION 10 - SPECIALTIES | | | | | | | | |
| 311 | Bathroom Accessories Material | \$2,020.00 | | | | 0.00 | 0% | 2,020.00 | 0.00 |
| 312 | Bathroom Partitions Material | \$4,930.00 | | | | 0.00 | 0% | 4,930.00 | 0.00 |
| 313 | Exterior Dimensional Lettering Material | \$6,000.00 | | | | 0.00 | 0% | 6,000.00 | 0.00 |
| 314 | Lettering Labor | \$1,500.00 | | | | 0.00 | 0% | 1,500.00 | 0.00 |
| 315 | Building Plaque | \$22,900.00 | | | | 0.00 | 0% | 22,900.00 | 0.00 |
| 316 | Visual Display Signage | \$2,125.00 | | | | 0.00 | 0% | 2,125.00 | 0.00 |
| 317 | FEC Material | \$810.00 | | | | 0.00 | 0% | 810.00 | 0.00 |
| 318 | FEC Labor | \$800.00 | | | | 0.00 | 0% | 800.00 | 0.00 |
| 319 | Folding Panel Partitions Material | \$88,960.00 | | | | 0.00 | 0% | 88,960.00 | 0.00 |
| 320 | Folding Panel Partition Labor | \$37,290.00 | | | | 0.00 | 0% | 37,290.00 | 0.00 |
| 321 | Flag Pole Material | \$6,500.00 | | | | 0.00 | 0% | 6,500.00 | 0.00 |
| 322 | Flag Pole Labor | \$1,000.00 | | | | 0.00 | 0% | 1,000.00 | 0.00 |
| 323 | Marker Board Material | \$15,100.00 | | | | 0.00 | 0% | 15,100.00 | 0.00 |
| 324 | Corner Guards Material | \$700.00 | | | | 0.00 | 0% | 700.00 | 0.00 |
| 325 | Defibrillator Material | \$600.00 | | | | 0.00 | 0% | 600.00 | 0.00 |
| 326 | KnoxBox | \$1,000.00 | | | | 0.00 | 0% | 1,000.00 | 0.00 |
| 327 | DIVISION 11 - EQUIPMENT | | | | | | | | |
| 328 | Foodservice Equipment | \$65,045.00 | | | | 0.00 | 0% | 65,045.00 | 0.00 |
| 329 | Foodservice Equipment Labor | \$1,475.00 | | | | 0.00 | 0% | 1,475.00 | 0.00 |
| 330 | Video Display Mounts | \$8,200.00 | | | | 0.00 | 0% | 8,200.00 | 0.00 |
| 331 | DIVISION 12 - FURNISHINGS | | | | | | | | |
| 332 | Louwer Blinds Material and Labor | \$3,150.00 | | | | 0.00 | 0% | 3,150.00 | 0.00 |
| 333 | Furnishing and Accessories Material | \$48,505.00 | | | | 0.00 | 0% | 48,505.00 | 0.00 |
| 334 | DIVISION 22 - PLUMBING | | | | | | | | |
| 335 | Sanitary Waste, Drain BFF Material | \$16,701.00 | | | | 0.00 | 0% | 16,701.00 | 0.00 |
| 336 | Sanitary Waste, Vent AFF Material | \$3,570.00 | | | | 0.00 | 0% | 3,570.00 | 0.00 |
| 337 | Domestic water Material | \$3,570.00 | | | | 0.00 | 0% | 3,570.00 | 0.00 |
| 338 | Insulation Material | \$3,570.00 | | | | 0.00 | 0% | 3,570.00 | 0.00 |
| 339 | Fixtures Material | \$9,944.00 | | | | 0.00 | 0% | 9,944.00 | 0.00 |

