

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G703

To: Hidalgo County
2812 S Hwy 281
Edinburg Tx 78539

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

Application #: 7
Application Date: 06/27/25
Period To: 05/31/25
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
1. Net change by Change Orders
2. CONTRACT SUM TO DATE (Line 1+2)
3. TOTAL COMPLETED & STORED TO DATE
(Columns G on G203)
4. RETAINAGE:
a. 5% of Completed Work
(Columns D + E on G703)
- b. 0.00% of Stored Materials
(Column F on G703)

\$	3,322,821.84
\$	3,322,821.84
\$	978,151.67
Total Retainage	This Period
\$ 48,907.58	\$ 15,874.85
\$	

5. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total)
6. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)
7. CURRENT PAYMENT DUE
8. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)

\$	48,907.58
\$	929,244.09
\$	
\$	301,622.21
\$	2,393,577.75

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

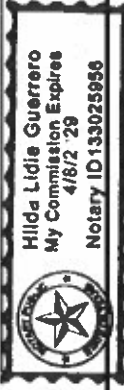
Date: 6/27/25

State of: Texas
County of: Hidalgo

Subscribed and sworn to before me this 16 day of May

Notary Public: *Manuel A*

My Commission Expires: April 8 24



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: \$ 301,622.21
(Attach a copy of the amount applied for. Initial all figures on this Application of Payment shall be changed to conform to the AMOUNT CERTIFIED.)



By: _____ Date: 07/10/2025

This certificate is not valid unless the AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of this certificate shall be without prejudice to any rights of the Owner or Contractor under the Contract Documents.

Project Engineer/Manager: *MJR*

ALA Document: G702-APPLICATION AND CERTIFICATION OF PAYMENT.
 In calculations below, amounts are stated to the nearest dollar.
 Use Column (n) Contracts where a variable rate image for line items may apply.

LA MANSION NEW HEALTH CLINIC BUILDING

Application #: 7
 Application Date: 06/27/25
 Period To: 05/31/25
 Contract Number: 441894800-01/08/024

ITEM NO.	UNIT OF MEASURE	QTY. OF UNITS	UOM PRICING	SCHEDULED VALUE	D		E	F	G	H	I	J
					C	B						
					WORK COMPLETED	TOTAL COMPLETED AND STORED UP TO DATE: (D+E+H)	% COMPLETED THIS PERIOD	TOTAL % COMPLETED OVERALL	BALANCE TO FINISH (L-G)			
					FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD						
1	General Conditions	EA	1	165,885.760	165,885.760	92,942,800	9,953,147	92,942,800	6%	72,989,743	4,644,802	
2	Mobilization	EA	1	120,642.200	120,642.200	89,483,150		89,483,150	73%	30,161,050	4,524,158	
3	Insurance	EA	1	132,105.400	132,105.400	132,105.400		132,105.400	100%	0.000	6,035,270	
4	Site Prep	LS	1	15,000.000	15,000.000	11,250.000		11,250.000	75%	3,750.000	562,500	
5a	Silt Fence-Labor	FT	1853	6,130	11,358,890	11,358,890		11,358,890	100%	0.000	567,945	
5b	Silt Fence-Material	FT	1853	1,370	2,538,610	2,538,610		2,538,610	100%	0.000	128,931	
6a	Temporary Construction Entrance/Exit-Labor	EA	1	1,650.000	1,650.000	1,650.000		1,650.000	100%	0.000	82,500	
6b	Temporary Construction Entrance/Exit-Material	EA	1	850.000	850.000	850.000		850.000	100%	0.000	42,500	
Concrete Work												
7a	6" Concrete Slab w/5" Reinforcing Bars @ 12" O.C.E w/Labor	SQ FT	4011.32	3,190	12,796,111				0%	12,796,111		
7b	6" Concrete Slab w/5" Reinforcing Bars @ 12" O.C.E w/Material	SQ FT	4011.32	5,410	21,701,241				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%	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%	4,444,170		
9	Transformer Pad	LS	1	2,199,990	2,199,990				0%	2,199,990		
10	Generator Pad	LS	1	6,200,000	6,200,000				0%	6,200,000		
11a	6" Cub-Labor	FT	853.54	5,220	4,455,479				0%	4,455,479		
11b	6" Cub-Material	FT	4,780	4,780	4,079,921				0%	4,079,921		
12a	6" Cub and Gutter-Labor	FT	574.85	10,610	6,099,159				0%	6,099,159		
12b	6" Cub and Gutter-Material	FT	574.85	9,390	5,397,842				0%	5,397,842		
13a	ADA Ramp-Labor	EA	4	565,000	2,260,000				0%	2,260,000		
13b	ADA Ramp-Material	EA	4	385,000	1,540,000				0%	1,540,000		
14a	Sidewalk-Labor	SQ FT	5246.49	3,150	16,526,444				0%	16,526,444		
14b	Sidewalk-Material	SQ FT	5246.49	4,350	22,822,232				0%	22,822,232		
15a	4" Valley Gutter-Labor	FT	52.57	20,870	1,097,136				0%	1,097,136		
15b	4" Valley Gutter-Material	FT	52.57	19,130	1,005,684				0%	1,005,684		
Miscellaneous												
16	Dumpster Enclosure	EA	1	21,000.000	21,000.000				0%	21,000.000		
17	Gate - Galvanized Steel	EA	1	3,800.000	3,800.000				0%	3,800.000		
18	Roof Hatch and Ship's Ladder	EA	1	4,800.000	4,800.000				0%	4,800.000		
HVAC												
19	Shipping	LS	1	4,600.000	4,600.000				0%	4,600.000		
20a	2" HVAC / 8" Flex Base / 8" Subgrade-Labor	SQ FT	25,597.85	3,000	76,793,550	7,679,355	7,679,355	15,358,710	10%	61,434,840	767,936	
20b	2" HVAC / 8" Flex Base / 8" Subgrade-Material	SQ FT	25,597.85	3,330	85,240,841				0%	85,240,841		
21a	18" HDPE Storm Pipe-Labor	FT	163.53	26,500	4,333,545			4,333,545	0%	0.000	216,677	
21b	18" HDPE Storm Pipe-Material	FT	163.53	39,500	5,314,725			5,314,725	100%	0.000	265,736	
22a	Gates Inlet 6X4-Labor	EA	2	1,000.000	2,000.000			2,000.000	0%	0.000	100,000	
22b	Gates Inlet 6X4-Material	EA	2	2,500.000	5,000.000			5,000.000	100%	0.000	250,000	
23a	Concrete Rip-Labor	SQ FT	226.92	6,850	2,024,418				0%	2,024,418		
23b	Concrete Rip-Material	SQ FT	226.92	8,850	1,513,303				0%	1,513,303		
24a	12" HPP Pipe-Labor	FT	85.43	26,850	2,434,755			2,434,755	0%	0.000	121,738	
24b	12" HPP Pipe-Material	FT	85.43	19,500	1,665,885			1,665,885	100%	0.000	83,294	
25a	Concrete Fume-Labor	EA	3	70,000	210,000				0%	210,000		
25b	Concrete Fume-Material	EA	3	150,000	450,000				0%	450,000		
26a	Curb Inlet-Labor	EA	2	2,750.000	5,500.000			5,500.000	0%	0.000	275,000	
26b	Curb Inlet-Material	EA	2	1,750.000	3,500.000			3,500.000	100%	0.000	175,000	
27a	12" HDPE Storm Pipe-Labor	FT	35.22	24,500	862,890			862,890	0%	0.000	43,145	
27b	12" HDPE Storm Pipe-Material	FT	35.22	23,500	827,870			827,870	100%	0.000	41,384	
28a	20" x 12" HDPE Bleeder-Labor	EA	1	415,000	415,000				0%	415,000		
28b	20" x 12" HDPE Bleeder-Material	EA	1	785,000	785,000				0%	785,000		
Water Line Improvements												
29a	6" Gate Valve-Labor	EA	1	900.000	900.000				0%	900.000		
29b	6" Gate Valve-Material	EA	1	900.000	900.000			900.000	100%	0.000	45,000	
30	Fire Hydrant	EA	1	4,500.000	4,500.000			4,500.000	100%	0.000	225,000	
31a	6" Water Line-Labor	FT	80.04	22,000	1,760,880				0%	1,760,880		
31b	6" Water Line-Material	FT	80.04	18,000	1,440,720			1,440,720	100%	0.000	72,036	
32	8"x6" Tee	EA	1	2,800.000	2,800.000				0%	2,800.000		
33	Tee 8" x2"	EA	1	2,400.000	2,400.000				0%	2,400.000		
34	Water Box	EA	1	700.000	700.000				0%	700.000		
35a	2" Water Line PVC SCH 80-Labor	FT	126.39	14,000	1,769,460				0%	1,769,460		
35b	2" Water Line PVC SCH 80-Material	FT	126.39	8,000	1,011,120				0%	1,011,120		
Earth Work												
36	Detention Pond	CU YD	381.09	135,000	51,447,150	46,302,435		46,302,435	0%	51,447,150	2,315,122	
37	Detention Pond	CU YD	503.77	135,000	68,006,950	61,208,955		61,208,955	90%	6,800,895	3,080,403	

