

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

To: Hidalgo County  
2812 S Hwy 281  
Edinburg Tx 78539

Project: La Mansion New Health Clinic Building  
ARPA-23-340-330

Application #: 2  
Application Date: 02/07/25  
Period To: 12/31/24  
Contract Number: 24-0182-08-02-10/080124

From: A & A Villa Construction LLC  
2108 W. Griffin Suite 5  
Mission , Texas 78572

Attention: Jesse Ramos  
Project Engineer / Project Manager  
TIDG Texas Infrastructure Development Group

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		\$	3,322,821.84
2. Net change by Change Orders		\$	-
3. CONTRACT SUM TO DATE (Line 1+2)		\$	3,322,821.84
4. TOTAL COMPLETED & STORED TO DATE (Columns G on G203)		\$	425,476.95
5. RETAINAGE:	Total Retainage	This Period	
a. 5% of Completed Work (Columns D + E on G)	\$ 21,273.85	\$ 7,832.61	
b. 0.00% of Stored Materials (Column F on G703)	\$ -		
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)		\$	21,273.85
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$	404,203.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$	-
8. CURRENT PAYMENT DUE		\$	148,819.63
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		\$	2,918,618.74

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this month	\$ -	\$ -
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 Prime Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: A&A Villa Construction LLC

By: Manuel Villa

Date: 2/7/25

State of: Texas  
County of: Hidalgo  
Subscribed and sworn to before me this 7 day of February

Notary Public: *[Signature]*



My Commission Expires: 04/08/2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

By:

Date:

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

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Project Engineer / Project Manager  
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7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	-
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Total approved this month	\$ -	\$ -
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 Prime Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

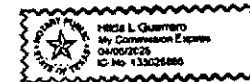
Contractor: A&A Villa Construction LLC

By: Manuel Villa

Date: 2/7/25

State of: Texas  
County of: Hidalgo  
Subscribed and sworn to before me this 7 day of February

Notary Public: *[Signature]*



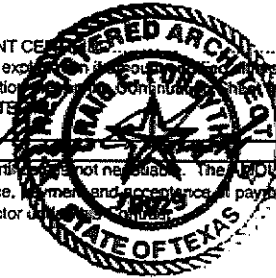
My Commission Expires: 04/02/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, 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: \$ 148,819.83  
(Attach explanation of items from the amount applied for. Initial all figures on this Application and Continuation Sheet that are changed to conform to the AMOUNT CERTIFIED.)

By: *[Signature]* Date: 02/14/2025  
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor.



*[Signature]* 2/14/25

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

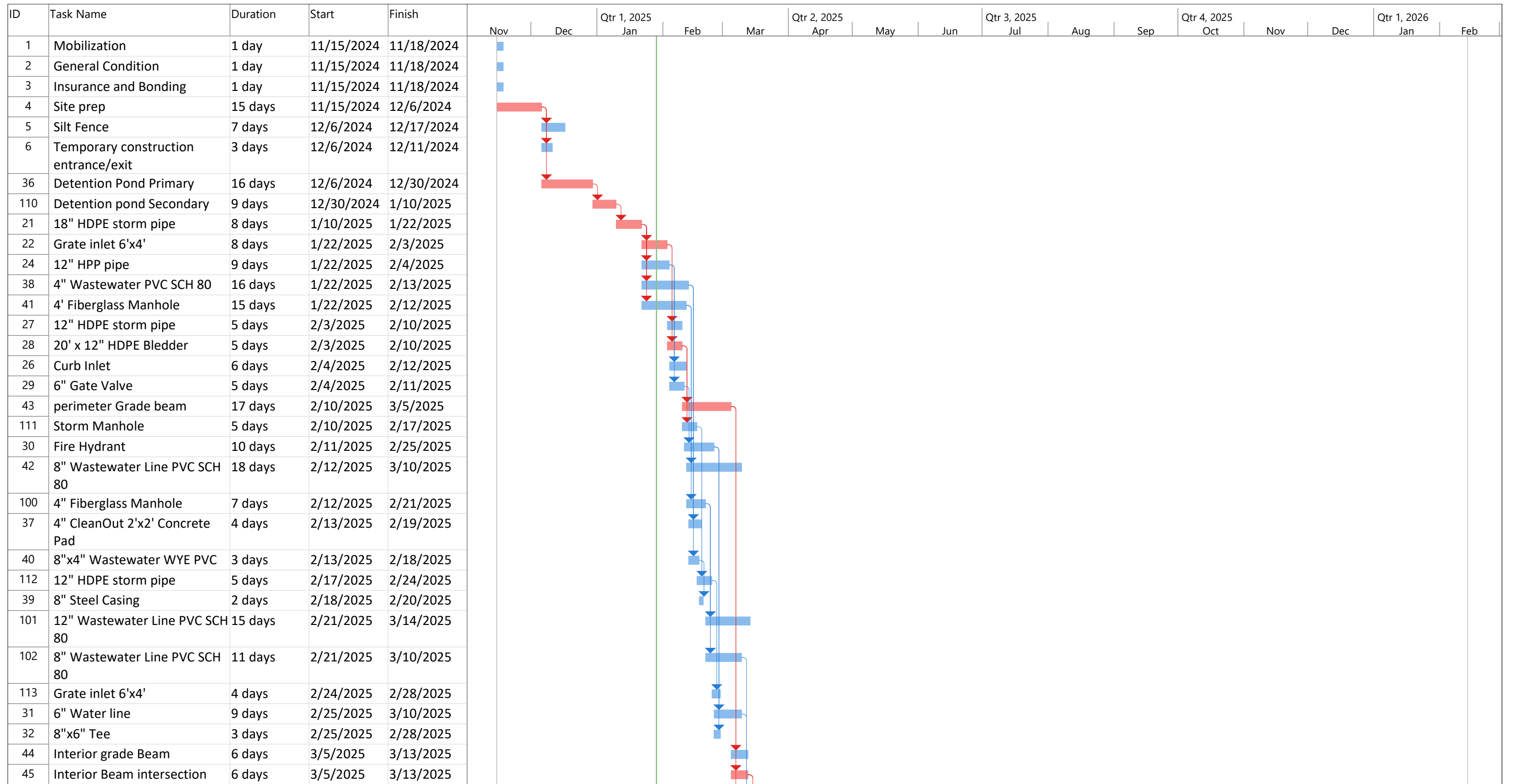
**LA MANSION NEW HEALTH CLINIC BUILDING**

Application #:	2
Application Date:	02/07/25
Period To:	12/31/24
Contract Number:	24-0182-08-02-10/080124