| | | | | | | | | | |
|-----|------------------------------------|-------------|--|-----------|--|-----------|------|-----------|----------|
| 340 | Sanitary Waste, Drain, BFF Labor | \$10,100.00 | | | | 0.00 | 0% | 10,100.00 | 0.00 |
| 341 | Sanitary Waste, Vent AFF Labor | \$2,295.00 | | | | 0.00 | 0% | 2,295.00 | 0.00 |
| 342 | Domestic water Labor | \$2,295.00 | | | | 0.00 | 0% | 2,295.00 | 0.00 |
| 343 | Insulation Labor | \$2,295.00 | | | | 0.00 | 0% | 2,295.00 | 0.00 |
| 344 | Fixtures Labor | \$7,649.00 | | | | 0.00 | 0% | 7,649.00 | 0.00 |
| 345 | DIVISION 23 - HVAC | | | | | | | | |
| 346 | Mobilization | \$3,500.00 | | | | 0.00 | 0% | 3,500.00 | 0.00 |
| 347 | JCI A/C equipment Material | \$68,000.00 | | | | 0.00 | 0% | 68,000.00 | 0.00 |
| 348 | A/C equipment Labor | \$11,800.00 | | | | 0.00 | 0% | 11,800.00 | 0.00 |
| 349 | Metal Duct Material | \$13,500.00 | | | | 0.00 | 0% | 13,500.00 | 0.00 |
| 350 | Metal duct Labor | \$26,900.00 | | | | 0.00 | 0% | 26,900.00 | 0.00 |
| 351 | Mechanical Material | \$2,820.00 | | | | 0.00 | 0% | 2,820.00 | 0.00 |
| 352 | Mechanical Labor | \$2,700.00 | | | | 0.00 | 0% | 2,700.00 | 0.00 |
| 353 | Air devices, exhaust fans Material | \$8,630.00 | | | | 0.00 | 0% | 8,630.00 | 0.00 |
| 354 | Air devices Exhaust fans Labor | \$2,400.00 | | | | 0.00 | 0% | 2,400.00 | 0.00 |
| 355 | Test and Balance | \$3,150.00 | | | | 0.00 | 0% | 3,150.00 | 0.00 |
| 356 | DIVISION 26 - ELECTRICAL | | | | | | | | |
| 357 | Mobilization/Submittals | \$7,250.00 | | | | 0.00 | 0% | 7,250.00 | 0.00 |
| 358 | Temporary Power | \$2,500.00 | | | | 0.00 | 0% | 2,500.00 | 0.00 |
| 359 | Rough-In Labor | \$55,351.00 | | | | 0.00 | 0% | 55,351.00 | 0.00 |
| 360 | Rough-In Material | \$32,500.00 | | | | 0.00 | 0% | 32,500.00 | 0.00 |
| 361 | Wire Labor | \$28,500.00 | | | | 0.00 | 0% | 28,500.00 | 0.00 |
| 362 | Wire Material | \$15,100.00 | | | | 0.00 | 0% | 15,100.00 | 0.00 |
| 363 | Lighting Labor | \$10,510.00 | | | | 0.00 | 0% | 10,510.00 | 0.00 |
| 364 | Lighting Material | \$46,865.00 | | | | 0.00 | 0% | 46,865.00 | 0.00 |
| 365 | Device Labor | \$6,500.00 | | | | 0.00 | 0% | 6,500.00 | 0.00 |
| 366 | Device Material | \$4,500.00 | | | | 0.00 | 0% | 4,500.00 | 0.00 |
| 367 | Switchboard Labor | \$8,400.00 | | | | 0.00 | 0% | 8,400.00 | 0.00 |
| 368 | Switchboard Material | \$25,300.00 | | | | 0.00 | 0% | 25,300.00 | 0.00 |
| 369 | Generator/ATS Labor | \$7,334.00 | | | | 0.00 | 0% | 7,334.00 | 0.00 |
| 370 | Generator/ATS Material | \$85,400.00 | | | | 0.00 | 0% | 85,400.00 | 0.00 |
| 371 | SPECIAL SYSTEMS | | | | | | | | |
| 372 | Data Material | \$33,600.00 | | | | 0.00 | 0% | 33,600.00 | 0.00 |
| 373 | Data Labor | \$10,300.00 | | | | 0.00 | 0% | 10,300.00 | 0.00 |
| 374 | A/V Material | \$55,650.00 | | | | 0.00 | 0% | 55,650.00 | 0.00 |
| 375 | A/V Labor | \$13,100.00 | | | | 0.00 | 0% | 13,100.00 | 0.00 |
| 376 | Access control Material | \$8,015.00 | | | | 0.00 | 0% | 8,015.00 | 0.00 |
| 377 | Access control Labor | \$2,350.00 | | | | 0.00 | 0% | 2,350.00 | 0.00 |
| 378 | Intrusion Material | \$3,831.00 | | | | 0.00 | 0% | 3,831.00 | 0.00 |
| 379 | Intrusion Labor | \$3,030.00 | | | | 0.00 | 0% | 3,030.00 | 0.00 |
| 380 | Fire Alarm Material | \$10,500.00 | | | | 0.00 | 0% | 10,500.00 | 0.00 |
| 381 | Fire alarm Labor | \$3,300.00 | | | | 0.00 | 0% | 3,300.00 | 0.00 |
| 382 | DIVISION 31 - EARTHWORK | | | | | | | | |
| 383 | Mobilization | \$35,000.00 | | 35,000.00 | | 35,000.00 | 100% | 0.00 | 1,750.00 |
| 384 | Construction entrance | \$6,500.00 | | | | 0.00 | 0% | 6,500.00 | 0.00 |
| 385 | SWPP Plan | \$3,500.00 | | 3,500.00 | | 3,500.00 | 100% | 0.00 | 175.00 |
| 386 | Traffic Control | \$4,000.00 | | | | 0.00 | 0% | 4,000.00 | 0.00 |
| 387 | Hauling | \$1,187.00 | | 1,187.00 | | 1,187.00 | 100% | 0.00 | 59.35 |
| 388 | Inlet protection | \$3,200.00 | | | | 0.00 | 0% | 3,200.00 | 0.00 |
| 389 | Silt fence | \$6,800.00 | | 5,780.00 | | 5,780.00 | 85% | 1,020.00 | 289.00 |

