

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

The County of Hidalgo Pct. 01
Weslaco Texas 78599

PROJECT:

New Wellness Activity Community Center
Weslaco, Texas 78599

APPLICATION #:

2-Dec R1
Date: 12/16/2024
Period To: 12/31/2024
Job # 2143

FROM CONTRACTOR:

NM Contracting, LLC
2022 Orchid Ave.
McAllen, TX 78504

B2Z Engineering, LLC
3700 N. 10th Street, Ste. 205
McAllen, Texas 78501

CONTRACT FOR: New Weslaco Activity Community Center

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 -----	\$	5,948,509.00
2. Net change by Change Orders -----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	5,948,509.00
4. TOTAL COMPLETED & STORED TO DATE -\$		434,759.19
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. <u>5.0%</u> of Completed Work	\$	21,737.96
(Columns D+E on Continuation Sheet)		
b. <u>5.0%</u> of Stored Material	\$	
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet-----	\$	21,737.96
6. TOTAL EARNED LESS RETAINAGE -----	\$	413,021.23
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----	\$	298,792.38
8. CURRENT PAYMENT DUE -----	\$	114,228.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	5,535,487.77

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.

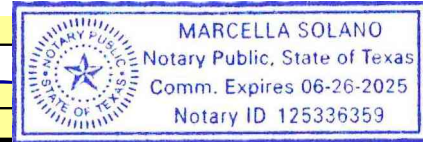
CONTRACTOR:

By: [Signature] Date: 2/5/25

State of: Texas
County of: Hidalgo

Subscribed and sworn to before me this 5th day of February, 2025

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 ----- \$ 114,228.85

(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:~~ Project Manager:

By: [Signature] Date: 2/13/2025

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 of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 2-Dec

APPLICATION DATE: 12/16/2024

PERIOD TO: 12/31/2024

PROJECT:

Hidalgo County Pct. 01 Wellness Activity Community Center
Project No:C-24-02956-10-15

A Item No.	B Description of Work New Wellness Activity Community Center	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					
1	DIVISION 1- GENERAL REQUIREMENTS								
2	General Conditions	\$140,195.00	\$7,009.75	2,803.90		9,813.65	7%	130,381.35	490.68
3	Permit	\$10,800.00	\$0.00	10,800.00		10,800.00	100%	0.00	540.00
4	Overhead & Profit	\$217,000.00	\$10,850.00	4,340.00		15,190.00	7%	201,810.00	759.50
5	P&P Bonds / Insurance	\$204,933.54	\$204,933.54			204,933.54	100%	0.00	10,246.68
6	Superintendent	\$41,000.00	\$2,050.00	820.00		2,870.00	7%	38,130.00	143.50
7	GC Mobilization	\$20,000.00	\$20,000.00			20,000.00	100%	0.00	1,000.00
8	SUBTOTAL	\$633,928.54	\$244,843.29	\$18,763.90	\$0.00	\$263,607.19	42%	\$370,321.35	\$13,180.36
9	DIVISION 3- CONCRETE								
10	Mobilization	\$30,800.00				0.00	0%	30,800.00	0.00
11	Foundation excavation perimeter beams	\$15,500.00				0.00	0%	15,500.00	0.00
12	Reinforcing/accessories materials	\$65,000.00				0.00	0%	65,000.00	0.00
13	Reinforcing accessories labor	\$53,000.00				0.00	0%	53,000.00	0.00
14	Concrete placement materials	\$140,000.00				0.00	0%	140,000.00	0.00
15	Concrete placement labor	\$79,625.00				0.00	0%	79,625.00	0.00
16	Mezzanine materials	\$6,375.00				0.00	0%	6,375.00	0.00
17	Mezzanine labor	\$15,000.00				0.00	0%	15,000.00	0.00
18	Light pole materials	\$3,000.00				0.00	0%	3,000.00	0.00
19	Light pole labor	\$4,000.00				0.00	0%	4,000.00	0.00
20	Transformer pad materials	\$1,500.00				0.00	0%	1,500.00	0.00
21	Transformer pad labor	\$1,500.00				0.00	0%	1,500.00	0.00
22	Termite treat material	\$5,000.00				0.00	0%	5,000.00	0.00
23	Sidewalk rebar materials	\$1,500.00				0.00	0%	1,500.00	0.00
24	Sidewalk rebar labor	\$2,500.00				0.00	0%	2,500.00	0.00
25	Sidewalk concrete material	\$6,500.00				0.00	0%	6,500.00	0.00
26	Sidewalk concrete labor	\$4,000.00				0.00	0%	4,000.00	0.00
27	Dumpster pad rebar materials	\$1,500.00				0.00	0%	1,500.00	0.00
28	Dumpster pad rebar labor	\$1,000.00				0.00	0%	1,000.00	0.00
29	Dumpster pad concrete materials	\$2,000.00				0.00	0%	2,000.00	0.00
30	Dumpster pad concrete labor	\$2,000.00				0.00	0%	2,000.00	0.00
31	Housekeeping pad / Generator rebar materials	\$1,750.00				0.00	0%	1,750.00	0.00
32	Housekeeping pad / Generator rebar labor	\$1,000.00				0.00	0%	1,000.00	0.00
33	Housekeeping pad / Generator concrete materials	\$2,500.00				0.00	0%	2,500.00	0.00
34	Housekeeping pad / Generator concrete labor	\$4,000.00				0.00	0%	4,000.00	0.00
35	SUBTOTAL	\$450,550.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$450,550.00	\$0.00