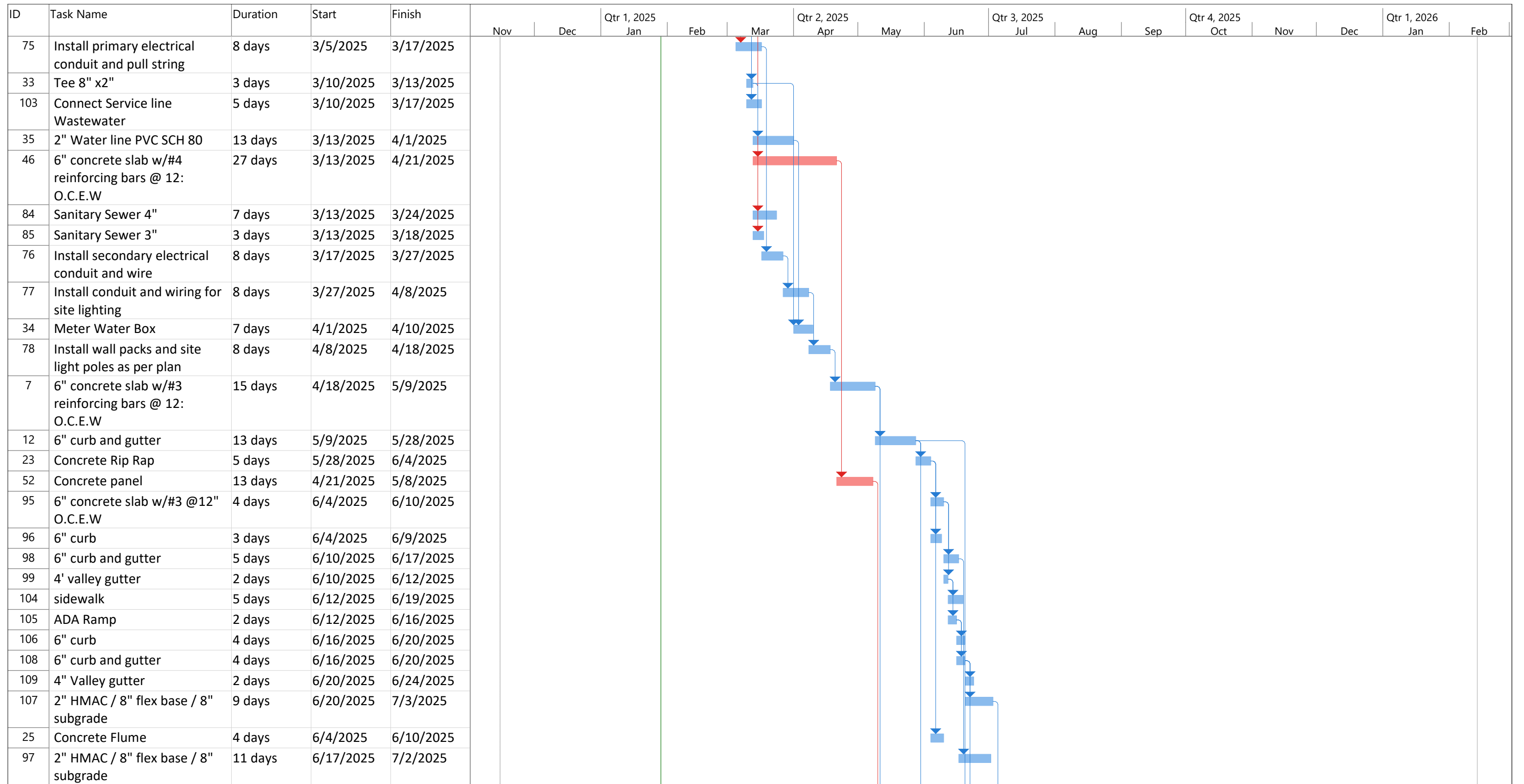
ITEM NO.	B	UNIT OF MEASURE	QTY. OF UNITS	UOM PRICING	C	SCHEDULED VALUE	D		E	F	G	H	I	J	
							WORK COMPLETED	MATERIALS PRESENTLY STORED (NOT IN (D OR E))							
							FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	TOTAL COMPLETED AND STORED UP TO DATE: (D+E+F)		TOTAL % COMPLETED THIS PERIOD	TOTAL % COMPLETED OVERALL	BALANCE TO FINISH (C-G)	5% RETAINAGE	
1	General Conditions	EA	1	165,885.780		165,885.780	\$ 33,177.156	9,953.147	\$ -	-	43,130.303	6%	26%	122,755.477	\$ 2,156.515
2	Mobilization	EA	1	120,644.200		120,644.200	\$ 90,483.150	0.000	\$ -	-	90,483.150	0%	75%	30,161.050	\$ 4,524.158
3	Insurance	EA	1	132,105.400		132,105.400	\$ 132,105.400	0.000	\$ -	-	132,105.400	0%	100%	0.000	\$ 6,605.270
<b>Site Prep</b>															
4	Site Prep	LS	1	15,000.000		15,000.000	\$ 7,500.000	3,750.000	\$ -	-	11,250.000	25%	75%	3,750.000	\$ 562.500
5a	Silt Fence-Labor	FT	1853	6.130		11,358.890	\$ 4,543.556	6,815.334	\$ -	-	11,358.890	60%	100%	0.000	\$ 567.945
5b	Silt Fence-Material	FT	1853	1.370		2,538.610	\$ 1,015.444	1,523.166	\$ -	-	2,538.610	60%	100%	0.000	\$ 126.931
6a	Temporary Construction Entrance/Exit-Labor	EA	1	1,650.000		1,650.000	\$ -	1,650.000	\$ -	-	1,650.000	100%	100%	0.000	\$ 82.500
6b	Temporary Construction Entrance/Exit-Material	EA	1	850.000		850.000	\$ -	850.000	\$ -	-	850.000	100%	100%	0.000	\$ 42.500
<b>Concrete Work</b>															
7a	6" Concrete Slab w/#3 Reinforcing Bars @ 12" O.C.E.W-Labor	SQ FT	4011.32	3.190		12,796.111	\$ -	0.000	\$ -	-	0.000	0%	0%	12,796.111	\$ -
7b	6" Concrete Slab w/#3 Reinforcing Bars @ 12" O.C.E.W-Material	SQ FT	4011.32	5.410		21,701.241	\$ -	0.000	\$ -	-	0.000	0%	0%	21,701.241	\$ -
8a	8" Concrete Slab w/#5 Reinforcing Bars @ 11" O.C.E.W-Labor	SQ FT	727.36	3.390		2,465.750	\$ -	0.000	\$ -	-	0.000	0%	0%	2,465.750	\$ -
8b	8" Concrete Slab w/#5 Reinforcing Bars @ 11" O.C.E.W-Material	SQ FT	727.36	6.110		4,444.170	\$ -	0.000	\$ -	-	0.000	0%	0%	4,444.170	\$ -
9	Transformer Pad	LS	1	2,199.990		2,199.990	\$ -	0.000	\$ -	-	0.000	0%	0%	2,199.990	\$ -
10	Generator Pad	LS	1	6,200.000		6,200.000	\$ -	0.000	\$ -	-	0.000	0%	0%	6,200.000	\$ -
11a	6" Curb-Labor	FT	853.64	5.220		4,455.479	\$ -	0.000	\$ -	-	0.000	0%	0%	4,455.479	\$ -
11b	6" Curb-Material	FT	853.64	4.780		4,079.921	\$ -	0.000	\$ -	-	0.000	0%	0%	4,079.921	\$ -
12a	6" Curb and Gutter-Labor	FT	574.85	10.610		6,099.159	\$ -	0.000	\$ -	-	0.000	0%	0%	6,099.159	\$ -
12b	6" Curb and Gutter-Material	FT	574.85	9.390		5,397.842	\$ -	0.000	\$ -	-	0.000	0%	0%	5,397.842	\$ -
13a	ADA Ramp-Labor	EA	4	565.000		2,260.000	\$ -	0.000	\$ -	-	0.000	0%	0%	2,260.000	\$ -
13b	ADA Ramp-Material	EA	4	385.000		1,540.000	\$ -	0.000	\$ -	-	0.000	0%	0%	1,540.000	\$ -
14a	Sidewalk-Labor	SQ FT	5246.49	3.150		16,526.444	\$ -	0.000	\$ -	-	0.000	0%	0%	16,526.444	\$ -
14b	Sidewalk-Material	SQ FT	5246.49	4.350		22,822.232	\$ -	0.000	\$ -	-	0.000	0%	0%	22,822.232	\$ -
15a	4' Valley Gutter-Labor	FT	52.57	20.870		1,097.136	\$ -	0.000	\$ -	-	0.000	0%	0%	1,097.136	\$ -