| | | | | | | | | | |
|-----|--------------------------------------------|-------------|--|-----------|--|-----------|------|-----------|----------|
| 390 | Building Pad A / select fill Material | \$42,442.60 | | | | 0.00 | 0% | 42,442.60 | 0.00 |
| 391 | Building Pad A / select fill Labor | \$57,557.39 | | | | 0.00 | 0% | 57,557.39 | 0.00 |
| 392 | Building Pad B /select fill Material | \$41,269.25 | | | | 0.00 | 0% | 41,269.25 | 0.00 |
| 393 | Building Pad B /select fill Labor | \$53,730.75 | | | | 0.00 | 0% | 53,730.75 | 0.00 |
| 394 | Detention pond install | \$10,379.15 | | | | 0.00 | 0% | 10,379.15 | 0.00 |
| 395 | Detention pond Labor | \$11,057.85 | | | | 0.00 | 0% | 11,057.85 | 0.00 |
| 396 | Detention swales Install | \$4,000.00 | | 2,000.00 | | 2,000.00 | 50% | 2,000.00 | 100.00 |
| 397 | Detention swales Labor | \$3,076.85 | | | | 0.00 | 0% | 3,076.85 | 0.00 |
| 398 | Site clearing level install | \$29,073.00 | | | | 0.00 | 0% | 29,073.00 | 0.00 |
| 399 | Site clearing level Labor | \$61,548.00 | | | | 0.00 | 0% | 61,548.00 | 0.00 |
| 400 | Concrete washout prep | \$8,436.40 | | | | 0.00 | 0% | 8,436.40 | 0.00 |
| 401 | Concrete washout removal | \$10,500.00 | | | | 0.00 | 0% | 10,500.00 | 0.00 |
| 402 | Demolition/Hauling/Disposal | \$15,000.00 | | 15,000.00 | | 15,000.00 | 100% | 0.00 | 750.00 |
| 403 | Demolition Labor | \$20,000.00 | | 20,000.00 | | 20,000.00 | 100% | 0.00 | 1,000.00 |
| 404 | DIVISION 32 - EXTERIOR IMPROVEMENTS | | | | | | | | |
| 405 | Asphalt Materials | \$44,273.59 | | | | 0.00 | 0% | 44,273.59 | 0.00 |
| 406 | Asphalt labor | \$28,533.41 | | | | 0.00 | 0% | 28,533.41 | 0.00 |
| 407 | Liquid lime materials | \$10,400.00 | | | | 0.00 | 0% | 10,400.00 | 0.00 |
| 408 | Liquid lime labor | \$2,343.24 | | | | 0.00 | 0% | 2,343.24 | 0.00 |
| 409 | Caliche materials | \$15,550.05 | | | | 0.00 | 0% | 15,550.05 | 0.00 |
| 410 | Caliche labor | \$21,919.95 | | | | 0.00 | 0% | 21,919.95 | 0.00 |
| 411 | Curb and gutter material | \$18,450.80 | | | | 0.00 | 0% | 18,450.80 | 0.00 |
| 412 | Curb and gutter labor | \$21,789.70 | | | | 0.00 | 0% | 21,789.70 | 0.00 |
| 413 | 5" Concrete paving / sidewalks material | \$64,155.38 | | | | 0.00 | 0% | 64,155.38 | 0.00 |
| 414 | 5" concrete paving / sidewalks labor | \$71,987.82 | | | | 0.00 | 0% | 71,987.82 | 0.00 |
| 415 | 6" Mono curb material | \$1,322.01 | | | | 0.00 | 0% | 1,322.01 | 0.00 |
| 416 | 6" Mono curb labor | \$4,553.59 | | | | 0.00 | 0% | 4,553.59 | 0.00 |
| 417 | ADA ramps material | \$1,987.65 | | | | 0.00 | 0% | 1,987.65 | 0.00 |
| 418 | ADA ramps labor | \$5,593.60 | | | | 0.00 | 0% | 5,593.60 | 0.00 |
| 419 | Drain chutes material | \$1,217.58 | | | | 0.00 | 0% | 1,217.58 | 0.00 |
| 420 | Drain chutes labor | \$1,749.27 | | | | 0.00 | 0% | 1,749.27 | 0.00 |
| 421 | 4" valley gutter material | \$5,127.83 | | | | 0.00 | 0% | 5,127.83 | 0.00 |
| 422 | 4" valley gutter labor | \$829.17 | | | | 0.00 | 0% | 829.17 | 0.00 |
| 423 | Concrete spillway material | \$7,089.30 | | | | 0.00 | 0% | 7,089.30 | 0.00 |
| 424 | Concrete spillway labor | \$4,726.20 | | | | 0.00 | 0% | 4,726.20 | 0.00 |
| 425 | Roof drain covers material | \$920.26 | | | | 0.00 | 0% | 920.26 | 0.00 |
| 426 | Roof drain covers labor | \$769.74 | | | | 0.00 | 0% | 769.74 | 0.00 |
| 427 | LANDSCAPE / IRRIGATION | | | | | | | | |
| 428 | Mobilization / Submittals | \$7,500.00 | | 3,750.00 | | 3,750.00 | 50% | 3,750.00 | 187.50 |
| 429 | Landscape Material | \$35,142.00 | | | | 0.00 | 0% | 35,142.00 | 0.00 |
| 430 | Landscape Labor | \$7,358.00 | | | | 0.00 | 0% | 7,358.00 | 0.00 |
| 431 | Landscape site work | \$7,500.00 | | | | 0.00 | 0% | 7,500.00 | 0.00 |
| 432 | Irrigation Material | \$30,274.00 | | | | 0.00 | 0% | 30,274.00 | 0.00 |
| 433 | Irrigation Labor | \$10,726.00 | | | | 0.00 | 0% | 10,726.00 | 0.00 |
| 434 | Sleeving Material | \$1,280.00 | | | | 0.00 | 0% | 1,280.00 | 0.00 |
| 435 | Sleeving Labor | \$640.00 | | | | 0.00 | 0% | 640.00 | 0.00 |
| 436 | DIVISION 33 - UTILITIES | | | | | | | | |
| 437 | DOMESTIC WATER | | | | | | | | |
| 438 | Mobilization | \$8,000.00 | | | | 0.00 | 0% | 8,000.00 | 0.00 |
| 439 | Submittals / Shop drawings | \$6,500.00 | | | | 0.00 | 0% | 6,500.00 | 0.00 |