36	DIVISION 4- MASONRY									
37	CMU submittal	\$20,000.00				0.00	0%	20,000.00	0.00	
38	Masonry CMU mobilization	\$20,000.00				0.00	0%	20,000.00	0.00	
39	North CMU wall material	\$26,000.00				0.00	0%	26,000.00	0.00	
40	South CMU wall material	\$26,000.00				0.00	0%	26,000.00	0.00	
41	East CMU wall material	\$42,000.00				0.00	0%	42,000.00	0.00	
42	West CMU wall material	\$42,000.00				0.00	0%	42,000.00	0.00	
43	Interior CMU wall material	\$40,000.00				0.00	0%	40,000.00	0.00	
44	Split face CMU columns material	\$25,000.00				0.00	0%	25,000.00	0.00	
45	North CMU wall labor	\$27,000.00				0.00	0%	27,000.00	0.00	
46	South CMU wall labor	\$27,000.00				0.00	0%	27,000.00	0.00	
47	East CMU wall labor	\$50,000.00				0.00	0%	50,000.00	0.00	
48	West CMU wall labor	\$50,000.00				0.00	0%	50,000.00	0.00	
49	Interior CMU wall labor	\$60,000.00				0.00	0%	60,000.00	0.00	
50	Split face CMU columns labor	\$25,000.00				0.00	0%	25,000.00	0.00	
51	Sand material	\$15,000.00				0.00	0%	15,000.00	0.00	
52	Masonry cement materials	\$20,000.00				0.00	0%	20,000.00	0.00	
53	CMU fill material	\$20,000.00				0.00	0%	20,000.00	0.00	
54	Pump rental	\$20,000.00				0.00	0%	20,000.00	0.00	
55	Scaffolds	\$40,000.00				0.00	0%	40,000.00	0.00	
56	Equipment rental	\$16,000.00				0.00	0%	16,000.00	0.00	
57	Fuels	\$20,000.00				0.00	0%	20,000.00	0.00	
58	Reinforcement	\$54,000.00				0.00	0%	54,000.00	0.00	
59	SUBTOTAL	\$685,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$685,000.00	\$0.00	
60	DIVISION 5 - METALS									
61	Structural Steel Materials & Labor									
62	Shop Drawing	\$30,000.00				0.00	0%	30,000.00	0.00	
63	PEMB Steel Materials	\$175,000.00				0.00	0%	175,000.00	0.00	
64	PEMB Steel Fabrication	\$154,268.00				0.00	0%	154,268.00	0.00	
65	Structural Steel material	\$55,000.00				0.00	0%	55,000.00	0.00	
66	Steel Bar joist, metal deck, Epic deck material, Bollards, Dumpste	\$95,000.00				0.00	0%	95,000.00	0.00	
67	Structural Steel Fabrication	\$45,000.00				0.00	0%	45,000.00	0.00	
68	PEMB Structure Erection	\$150,000.00				0.00	0%	150,000.00	0.00	
69	Steel Erection - Mezzanine	\$50,000.00				0.00	0%	50,000.00	0.00	
70	Equipment	\$45,000.00				0.00	0%	45,000.00	0.00	
71	Metal Roof & Wall Panels	\$135,000.00				0.00	0%	135,000.00	0.00	
72	SUBTOTAL	\$934,268.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$934,268.00	\$0.00	
73	DIVISION 6 - WOODS & PLASTICS									
74	Millwork									
75	Millwork materials	\$5,000.00				0.00	0%	5,000.00	0.00	
76	Millwork installation labor	\$2,500.00				0.00	0%	2,500.00	0.00	
77	SUBTOTAL	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,500.00	\$0.00	
78	DIVISION 7- THERMAL & MOISTURE PROTECTION									
79										
80	Mobilization	\$10,000.00				0.00	0%	10,000.00	0.00	
81	Membrane flashing materials	\$19,740.00				0.00	0%	19,740.00	0.00	
82	Membrane flashing labor	\$13,160.00				0.00	0%	13,160.00	0.00	
83	Dampproofing materials	\$34,360.00				0.00	0%	34,360.00	0.00	
84	Dampproofing labor	\$22,400.00				0.00	0%	22,400.00	0.00	