15b	4' Valley Gutter-Material	FT	52.57	19.130		1,005.664	\$ -	0.000	\$ -	-	0.000	0%	0%	1,005.664	\$ -
<b>Miscellaneous</b>															
16	Dumpster Enclosure	EA	1	21,000.000		21,000.000	\$ -	0.000	\$ -	-	0.000	0%	0%	21,000.000	\$ -
17	Gate - Galvanized Steel	EA	1	3,800.000		3,800.000	\$ -	0.000	\$ -	-	0.000	0%	0%	3,800.000	\$ -
18	Roof Hatch and Ship's Ladder	EA	1	4,800.000		4,800.000	\$ -	0.000	\$ -	-	0.000	0%	0%	4,800.000	\$ -
<b>HMAC</b>															
19	Striping	LS	1	4,600.000		4,600.000	\$ -	0.000	\$ -	-	0.000	0%	0%	4,600.000	\$ -
20a	2" HMAC / 8" Flex Base / 8" Subgrade-Labor	SQ FT	25597.85	3.000		76,793.550	\$ -	0.000	\$ -	-	0.000	0%	0%	76,793.550	\$ -
20b	2" HMAC / 8" Flex Base / 8" Subgrade-Material	SQ FT	25597.85	3.330		85,240.841	\$ -	0.000	\$ -	-	0.000	0%	0%	85,240.841	\$ -
<b>Storm Sewer</b>															
21a	18" HDPE Storm Pipe-Labor	FT	163.53	26.500		4,333.545	\$ -	0.000	\$ -	-	0.000	0%	0%	4,333.545	\$ -
21b	18" HDPE Storm Pipe-Material	FT	163.53	32.500		5,314.725	\$ -	0.000	\$ -	-	0.000	0%	0%	5,314.725	\$ -
22a	Grate Inlet 6"x4"-Labor	EA	2	1,000.000		2,000.000	\$ -	0.000	\$ -	-	0.000	0%	0%	2,000.000	\$ -
22b	Grate Inlet 6"x4"-Material	EA	2	2,500.000		5,000.000	\$ -	0.000	\$ -	-	0.000	0%	0%	5,000.000	\$ -
23a	Concrete Rip Rap-Labor	SQ FT	220.92	9.150		2,021.418	\$ -	0.000	\$ -	-	0.000	0%	0%	2,021.418	\$ -
23b	Concrete Rip Rap-Material	SQ FT	220.92	6.850		1,513.302	\$ -	0.000	\$ -	-	0.000	0%	0%	1,513.302	\$ -
24a	12" HPP Pipe-Labor	FT	85.43	28.500		2,434.755	\$ -	0.000	\$ -	-	0.000	0%	0%	2,434.755	\$ -
24b	12" HPP Pipe-Material	FT	85.43	19.500		1,665.885	\$ -	0.000	\$ -	-	0.000	0%	0%	1,665.885	\$ -
25a	Concrete Flume-Labor	EA	3	70.000		210.000	\$ -	0.000	\$ -	-	0.000	0%	0%	210.000	\$ -
25b	Concrete Flume-Material	EA	3	150.000		450.000	\$ -	0.000	\$ -	-	0.000	0%	0%	450.000	\$ -
26a	Curb Inlet-Labor	EA	2	2,750.000		5,500.000	\$ -	0.000	\$ -	-	0.000	0%	0%	5,500.000	\$ -
26b	Curb Inlet-Material	EA	2	1,750.000		3,500.000	\$ -	0.000	\$ -	-	0.000	0%	0%	3,500.000	\$ -
27a	12" HDPE Storm Pipe-Labor	FT	35.22	24.500		862.890	\$ -	0.000	\$ -	-	0.000	0%	0%	862.890	\$ -
27b	12" HDPE Storm Pipe-Material	FT	35.22	23.500		827.670	\$ -	0.000	\$ -	-	0.000	0%	0%	827.670	\$ -
28a	20' x 12" HDPE Bledder-Labor	EA	1	415.000		415.000	\$ -	0.000	\$ -	-	0.000	0%	0%	415.000	\$ -
28b	20' x 12" HDPE Bledder-Material	EA	1	785.000		785.000	\$ -	0.000	\$ -	-	0.000	0%	0%	785.000	\$ -
<b>Water Line Improvements</b>															
29a	6" Gate Valve-Labor	EA	1	900.000		900.000	\$ -	0.000	\$ -	-	0.000	0%	0%	900.000	\$ -
29b	6" Gate Valve-Material	EA	1	900.000		900.000	\$ -	0.000	\$ -	-	0.000	0%	0%	900.000	\$ -
30	Fire Hydrant	EA	1	4,500.000		4,500.000	\$ -	0.000	\$ -	-	0.000	0%	0%	4,500.000	\$ -
31a	6" Water Line-Labor	FT	80.04	22.000		1,760.880	\$ -	0.000	\$ -	-	0.000	0%	0%	1,760.880	\$ -
31b	6" Water Line-Material	FT	80.04	18.000		1,440.720	\$ -	0.000	\$ -	-	0.000	0%	0%	1,440.720	\$ -
32	8"x6" Tee	EA	1	2,800.000		2,800.000	\$ -	0.000	\$ -	-	0.000	0%	0%	2,800.000	\$ -
33	Tee 8" x2"	EA	1	2,400.000		2,400.000	\$ -	0.000	\$ -	-	0.000	0%	0%	2,400.000	\$ -