Item	Description	Unit	Quantity	Unit Price	Amount	%	Amount	%	Amount	%	Amount	%	
38a	4" Clean Out 2x2' Concrete Pack-Labor	EA	250.000	1,125.000	\$	-	0%	-	0%	-	0%	375.000	75%
38b	4" Clean Out 2x2' Concrete Pack-Material	EA	430.000	2,580.000	\$	-	0%	-	0%	-	0%	6,450.000	75%
39a	4" Wastewater PVC SCH 80-Labor	FT	10.000	1,539.600	\$	-	0%	-	0%	-	0%	513.200	75%
39b	4" Wastewater PVC SCH 80-Material	FT	205.28	3,656.040	\$	-	0%	-	0%	-	0%	2,771.280	75%
40a	8" Steel Casing-Labor	FT	105.000	866.250	\$	-	0%	-	0%	-	0%	649.688	75%
40b	8" Steel Casing-Material	FT	45.000	371.250	\$	-	0%	-	0%	-	0%	92.813	75%
41	8"x4" Wastewater WYE PVC	EA	690.000	517.500	\$	-	0%	-	0%	-	0%	1,725.000	75%
42a	4" Fiberglass Manhole-Labor	EA	2,000.000	2,000.000	\$	-	0%	-	0%	-	0%	6,000.000	25%
42b	4" Fiberglass Manhole-Material	EA	3,800.000	11,020.000	\$	-	0%	-	0%	-	0%	11,400.000	25%
43a	8" Wastewater Line PVC SCH 80-Labor	FT	15.000	1,653.278	\$	-	0%	-	0%	-	0%	9,368.273	15%
43b	8" Wastewater Line PVC SCH 80-Material	FT	35.000	25,717.650	\$	-	0%	-	0%	-	0%	21,860.003	15%
Foundation													
44a	Perimeter Grade Beam-Labor	FT	50.000	18,525.594	\$	-	0%	-	0%	-	0%	0.000	100%
44b	Perimeter Grade Beam-Material	FT	44.300	16,387.456	\$	-	0%	-	0%	-	0%	0.000	100%
45a	Interior Grade Beam-Labor	FT	32.880	17,879.486	\$	-	0%	-	0%	-	0%	0.000	100%
45b	Interior Grade Beam-Material	FT	31.250	16,993.125	\$	-	0%	-	0%	-	0%	0.000	100%
46	Interior Concrete Intersec	EA	350.900	3,158.100	\$	-	0%	-	0%	-	0%	0.000	100%
47a	8" Concrete Slab w/4" Reinforcing Bars @ 12" O.C.W-Labor	SO FT	8678.1	40,873.851	\$	-	0%	-	0%	-	0%	0.000	100%
47b	8" Concrete Slab w/4" Reinforcing Bars @ 12" O.C.W-Material	SO FT	8678.1	53,370.315	\$	-	0%	-	0%	-	0%	0.000	100%
Steel Structure													
48	W 18x26	FT	112.350	27,223.529	\$	-	0%	-	0%	-	0%	16,334.117	40%
49	HSS 5x3 Column	EA	1,926.000	28,890.000	\$	-	0%	-	0%	-	0%	11,556.000	40%
50	Steel Ties	FT	51.360	88,695.638	\$	-	0%	-	0%	-	0%	35,478.255	40%
51	Steel Deck Attachment	SO FT	13.980	115,952.357	\$	-	0%	-	0%	-	0%	46,380.943	40%
52	Canopy	EA	83.460	18,611.580	\$	-	0%	-	0%	-	0%	18,611.580	0%
53	Concrete Panel	SO FT	29.030	212,749.258	\$	-	0%	-	0%	-	0%	85,098.703	40%
Building Finishes													
54a	5/8" GMB, 3/5" MTL Both Sides w/Insulation-Labor	SO FT	9.410	123,578.519	\$	-	0%	-	0%	-	0%	123,578.519	0%
54b	5/8" GMB, 3/5" MTL Both Sides w/Insulation-Material	SO FT	9.290	122,052.587	\$	-	0%	-	0%	-	0%	122,052.587	0%
55a	5/8" GMB, 3/5" MTL One Side-Labor	SO FT	9.250	39,245.624	\$	-	0%	-	0%	-	0%	39,245.624	0%
55b	5/8" GMB, 3/5" MTL One Side-Material	SO FT	7.950	33,137.856	\$	-	0%	-	0%	-	0%	33,137.856	0%
56a	Single Door-Labor	EA	45	850.000	\$	-	0%	-	0%	-	0%	42,750.000	0%
56b	Single Door-Material	EA	45	1,000.000	\$	-	0%	-	0%	-	0%	45,000.000	0%
57a	Exit Door-Labor	EA	2	1,500.000	\$	-	0%	-	0%	-	0%	3,000.000	0%
57b	Exit Door-Material	EA	2	2,400.000	\$	-	0%	-	0%	-	0%	4,800.000	0%
58a	Double Door-Labor	EA	2	2,100.000	\$	-	0%	-	0%	-	0%	4,200.000	0%
58b	Double Door-Material	EA	2	2,960.000	\$	-	0%	-	0%	-	0%	5,920.000	0%
59a	Pinch Door-Labor	EA	1	3,200.000	\$	-	0%	-	0%	-	0%	3,200.000	0%
59b	Pinch Door-Material	EA	1	6,150.000	\$	-	0%	-	0%	-	0%	6,150.000	0%
60a	Bathroom Fixtures-Labor	EA	5	5,200.000	\$	-	0%	-	0%	-	0%	26,000.000	0%
60b	Bathroom Fixtures-Material	EA	5	3,000.000	\$	-	0%	-	0%	-	0%	15,000.000	0%
61a	Window Type A-Labor	EA	11	470.500	\$	-	0%	-	0%	-	0%	5,175.500	0%
61b	Window Type A-Material	EA	11	371.000	\$	-	0%	-	0%	-	0%	4,081.000	0%