85	ISO Board materials	\$23,430.00				0.00	0%	23,430.00	0.00
86	ISO Board labor	\$15,350.00				0.00	0%	15,350.00	0.00
87	Foam in place material	\$25,735.00				0.00	0%	25,735.00	0.00
88	Foam in place labor	\$17,155.00				0.00	0%	17,155.00	0.00
89	Open cell foam material	\$34,215.00				0.00	0%	34,215.00	0.00
90	Open cell foam labor	\$24,775.00				0.00	0%	24,775.00	0.00
91	Caulking CMU, Sidewalk materials	\$6,770.00				0.00	0%	6,770.00	0.00
92	Caulking CMU, Sidewalk labor	\$2,910.00				0.00	0%	2,910.00	0.00
93	SUBTOTAL	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$250,000.00	\$0.00
94	DIVISION 8- DOORS & WINDOWS								
95	Doors								
96	H M Frames / Doors material	\$31,615.00				0.00	0%	31,615.00	0.00
97	Wood Doors material	\$19,950.00				0.00	0%	19,950.00	0.00
98	Doors Hardware material	\$100,000.00				0.00	0%	100,000.00	0.00
99	Overhead doors materials	\$16,896.00				0.00	0%	16,896.00	0.00
100	Overhead doors labor	\$3,039.00				0.00	0%	3,039.00	0.00
101	Storefront Glazing								
102	Mobilization	\$3,027.00				0.00	0%	3,027.00	0.00
103	Glass Material	\$8,500.00				0.00	0%	8,500.00	0.00
104	Glass Lab	\$4,500.00				0.00	0%	4,500.00	0.00
105	Aluminum Mat	\$14,494.00				0.00	0%	14,494.00	0.00
106	Aluminum Lab	\$7,500.00				0.00	0%	7,500.00	0.00
107	Metal Stud/Drywall/SAT/Carpentry								
108	Metal stud structural materials	\$33,764.00				0.00	0%	33,764.00	0.00
109	Metal stud structural labor	\$30,894.00				0.00	0%	30,894.00	0.00
110	Metal stud Interior materials	\$35,273.00				0.00	0%	35,273.00	0.00
111	Metal studs Interior labor	\$54,040.00				0.00	0%	54,040.00	0.00
112	Drywall material	\$36,678.00				0.00	0%	36,678.00	0.00
113	Drywall labor	\$41,408.00				0.00	0%	41,408.00	0.00
114	Insulation materials	\$13,476.00				0.00	0%	13,476.00	0.00
115	Insulation labor	\$12,725.00				0.00	0%	12,725.00	0.00
116	Suspended Acoustical ceiling material	\$27,031.00				0.00	0%	27,031.00	0.00
117	Suspended Acoustical ceiling labor	\$24,088.00				0.00	0%	24,088.00	0.00
118	Gypboard ceiling materials	\$3,388.00				0.00	0%	3,388.00	0.00
119	Gypboard ceilings labor	\$4,235.00				0.00	0%	4,235.00	0.00
120	Acoustical panels materials	\$40,936.00				0.00	0%	40,936.00	0.00
121	Acoustical panels labor	\$11,500.00				0.00	0%	11,500.00	0.00
122	General labor	\$13,725.00				0.00	0%	13,725.00	0.00
123	Rough carpentry	\$5,324.00				0.00	0%	5,324.00	0.00
124	SUBTOTAL	\$598,006.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$598,006.00	\$0.00
125	DIVISION 9- FINISHES								
126	Flooring								
127	Admin / insurance	\$3,845.00				0.00	0%	3,845.00	0.00
128	Samples / submittals	\$450.00				0.00	0%	450.00	0.00
129	Materials handling and mobilization	\$900.00				0.00	0%	900.00	0.00
130	Resilient materials	\$7,700.00				0.00	0%	7,700.00	0.00
131	Resilient labor	\$3,000.00				0.00	0%	3,000.00	0.00
132	Ceramic tile materials	\$25,900.00				0.00	0%	25,900.00	0.00
133	Ceramic tile labor	\$15,000.00				0.00	0%	15,000.00	0.00

134	Floor patch / prep materials	\$200.00				0.00	0%	200.00	0.00
135	Floor patch / prep labor	\$200.00				0.00	0%	200.00	0.00
136	Sports flooring	\$209,190.00				0.00	0%	209,190.00	0.00
137	Painting								
138	Tape / float materials	\$6,000.00				0.00	0%	6,000.00	0.00
139	Tape / float labor	\$12,000.00				0.00	0%	12,000.00	0.00
140	Primer materials	\$2,000.00				0.00	0%	2,000.00	0.00
141	Primer labor	\$3,000.00				0.00	0%	3,000.00	0.00
142	Block filler materials	\$12,000.00				0.00	0%	12,000.00	0.00
143	Block filler labor	\$16,000.00				0.00	0%	16,000.00	0.00
144	Paint material	\$12,000.00				0.00	0%	12,000.00	0.00
145	Paint labor	\$17,000.00				0.00	0%	17,000.00	0.00
146	Paint HM frames and doors material	\$2,000.00				0.00	0%	2,000.00	0.00
147	Paint HM Frames and doors labor	\$3,000.00				0.00	0%	3,000.00	0.00
148	Dryfall exposed steel / foam materials	\$5,000.00				0.00	0%	5,000.00	0.00
149	Dryfall exposed steel / foam labor	\$7,000.00				0.00	0%	7,000.00	0.00
150	Ext. block filler materials	\$3,500.00				0.00	0%	3,500.00	0.00
151	Ext. block filler labor	\$4,500.00				0.00	0%	4,500.00	0.00
152	Elastomeric paint material	\$5,750.00				0.00	0%	5,750.00	0.00
153	Elastomeric paint labor	\$8,000.00				0.00	0%	8,000.00	0.00
154	SUBTOTAL	\$385,135.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$385,135.00	\$0.00
155	DIVISION 10- SPECIALTIES								
156	Toilet Partitions material	\$7,580.00				0.00	0%	7,580.00	0.00
157	Bathroom accessories material	\$6,700.00				0.00	0%	6,700.00	0.00
158	Interior Building signage	\$2,049.00				0.00	0%	2,049.00	0.00
159	Dedicatory Signage and Building Plaque	\$18,055.00				0.00	0%	18,055.00	0.00
160	FEC material	\$2,035.00				0.00	0%	2,035.00	0.00
161	Handicap post / signage	\$400.00				0.00	0%	400.00	0.00
162	Tack board	\$1,275.00				0.00	0%	1,275.00	0.00
163	Defibrillator	\$1,983.00				0.00	0%	1,983.00	0.00
164	Bench / Metal Lockers	\$1,992.00				0.00	0%	1,992.00	0.00
165	SUBTOTAL	\$42,069.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	42,069.00	\$0.00
166	DIVISION11 EQUIPMENT								
167	Draper gym equipment	\$128,512.00				0.00	0%	128,512.00	0.00
168	Varsity Sportable scoreboards	\$12,140.00				0.00	0%	12,140.00	0.00
169	DGJD Tip and Roll bleachers	\$23,440.00				0.00	0%	23,440.00	0.00
170	Gym equipment install	\$26,680.00				0.00	0%	26,680.00	0.00
171	Engineering/Project management	\$10,040.00				0.00	0%	10,040.00	0.00
172	Stainless Steel counter	\$9,000.00				0.00	0%	9,000.00	0.00
173	SUBTOTAL	\$209,812.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$209,812.00	\$0.00
174	DIVISION 21- FIRE SPRINKLER SYSTEM								
175	Mobilization	\$2,100.00				0.00	0%	2,100.00	0.00
176	Design work	\$2,700.00				0.00	0%	2,700.00	0.00
177	Submittals	\$300.00		\$300.00		300.00	100%	0.00	15.00
178	Materials	\$51,640.00				0.00	0%	51,640.00	0.00
179	Underground installation	\$13,120.00				0.00	0%	13,120.00	0.00
180	Underground labor	\$10,000.00				0.00	0%	10,000.00	0.00
181	Riser installation	\$1,114.00				0.00	0%	1,114.00	0.00
182	Main lines installation	\$2,228.00				0.00	0%	2,228.00	0.00
183	Branch lines installation	\$3,899.00				0.00	0%	3,899.00	0.00