34	Meter Water Box	EA	1	700.000	700.000	\$ -	0.000	\$ -	0.000	0%	0%	700.000	\$ -
35a	2" Water Line PVC SCH 80-Labor	FT	126.39	14.000	1,769.460	\$ -	0.000	\$ -	0.000	0%	0%	1,769.460	\$ -
35b	2" Water Line PVC SCH 80-Material	FT	126.39	8.000	1,011.120	\$ -	0.000	\$ -	0.000	0%	0%	1,011.120	\$ -
<b>Earth Work</b>													
36	Detention Pond	CU YD	381.09	135.000	51,447.150	\$ -	46,302.435	\$ -	46,302.435	90%	90%	5,144.715	\$ 2,315.122
37	Detention Pond	CU YD	503.77	135.000	68,008.950	\$ -	61,208.055	\$ -	61,208.055	90%	90%	6,800.895	\$ 3,060.403
<b>Sewer Water</b>													
38a	4" CleanOut 2'x2' Concrete Pad-Labor	EA	6	250.000	1,500.000	\$ -	0.000	\$ -	0.000	0%	0%	1,500.000	\$ -
38b	4" CleanOut 2'x2' Concrete Pad-Material	EA	6	430.000	2,580.000	\$ -	0.000	\$ -	0.000	0%	0%	2,580.000	\$ -
39a	4" Wastewater PVC SCH 80-Labor	FT	205.28	10.000	2,052.800	\$ -	0.000	\$ -	0.000	0%	0%	2,052.800	\$ -
39b	4" Wastewater PVC SCH 80-Material	FT	205.28	18.000	3,695.040	\$ -	0.000	\$ -	0.000	0%	0%	3,695.040	\$ -
40a	8" Steel Casing-Labor	FT	8.25	105.000	866.250	\$ -	0.000	\$ -	0.000	0%	0%	866.250	\$ -
40b	8" Steel Casing-Material	FT	8.25	45.000	371.250	\$ -	0.000	\$ -	0.000	0%	0%	371.250	\$ -
41	8"x4" Wastewater WYE PVC	EA	1	690.000	690.000	\$ -	0.000	\$ -	0.000	0%	0%	690.000	\$ -
42a	4' Fiberglass Manhole-Labor	EA	4	2,000.000	8,000.000	\$ -	0.000	\$ -	0.000	0%	0%	8,000.000	\$ -
42b	4' Fiberglass Manhole-Material	EA	4	3,800.000	15,200.000	\$ -	0.000	\$ -	0.000	0%	0%	15,200.000	\$ -
43a	8" Wastewater Line PVC SCH 80-Labor	FT	734.79	15.000	11,021.850	\$ -	0.000	\$ -	0.000	0%	0%	11,021.850	\$ -
43b	8" Wastewater Line PVC SCH 80-Material	FT	734.79	35.000	25,717.650	\$ -	0.000	\$ -	0.000	0%	0%	25,717.650	\$ -
<b>Foundation</b>													
44a	Perimeter Grade Beam-Labor	FT	369.92	50.080	18,525.594	\$ -	0.000	\$ -	0.000	0%	0%	18,525.594	\$ -
44b	Perimeter Grade Beam-Material	FT	369.92	44.300	16,387.456	\$ -	0.000	\$ -	0.000	0%	0%	16,387.456	\$ -
45a	Interior Grade Beam-Labor	FT	543.78	32.880	17,879.486	\$ -	0.000	\$ -	0.000	0%	0%	17,879.486	\$ -
45b	Interior Grade Beam-Material	FT	543.78	31.250	16,993.125	\$ -	0.000	\$ -	0.000	0%	0%	16,993.125	\$ -
46	Interior Beam Intersection	EA	9	350.900	3,158.100	\$ -	0.000	\$ -	0.000	0%	0%	3,158.100	\$ -
47a	6" Concrete Slab w/#4 Reinforcing Bars @ 12: O.C.E.W-Labor	SQ FT	8678.1	4.710	40,873.851	\$ -	0.000	\$ -	0.000	0%	0%	40,873.851	\$ -
47b	6" Concrete Slab w/#4 Reinforcing Bars @ 12: O.C.E.W-Material	SQ FT	8678.1	6.150	53,370.315	\$ -	0.000	\$ -	0.000	0%	0%	53,370.315	\$ -
<b>Steel Structure</b>													
48	W 16x26	FT	242.31	112.350	27,223.529	\$ -	0.000	\$ -	0.000	0%	0%	27,223.529	\$ -
49	HSS 5x3 Column	EA	15	1,926.000	28,890.000	\$ -	0.000	\$ -	0.000	0%	0%	28,890.000	\$ -
50	Steel Truss	FT	1726.94	51.360	88,695.638	\$ -	0.000	\$ -	0.000	0%	0%	88,695.638	\$ -
51	Steel Deck Attachment	SQ FT	8294.16	13.980	115,952.357	\$ -	0.000	\$ -	0.000	0%	0%	115,952.357	\$ -
52	Canopy	SQ FT	223	83.460	18,611.580	\$ -	0.000	\$ -	0.000	0%	0%	18,611.580	\$ -
53	Concrete Panel	SQ FT	7328.6	29.030	212,749.258	\$ -	0.000	\$ -	0.000	0%	0%	212,749.258	\$ -
<b>Building Finishes</b>													
54a	5/8 GWB, 3-5/8" MTL Both Sides w/Insulation-Labor	SQ FT	13132.68	9.410	123,578.519	\$ -	0.000	\$ -	0.000	0%	0%	123,578.519	\$ -
54b	5/8 GWB, 3-5/8" MTL Both Sides w/Insulation-Material	SQ FT	13132.68	9.290	122,002.597	\$ -	0.000	\$ -	0.000	0%	0%	122,002.597	\$ -
55a	5/8 GWB, 3-5/8" MTL One Side-Labor	SQ FT	4389.12	8.950	39,282.624	\$ -	0.000	\$ -	0.000	0%	0%	39,282.624	\$ -
55b	5/8 GWB, 3-5/8" MTL One Side-Material	SQ FT	4389.12	7.550	33,137.856	\$ -	0.000	\$ -	0.000	0%	0%	33,137.856	\$ -
56a	Single Door-Labor	EA	45	950.000	42,750.000	\$ -	0.000	\$ -	0.000	0%	0%	42,750.000	\$ -
56b	Single Door-Material	EA	45	1,000.000	45,000.000	\$ -	0.000	\$ -	0.000	0%	0%	45,000.000	\$ -
57a	Exit Door-Labor	EA	2	1,500.000	3,000.000	\$ -	0.000	\$ -	0.000	0%	0%	3,000.000	\$ -
57b	Exit Door-Material	EA	2	2,460.000	4,920.000	\$ -	0.000	\$ -	0.000	0%	0%	4,920.000	\$ -
58a	Double Door-Labor	EA	2	2,100.000	4,200.000	\$ -	0.000	\$ -	0.000	0%	0%	4,200.000	\$ -
58b	Double Door-Material	EA	2	2,960.000	5,920.000	\$ -	0.000	\$ -	0.000	0%	0%	5,920.000	\$ -
59a	Principal Door-Labor	EA	1	3,200.000	3,200.000	\$ -	0.000	\$ -	0.000	0%	0%	3,200.000	\$ -
59b	Principal Door-Material	EA	1	6,150.000	6,150.000	\$ -	0.000	\$ -	0.000	0%	0%	6,150.000	\$ -
60a	Bathroom Fixtures-Labor	EA	5	5,200.000	26,000.000	\$ -	0.000	\$ -	0.000	0%	0%	26,000.000	\$ -
60b	Bathroom Fixtures-Material	EA	5	3,000.000	15,000.000	\$ -	0.000	\$ -	0.000	0%	0%	15,000.000	\$ -
61a	Window Type A-Labor	EA	11	470.500	5,175.500	\$ -	0.000	\$ -	0.000	0%	0%	5,175.500	\$ -
61b	Window Type A-Material	EA	11	371.000	4,081.000	\$ -	0.000	\$ -	0.000	0%	0%	4,081.000	\$ -
62	Roof System	SQ FT	8317.07	16.600	138,063.362	\$ -	0.000	\$ -	0.000	0%	0%	138,063.362	\$ -
63a	Facing Typ 1-Labor	SQ FT	5111.8	3.430	17,533.474	\$ -	0.000	\$ -	0.000	0%	0%	17,533.474	\$ -
63b	Facing Typ 1-Material	SQ FT	5111.8	6.360	32,511.048	\$ -	0.000	\$ -	0.000	0%	0%	32,511.048	\$ -
64a	Brick Fascia-Labor	SQ FT	758.32	20.000	15,166.400	\$ -	0.000	\$ -	0.000	0%	0%	15,166.400	\$ -
64b	Brick Fascia-Material	SQ FT	758.32	11.900	9,024.008	\$ -	0.000	\$ -	0.000	0%	0%	9,024.008	\$ -
65	Facing Type 2	SQ FT	219.910	14.575	3,205.188	\$ -	0.000	\$ -	0.000	0%	0%	3,205.188	\$ -
66	Paint Wall - Basic	SQ FT	30130.75	2.453	73,910.730	\$ -	0.000	\$ -	0.000	0%	0%	73,910.730	\$ -
67a	Floor Tile-Labor	SQ FT	8236.5	5.000	41,182.500	\$ -	0.000	\$ -	0.000	0%	0%	41,182.500	\$ -
67b	Floor Tile-Material	SQ FT	8236.5	5.450	44,888.925	\$ -	0.000	\$ -	0.000	0%	0%	44,888.925	\$ -
68	5/8" Gypsum Ceiling Board Metal Stud Framing	SQ FT	945.69	19.954	18,870.298	\$ -	0.000	\$ -	0.000	0%	0%	18,870.298	\$ -
69a	Hygienic Plus 24"48 Ceiling - White Metal Stud Framing-Labor	SQ FT	8070.09	9.070	73,195.716	\$ -	0.000	\$ -	0.000	0%	0%	73,195.716	\$ -
69b	Hygienic Plus 24"48 Ceiling - White Metal Stud Framing-Material	SQ FT	8070.09	11.830	95,469.165	\$ -	0.000	\$ -	0.000	0%	0%	95,469.165	\$ -
70a	Panel - Red Cedar Fence-Labor	SQ FT	532.32	20.820	11,082.902	\$ -	0.000	\$ -	0.000	0%	0%	11,082.902	\$ -
70b	Panel - Red Cedar Fence-Material	SQ FT	532.32	17.680	9,411.418	\$ -	0.000	\$ -	0.000	0%	0%	9,411.418	\$ -
71	Double Cedar Gate	EA	1	1,650.000	1,650.000	\$ -	0.000	\$ -	0.000	0%	0%	1,650.000	\$ -
72	Heavy Single Cedar Door	EA	1	2,090.000	2,090.000	\$ -	0.000	\$ -	0.000	0%	0%	2,090.000	\$ -
<b>HVAC</b>													
73a	7.5 Ton Package unit W/ Electric heaters, Duct, Drain, Thermostats-Labor	EA	3	9,471.000	28,413.000	\$ -	0.000	\$ -	0.000	0%	0%	28,413.000	\$ -
73b	7.5 Ton Package unit W/ Electric heaters, Duct, Drain, Thermostats-Material	EA	3	13,629.000	40,887.000	\$ -	0.000	\$ -	0.000	0%	0%	40,887.000	\$ -
73c	5 Ton Package unit W/ Electric heaters, Duct, Drain, Thermostats-Labor	EA	1	6,580.000	6,580.000	\$ -	0.000	\$ -	0.000	0%	0%	6,580.000	\$ -
73d	5 Ton Package unit W/ Electric heaters, Duct, Drain, Thermostats-Material	EA	1	12,220.000	12,220.000	\$ -	0.000	\$ -	0.000	0%	0%	12,220.000	\$ -
73e	2 Ton mini Split W/ Drain, Thermostats-Labor	EA	1	2,150.000	2,150.000	\$ -	0.000	\$ -	0.000	0%	0%	2,150.000	\$ -
73f	2 Ton mini Split W/ Drain, Thermostats-Material	EA	1	1,350.000	1,350.000	\$ -	0.000	\$ -	0.000	0%	0%	1,350.000	\$ -
<b>Electrical</b>													
74a	Install primary electrical conduit and pull string	LS	1	18,760.000	18,760.000	\$ -	0.000	\$ -	0.000	0%	0%	18,760.000	\$ -
74b	Install secondary electrical conduit and wire	LS	1	11,980.000	11,980.000	\$ -	0.000	\$ -	0.000	0%	0%	11,980.000	\$ -