62	Roof System	SO FT	8317.07	16,600	\$	-	0%	-	0%	-	0%	138,063.362	0%
63a	Facing Typ 1-Labor	SO FT	3,430	17,533.474	\$	-	0%	-	0%	-	0%	17,533.474	0%
63b	Facing Typ 1-Material	SO FT	5111.8	6,360	\$	-	0%	-	0%	-	0%	32,511.048	0%
64a	Brick Facia-Labor	SO FT	759.32	15,166.400	\$	-	0%	-	0%	-	0%	15,166.400	0%
64b	Brick Facia-Material	SO FT	759.32	9,024.008	\$	-	0%	-	0%	-	0%	9,024.008	0%
65	Facing Type 2	SO FT	14.575	3,205.188	\$	-	0%	-	0%	-	0%	3,205.188	0%
66	Paint Wall - Basic	SO FT	30130.75	2,453	\$	-	0%	-	0%	-	0%	73,910.730	0%
67a	Floor Tile-Labor	SO FT	8236.5	5,000	\$	-	0%	-	0%	-	0%	41,182.500	0%
67b	Floor Tile-Material	SO FT	8236.5	4,488.925	\$	-	0%	-	0%	-	0%	44,888.925	0%
68	5/8" Gypsum Ceiling Board Metal Stud Framing	SO FT	945.69	19,954	\$	-	0%	-	0%	-	0%	18,870.286	0%
69a	Hygienic Plus 24"x48" Ceiling - White Metal Stud Framing-Labor	SO FT	8070.09	9,070	\$	-	0%	-	0%	-	0%	73,195.716	0%
69b	Hygienic Plus 24"x48" Ceiling - White Metal Stud Framing-Material	SO FT	8070.09	11,830	\$	-	0%	-	0%	-	0%	95,469.165	0%
70a	Panel - Red Cedar Fence-Labor	SO FT	532.32	20,820	\$	-	0%	-	0%	-	0%	11,082.902	0%
70b	Panel - Red Cedar Fence-Material	SO FT	532.32	17,680	\$	-	0%	-	0%	-	0%	9,411.418	0%
71	Double Cedar Gate	EA	1	1,650.000	\$	-	0%	-	0%	-	0%	1,650.000	0%
72	Heavy Single Cedar Door	EA	1	2,090.000	\$	-	0%	-	0%	-	0%	2,090.000	0%
HVAC													
73a	7.5 Ton Package unit W/Electric heaters, Duct, Drain, Thermostats- Labor	EA	3	9,471.000	\$	-	0%	-	0%	-	0%	28,413.000	0%
73b	7.5 Ton Package unit W/Electric heaters, Duct, Drain, Thermostats-Material	EA	3	13,629.000	\$	-	0%	-	0%	-	0%	40,887.000	0%
73c	5 Ton Package unit W/Electric heaters, Duct, Drain, Thermostats-Labor	EA	1	6,580.000	\$	-	0%	-	0%	-	0%	6,580.000	0%
73d	5 Ton Package unit W/Electric heaters, Duct, Drain, Thermostats-Material	EA	1	12,220.000	\$	-	0%	-	0%	-	0%	12,220.000	0%
73e	2 Ton mini Split W/ Drain, Thermostats-Labor	EA	1	2,150.000	\$	-	0%	-	0%	-	0%	2,150.000	0%
73f	2 Ton mini Split W/ Drain, Thermostats-Material	EA	1	1,350.000	\$	-	0%	-	0%	-	0%	1,350.000	0%
Electrical													
74a	Install primary electrical conduit and pull string	LS	1	18,760.000	\$	-	0%	-	0%	-	0%	15,008.000	80%
74b	Install secondary electrical conduit and wire	LS	1	11,980.000	\$	-	0%	-	0%	-	0%	11,980.000	0%
74c	Install conduit and wiring for site lighting	LS	1	22,540.000	\$	-	0%	-	0%	-	0%	11,270.000	50%
74d	Install wall packs and site light poles 6x6 per plan	LS	1	9,225.000	\$	-	0%	-	0%	-	0%	9,225.000	0%
74e	Install electrical conduit in wall for devices and switches	LS	1	21,790.000	\$	-	0%	-	0%	-	0%	21,790.000	0%
74f	Install in wall conduit stub outs for data and special systems	LS	1	8,760.000	\$	-	0%	-	0%	-	0%	8,760.000	0%
74g	Install electrical conduit above ceiling for lighting, water heater and HVAC systems	LS	1	38,360.000	\$	-	0%	-	0%	-	0%	38,360.000	0%
74h	Install branch circuit wiring for lighting, devices, water heaters, and HVAC systems	LS	1	29,590.000	\$	-	0%	-	0%	-	0%	29,590.000	0%
74i	Provide and install devices such as light switches, outlets and cover plates	LS	1	17,577.000	\$	-	0%	-	0%	-	0%	17,577.000	0%
Plumbing													
75a	Water Line	FT	986	17,928.000	\$	-	0%	-	0%	-	0%	7,171.200	40%
75b	Sanitary Sewer 4"	FT	169	4,732.000	\$	-	0%	-	0%	-	0%	3,312.400	70%
75c	Sanitary Sewer 3"	FT	67	1,675.000	\$	-	0%	-	0%	-	0%	1,172.500	70%
75d	Sanitary Sewer Connector	EA	32	480.000	\$	-	0%	-	0%	-	0%	15,360.000	0%