184	Sprinkler heads installation	\$3,342.00				0.00	0%	3,342.00	0.00
185	Testing	\$557.00				0.00	0%	557.00	0.00
186	SUBTOTAL	\$91,000.00	\$0.00	\$300.00	\$0.00	\$300.00	0%	\$90,700.00	\$15.00
187	DIVISION 22- PLUMBING								
188	Submittals	\$1,653.60				0.00	0%	1,653.60	0.00
189	Material								
190	Sanitary Waste, Drain BFF	\$33,072.10				0.00	0%	33,072.10	0.00
191	Sanitary Waste, Vent AFF	\$11,575.23				0.00	0%	11,575.23	0.00
192	Domestic water	\$11,575.23				0.00	0%	11,575.23	0.00
193	Insulation mat	\$11,575.23				0.00	0%	11,575.23	0.00
194	Fixtures Mat	\$32,245.29				0.00	0%	32,245.29	0.00
195	Labor								
196	Sanitary Waste, Drain BFF	\$16,536.05				0.00	0%	16,536.05	0.00
197	Sanitary Waste, Vent AFF	\$7,441.22				0.00	0%	7,441.22	0.00
198	Domestic water	\$7,441.22				0.00	0%	7,441.22	0.00
199	Insulation mat	\$7,441.22				0.00	0%	7,441.22	0.00
200	Fixtures Mat	\$24,804.07				0.00	0%	24,804.07	0.00
201	SUBTOTAL	\$165,360.46	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$165,360.46	\$0.00
202	DIVISION 23- HVAC								
203	Mobilization	\$12,000.00				0.00	0%	12,000.00	0.00
204	Submittals	\$3,500.00		3,500.00		3,500.00	100%	0.00	175.00
205	Permit	\$1,250.00				0.00	0%	1,250.00	0.00
206	Equipment rental	\$11,000.00				0.00	0%	11,000.00	0.00
207	Fabricate Spiral ductwork materials	\$172,306.00				0.00	0%	172,306.00	0.00
208	Fabricate Spiral labor	\$37,500.00				0.00	0%	37,500.00	0.00
209	Ductwork installation	\$112,500.00				0.00	0%	112,500.00	0.00
210	Ductwork Installation materials/accessories	\$24,045.00				0.00	0%	24,045.00	0.00
211	Air device materials	\$8,891.00				0.00	0%	8,891.00	0.00
212	Air device labor	\$2,800.00				0.00	0%	2,800.00	0.00
213	Exhaust fans / heaters materials	\$2,280.00				0.00	0%	2,280.00	0.00
214	Exhaust fans / heaters labor	\$1,500.00				0.00	0%	1,500.00	0.00
215	Overhead piping materials	\$3,425.00				0.00	0%	3,425.00	0.00
216	Overhead piping labor	\$3,630.00				0.00	0%	3,630.00	0.00
217	RTU / fan coil unit equipment	\$140,067.00				0.00	0%	140,067.00	0.00
218	RTU / fan coil unit labor	\$2,800.00				0.00	0%	2,800.00	0.00
219	Controls materials / labor	\$55,160.00				0.00	0%	55,160.00	0.00
220	Test and Balance	\$6,050.00				0.00	0%	6,050.00	0.00
221	SUBTOTAL	\$600,704.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	1%	\$597,204.00	\$175.00
223	DIVISION 26- ELECTRICAL								
224	Mobilization	\$15,000.00				0.00	0%	15,000.00	0.00
225	Underground conduit materials	\$33,000.00				0.00	0%	33,000.00	0.00
226	Underground conduit labor	\$53,000.00				0.00	0%	53,000.00	0.00
227	Electrical rough-in materials	\$31,000.00				0.00	0%	31,000.00	0.00
228	Electrical rough-in labor	\$50,000.00				0.00	0%	50,000.00	0.00
229	Electrical wire materials	\$38,000.00				0.00	0%	38,000.00	0.00
230	Electrical wire labor	\$55,000.00				0.00	0%	55,000.00	0.00
231	Electrical gear materials	\$68,000.00				0.00	0%	68,000.00	0.00
232	Electrical gear labor	\$31,000.00				0.00	0%	31,000.00	0.00