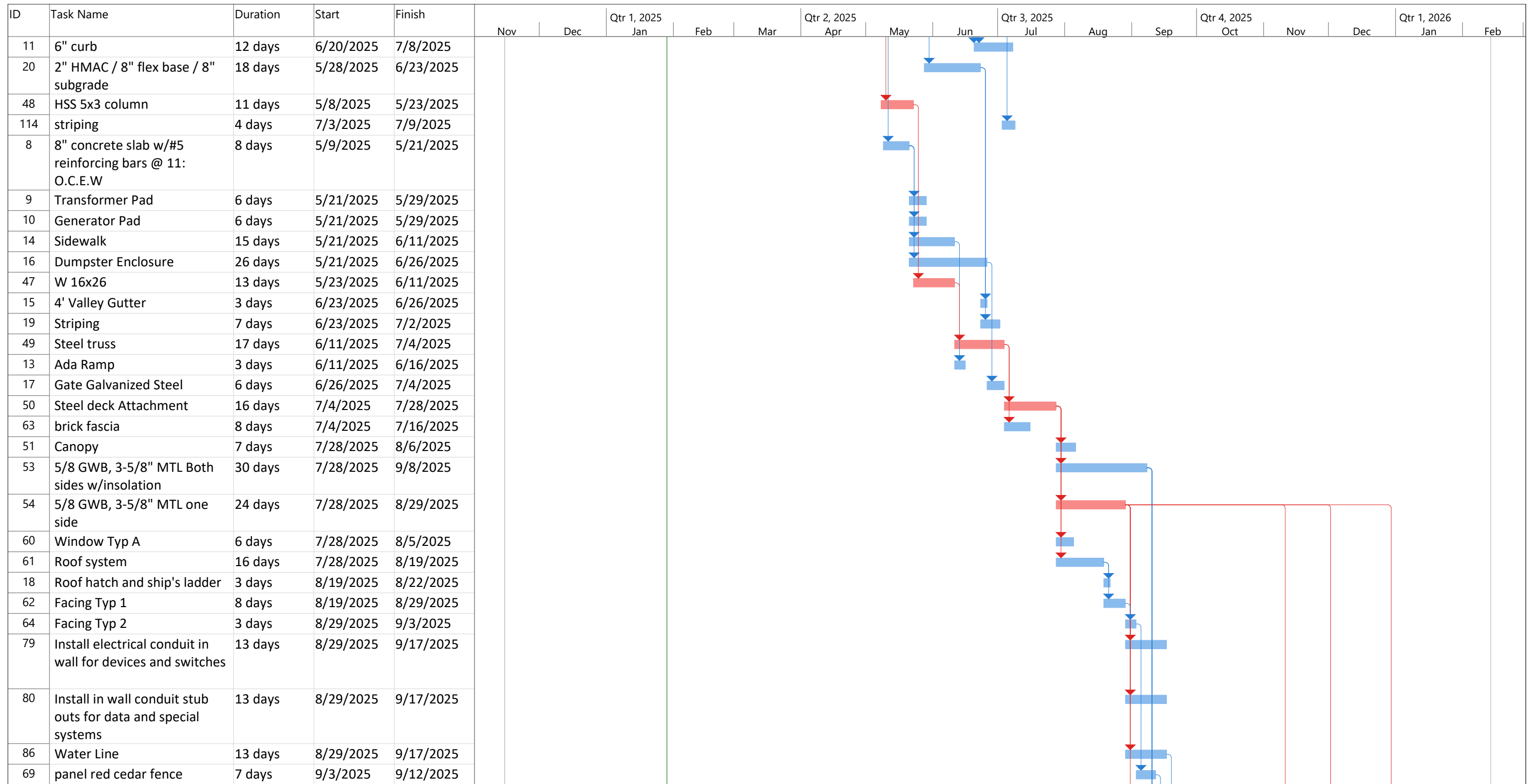
74c	Install conduit and wiring for site lighting	LS	1	22,540.000	22,540.000	\$ -	0.000	\$ -	0.000	0%	0%	22,540.000	\$ -
74d	Install wall packs and site light poles as per plan	LS	1	9,223.000	9,223.000	\$ -	0.000	\$ -	0.000	0%	0%	9,223.000	\$ -
74e	Install electrical conduit in wall for devices and switches	LS	1	21,790.000	21,790.000	\$ -	0.000	\$ -	0.000	0%	0%	21,790.000	\$ -
74f	Install in wall conduit stub outs for data and special systems	LS	1	8,760.000	8,760.000	\$ -	0.000	\$ -	0.000	0%	0%	8,760.000	\$ -
74g	Install electrical conduit above ceiling for lighting, water heater and HVAC systems	LS	1	38,360.000	38,360.000	\$ -	0.000	\$ -	0.000	0%	0%	38,360.000	\$ -
74h	Install branch circuit wiring for lighting, devices, water heaters, and HVAC systems	LS	1	29,590.000	29,590.000	\$ -	0.000	\$ -	0.000	0%	0%	29,590.000	\$ -
74i	Provide and install devices such as light switches, outlets and cover plates	LS	1	17,577.000	17,577.000	\$ -	0.000	\$ -	0.000	0%	0%	17,577.000	\$ -
<b>Plumbing</b>													
75a	Water Line	FT	996	18.000	17,928.000	\$ -	0.000	\$ -	0.000	0%	0%	17,928.000	\$ -
75b	Sanitary Sewer 4"	FT	169	28.000	4,732.000	\$ -	0.000	\$ -	0.000	0%	0%	4,732.000	\$ -
75c	Sanitary Sewer 3"	FT	67	25.000	1,675.000	\$ -	0.000	\$ -	0.000	0%	0%	1,675.000	\$ -
75d	Sanitary Sewer Connection	EA	32	480.000	15,360.000	\$ -	0.000	\$ -	0.000	0%	0%	15,360.000	\$ -
75e	Water Fixtures Connection	EA	37	387.000	14,319.000	\$ -	0.000	\$ -	0.000	0%	0%	14,319.000	\$ -
75f	Vent To Roof	EA	8	1,060.750	8,486.000	\$ -	0.000	\$ -	0.000	0%	0%	8,486.000	\$ -
<b>Security</b>													
76	Alarm System	LS	1	21,420.000	21,420.000	\$ -	0.000	\$ -	0.000	0%	0%	21,420.000	\$ -
77	Access Control	LS	1	8,160.000	8,160.000	\$ -	0.000	\$ -	0.000	0%	0%	8,160.000	\$ -
78	CCTV Cam	LS	1	5,100.000	5,100.000	\$ -	0.000	\$ -	0.000	0%	0%	5,100.000	\$ -
<b>Site Cleanup</b>													
79	Final Cleaning	LS	1	15,000.000	15,000.000	\$ -	0.000	\$ -	0.000	0%	0%	15,000.000	\$ -
80	Final Repairs	LS	1	25,000.000	25,000.000	\$ -	0.000	\$ -	0.000	0%	0%	25,000.000	\$ -
<b>Alternate 1</b>													
81a	6" Concrete Slab w/#3 @12" O.C.E.W-Labor	SQ FT	427.62	3.190	1,364.108	\$ -	0.000	\$ -	0.000	0%	0%	1,364.108	\$ -
81b	6" Concrete Slab w/#3 @12" O.C.E.W-Material	SQ FT	427.62	5.410	2,313.424	\$ -	0.000	\$ -	0.000	0%	0%	2,313.424	\$ -
82a	6" Curb-Labor	FT	31.77	5.220	165.839	\$ -	0.000	\$ -	0.000	0%	0%	165.839	\$ -
82b	6" Curb-Material	FT	31.77	4.780	151.861	\$ -	0.000	\$ -	0.000	0%	0%	151.861	\$ -
83a	2" HMAc / 8" Flex Base / 8" Subgrade-Labor	SQ FT	5655.95	3.000	16,967.850	\$ -	0.000	\$ -	0.000	0%	0%	16,967.850	\$ -
83b	2" HMAc / 8" Flex Base / 8" Subgrade-Material	SQ FT	5655.95	3.330	18,834.314	\$ -	0.000	\$ -	0.000	0%	0%	18,834.314	\$ -
84a	6" Curb and Gutter-Labor	FT	464.82	10.610	4,931.740	\$ -	0.000	\$ -	0.000	0%	0%	4,931.740	\$ -