| | | | | | | | | | |
|-----|--------------------------------------------------------|-------------|--|--|--|------|----|-----------|------|
| 440 | 12" Gate VIV Material | \$8,504.92 | | | | 0.00 | 0% | 8,504.92 | 0.00 |
| 441 | 12" Gate VIV Labor | \$555.08 | | | | 0.00 | 0% | 555.08 | 0.00 |
| 442 | 12" Water Line Material | \$57,564.00 | | | | 0.00 | 0% | 57,564.00 | 0.00 |
| 443 | 12" Water Line Labor | \$17,906.00 | | | | 0.00 | 0% | 17,906.00 | 0.00 |
| 444 | 12" Cut in Tee Material | \$3,620.96 | | | | 0.00 | 0% | 3,620.96 | 0.00 |
| 445 | 12" Cut in Tee Labor | \$309.04 | | | | 0.00 | 0% | 309.04 | 0.00 |
| 446 | 18" Steel Casing w/ bore Material | \$5,879.55 | | | | 0.00 | 0% | 5,879.55 | 0.00 |
| 447 | 18" Steel Casing w/ bore Labor | \$49,241.25 | | | | 0.00 | 0% | 49,241.25 | 0.00 |
| 448 | 4" Water Line to be Cut & Capped | \$10,996.60 | | | | 0.00 | 0% | 10,996.60 | 0.00 |
| 449 | 12" x 6" Tee Material | \$3,677.41 | | | | 0.00 | 0% | 3,677.41 | 0.00 |
| 450 | 12" x 6" Tee Labor | \$479.59 | | | | 0.00 | 0% | 479.59 | 0.00 |
| 451 | 6" Gate VIV Material | \$5,000.00 | | | | 0.00 | 0% | 5,000.00 | 0.00 |
| 452 | 6" Gate VIV Labor | \$1,500.00 | | | | 0.00 | 0% | 1,500.00 | 0.00 |
| 453 | 6" Water Line @ HYDSD Material | \$8,831.91 | | | | 0.00 | 0% | 8,831.91 | 0.00 |
| 454 | 6" Water Line @ HYDSD Labor | \$5,612.97 | | | | 0.00 | 0% | 5,612.97 | 0.00 |
| 455 | Fire Hyds Assys | \$22,050.00 | | | | 0.00 | 0% | 22,050.00 | 0.00 |
| 456 | 12" Steel Casing w/ bore Material | \$645.29 | | | | 0.00 | 0% | 645.29 | 0.00 |
| 457 | 12" Steel Casing w/ bore Labor | \$9,284.96 | | | | 0.00 | 0% | 9,284.96 | 0.00 |
| 458 | 12" x 1.5" Saddle Material | \$1,800.00 | | | | 0.00 | 0% | 1,800.00 | 0.00 |
| 459 | 12" x 1.5" Saddle Labor | \$1,647.52 | | | | 0.00 | 0% | 1,647.52 | 0.00 |
| 460 | 1.5" Water Line Material | \$3,800.00 | | | | 0.00 | 0% | 3,800.00 | 0.00 |
| 461 | 1.5" Water Line Labor | \$2,412.40 | | | | 0.00 | 0% | 2,412.40 | 0.00 |
| 462 | Meter Box Material | \$1,000.00 | | | | 0.00 | 0% | 1,000.00 | 0.00 |
| 463 | Meter Box Labor | \$1,647.52 | | | | 0.00 | 0% | 1,647.52 | 0.00 |
| 464 | 1.5" Angle Stop Material | \$3,500.00 | | | | 0.00 | 0% | 3,500.00 | 0.00 |
| 465 | 1.5" Angle Stop Install | \$1,647.52 | | | | 0.00 | 0% | 1,647.52 | 0.00 |
| 466 | 1.5" Corp Stop Material | \$3,500.00 | | | | 0.00 | 0% | 3,500.00 | 0.00 |
| 467 | 1.5" Corp Stop Install | \$1,647.52 | | | | 0.00 | 0% | 1,647.52 | 0.00 |
| 468 | 1.5" 45* Elbows Material | \$1,000.00 | | | | 0.00 | 0% | 1,000.00 | 0.00 |
| 469 | 1.5" 45* Elbows Inatall | \$1,647.52 | | | | 0.00 | 0% | 1,647.52 | 0.00 |
| 470 | 12" 45* Elbows Material | \$1,929.64 | | | | 0.00 | 0% | 1,929.64 | 0.00 |
| 471 | 12" 45* Elbows Inatall | \$330.36 | | | | 0.00 | 0% | 330.36 | 0.00 |
| 472 | Connect to Exist Water Service 12" water line Material | \$7,130.00 | | | | 0.00 | 0% | 7,130.00 | 0.00 |
| 473 | Connect to Exist Water Service 12" water line Labor | \$20,180.00 | | | | 0.00 | 0% | 20,180.00 | 0.00 |
| 474 | 4" 90* Elbow Material | \$1,219.99 | | | | 0.00 | 0% | 1,219.99 | 0.00 |
| 475 | 4" 90* Elbow Install | \$160.01 | | | | 0.00 | 0% | 160.01 | 0.00 |
| 476 | 4" Gate VIV Material | \$1,033.88 | | | | 0.00 | 0% | 1,033.88 | 0.00 |
| 477 | 4" Gate VIV Install | \$366.12 | | | | 0.00 | 0% | 366.12 | 0.00 |
| 478 | 4" x 12" Reducer Material | \$1,310.32 | | | | 0.00 | 0% | 1,310.32 | 0.00 |
| 479 | 4" x 12" Reducer Install | \$319.68 | | | | 0.00 | 0% | 319.68 | 0.00 |
| 480 | SANITARY SEWER | | | | | | | | |
| 481 | 6" sanitary sewer connection | \$2,500.00 | | | | 0.00 | 0% | 2,500.00 | 0.00 |
| 482 | 6" sanitary sewer connection Labor | \$1,000.00 | | | | 0.00 | 0% | 1,000.00 | 0.00 |
| 483 | 6" clean out assembly Materials | \$5,080.00 | | | | 0.00 | 0% | 5,080.00 | 0.00 |
| 484 | 6" clean out assembly Labor | \$1,250.00 | | | | 0.00 | 0% | 1,250.00 | 0.00 |
| 485 | 6" wye Materials | \$1,000.00 | | | | 0.00 | 0% | 1,000.00 | 0.00 |
| 486 | 6" wye Labor | \$500.00 | | | | 0.00 | 0% | 500.00 | 0.00 |
| 487 | 6" 45* elbow Material | \$800.00 | | | | 0.00 | 0% | 800.00 | 0.00 |
| 488 | 6" 45* elbow Labor | \$370.00 | | | | 0.00 | 0% | 370.00 | 0.00 |
| 489 | Leach field aggregate/soils | \$10,000.00 | | | | 0.00 | 0% | 10,000.00 | 0.00 |

