

To: **Hidalgo County**
 2812 S Hwy 281
 Edinburg Tx 78539

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

Application #: 4
 Application Date: 05/07/25
 Period To: 02/28/25
 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)		\$	487,663.67
5. RETAINAGE:	Total Retainage	This Period	
a. 5% of Completed Work (Columns D + E on G703)	\$ 24,383.18	\$ 497.66	
b. 0.00% of Stored Materials (Column F on G703)	\$ -		
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$ 24,383.18		
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$	463,280.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$	-
8. CURRENT PAYMENT DUE		\$	9,455.49
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		\$	2,859,541.35

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: 5/7/2025

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

Notary Public: *[Signature]*

My Commission Expires: April 8 29



ARCHITECT'S CERTIFICATE FOR PAYMENT

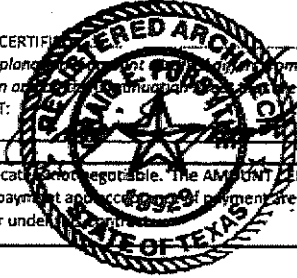
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance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

AMOUNT CERTIFIED: \$ **9,455.49**
 (Attach explanation of amount certified from the amount applied for. Initial all figures on this Application and Certificate for Payment if they are changed to conform to the AMOUNT CERTIFIED.)

ARCHITECT: *[Signature]*

Date: 05/14/2025

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 under the Contract Documents.



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this month	\$ -	\$ -
NET CHANGES by Change Order	\$ -	\$ -

[Signature] 5/14/25

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 #: 4
Application Date: 05/07/25
Period To: 02/28/25
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

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(Columns D + E on G703)		
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(Line 4 less Line 5 Total).....		
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(Line 6 from prior Certificate).....		
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9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6).....	\$ 2,859,541.35	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
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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.

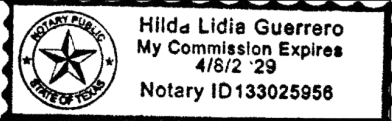
Contractor: A&A Villa Construction LLC

By: Manuel Villa

Date: 5/7/2025

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

Notary Public: *Hilda Lidia Guerrero*



My Commission Expires: April 8 29

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.

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 #:	4
Application Date:	05/07/25
Period To:	02/28/25
Contract Number:	24-0182-08-02-10/080124

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	QTY. OF UNITS	UOM PRICING	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN (D OR E))	TOTAL COMPLETED AND STORED UP TO DATE: (D+E+F)	% COMPLETED THIS PERIOD	TOTAL % COMPLETED OVERALL	BALANCE TO FINISH (C-G)	5% RETAINAGE
						FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
1	General Conditions	EA	1	165,885.780	165,885.780	\$ 53,083.450	9,953.147	\$ -	63,036.597	6%	38%	102,849.183	\$ 3,151.830
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	\$ 132,105.40	0.000	\$ -	132,105.400	0%	100%	0.000	\$ 6,605.270
Site Prep													
4	Site Prep	LS	1	15,000.000	15,000.000	\$ 11,250.00	0.000	\$ -	11,250.000	0%	75%	3,750.000	\$ 562.500
5a	Silt Fence-Labor	FT	1853	6.130	11,358.890	\$ 11,358.89	0.000	\$ -	11,358.890	0%	100%	0.000	\$ 567.945
5b	Silt Fence-Material	FT	1853	1.370	2,538.610	\$ 2,538.61	0.000	\$ -	2,538.610	0%	100%	0.000	\$ 126.931
6a	Temporary Construction Entrance/Exit-Labor	EA	1	1,650.000	1,650.000	\$ 1,650.000	0.000	\$ -	1,650.000	0%	100%	0.000	\$ 82.500
6b	Temporary Construction Entrance/Exit-Material	EA	1	850.000	850.000	\$ 850.00	0.000	\$ -	850.000	0%	100%	0.000	\$ 42.500
Concrete Work													
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	\$ 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	853.54	5.220	4,455.479	\$ -	0.000	\$ -	0.000	0%	0%	4,455.479	\$ -
11b	6" Curb-Material	FT	853.54	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	\$ -
Miscellaneous													
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	\$ -
HMAC													
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	\$ -
Storm Sewer													
21a	18" HDPE Storm Pipe-Labor	FT	163.53	26.500	4,333.545	\$ 4,333.55	0.000	\$ -	4,333.545	0%	100%	0.000	\$ 216.677
21b	18" HDPE Storm Pipe-Material	FT	163.53	32.500	5,314.725	\$ 5,314.73	0.000	\$ -	5,314.725	0%	100%	0.000	\$ 265.736
22a	Grate Inlet 6'x4'-Labor	EA	2	1,000.000	2,000.000	\$ 2,000.00	0.000	\$ -	2,000.000	0%	100%	0.000	\$ 100.000
22b	Grate Inlet 6'x4'-Material	EA	2	2,500.000	5,000.000	\$ 5,000.00	0.000	\$ -	5,000.000	0%	100%	0.000	\$ 250.000
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	\$ -
1	12" HPP Pipe-Labor	FT	85.43	28.500	2,434.755	\$ 2,434.76	0.000	\$ -	2,434.755	0%	100%	0.000	\$ 121.738
24b	12" HPP Pipe-Material	FT	85.43	19.500	1,665.885	\$ 1,665.89	0.000	\$ -	1,665.885	0%	100%	0.000	\$ 83.294
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	\$ 5,500.00	0.000	\$ -	5,500.000	0%	100%	0.000	\$ 275.000
26b	Curb Inlet-Material	EA	2	1,750.000	3,500.000	\$ 3,500.00	0.000	\$ -	3,500.000	0%	100%	0.000	\$ 175.000
27a	12" HDPE Storm Pipe-Labor	FT	35.22	24.500	862.890	\$ 862.89	0.000	\$ -	862.890	0%	100%	0.000	\$ 43.145
27b	12" HDPE Storm Pipe-Material	FT	35.22	23.500	827.670	\$ 827.67	0.000	\$ -	827.670	0%	100%	0.000	\$ 41.384
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	\$ -
Water Line Improvements													
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	\$ -
Earth Work													
36	Detention Pond	CU YD	381.09	135,000	51,447.150	\$ 46,302.44	0.000	\$ -	46,302.435	0%	90%	5,144.715	\$ 2,315.122
37	Detention Pond	CU YD	503.77	135,000	68,008.950	\$ 61,208.06	0.000	\$ -	61,208.055	0%	90%	6,800.895	\$ 3,060.403
Sewer Water													
38a	4" CleanOut 2x2' Concrete Pad-Labor	EA	6	250,000	1,500,000	\$ -	0.000	\$ -	0.000	0%	0%	1,500,000	\$ -
38b	4" CleanOut 2x2' 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	\$ -
Foundation													
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	\$ -
Steel Structure													
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	\$ -
Building Finishes													
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	\$ -
HVAC													
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	\$ -
Electrical													
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	\$ -
Plumbing													
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	\$ -
Security													
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	\$ -
Site Cleanup													
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	\$ -
Alternate 1													
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	\$ -
Alternate 2													
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	\$ -
Alternate 3													
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	\$ 24,600.11	0.000	\$ -	24,600.105	0%	90%	2,733.345	\$ 1,230.005
97	Storm Manhole	EA	1	3,500.000	3,500.000	\$ 3,500.00	0.000	\$ -	3,500.000	0%	100%	0.000	\$ 175.000
98a	12" HDPE Storm Pipe-Labor	FT	80.02	24,500	1,960.490	\$ 1,960.49	0.000	\$ -	1,960.490	0%	100%	0.000	\$ 98.025
98b	12" HDPE Storm Pipe-Material	FT	80.02	23,500	1,880.470	\$ 1,880.47	0.000	\$ -	1,880.470	0%	100%	0.000	\$ 94.024
99	Grate Inlet 6'x4'	EA	1	3,500.000	3,500.000	\$ 3,500.00	0.000	\$ -	3,500.000	0%	100%	0.000	\$ 175.000
100	Striping	EA	1	2,500.000	2,500.000	\$ -	0.000	\$ -	0.000	0%	0%	2,500.000	\$ -
						3,322,821.84	477,710.52	9,953.15	487,663.67	0%	13%	2,835,158.17	24,383.18