84b	6" Curb and Gutter-Material	FT	464.82	9.390	4,364.660	\$ -	0.000	\$ -	0.000	0%	0%	4,364.660	\$ -
85a	4' Valley Gutter-Labor	FT	76.3	20.870	1,592.381	\$ -	0.000	\$ -	0.000	0%	0%	1,592.381	\$ -
85b	4' Valley Gutter-Material	FT	76.3	19.130	1,459.619	\$ -	0.000	\$ -	0.000	0%	0%	1,459.619	\$ -
<b>Alternate 2</b>													
86a	4" Fiberglass Manhole-Labor	EA	2	2,000.000	4,000.000	\$ -	0.000	\$ -	0.000	0%	0%	4,000.000	\$ -
86b	4" Fiberglass Manhole-Material	EA	2	3,800.000	7,600.000	\$ -	0.000	\$ -	0.000	0%	0%	7,600.000	\$ -
87a	12" Wastewater Line PVC SCH 80-Labor	FT	281.11	25.000	7,027.750	\$ -	0.000	\$ -	0.000	0%	0%	7,027.750	\$ -
87b	12" Wastewater Line PVC SCH 80-Material	FT	281.11	45.000	12,649.950	\$ -	0.000	\$ -	0.000	0%	0%	12,649.950	\$ -
88a	8" Wastewater Line PVC SCH 80-Labor	FT	200.83	15.000	3,012.450	\$ -	0.000	\$ -	0.000	0%	0%	3,012.450	\$ -
88b	8" Wastewater Line PVC SCH 80-Material	FT	200.83	35.000	7,029.050	\$ -	0.000	\$ -	0.000	0%	0%	7,029.050	\$ -
89	Connect Service Line - Wastewater	EA	1	5,000.000	5,000.000	\$ -	0.000	\$ -	0.000	0%	0%	5,000.000	\$ -
<b>Alternate 3</b>													
90a	Sidewalk-Labor	SQ FT	915.38	3.150	2,883.447	\$ -	0.000	\$ -	0.000	0%	0%	2,883.447	\$ -
90b	Sidewalk-Material	SQ FT	915.38	4.350	3,981.903	\$ -	0.000	\$ -	0.000	0%	0%	3,981.903	\$ -
91a	ADA Ramp-Labor	EA	1	565.000	565.000	\$ -	0.000	\$ -	0.000	0%	0%	565.000	\$ -
91b	ADA Ramp-Material	EA	1	385.000	385.000	\$ -	0.000	\$ -	0.000	0%	0%	385.000	\$ -
92a	6" Curb-Labor	FT	114.29	5.220	596.594	\$ -	0.000	\$ -	0.000	0%	0%	596.594	\$ -
92b	6" Curb-Material	FT	114.29	4.780	546.306	\$ -	0.000	\$ -	0.000	0%	0%	546.306	\$ -
93a	2" HMAc / 8" Flex Base / 8" Subgrade-Labor	SQ FT	4023.1	2.000	8,046.200	\$ -	0.000	\$ -	0.000	0%	0%	8,046.200	\$ -
93b	2" HMAc / 8" Flex Base / 8" Subgrade-Material	SQ FT	4023.1	3.660	14,724.546	\$ -	0.000	\$ -	0.000	0%	0%	14,724.546	\$ -
94a	6" Curb and Gutter-Labor	FT	254.01	10.610	2,695.046	\$ -	0.000	\$ -	0.000	0%	0%	2,695.046	\$ -
94b	6" Curb and Gutter-Material	FT	254.01	9.390	2,385.154	\$ -	0.000	\$ -	0.000	0%	0%	2,385.154	\$ -
95a	4' Valley Gutter-Labor	FT	50.6	20.870	1,056.022	\$ -	0.000	\$ -	0.000	0%	0%	1,056.022	\$ -
95b	4' Valley Gutter-Material	FT	50.6	19.130	967.978	\$ -	0.000	\$ -	0.000	0%	0%	967.978	\$ -
96	Detention Pond	CU YD	202.47	135.000	27,333.450	\$ -	24,600.105	\$ -	24,600.105	90%	90%	2,733.345	\$ 1,230.005
97	Storm Manhole	EA	1	3,500.000	3,500.000	\$ -	0.000	\$ -	0.000	0%	0%	3,500.000	\$ -
98a	12" HDPE Storm Pipe-Labor	FT	80.02	24.500	1,960.490	\$ -	0.000	\$ -	0.000	0%	0%	1,960.490	\$ -
98b	12" HDPE Storm Pipe-Material	FT	80.02	23.500	1,880.470	\$ -	0.000	\$ -	0.000	0%	0%	1,880.470	\$ -
99	Grate Inlet 6'x4'	EA	1	3,500.000	3,500.000	\$ -	0.000	\$ -	0.000	0%	0%	3,500.000	\$ -
100	Striping	EA	1	2,500.000	2,500.000	\$ -	0.000	\$ -	0.000	0%	0%	2,500.000	\$ -
						3,322,821.84	268,824.71	156,652.24	425,476.95	4%	5%	2,897,344.89	21,273.85