| | | | | | | | | | |
|-----|-------------------------------------|----------------|--------|--------------|--------|--------------|----|--------------|-----------|
| 490 | Leach field Material | \$20,000.00 | | | | 0.00 | 0% | 20,000.00 | 0.00 |
| 491 | Leach field Labor | \$12,500.00 | | | | 0.00 | 0% | 12,500.00 | 0.00 |
| 492 | 5000 septic tank Material | \$32,500.00 | | | | 0.00 | 0% | 32,500.00 | 0.00 |
| 493 | 5000 septic tank Labor | \$7,500.00 | | | | 0.00 | 0% | 7,500.00 | 0.00 |
| 494 | 4000 septic tanks Material | \$22,500.00 | | | | 0.00 | 0% | 22,500.00 | 0.00 |
| 495 | 4000 septic tank Labor | \$7,500.00 | | | | 0.00 | 0% | 7,500.00 | 0.00 |
| 496 | Grease tank Material | \$10,000.00 | | | | 0.00 | 0% | 10,000.00 | 0.00 |
| 497 | Grease tank Labor | \$5,000.00 | | | | 0.00 | 0% | 5,000.00 | 0.00 |
| 498 | STORM SEWER | | | | | | | | |
| 499 | 18" RCP material | \$39,836.17 | | | | 0.00 | 0% | 39,836.17 | 0.00 |
| 500 | 18" RCP labor | \$26,703.09 | | | | 0.00 | 0% | 26,703.09 | 0.00 |
| 501 | 24" RCP material | \$12,563.00 | | | | 0.00 | 0% | 12,563.00 | 0.00 |
| 502 | 24" RCP labor | \$14,871.83 | | | | 0.00 | 0% | 14,871.83 | 0.00 |
| 503 | Open cut storm materail | \$886.14 | | | | 0.00 | 0% | 886.14 | 0.00 |
| 504 | Open cut storm labor | \$4,513.86 | | | | 0.00 | 0% | 4,513.86 | 0.00 |
| 505 | 18" dia. Sftye ends | \$2,543.00 | | | | 0.00 | 0% | 2,543.00 | 0.00 |
| 506 | Outlet structure 24" material | \$3,953.33 | | | | 0.00 | 0% | 3,953.33 | 0.00 |
| 507 | Outlet structure 24" labor | \$2,853.67 | | | | 0.00 | 0% | 2,853.67 | 0.00 |
| 508 | 24" RCP to curb inlet material | \$455.41 | | | | 0.00 | 0% | 455.41 | 0.00 |
| 509 | 24" RCP to curb inlet labor | \$3,624.59 | | | | 0.00 | 0% | 3,624.59 | 0.00 |
| 510 | Storm manhole material | \$15,345.88 | | | | 0.00 | 0% | 15,345.88 | 0.00 |
| 511 | Storm manhole labor | \$7,169.12 | | | | 0.00 | 0% | 7,169.12 | 0.00 |
| 512 | Curb inlet material | \$5,843.04 | | | | 0.00 | 0% | 5,843.04 | 0.00 |
| 513 | Curb inlet labor | \$2,666.96 | | | | 0.00 | 0% | 2,666.96 | 0.00 |
| 514 | ALLOWANCES | | | | | | | | |
| 515 | Community Resource Center allowance | \$191,000.00 | | | | 0.00 | 0% | 191,000.00 | 0.00 |
| 516 | CRC GRAND TOTAL | \$4,252,000.00 | \$0.00 | \$238,522.56 | \$0.00 | \$238,522.56 | 6% | 4,013,477.44 | 11,926.13 |
| 517 | | | | | | | | | |
| 518 | HC & CRC GRAND TOTAL | \$6,877,000.00 | \$0.00 | \$369,469.63 | \$0.00 | \$369,469.63 | 5% | 6,507,530.37 | 18,473.48 |