Certified Payroll Report

Contractor
 J Salazar Construction
 701 Palmview Dr
 Palmview, TX 78574-0553

Project
 A&A Villa Construction-La Mansion Health Clinic
 2108 W. Griffin Parkway
 Mission, Tx 78572

Project/Contract #
Payroll Number
For Week Ending

1

5/13/2025

Employee Name	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
			Wed 7	Thu 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13														
			7	8	9	10	11	12	13														
Barron, Dimas de Jesus	Concrete Labor H	RT				9.28	10.10	19.38	19.38	14.50	281.01	0.00	DD5887	753.44	46.71	10.92	51.00	0.00	0.00	10.50	119.13	634.31	
Bustos, Victor H	Foremen	RT				8.98	3.27	12.25	12.25	18.00	398.25	0.00	82460	897.75	55.66	13.02	0.00	0.00	0.00	10.50	79.18	818.57	
		OT				6.58		6.58		27.00													
Castaneda, Jairo	Concrete Labor H	RT				8.93	9.65	18.58	18.58	12.00	222.96	0.00	82480	594.60	36.87	8.62	32.00	0.00	0.00	0.00	77.49	517.11	
Hernandez, Nelson	Concrete Labor H	RT				8.90	9.63	18.53	18.53	16.00	296.48	0.00	82484	784.67	48.65	11.38	55.00	0.00	0.00	0.00	115.03	669.64	
Martinez Garcia, Luis M	Concrete Labor H	RT				8.87	9.53	18.40	18.40	17.00	312.80	0.00	DD5899	590.49	36.61	8.56	32.00	0.00	0.00	10.50	87.67	502.82	
Ruiz, Vicente	Concrete Labor H	RT				8.88	9.60	18.48	18.48	12.00	221.76	0.00	82500	574.50	35.62	8.33	30.00	0.00	0.00	10.50	84.45	490.05	
Valente, Jose S	Concrete Labor H	RT				8.90	9.65	18.55	18.55	15.00	278.25	0.00	82503	724.13	44.90	10.50	48.00	0.00	0.00	0.00	103.40	620.73	

Certified Payroll Report

Contractor J Salazar Construction
701 Palmview Dr
Palmview, TX 78574-0553

Project A&A Villa Construction-La Mansion Health Clinic
2108 W. Griffin Parkway
Mission, Tx 78572

Project/Contract #
Payroll Number 2
For Week Ending 5/20/2025

Employee Name	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Gross Pay	Job Rate	Fringe Rate	Check Number	Gross Pay	Total Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
			Wed 14	Thu 15	Fri 16	Sat 17	Sun 18	Mon 19	Tue 20																
Barron, Dimas de Jesus	Concrete Labor H	RT	10.23	10.51					2.68	10.81	34.23	34.23	14.50	496.34	0.00	DD5920	767.90	47.61	11.13	53.00	0.00	10.50	122.24	645.66	
Bustos, Victor H	Foremen	RT OT	9.93	10.10				2.57	2.43	7.87	25.03	25.03	18.00	663.00	0.00	82511	932.40	57.81	13.52	0.00	0.00	10.50	81.83	850.57	
Castaneda, Jairo	Concrete Labor H	RT	9.55	9.83				2.55	10.28		32.21	32.21	12.00	386.52	0.00	82533	599.40	37.16	8.69	33.00	0.00	0.00	78.85	520.55	
Garza, Armando	Concrete Labor H	RT OT							5.00	5.17	5.00	5.00	16.50	210.38	0.00	82514	787.88	48.85	11.42	50.00	0.00	10.50	120.77	667.11	
Martinez García, Luis M	Concrete Labor H	RT		9.65					19.77	10.12	19.77	19.77	17.00	336.03	0.00	DD5927	479.11	29.71	6.95	19.00	0.00	10.50	66.16	412.95	
Morales, Erick	Concrete Labor H	RT							6.83	6.83	6.83	6.83	15.00	102.50	0.00	DD5930	449.00	27.84	6.51	0.00	0.00	0.00	34.35	414.65	
Ramirez, Fausto	Concrete Labor H	RT							9.98	9.98	9.98	9.98	15.50	154.69	0.00	82545	847.47	52.54	12.29	62.00	0.00	0.00	126.83	720.64	
Ruiz, Vicente	Concrete Labor H	RT	9.55	9.83				2.52	10.27		32.17	32.17	12.00	386.04	0.00	82553	594.60	36.87	8.62	32.00	0.00	10.50	87.99	506.61	
Valente, Jose S	Concrete Labor H	RT	9.48	9.82				2.52	8.90		30.72	30.72	15.00	460.80	0.00	82556	703.88	43.64	10.21	45.00	0.00	0.00	98.85	605.03	
Vazquez, Enrique	Concrete Labor H	RT							10.28	10.28	10.28	10.28	17.00	174.82	0.00	82551	608.60	37.74	8.83	0.00	0.00	10.50	57.07	551.53	
Villanueva, Francisco	Concrete Labor H	RT							10.72	10.72	10.72	10.72	16.00	171.52	0.00	82558	792.25	49.12	11.49	56.00	0.00	10.50	127.11	665.14	