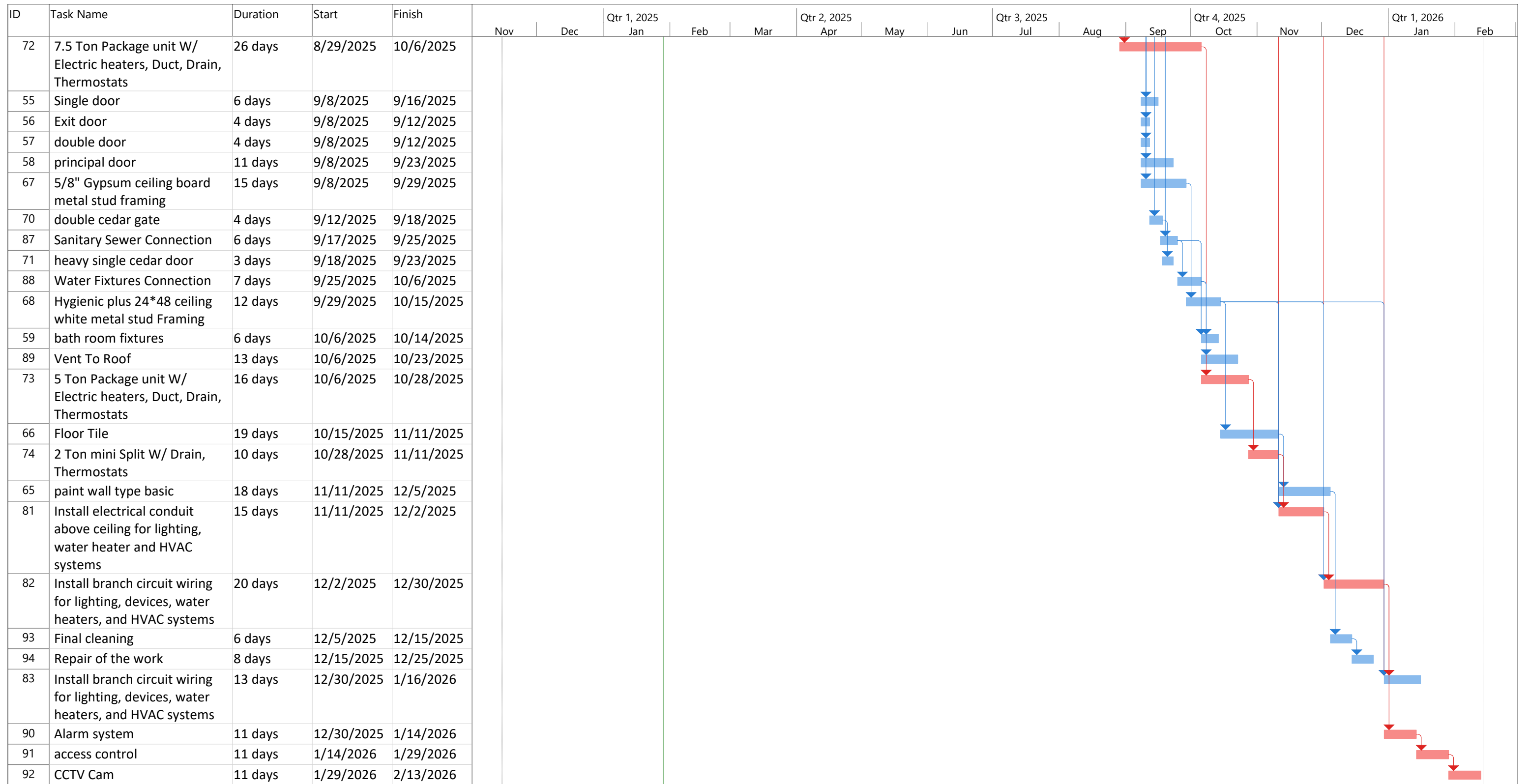
Project: Time line Clinic La Man Date: 1/29/2025	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			