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: **1-Jan**

PROJECT:

APPLICATION DATE: **02/29/24**

Hidalgo County El Paraiso Project
 1901 N. Los Ebanos Rd.
 Alton, TX 78573

PERIOD TO: **02/29/24**

| A | B | C | D | E | F | G | | H |
|-----------------------------------------------------------------------------------|----------------------------------------------------|-----------------|-----------------------------------|-------------|--------------------------------------------|------------------------------------------------|---------|---------------------------|
| Item No. | Description of Work | Scheduled Value | Work Completed | | Materials Presently Stored (Not In D or E) | Total Completed And Stored To Date (D + E + F) | % (G/C) | Balance To Finish (C - G) |
| | | | From Previous Application (D + E) | This Period | | | | |
| | CONTINGENCY ALLOWANCE EXPENDITURE BREAKDOWN | | | | | | | |
| | HEALTH CLINIC | | | | | 0.00 | 0% | 0.00 |
| | COMMUNITY RESOURCE CENTER | | | | | | | |
| THIS PAGE IS FOR REFERENCE PURPOSES ONLY. IT DOES NOT AFFECT TOTAL VALUES. | | | | | | | | |
| | GRAND TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0.00 |

PAYROLL

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



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

Rev. Dec. 2008

| | | |
|--------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------|
| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> | ADDRESS | OMB No.:1235-0008 Expires: 07/31/2024 |
| TRIPLE G CONSTRUCTION SERVICES, LLC | 2022 ORCHID AVE SUITE C MCALLEN, TX 78504 | |

| | | | |
|-------------------|-------------------------------|----------------------------------------------------------------------------------------|-------------------------|
| PAYROLL NO. #1 | FOR WEEK ENDING 01/17/2024 | PROJECT AND LOCATION EL PARAISO HEALTH CLINIC 1901 N. EBANOS RD, ALTON, TX 78573 | PROJECT OR CONTRACT NO. |
|-------------------|-------------------------------|----------------------------------------------------------------------------------------|-------------------------|

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT. | OR. | ST. | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | (9) NET WAGES PAID FOR WEEK |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------|-----|-----|-----|------------------|-----|-----|-----|------|-----|-----|--------------------|--------------------|----------------------------|-----------------------|------------------|-------|------------------|----------|--------------------------------|
| | | | | | | Thur | Fri | Sat | Sun | Mon | Tue | Wed | | | | FICA | WITH-HOLDING TAX | OTHER | TOTAL DEDUCTIONS | | |
| | | | | | | 11 | 12 | 13 | 14 | 15 | 16 | 17 | | | | HOURS WORKED EACH DAY | | | | | |
| CRISTIAN ANDI GARZA 912 W SUNSET VALLEY ST ALTON, TX 78573 | | WATER TRUCK ROLLER OPERATOR | o | | | | | | | 2.00 | | | \$20.25 | \$189.00 | \$0.00 | \$0.00 | | | | \$189.00 | |
| | | | | | | | | | | | | | | | | | | | | | s |
| LUIS ANTONIO RAMIREZ 8504 SENECCIO ST MISSION, TX 78574 | | LOADER OPERATOR | o | | | | | | | | | | \$27.00 | \$144.00 | \$0.00 | \$0.00 | | | | \$144.00 | |
| | | | | | | | | | | | | | | | | | | | | | s |
| MANUEL GARZA ABUNDIZ 912 W SUNSET VALLEY ST ALTON, TX 78573 | | BLADE OPERATOR | o | | | | | | | 6.00 | | | \$27.75 | \$333.00 | \$0.00 | \$0.00 | | | | \$333.00 | |
| | | | | | | | | | | | | | | | | | | | | | s |
| PABLO CASTILLO 4700 N RAUL LONGORIA SAN JUAN, TX 78589 | | BACKHOE OPERATOR | o | | | | | | | | | | \$22.50 | \$120.00 | \$0.00 | \$0.00 | | | | \$120.00 | |
| | | | | | | | | | | | | | | | | | | | | | s |
| | | | o | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | o | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | o | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | o | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |

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 1/17/2024

I, ROGELIO GUTIERREZ MEMBER
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
TRIPLE G CONSTRUCTION SERVICES, LLC on the
(Contractor or Subcontractor)

EL PARAISO HEALTH CLINIC; that during the payroll period commencing on the
(Building or Work)
11th day of January, 2024, and ending the 17th day of January, 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

TRIPLE G CONSTRUCTION SERVICES, 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 <u>Roy Gutierrez Member</u> | 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

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



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

Rev. Dec. 2008

| | | |
|--------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------|
| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> | ADDRESS | OMB No.:1235-0008 |
| TRIPLE G CONSTRUCTION SERVICES, LLC | 2022 ORCHID AVE SUITE C MCALLEN, TX 78504 | Expires: 07/31/2024 |

| | | | |
|-------------------|-------------------------------|----------------------------------------------------------------------------------------|-------------------------|
| PAYROLL NO. #2 | FOR WEEK ENDING 01/24/2024 | PROJECT AND LOCATION EL PARAISO HEALTH CLINIC 1901 N. EBANOS RD, ALTON, TX 78573 | PROJECT OR CONTRACT NO. |
|-------------------|-------------------------------|----------------------------------------------------------------------------------------|-------------------------|

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITH-HOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT OR ST. | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | (9) NET WAGES PAID FOR WEEK |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------|-----------|------------------|-------|-------|-------|-------|-------|-------|--------------------|--------------------|----------------------------|----------------|------------------|-------|------------------|------------|--------------------------------|
| | | | | Thur | Fri | Sat | Sun | Mon | Tue | Wed | | | | FICA | WITH-HOLDING TAX | OTHER | TOTAL DEDUCTIONS | | |
| | | | | 18 | 19 | 20 | 21 | 22 | 23 | 24 | | | | | | | | | |
| CRISTIAN ANDI GARZA 912 W SUNSET VALLEY ST ALTON, TX 78573 | | WATER TRUCK ROLLER OPERATOR | o | | | | | | 9.00 | 9.00 | 18.00 | \$20.25 | \$661.50 | \$0.00 | \$0.00 | | | \$661.50 | |
| | | | | | | 10.00 | | 11.00 | 1.00 | | 22.00 | 13.50 | | | | | | | |
| LUIS ANTONIO RAMIREZ 8504 SENECCIO ST MISSION, TX 78574 | | LOADER OPERATOR | o | | | | | | 9.00 | 9.00 | 18.00 | \$27.00 | \$882.00 | \$0.00 | \$0.00 | | | \$882.00 | |
| | | | | | | 10.00 | | 11.00 | 1.00 | | 22.00 | 18.00 | | | | | | | |
| MANUEL GARZA ABUNDIZ 912 W SUNSET VALLEY ST ALTON, TX 78573 | | BLADE OPERATOR | o | | | | | 3.00 | 12.00 | 10.00 | 25.00 | \$27.75 | \$1,063.75 | \$0.00 | \$0.00 | | | \$1,063.75 | |
| | | | | | | 11.00 | | 9.00 | | | 20.00 | 18.50 | | | | | | | |
| PABLO CASTILLO 4700 N RAUL LONGORIA SAN JUAN, TX 78589 | | BACKHOE OPERATOR | o | | | | | | 9.00 | 9.00 | 18.00 | \$22.50 | \$1,005.00 | \$0.00 | \$0.00 | | | \$1,005.00 | |
| | | | | | 10.00 | 8.00 | 10.00 | 0.00 | 11.00 | 1.00 | 0.00 | 40.00 | | | | | | | 15.00 |
| | | | o | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | s | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | o | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | s | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | o | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | s | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

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

Public Burden Statement

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 1/24/2024

I, ROGELIO GUTIERREZ MEMBER
(Name of Signatory Party) (Title)

do hereby state:

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

TRIPLE G CONSTRUCTION SERVICES, LLC on the

(Contractor or Subcontractor)

EL PARAISO HEALTH CLINIC;

(Building or Work)

18th day of January, 2024, and ending the 24th day of January, 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

TRIPLE G CONSTRUCTION SERVICES, 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 <u>Roy Gutierrez Member</u> | 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

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



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

Rev. Dec. 2008

| | | |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------|
| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> TRIPLE G CONSTRUCTION SERVICES, LLC | ADDRESS 2022 ORCHID AVE SUITE C MCALLEN, TX 78504 | OMB No.:1235-0008 Expires: 07/31/2024 |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------|

| | | | |
|----------------|----------------------------|------------------------------------------------------------------------------------------------|-------------------------|
| PAYROLL NO. #4 | FOR WEEK ENDING 02/07/2024 | PROJECT AND LOCATION EL PARAISO HEALTH CLINIC 1901 N. EBANOS RD, ALTON, TX 78573 | PROJECT OR CONTRACT NO. |
|----------------|----------------------------|------------------------------------------------------------------------------------------------|-------------------------|