Certified Payroll Report

Contractor
 J Salazar Construction
 701 Palmview Dr
 Palmview, TX 78574-0553

Project
 A&A Villa Construction-La Mansion Health Clinic
 2108 W. Griffin Parkway
 Mission, Tx 78572

Project/Contract #
Payroll Number
For Week Ending

1
 5/13/2025

Employee Name	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
			Wed 7	Thu 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13														
			7	8	9	10	11	12	13														
Barron, Dimas de Jesus	Concrete Labor H	RT				9.28	10.10		19.38	19.38	14.50	281.01	0.00	DD5887	753.44	46.71	10.92	51.00	0.00	10.50	119.13	634.31	
Bustos, Victor H	Foremen	RT				8.98	3.27		12.25	12.25	18.00	398.25	0.00	82460	897.75	55.66	13.02	0.00	0.00	10.50	79.18	818.57	
		OT				6.58			6.58	6.58	27.00												
Castaneda, Jairo	Concrete Labor H	RT				8.93	9.65		18.58	18.58	12.00	222.96	0.00	82480	594.60	36.87	8.62	32.00	0.00	0.00	77.49	517.11	
Hernandez, Nelson	Concrete Labor H	RT				8.90	9.63		18.53	18.53	16.00	296.48	0.00	82484	784.67	48.65	11.38	55.00	0.00	0.00	115.03	669.64	
Martinez Garcia, Luis M	Concrete Labor H	RT				8.87	9.53		18.40	18.40	17.00	312.80	0.00	DD5899	590.49	36.61	8.56	32.00	0.00	10.50	87.67	502.82	
Ruiz, Vicente	Concrete Labor H	RT				8.88	9.60		18.48	18.48	12.00	221.76	0.00	82500	574.50	35.62	8.33	30.00	0.00	10.50	84.45	490.05	
Valente, Jose S	Concrete Labor H	RT				8.90	9.65		18.55	18.55	15.00	278.25	0.00	82503	724.13	44.90	10.50	48.00	0.00	0.00	103.40	620.73	



U.S. Department of Labor
Wage and Hour Division

PAYROLL
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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
PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124
OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 26 FOR WEEK ENDING 05/10/2025 PROJECT AND LOCATION La Mansion Health Clinic

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR WITHHOLDING	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
				S	M	T	W	T	F	S								
Manuel V SSN 8942	O	Project Manager	O	4	5	6	7	8	9	10	40.00	\$40.00	\$1,600.00				\$1,600.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Jose Gilberto Maldonado SSN 4240	O	Project Manager	O	4	5	6	7	8	9	10	40.00	\$40.00	\$1,600.00				\$1,600.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Samuel Benavides SSN 9575	O	Operations Manager	O	4	5	6	7	8	9	10	40.00	\$30.00	\$1,200.00				\$1,200.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Darrel Amador SSN 9780	O	Superintendent	O	4	5	6	7	8	9	10	40.00	\$27.00	\$1,080.00				\$1,080.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Kayla Maldonado SSN 3976	O	Administration	O	4	5	6	7	8	9	10	40.00	\$20.00	\$800.00				\$800.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Nestor Montemayor SSN 2682	O	Labor	O	4	5	6	7	8	9	10	40.00	\$20.00	\$800.00				\$800.00	
				8.00	8.00	8.00	8.00	8.00	8.00									

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.

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

Public Burden Statement



U.S. Department of Labor
Wage and Hour Division

PAYROLL
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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 2108 W Griffin Parkway Palmview Tx 78572
PROJECT AND LOCATION La Mansion Health Clinic
PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124
OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 27 FOR WEEK ENDING 05/17/2025

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR WITHHOLDING	(3) WORK CLASSIFICATION	OT, OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
				S	M	T	W	T	F	S								
Manuel V SSN 8942	O	Project Manager	O	11	12	13	14	15	16	17	40.00	\$40.00	\$1,600.00				\$1,600.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Jose Gilberto Maldonado SSN 4240	O	Project Manager	O								40.00	\$40.00	\$1,600.00				\$1,600.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Samuel Benavides SSN 9575	O	Operations Manager	O								40.00	\$30.00	\$1,200.00				\$1,200.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Darrel Amador SSN 9780	O	Superintendent	O								40.00	\$27.00	\$1,080.00				\$1,080.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Kayla Maldonado SSN 3976	O	Administration	O								40.00	\$20.00	\$800.00				\$800.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Nestor Montemayor SSN 2682	O	Labor	O								40.00	\$20.00	\$800.00				\$800.00	
				8.00	8.00	8.00	8.00	8.00	8.00									

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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

Public Burden Statement



U.S. Department of Labor
Wage and Hour Division

PAYROLL
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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 2108 W Griffin Parkway Palmview Tx 78572
PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124
OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 28 FOR WEEK ENDING 05/24/2025 PROJECT AND LOCATION La Mansion Health Clinic

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR WITHHOLDINGS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
				S	M	T	W	T	F	S								
Manuel V SSN 8942	O	Project Manager	O	18	19	20	21	22	23	24	40.00	\$40.00	\$1,600.00				\$1,600.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Jose Gilberto Maldonado SSN 4240	S	Project Manager	S	18	19	20	21	22	23	24	40.00	\$40.00	\$1,600.00				\$1,600.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Samuel Benavides SSN 9575	O	Operations Manager	O	18	19	20	21	22	23	24	40.00	\$30.00	\$1,200.00				\$1,200.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Darrel Amador SSN 9780	S	Superintendent	S	18	19	20	21	22	23	24	40.00	\$27.00	\$1,080.00				\$1,080.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Kayla Maldonado SSN 3976	O	Administration	O	18	19	20	21	22	23	24	40.00	\$20.00	\$800.00				\$800.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Nestor Montemayor SSN 2682	S	Labor	S	18	19	20	21	22	23	24	40.00	\$20.00	\$800.00				\$800.00	
				8.00	8.00	8.00	8.00	8.00	8.00									

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 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.