233	Light fixtures materials	\$51,000.00				0.00	0%	51,000.00	0.00
234	Light fixtures labor	\$36,000.00				0.00	0%	36,000.00	0.00
235	Trim out	\$1,900.00				0.00	0%	1,900.00	0.00
236		\$462,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$462,900.00	\$0.00
237	DIVISION 31 - EARTHWORK								
238	Mobilization	\$20,000.00				0.00	0%	20,000.00	0.00
239	Inlet protection labor	\$270.00				0.00	0%	270.00	0.00
240	Inlet protection material	\$630.00				0.00	0%	630.00	0.00
241	Silt fence labor	\$2,209.00		2,209.00		2,209.00	100%	0.00	110.45
242	Silt fence material	\$5,427.00		5,427.00		5,427.00	100%	0.00	271.35
243	Remove and spread on site 2' NG labor	\$4,530.00	\$4,530.00			4,530.00	100%	0.00	226.50
244	Remove and spread on site 2' NG material	\$10,570.00	\$10,570.00			10,570.00	100%	0.00	528.50
245	Select fill 2.5 labor	\$21,693.00	\$10,846.50	10,846.50		21,693.00	100%	0.00	1,084.65
246	Select fill 2.5 material	\$50,617.00	\$25,308.50	25,308.50		50,617.00	100%	0.00	2,530.85
247	6" subgrade labor	\$3,876.00	\$3,876.00			3,876.00	100%	0.00	193.80
248	6" subgrade material	\$9,044.00	\$9,044.00			9,044.00	100%	0.00	452.20
249	SUBTOTAL	\$128,866.00	64,175.00	43,791.00	0.00	107,966.00	84%	20,900.00	5,398.30
250	DIVISION 32 - EXTERIOR IMPROVEMENTS								
251	Remove and spread on site 8" labor	\$2,955.00		2,955.00		2,955.00	100%	0.00	147.75
252	Remove and spread on site 8" material	\$6,895.00		6,895.00		6,895.00	100%	0.00	344.75
253	6" subgrade prep w/3% lime labor	\$13,211.00		13,211.00		13,211.00	100%	0.00	660.55
254	6" subgrade prep w/3% lime material	\$30,825.00		30,825.00		30,825.00	100%	0.00	1,541.25
255	18" curb and gutter labor	\$6,065.00				0.00	0%	6,065.00	0.00
256	18" curb and gutter material	\$14,153.00				0.00	0%	14,153.00	0.00
257	36" valley gutter	\$900.00				0.00	0%	900.00	0.00
258	36" valley gutter	\$2,100.00				0.00	0%	2,100.00	0.00
259	SUBTOTAL	\$77,104.00	\$0.00	\$53,886.00	\$0.00	\$53,886.00	\$4.00	\$23,218.00	\$2,694.30
260	DIVISION 33 - UTILITIES								
261	Domestic water								
262	Mobilization	\$5,500.00	\$5,500.00			5,500.00	100%	0.00	275.00
263	8" DR PVC water pipe labor	\$8,820.00				0.00	0%	8,820.00	0.00
264	8" DR PVC water pipe material	\$20,580.00				0.00	0%	20,580.00	0.00
265	8" gate valve labor	\$2,100.00				0.00	0%	2,100.00	0.00
266	8" gate valve material	\$4,900.00				0.00	0%	4,900.00	0.00
267	Tapping sleeve labor	\$1,050.00				0.00	0%	1,050.00	0.00
268	Tapping sleeve material	\$2,450.00				0.00	0%	2,450.00	0.00
269	Fire hydrant assembly labor	\$2,340.00				0.00	0%	2,340.00	0.00
270	Fire hydrant assembly material	\$5,460.00				0.00	0%	5,460.00	0.00
271	2" water service labor	\$600.00				0.00	0%	600.00	0.00
272	2" water service material	\$1,400.00				0.00	0%	1,400.00	0.00
273	2" flush valve labor	\$450.00				0.00	0%	450.00	0.00
274	2" flush valve material	\$1,050.00				0.00	0%	1,050.00	0.00
275	Misc fitting labor	\$405.00				0.00	0%	405.00	0.00
276	Misc fitting materials	\$945.00				0.00	0%	945.00	0.00
277	4" casing labor	\$240.00				0.00	0%	240.00	0.00
278	4" casing materials	\$560.00				0.00	0%	560.00	0.00
279	Sanitary sewer								
280	8" sdr 26 SS line labor	\$5,872.00				0.00	0%	5,872.00	0.00
281	8" sdr 26 SS line material	\$13,702.00				0.00	0%	13,702.00	0.00

282	48" manhole labor	\$4,200.00				0.00	0%	4,200.00	0.00
283	48" manhole material	\$9,800.00				0.00	0%	9,800.00	0.00
284	Clean out	\$1,200.00				0.00	0%	1,200.00	0.00
285	15" pvc casing labor	\$612.00				0.00	0%	612.00	0.00
286	15" pvc casing materials	\$1,428.00				0.00	0%	1,428.00	0.00
287	Storm sewer								
288	24" RCP labor	\$8,040.00				0.00	0%	8,040.00	0.00
289	24" RCP material	\$18,840.00				0.00	0%	18,840.00	0.00
290	30" RCP labor	\$4,788.00				0.00	0%	4,788.00	0.00
291	30" RCP material	\$11,174.00				0.00	0%	11,174.00	0.00
292	36" RCP labor	\$1,740.00				0.00	0%	1,740.00	0.00
293	36" RCP material	\$4,060.00				0.00	0%	4,060.00	0.00
294	Type C inlet labor	\$8,100.00				0.00	0%	8,100.00	0.00
295	Type C inlet material	\$18,900.00				0.00	0%	18,900.00	0.00
296	Stormline tap Material	\$1,500.00				0.00	0%	1,500.00	0.00
297	Stormline tap Labor	\$3,500.00				0.00	0%	3,500.00	0.00
298	SUBTOTAL	\$176,306.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	3%	\$170,806.00	\$275.00
299	ALLOWANCES								
300	Landscaping allowance	\$50,000.00				\$0.00	0%	\$50,000.00	0.00
301	SUBTOTAL	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,000.00	\$0.00
302	GRAND TOTALS	\$5,948,509.00	\$314,518.29	\$120,240.90	\$0.00	\$434,759.19	7%	\$5,513,749.81	\$21,737.96