CHANGE ORDER TOTALS		UNITS OF MEASURE	QUANTITY OF UNITS	UOM PRICING	SCHEDULED VALUE				TOTAL COMPLETED AND STORED	%		BALANCE TO FINISH	RETAINAGE
C/O #1													
C/O #2													
C/O #3													
C/O #4													
CHANGE ORDER TOTALS													
REVISED CONTRACT TOTALS													

Weather Days	
Friday, December 6, 2024	Rainfall 2.5"
Saturday, December 7, 2024	Jobsite too muddy to move equipment
Thursday, March 27, 2025	Rainfall 3"
Friday, March 28, 2025	Rainfall .5"
Saturday, March 29, 2025	Jobsite too muddy to move equipment
Sunday, March 30, 2025	Jobsite too muddy to move equipment
Monday, March 31, 2025	Jobsite too muddy to move equipment
Tuesday, April 1, 2025	Site still not ready for compaction work

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 **2108 W Griffin Parkway Palmview Tx 78572** OMB No. 1235-0008 Expires 09/30/2026

A&A Construction LLC

PAYROLL NO. **08** FOR WEEK ENDING **02/08/2025** 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	O.T. 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		
				2	3	4	5	6	7	8				HOURS WORKED EACH DAY					
Manuel V SSN 8942		Project Manager	O									\$40.00	\$1,600.00						\$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						\$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						\$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						\$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						\$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						\$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

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

A&A Construction LLC

PAYROLL NO. **09** FOR WEEK ENDING **02/15/2025** 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	O.T. 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		
				9	10	11	12	13	14	15									
Manuel V SSN 8942		Project Manager	O									\$40.00	\$1,600.00						\$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						\$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						\$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						\$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						\$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						\$800.00
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
			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

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

PAYROLL NO. **10** FOR WEEK ENDING **02/22/2025** 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	O.T. 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		
				16	17	18	19	20	21	22				HOURS WORKED EACH DAY					
Manuel V 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

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

ALL VALLEY INNOVATIONS GROUP LLC

PAYROLL NO. **09** FOR WEEK ENDING **02/08/2025** 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	O.T. 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		
				2	3	4	5	6	7	8									
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		Operator	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									
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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS **2108 W Griffin Parkway Palmview Tx 78572** OMB No. 1235-0008 Expires 09/30/2026

ALL VALLEY INNOVATIONS GROUP LLC

PAYROLL NO. **10** FOR WEEK ENDING **02/15/2025** 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	O.T. 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		
				9	10	11	12	13	14	15									
Enrique Castellanos III SSN 2462		Operator	O									\$17.00	/					\$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	
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Francisco Roque SSN 6159		Operator	O									\$17.00	/					\$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	
			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	
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
			O										/						
			S																
			O										/						
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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS **2108 W Griffin Parkway Palmview Tx 78572** OMB No. 1235-0008
ALL VALLEY INNOVATIONS GROUP LLC Expires 09/30/2026

PAYROLL NO. **11** FOR WEEK ENDING **02/22/2025** 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	O.T. 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		
				16	17	18	19	20	21	22									
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		Operator	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																
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