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Public Burden Statement



U.S. Department of Labor
Wage and Hour Division

PAYROLL
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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 2108 W Griffin Parkway Palmview Tx 78572
PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124
OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 29 FOR WEEK ENDING 05/31/2025 PROJECT AND LOCATION La Mansion Health Clinic

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR WITHHOLDINGS	(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
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			S	M	T	W	T	F	S								
Manuel V SSN 8942	O	Project Manager	25	26	27	28	29	30	31	32.00	\$40.00	\$1,280.00				\$1,280.00	
			8.00	8.00	8.00	8.00	8.00	8.00									
Jose Gilberto Maldonado SSN 4240	S	Project Manager	25	26	27	28	29	30	31	32.00	\$40.00	\$1,280.00				\$1,280.00	
			8.00	8.00	8.00	8.00	8.00	8.00									
Samuel Benavides SSN 9575	O	Operations Manager	25	26	27	28	29	30	31	32.00	\$30.00	\$960.00				\$960.00	
			8.00	8.00	8.00	8.00	8.00	8.00									
Darrel Amador SSN 9780	S	Superintendent	25	26	27	28	29	30	31	32.00	\$27.00	\$864.00				\$864.00	
			8.00	8.00	8.00	8.00	8.00	8.00									
Kayla Maldonado SSN 3976	O	Administration	25	26	27	28	29	30	31	32.00	\$20.00	\$640.00				\$640.00	
			8.00	8.00	8.00	8.00	8.00	8.00									
Nestor Montemayor SSN 2682	S	Labor	25	26	27	28	29	30	31	32.00	\$20.00	\$640.00				\$640.00	
			8.00	8.00	8.00	8.00	8.00	8.00									

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 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.

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

Public Burden Statement



U.S. Department of Labor
Wage and Hour Division

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

PAYROLL NO. 22 FOR WEEK ENDING 05/03/2025 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) EXEMPTIONS OR WITHHOLDING	(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	
				HOURS WORKED EACH DAY														
Enrique Castellanos III SSN 2462	O	Operator	O								\$17.00	/					\$272.00	
					8.00	8.00					16.00							
Roberto Mendoza SSN 3457	S	Labor	S								\$15.00	/					\$240.00	
					8.00	8.00					16.00							
Francisco Roque SSN 6159	O	Operator	O								\$17.00	/					\$272.00	
					8.00	8.00					16.00							
Saul Ramos SSN 2659	S	Project Manager	S								\$20.00	/					\$320.00	
					8.00	8.00					16.00							
Jaime Sanchez SSN 7128	O	Labor	O								\$15.00	/					\$240.00	
					8.00	8.00					16.00							

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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



U.S. Department of Labor
Wage and Hour Division

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

PAYROLL NO. 23 FOR WEEK ENDING 05/10/2025 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) EXEMPTIONS OR WITHHOLDING	(3) WORK CLASSIFICATION	P. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
				S	M	T	W	T	F	S								
Enrique Castellanos III SSN 2462	O	Operator	O									/					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00							\$17.00
Roberto Mendoza SSN 3457	O	Labor	O									/					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00							\$15.00
Francisco Roque SSN 6159	O	Operator	O									/					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00							\$17.00
Saul Ramos SSN 2659	O	Project Manager	O									/					\$800.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00							\$20.00
Jaime Sanchez SSN 7128	O	Labor	O									/					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00							\$15.00

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.

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

Public Burden Statement

Date 05/10/2025

I, Enrique Castellanos Member
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
ALL VALLEY INNOVATIONS GROUP LLC on the
(Contractor or Subcontractor)

4 day of May, 2025, and ending the 10 day of May, 2025
(Building or Work); that during the payroll period commencing on the

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

ALL VALLEY INNOVATIONS GROUP 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

Multiple horizontal lines for listing exceptions and explanations.

REMARKS

Large empty box for remarks.

NAME AND TITLE: Enrique Castellanos/ President
SIGNATURE: [Handwritten Signature]
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.



U.S. Department of Labor
Wage and Hour Division

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

PAYROLL NO. 24 FOR WEEK ENDING 05/17/2025 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) EXEMPTIONS OR WITHHOLDING	(3) WORK CLASSIFICATION	P. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
				S	M	T	W	T	F	S								
Enrique Castellanos III SSN 2462	O	Operator	O									/					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00							\$17.00
Roberto Mendoza SSN 3457	O	Labor	O									/					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00							\$15.00
Francisco Roque SSN 6159	O	Operator	O									/					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00							\$17.00
Saul Ramos SSN 2659	O	Project Manager	O									/					\$800.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00							\$20.00
Jaime Sanchez SSN 7128	O	Labor	O									/					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00							\$15.00
			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



U.S. Department of Labor
Wage and Hour Division

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

PAYROLL NO. 25 FOR WEEK ENDING 05/24/2025 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) EXEMPTIONS OR WITHHOLDING	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
				S	M	T	W	T	F	S								
Enrique Castellanos III SSN 2462	O	Operator	O	18	19	20	21	22	23	24	40.00	\$17.00	\$680.00				\$680.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Roberto Mendoza SSN 3457	S	Labor	S	18	19	20	21	22	23	24	40.00	\$15.00	\$600.00				\$600.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Francisco Roque SSN 6159	O	Operator	O	18	19	20	21	22	23	24	40.00	\$17.00	\$680.00				\$680.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Saul Ramos SSN 2659	S	Project Manager	S	18	19	20	21	22	23	24	40.00	\$20.00	\$800.00				\$800.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Jaime Sanchez SSN 7128	O	Labor	O	18	19	20	21	22	23	24	40.00	\$15.00	\$600.00				\$600.00	
				8.00	8.00	8.00	8.00	8.00	8.00									

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.

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

Public Burden Statement



U.S. Department of Labor
Wage and Hour Division

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

PAYROLL NO. 26 FOR WEEK ENDING 05/31/2025 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) EXEMPTIONS OR WITHHOLDING	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
				S	M	T	W	T	F	S								
Enrique Castellanos III SSN 2462	O	Operator	O	25	26	27	28	29	30	31	32.00	\$17.00	\$544.00				\$544.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Roberto Mendoza SSN 3457	O	Labor	O	25	26	27	28	29	30	31	32.00	\$15.00	\$480.00				\$480.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Francisco Roque SSN 6159	O	Operator	O	25	26	27	28	29	30	31	32.00	\$17.00	\$544.00				\$544.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Saul Ramos SSN 2659	O	Project Manager	O	25	26	27	28	29	30	31	32.00	\$20.00	\$640.00				\$640.00	
				8.00	8.00	8.00	8.00	8.00	8.00									
Jaime Sanchez SSN 7128	O	Labor	O	25	26	27	28	29	30	31	32.00	\$15.00	\$480.00				\$480.00	
				8.00	8.00	8.00	8.00	8.00	8.00									

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 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.