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		H&R LEASE SERVICE LLC		ADDRESS 2614 E GRIFFIN PKWY MISSION TX 78572			OMB No.:1235-0008 Expires: 04/30/2021	
PAYROLL NO. 1		FOR WEEK ENDING 11/29/2024		PROJECT AND LOCATION Weslaco Wellness Clinic			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	
				S	S	M	T	W	T	F				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				23	24	25	26	27	28	29										
Julio Cesar Guzman 4355		Machine Operator	o			8.00	8.00	8.00	8.00	8.00	40.00	\$17.50	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	
			s																	
Alejandro Chapa 5909		Common Laborer	o			8.00	8.00	8.00	8.00	8.00	40.00	\$16.00	\$640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.00	
			s																	
Alfredo Presa		Machine Operator	o			8.00	8.00	8.00	8.00	8.00	40.00	\$16.00	\$640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.00	
			s																	
Alfonso Salinas 7918		Clerical	o			8.00	8.00	8.00	8.00	8.00	40.00	\$15.00	\$600.00		\$33.85	\$37.20	\$8.70	\$79.75	\$520.25	
			s																	
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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 12/02/2024

I, ALFONSO SALINAS ADMIN ASST
(Name of Signatory Party) (Title)

do hereby state:

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

H&R LEASE SERVICE LLC

(Contractor or Subcontractor) on the

Weslaco Wellness Clinic; that during the payroll period commencing on the

(Building or Work)

23 day of November, 2024, and ending the 29 day of November, 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

H&R LEASE SERVICE 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 ALFONSO SALINAS / ADMIN ASST	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 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS 2614 E GRIFFIN PKWY MISSION TX 78572	OMB No.: 1235-0008 Expires: 04/30/2021
H&R LEASE SERVICE LLC		
PAYROLL NO. 2	FOR WEEK ENDING 12/06/2024	PROJECT AND LOCATION Weslaco Wellness Clinic
		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. PREST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				S	S	M	T	W	T	F				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				30	01	02	03	04	05	06										
Julio Cesar Guzman 4355		Machine Operator	o				8.00	8.00	8.00	8.00	32.00	\$17.50	\$560.00							
			s											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.00	
Alejandro Chapa 5909		Common Laborer	o				8.00	8.00	8.00	8.00	32.00	\$16.00	\$512.00							
			s										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512.00		
Alfredo Presa		Machine Operator	o				8.00	8.00	8.00	8.00	32.00	\$16.00	\$512.00							
			s										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512.00		
Alfonso Salinas 7918		Clerical	o			8.00	8.00	8.00	8.00	8.00	40.00	\$15.00	\$600.00							
			s											\$33.85	\$37.20	\$8.70	\$79.75	\$520.25		
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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



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 3705 W MILE 5 RD MISSION TEXAS 78574
 RMV STRUCTURAL STEEL LLC
 OMB No. 1235-0008
 Expires 09/30/2026

PAYROLL NO. PAYROLL#44 FOR WEEK ENDING 12/01/2024 PROJECT AND LOCATION HCDD-1 M&O TRAINING FACILITY 902 N. DOOLITTLE EDINBURG TEXAS 78542 PROJECT OR CONTRACT NO. 24-005

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			25	26	27	28	29	30	01				FICA	WITH- HOLDING TAX	FEDERAL	MEDICAID	OTHER		TOTAL DEDUCTIONS	
			HOURS WORKED EACH DAY																	
URIEL SOLANO 652-57-3246		STEEL WORKER	O								10.14	19.00	\$192.66	\$14.02	\$0.00	\$0.00	\$3.28	\$0.00	\$17.30	\$175.36
			S	0.00	0.00	10.14	0.00	0.00	0.00	0.00										
SERGIO J CANO 711-54-8356		LABORER COMMON	O								10.14	16.00	\$162.24	\$10.11	\$0.00	\$4.25	\$2.36	\$2.20	\$18.92	\$143.32
			S	0.00	0.00	10.14	0.00	0.00	0.00	0.00										
JOAQUIN PEREZ ALVAREZ 869-78-3590		LABORER COMMON	O		0						10.14	14.00	\$141.96	\$8.15	\$0.00	\$0.00	\$1.90	\$3.60	\$13.65	\$128.31
			S	0.00	0.00	10.14	0	0.00	0.00	0.00										
ENRIQUE ALONZO VELA MORRIN 634-14-1828		STEEL WORKER	O								10.14	18.00	\$182.52	\$10.69	0	\$13.06	\$2.50	\$0.00	\$26.25	\$156.27
			S	0.00	0.00	10.14	0.00	0.00	0.00	0.00										
			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

Date 12/01/2024

I, RAUL MENDOZA MEMBER
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
RMV STRUCTURAL STEEL LLC on the
(Contractor or Subcontractor)

HCDD-1 M&O TRAINING FACILITY; that during the payroll period commencing on the
(Building or Work)

25 day of NOVEMBER, 2024, and ending the 01 day of DECEMBER, 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

RMV STRUCTURAL STEEL 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
RAUL MENDOZA/ MEMBER