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT OR ST. | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | (9) NET WAGES PAID FOR WEEK |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------|-----------|-----------------------|-----|-----|-----|-----|-----|-----|--------------------|--------------------|----------------------------|----------------|------------------|-------|------------------|--|--------------------------------|
| | | | | Thur | Fri | Sat | Sun | Mon | Tue | Wed | | | | FICA | WITH-HOLDING TAX | OTHER | TOTAL DEDUCTIONS | | |
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | | | | | |
| | | | | HOURS WORKED EACH DAY | | | | | | | | | | | | | | | |
| NO WORK COMPLETED | | | O | | | | | | | | | / | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | |
| | | | O | | | | | | | | / | | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | |
| | | | O | | | | | | | | / | | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | |
| | | | O | | | | | | | | / | | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | |
| | | | O | | | | | | | | / | | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | |
| | | | O | | | | | | | | / | | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | |
| | | | O | | | | | | | | / | | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(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 2/7/2024

I, ROGELIO GUTIERREZ MEMBER
(Name of Signatory Party) (Title)

do hereby state:

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

TRIPLE G CONSTRUCTION SERVICES, LLC on the
(Contractor or Subcontractor)

EL PARAISO HEALTH CLINIC; that during the payroll period commencing on the
(Building or Work)

1st day of February, 2024, and ending the 7th day of January, 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

TRIPLE G CONSTRUCTION SERVICES, 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 <u>Rogelio Gutierrez - Member</u> | 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

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



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

Rev. Dec. 2008

| | | |
|--------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------|
| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> | ADDRESS | OMB No.:1235-0008 Expires: 07/31/2024 |
| TRIPLE G CONSTRUCTION SERVICES, LLC | 2022 ORCHID AVE SUITE C MCALLEN, TX 78504 | |

| | | | |
|-------------------|-------------------------------|----------------------------------------------------------------------------------------|-------------------------|
| PAYROLL NO. #3 | FOR WEEK ENDING 01/31/2024 | PROJECT AND LOCATION EL PARAISO HEALTH CLINIC 1901 N. EBANOS RD, ALTON, TX 78573 | PROJECT OR CONTRACT NO. |
|-------------------|-------------------------------|----------------------------------------------------------------------------------------|-------------------------|

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITH-HOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT OR ST: | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | (9) NET WAGES PAID FOR WEEK |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------|-----------|------------------|------|-----|-----|-----|-----|-----|-----------------------|-----------------------|----------------------------------|-------------------|-------------------------|-------|---------------------|----------|-----------------------------------------|
| | | | | Thur | Fri | Sat | Sun | Mon | Tue | Wed | | | | FICA | WITH- HOLDING TAX | OTHER | TOTAL DEDUCTIONS | | |
| | | | | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | |
| HOURS WORKED EACH DAY | | | | | | | | | | | | | | | | | | | |
| CRISTIAN ANDI GARZA 912 W SUNSET VALLEY ST ALTON, TX 78573 | | WATER TRUCK ROLLER OPERATOR | o | | | | | | | | | \$20.25 | \$270.00 | \$0.00 | \$0.00 | | | \$270.00 | |
| | | | s | 11.00 | 9.00 | | | | | | 20.00 | 13.50 | | | | | | | |
| LUIS ANTONIO RAMIREZ 8504 SENECCIO ST MISSION, TX 78574 | | LOADER OPERATOR | o | | | | | | | | | \$27.00 | \$360.00 | \$0.00 | \$0.00 | | | \$360.00 | |
| | | | s | 11.00 | 9.00 | | | | | | 20.00 | 18.00 | | | | | | | |
| MANUEL GARZA ABUNDIZ 912 W SUNSET VALLEY ST ALTON, TX 78573 | | BLADE OPERATOR | o | | | | | | | | | \$27.75 | \$370.00 | \$0.00 | \$0.00 | | | \$370.00 | |
| | | | s | 11.00 | 9.00 | | | | | | 20.00 | 18.50 | | | | | | | |
| PABLO CASTILLO 4700 N RAUL LONGORIA SAN JUAN, TX 78589 | | BACKHOE OPERATOR | o | | | | | | | | | \$22.50 | \$300.00 | \$0.00 | \$0.00 | | | \$300.00 | |
| | | | s | 11.00 | 9.00 | | | | | | 20.00 | 15.00 | | | | | | | |
| | | | 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 1/31/2024

I, ROGELIO GUTIERREZ MEMBER
(Name of Signatory Party) (Title)

do hereby state:

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

TRIPLE G CONSTRUCTION SERVICES, LLC on the

(Contractor or Subcontractor)

EL PARAISO HEALTH CLINIC ; that during the payroll period commencing on the

(Building or Work)

25th day of January, 2024, and ending the 31st day of January, 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

TRIPLE G CONSTRUCTION SERVICES, 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

Roy Gutierrez - Member

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.