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

Public Burden Statement

Date 05/31/2025

I, Enrique Castellanos Member
(Name of Signatory Party) (Title)

do hereby state: _____ on the

(1) That I pay or supervise the payment of the persons employed by
ALL VALLEY INNOVATIONS GROUP LLC
(Contractor or Subcontractor)

_____ ; that during the payroll period commencing on the
(Building or Work)
25 day of May, 2025, and ending the 31 day of May, 2025,

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

ALL VALLEY INNOVATIONS GROUP 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

Table with 2 columns: EXCEPTION (CRAFT), EXPLANATION. Multiple empty rows for entry.

REMARKS

Large empty rectangular box for REMARKS.

Table with 2 columns: NAME AND TITLE, SIGNATURE. Name: Enrique Castellanos/ President. Signature: [Handwritten Signature]

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

Vulcraft - Grapeland, TX
 186 P.O. Box
 Grapeland TX 75844

Bill of Lading #: 6000918161-0001

Nucor
 Original Bill of Lading - Non Negotiable



Freight Charges are PREPAID unless marked collect. CHECK BOX IF COLLECT.

Combined Straight Bill of Lading

FMCSA Exception 393.110(d) Fabricated Structural Steel Girders and Trusses Etc.

Received, subject to the classification and tariffs in effect on the date of the issue for this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned and destined as shown below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on back thereof or attached pages, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Deliveries
 5001718989 5001719153

Page 1 of 5

Shipping Terms: Prepaid
 Ship Date: May 15, 2025
 Carrier: INC SYSTEM TRANSPORT

Job No: 066-24-0554 PO#SIGNED QUOTE Cust No: 18221

Sold To:
 J & N WELDING AND FABRICATION
 P.O. Box 1077
 PENITAS, TX 78576
 Phone: (956)321-1765

Ship To:
 LA MANISON HEALTH CLINIC
 507 SOUTH MAIN ST
 PENITAS, TX 78576
 Phone:

Trailer Nbr: 219308

Arrival Date: 05/19/2025- 08:00:0

Driver's Signature:

Weight: 491

Heaviest Bdl: 1,964 Tons

Longest Joist: 25'-06 1/2"

ATTN: Driver ==> SHOP CONTACT: JAVIER 1-956-585-3992
 ATTN: Driver ==> 507 SOUTH MAIN ST
 ATTN: Driver ==> PENITAS TX 78576

Bundle Number	Job/Sequence	List	Description/Longest Length	Draw Nbr	Zone	Mark#	Qty/Units	Type	Fin
1007438926	066-24-0554.S00001D	1DA1	S1 SCREW #10 - 16X3/4	B	S1		2750	DA	
Total: 2750 PCS									
1007438927	066-24-0554.S00001D	1DA1	S2 SCREW #12 - 14X3/4	B	S2		8500	DA	
Total: 8500 PCS									
22543767	066-24-0554.S00001D	1D1	1.5B 20/ G60/ NONE/NONE 25'-03 0/0"	B	B2		18,938	D	G
Total: 18,938 SQS									
22543768	066-24-0554.S00001D	1D1	1.5B 20/ G60/ NONE/NONE 30'-10 0/0"	B	B4		18,842	D	G
Total: 18,842 SQS									
13 @25'-03 0/0"	9 @25'-03 0/0"								
22543769	066-24-0554.S00001D	1D1	1.5B 20/ G60/ NONE/NONE 25'-09 0/0"	B	B3		13,132	D	G
Total: 13,132 SQS									
17 @25'-09 0/0"	17 @25'-09 0/0"								
22543770	066-24-0554.S00001D	1D1	1.5B 20/ G60/ NONE/NONE 25'-09 0/0"	B	B3		13,132	D	G
Total: 13,132 SQS									
17 @25'-09 0/0"	17 @25'-09 0/0"								

JAVIER
Javier Dunnic

Nucor
Original Bill of Lading - Non Negotiable

Vulcraft - Grapeland, TX
186 P.O. Box - Grapeland TX 75844

Bill of Lading #: 6000918161-0001
Combined Straight Bill of Lading

Job No: 066-24-0554

PO#SIGNED QUOTE

Page 3 of 5

Sold To: J & N WELDING AND FABRICATION

Ship To: LA MANISON HEALTH CLINIC

Carrier: SYSTEM TRANSPORT INC
Trailer #: 219308

1007426652	066-24-0554.S00001J	1C1	16K	B	J12	6	C
			25'-03 3/4"				
1007426652	066-24-0554.S00001J	1C1	16K	B	J5	3	C
			25'-06 1/2"				

Total: 9 PCS

1007426659	066-24-0554.S00001J	1C1	16K	B	J5	5	C
			25'-06 1/2"				
1007426659	066-24-0554.S00001J	1C1	16K	B	J6	4	C
			25'-06 1/2"				

Total: 9 PCS

1007426673	066-24-0554.S00001J	1C1	16K	B	J6	5	C
			25'-06 1/2"				

Total: 5 PCS

1007428121	066-24-0554.S00001J	1B1	H-HORIZONTAL BRIDGING	B		52	BR

A-52@20 -00 0/0

1007428253	066-24-0554.S00001J	1B1	H-HORIZONTAL BRIDGING	B		51	BR

A-51@20 -00 0/0

Scheduled Arrival Date
05/19/2025 - 08:00:00

Notice to Receivers: Please check each item on bill carefully. Vulcraft will not be responsible for any shortages unless they are noted on this document. Please follow the handling recommendations on the last page.

Grating Bdl	Grating Pieces	Grating Acc Bdl	OP Bdl	OP Pieces	Joist Bdl	Joist Pieces	J-Sub Bdl	J-Sub Pieces	Bridging Bdl	Bridging Acc Bdl	Deck Bdl	Deck Acc Bdl	P-Colls Bdl
0	0	0	0	0	8	68	0	0	3	0	5	5	0

J Martin
Received By (signature)

J MARTIN
Received By (print name)

186-280-09

This job is: Complete - Incomplete

Subject to Section 7 of applicable Bill of Lading. If this shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make a delivery on the shipment without payment of freight and all other lawful charges"

Signature: Nucor

WARNING! **WARNING!** **WARNING!** **WARNING!** **WARNING!**
Joists are unstable during erection. Under no circumstances are construction loads of any description to be placed on unbridged joists. Any erector w/ allows this to be done is in direct violation of O.S.H.A. regulations, creates significant risk of serious injury to person and property, and may be held liat for any injuries sustained. Erector is responsible for following all instructions on drawing erection notes and on the last page of this delivery tick Forward these sheets to the responsible steel erector.