Project: Time line Clinic La Man Date: 1/29/2025	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			



Project: Time line Clinic La Man Date: 1/29/2025	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			



Project: Time line Clinic La Man Date: 1/29/2025	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			

**PAYROLL**

For contractor's optional use; see instructions at [dol.gov/agencies/whd/forms/wh347](http://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  OR SUBCONTRACTOR  ADDRESS 2108 W Griffin Parkway Palmview Tx 78572  
 A&A Construction LLC OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 03 FOR WEEK ENDING 12/07/2024 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				1	2	3	4	5	6	7									
Manuel Villa SSN 8942		Project Manager	O									\$40.00	/						\$1,600.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Jose Gilberto Maldonado SSN 4240		Project Manager	O									\$40.00	/						\$1,600.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Samuel Benavides SSN 9575		Operations Manager	O									\$30.00	/						\$1,200.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Darrel Amador SSN 9780		Superintendent	O									\$27.00	/						\$1,080.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Kayla Maldonado SSN 3976		Administration	O									\$20.00	/						\$800.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Nestor Montemayor SSN 2682		Labor	O									\$20.00	/						\$800.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
			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



**PAYROLL**

For contractor's optional use; see instructions at [dol.gov/agencies/whd/forms/wh347](http://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  OR SUBCONTRACTOR  ADDRESS 2108 W Griffin Parkway Palmview Tx 78572  
 A&A Construction LLC OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 04 FOR WEEK ENDING 12/14/2024 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				8	9	10	11	12	13	14									
Manuel Villa SSN 8942		Project Manager	O									\$40.00	/						\$1,600.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Jose Gilberto Maldonado SSN 4240		Project Manager	O									\$40.00	/						\$1,600.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Samuel Benavides SSN 9575		Operations Manager	O									\$30.00	/						\$1,200.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Darrel Amador SSN 9780		Superintendent	O									\$27.00	/						\$1,080.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Kayla Maldonado SSN 3976		Administration	O									\$20.00	/						\$800.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Nestor Montemayor SSN 2682		Labor	O									\$20.00	/						\$800.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
			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**

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**PAYROLL**

For contractor's optional use; see instructions at [dol.gov/agencies/whd/forms/wh347](http://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  OR SUBCONTRACTOR  ADDRESS 2108 W Griffin Parkway Palmview Tx 78572  
 A&A Construction LLC OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 05 FOR WEEK ENDING 12/21/2024 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				15	16	17	18	19	20	21									
Manuel Villa SSN 8942		Project Manager	O									\$40.00	/						\$1,600.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Jose Gilberto Maldonado SSN 4240		Project Manager	O									\$40.00	/						\$1,600.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Samuel Benavides SSN 9575		Operations Manager	O									\$30.00	/						\$1,200.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Darrel Amador SSN 9780		Superintendent	O									\$27.00	/						\$1,080.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Kayla Maldonado SSN 3976		Administration	O									\$20.00	/						\$800.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Nestor Montemayor SSN 2682		Labor	O									\$20.00	/						\$800.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
			O										/						
			S																
			O										/						
			S																

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PAYROLL

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NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 2108 W Griffin Parkway Palmview Tx 78572  
 A&A Construction LLC OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 05 FOR WEEK ENDING 12/28/2024 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				22	23	24	25	26	27	28									
Manuel Villa SSN 8942		Project Manager	O									\$40.00	/					\$1,280.00	
			S	8.00	8.00		8.00	8.00		32.00									
Jose Gilberto Maldonado SSN 4240		Project Manager	O									\$40.00	/					\$1,280.00	
			S	8.00	8.00		8.00	8.00		32.00									
Samuel Benavides SSN 9575		Operations Manager	O									\$30.00	/					\$960.00	
			S	8.00	8.00		8.00	8.00		32.00									
Darrel Amador SSN 9780		Superintendent	O									\$27.00	/					\$864.00	
			S	8.00	8.00		8.00	8.00		32.00									
Kayla Maldonado SSN 3976		Administration	O									\$20.00	/					\$640.00	
			S	8.00	8.00		8.00	8.00		32.00									
Nestor Montemayor SSN 2682		Labor	O									\$20.00	/					\$640.00	
			S	8.00	8.00		8.00	8.00		32.00									
			O										/						
			S																
			O										/						
			S																

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Public Burden Statement

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NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 12619 N MAYBERRY RD MISSION TX 78572  
 ALL VALLEY INNOVATIONS GROUP LLC OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 03 FOR WEEK ENDING 12/07/2024 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. ARPA-23-340-330

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				1	2	3	4	5	6	7									
Enrique Castellanos III SSN 2462		Operator	O									\$17.00	\$680.00					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Roberto Mendoza SSN 3457		Labor	O									\$15.00	\$600.00					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Francisco Roque SSN 6159		Operation	O									\$17.00	\$680.00					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Saul Ramos SSN 2659		Project Manager	O									\$20.00	\$800.00					\$800.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Jaime Sanchez SSN 7128		Labor	O									\$15.00	\$600.00					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
			O																
			S																
			O																
			S																
			O																
			S																

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NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 12619 N MAYBERRY RD MISSION TX 78572  
 ALL VALLEY INNOVATIONS GROUP LLC OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 04 FOR WEEK ENDING 12/14/2024 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. ARPA-23-340-330

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				8	9	10	11	12	13	14									
Enrique Castellanos III SSN 2462		Operator	O									\$17.00	\$680.00					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Roberto Mendoza SSN 3457		Labor	O									\$15.00	\$600.00					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Francisco Roque SSN 6159		Operation	O									\$17.00	\$680.00					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Saul Ramos SSN 2659		Project Manager	O									\$20.00	\$800.00					\$800.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Jaime Sanchez SSN 7128		Labor	O									\$15.00	\$600.00					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
			O																
			S																
			O																
			S																
			O																
			S																

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NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 12619 N MAYBERRY RD MISSION TX 78572  
 ALL VALLEY INNOVATIONS GROUP LLC OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 05 FOR WEEK ENDING 12/21/2024 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. ARPA-23-340-330

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				15	16	17	18	19	20	21									
Enrique Castellanos III SSN 2462		Operator	O									\$17.00	\$680.00					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Roberto Mendoza SSN 3457		Labor	O									\$15.00	\$600.00					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Francisco Roque SSN 6159		Operation	O									\$17.00	\$680.00					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Saul Ramos SSN 2659		Project Manager	O									\$20.00	\$800.00					\$800.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Jaime Sanchez SSN 7128		Labor	O									\$15.00	\$600.00					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
			O																
			S																
			O																
			S																
			O																
			S																

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 ALL VALLEY INNOVATIONS GROUP LLC OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 06 FOR WEEK ENDING 12/28/2024 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. ARPA-23-340-330

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				22	23	24	25	26	27	28									
Enrique Castellanos III SSN 2462		Operator	O									\$17.00	\$544.00					\$544.00	
			S	8.00	8.00		8.00	8.00		32.00									
Roberto Mendoza SSN 3457		Labor	O									\$15.00	\$480.00					\$480.00	
			S	8.00	8.00		8.00	8.00		32.00									
Francisco Roque SSN 6159		Operation	O									\$17.00	\$544.00					\$544.00	
			S	8.00	8.00		8.00	8.00		32.00									
Saul Ramos SSN 2659		Project Manager	O									\$20.00	\$640.00					\$640.00	
			S	8.00	8.00		8.00	8.00		32.00									
Jaime Sanchez SSN 7128		Labor	O									\$15.00	\$480.00					\$480.00	
			S	8.00	8.00		8.00	8.00		32.00									
			O																
			S																
			O																
			S																
			O																
			S																

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