SIGNATURE
Raul Mendoza

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 dol.gov/agencies/whd/forms/wh347



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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS 3705 W MILE 5 RD MISSION TEXAS 78574		OMB No. 1235-0008 Expires 09/30/2026
RMV STRUCTURAL STEEL LLC				
PAYROLL NO. PAYROLL#45	FOR WEEK ENDING 12/08/2024	PROJECT AND LOCATION HCDD-1 M&O TRAINING FACILITY 902 N. DOOLITTLE EDINBURG TEXAS 78542	PROJECT OR CONTRACT NO. 24-005	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			OT, OR ST.	02	03	04	05	06	07				08	FICA	WITH- HOLDING TAX	FEDERAL	MEDICAID		OTHER	TOTAL DEDUCTIONS
				HOURS WORKED EACH DAY																
URIEL SOLANO 652-57-3246		STEEL WORKER	O							9.13	\$28.50	\$1,017.16								
			S	9.47	10.12	10.02	10.23	0.00	0.00	39.84	19.00		\$15.54	\$0.00	\$0.00	\$3.63	\$2.20	\$21.37	\$995.79	
ENRIQUE ALONZO VELA MORRIN 634-14-1826		STEEL WORKER	O							9.13	\$28.50	\$1,017.16								
			S	9.47	10.12	10.02	10.23	0.00	0.00	39.84	19.00		\$13.04	\$0.00	\$17.62	\$3.05	\$0.00	\$33.71	\$983.45	
JOAQUIN PEREZ ALVAREZ 869-78-3590		LABORER COMMON	O		0					9.13	\$21.00	\$749.49								
			S	9.47	10.12	10.02	10.23	0.00	0.00	39.84	14.00		\$10.45	\$0.00	\$0.00	\$2.44	\$3.60	\$16.49	\$733.00	
SERGIO J CANO 711-54-8356		LABORER COMMON	O							9.13	\$24.00	\$856.56								
			S	9.47	10.12	10.02	10.23	0.00	0.00	39.84	16.00		\$12.28	0	\$8.45	\$2.87	\$2.20	\$25.80	\$830.76	
			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 12/08/2024

I, RAUL MENDOZA MEMBER
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
RMV STRUCTURAL STEEL LLC on the
(Contractor or Subcontractor)
HCDD-1 M&O TRAINING FACILITY; that during the payroll period commencing on the
(Building or Work)
02 day of DECEMBER, 2024, and ending the 08 day of DECEMBER, 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

RMV STRUCTURAL STEEL 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

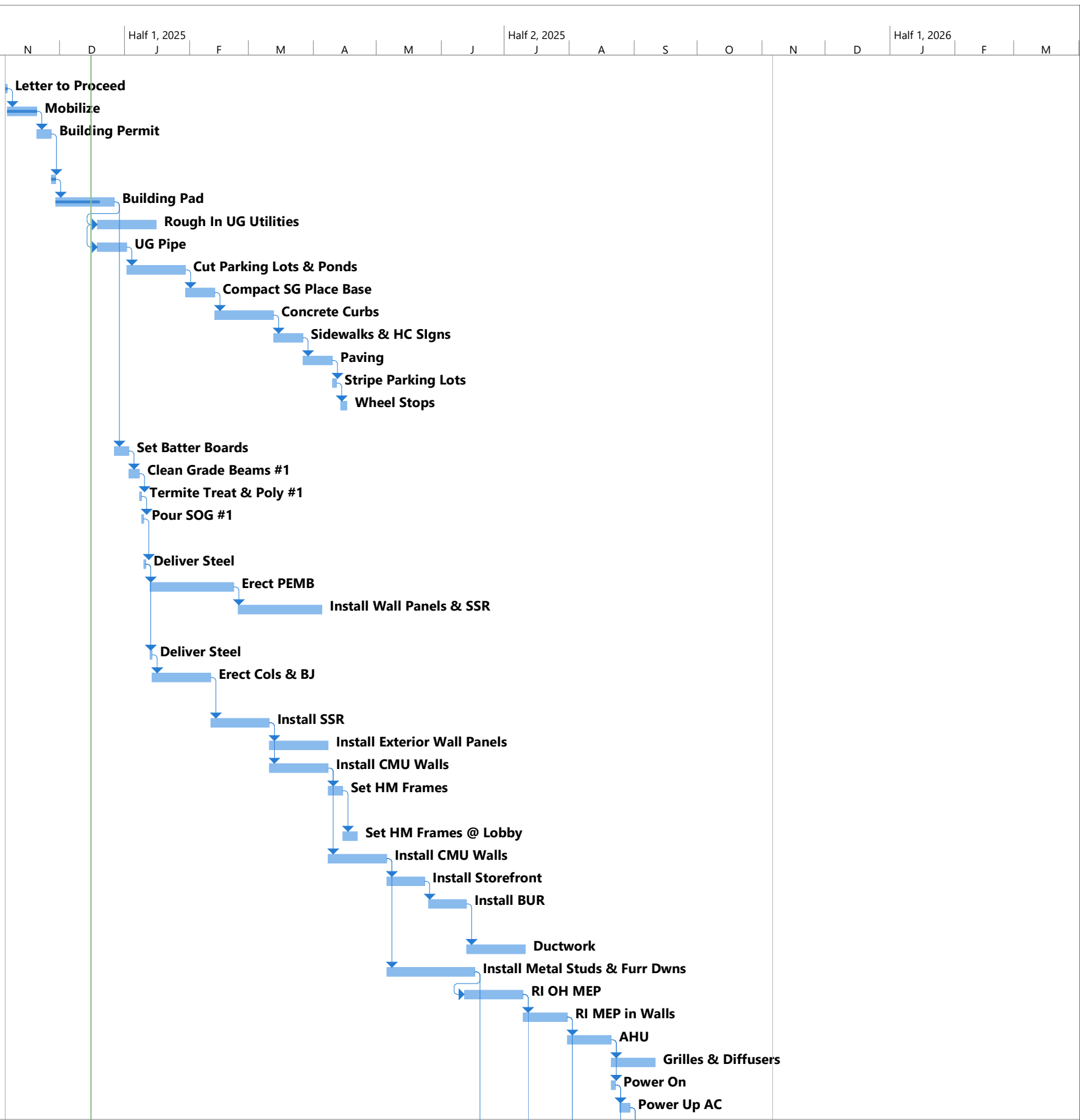
REMARKS:

NAME AND TITLE
RAUL MENDOZA / MEMBER

SIGNATURE
Raul Mendoza

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.

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	% Complete
1		WAC Pct 1 Preliminary Schedule					0%
2	✓	Notice to Proceed	1 day	Tue 11/5/24	Tue 11/5/24		100%
3	✓	Mobilize	10 days	Wed 11/6/24	Tue 11/19/24	2	100%
4		Building Permit	5 days	Wed 11/20/24	Tue 11/26/24	3	0%
5		Sitework					0%
6	✓	Site clearing/Grading	2 days	Wed 11/27/24	Thu 11/28/24	4	100%
7		Building Pad	20 days	Fri 11/29/24	Thu 12/26/24	6	75%
8		Rough In UG Utilities	20 days	Thu 12/19/24	Wed 1/15/25	7FS-6 days	0%
9		UG Pipe	10 days	Thu 12/19/24	Wed 1/1/25	8SS	0%
10		Cut Parking Lots & Ponds	20 days	Thu 1/2/25	Wed 1/29/25	9	0%
11		Compact SG Place Base	10 days	Thu 1/30/25	Wed 2/12/25	10	0%
12		Concrete Curbs	20 days	Thu 2/13/25	Wed 3/12/25	11	0%
13		Sidewalks & HC Signs	10 days	Thu 3/13/25	Wed 3/26/25	12	0%
14		Paving	10 days	Thu 3/27/25	Wed 4/9/25	13	0%
15		Stripe Parking Lots	2 days	Thu 4/10/25	Fri 4/11/25	14	0%
16		Wheel Stops	3 days	Mon 4/14/25	Wed 4/16/25	15	0%
17		Gym					0%
18		Set Batter Boards	5 days	Fri 12/27/24	Thu 1/2/25	7	0%
19		Trench Grade Beams	3 days	Fri 1/3/25	Tue 1/7/25	18	0%
20		Termite Treat & Poly	1 day	Wed 1/8/25	Wed 1/8/25	19	0%
21		Pour SOG	1 day	Thu 1/9/25	Thu 1/9/25	20	0%
22		Gym					0%
23		Deliver Steel	1 day	Fri 1/10/25	Fri 1/10/25	21	0%
24		Erect Metal Building	30 days	Mon 1/13/25	Fri 2/21/25	23	0%
25		Install Wall Panels & SSR	30 days	Mon 2/24/25	Fri 4/4/25	24	0%
26		Lobby Structural Steel					0%
27		Deliver Steel	1 day	Mon 1/13/25	Mon 1/13/25	23	0%
28		Erect Cols & BJ	20 days	Tue 1/14/25	Mon 2/10/25	27	0%
29		Basket Ball Court 1					0%
30		Install SSR	20 days	Tue 2/11/25	Mon 3/10/25	28	0%
31		Install Exterior Wall Panels	20 days	Tue 3/11/25	Mon 4/7/25	30	0%
32		Install CMU Walls	20 days	Tue 3/11/25	Mon 4/7/25	30	0%
33		Set HM Frames @ Gym	5 days	Tue 4/8/25	Mon 4/14/25	32	0%
34		Lobby					0%
35		Set HM Frames @ Lobby	5 days	Tue 4/15/25	Mon 4/21/25	33	0%
36		Install CMU Walls	20 days	Tue 4/8/25	Mon 5/5/25	32	0%
37		Install Storefront	14 days	Tue 5/6/25	Fri 5/23/25	36	0%
38		Install Roofing system	14 days	Mon 5/26/25	Thu 6/12/25	37	0%
39		Basket ball Court 2					0%
40		Ductwork	20 days	Fri 6/13/25	Thu 7/10/25	38	0%
41		Meta stud framing	30 days	Tue 5/6/25	Mon 6/16/25	36	0%
42		RI OH MEP	20 days	Thu 6/12/25	Wed 7/9/25	41FS-3 days	0%
43		RI MEP in Walls	15 days	Thu 7/10/25	Wed 7/30/25	42	0%
44		RTU	15 days	Thu 7/31/25	Wed 8/20/25	43	0%
45		Grilles & Diffusers	15 days	Thu 8/21/25	Wed 9/10/25	44	0%
46		Connect permanent Power	2 days	Thu 8/21/25	Fri 8/22/25	44	0%
47		Climatze building	5 days	Mon 8/25/25	Fri 8/29/25	46	0%



Project: WAC 1
Date: Mon 12/16/24

Task		Summary		Inactive Milestone		Duration-only		Start-only		External Milestone		Manual Progress	
Split		Project Summary		Inactive Summary		Manual Summary Rollup		Finish-only		Deadline			
Milestone		Inactive Task		Manual Task		Manual Summary		External Tasks		Progress			