ATTENTION: The Occupational Safety and Health Administration's (OSHA) Hazard Communication Standard (29 CFR 1910.1200) requires manufacturers to supply their customers with SDSs for certain products. Section 313 of the Emergenc Planning and Community Right-to-Know Act ("EPCRA") also requires notification that our products may contain reportable chemicals listed under EPCRA Section 313.

Steel and steel products are 100% recyclable. Please consider recycling of these products when they are at the end of the life.

Please visit <https://nucor.com/certifications/> to obtain your copy of this information. If you wish to be mailed a paper copy, please notify us immediately at 186 P.O. Box - Grapeland TX 75844, or call (936) 687 4665.

Please visit <https://nucor.com/certifications/> as our SDS sheets have been updated as of 01/02/2021.

FMCSA Exception 393.110(d) Special rule for special purpose vehicles. The rules in this section do not apply to a vehicle transporting one or more articles of cargo such as, but not limited to, machinery or fabricated structural items (e.g., steel or concrete beams, crane booms, girders, and trusses etc.) which, because of their design, size, shape, or weight, must be fastened by special methods. However, any article of cargo carried on that vehi must be securely and adequately fastened to the vehicle.

ASSEMBLY LIST WITH PARTS (BOM)

PROJECT NAME: LA MANSION HEALTH CLINIC
 JOB NUMBER: PROJ-NUM

Date: 06/10/2025
 Time: 11:56:28am

Mark	Qty.	Profile	Length	Unit Weight	Ext. Weight	Page:	Finish
1EP1	96	EMBED				1	
1EP1	96	FL3/8"X6"	0'-6"	4	368		
1P1	6	EMBED					
1P1	6	FL3/4"X9"	0'-11"	23	141		
w1	24	STUD_3/4-DIA	0'-4"				
1P2	9	EMBED					
1P2	9	FL3/4"X12"	1'-0"	33	297		
w1	36	STUD_3/4-DIA	0'-4"				
2C1	3	COLUMN					
2C1	3	HSS5X3/8	13'-4 3/8"	300	899		
p11	3	FL1"X6"	0'-11"				
2C2	2	COLUMN					
2C2	2	HSS5X3X3/8	13'-4 3/8"	231	462		
p10	2	FL1"X6"	0'-8"				
2C3	3	COLUMN					
2C3	3	HSS5X5X3/8	12'-10 1/2"	290	869		
p11	3	FL1"X6"	0'-11"				
3C1	2	COLUMN					
3C1	2	HSS5X3X3/8	12'-10 1/2"	223	446		
p10	2	FL1"X6"	0'-8"				
3C2	3	COLUMN					
3C2	3	HSS5X5X3/8	12'-3 1/2"	277	832		
p11	3	FL1"X6"	0'-11"				
3C3	2	COLUMN					
3C3	2	HSS5X3X3/8	12'-3 1/2"	214	427		
p10	2	FL1"X6"	0'-8"				
4B1	3	BEAM					
4B1	3	W16X26	13'-1 1/4"	350	1051		
p2	6	FL3/8"X2 1/2"	1'-3 1/16"				
4B2	2	BEAM					
4B2	2	W16X26	30'-8 3/4"	838	1676		
p2	8	FL3/8"X2 1/2"	1'-3 1/16"				
p3	4	FL3/8"X7 1/2"	1'-0"				
4B3	3	BEAM					
4B3	3	W16X26	11'-9 1/4"	308	923		

Mark	Qty.	Profile	Length	Unit Weight	Ext. Weight	Finish
5B1	2	BEAM		680	1360	
5B1	2	W16X26	25'-0 1/2"			
p2	8	FL3/8"X2 1/2"	1'-3 1/16"			
p3	2	FL3/8"X7 1/2"	1'-0"			
5B2	1	BEAM		838	838	
5B2	1	W16X26	30'-8 3/4"			
p2	4	FL3/8"X2 1/2"	1'-3 1/16"			
p3	2	FL3/8"X7 1/2"	1'-0"			
5B3	1	BEAM		680	680	
5B3	1	W16X26	25'-0 1/2"			
p2	4	FL3/8"X2 1/2"	1'-3 1/16"			
p3	1	FL3/8"X7 1/2"	1'-0"			
6B1	18	BEAM		61	1097	HD. GALVANI
6B1	18	S4X9.5	4'-9"			
p14	18	FL1/4"X3 1/4"	0'-4 1/2"			
p16	18	FL1/2"X10"	0'-10"			
r1	126	RB3/8"	0'-0 3/4"			
r2	252	RB3/8"	0'-1 1/4"			
6M1	18	ANGLE		9	164	HD. GALVANIZ
6M1	18	L3X3X5/16	1'-6"			
6M2	2	ANGLE		348	696	HD. GALVANIZ
6M2	2	L8X4X7/16	20'-0"			
6M3	2	ANGLE		234	468	HD. GALVANIZ
6M3	2	L6X3-1/2X3/8	20'-0"			
6PB1	9	bollards		124	1115	HD. GALVANIZ
6PB1	9	PIPE6STD	7'-0"			
7EP1	34	EMBED		10	325	
7EP1	34	FL3/8"X6"	1'-3"			
7EP2	208	EMBED		4	796	
7EP2	208	FL3/8"X6"	0'-6"			
7M1	31	ANGLE		98	3038	
7M1	31	L3X3X1/4	20'-0"			
7M2	3	ANGLE		64	193	
7M2	3	L2X2X1/4	20'-0"			
7M3	9	ANGLE		195	1752	
7M3	9	L4X4X3/8	20'-0"			
7M4	18	PLATE		14	255	HD. GALVANIZ
7M4	18	FL1/2"X10"	0'-10"			



Mark	Qty.	Profile	Length	Weight	Weight	Finish
7M5	40	PLATE		1	34	
7M5	40	FL1/4"X2"	0'-6"			
7M6	50	PLATE		7	369	
7M6	50	FL1/4"X8"	1'-1"			
7M7	16	PLATE		9	137	
7M7	16	FL1/4"X11"	0'-11"			
7M8	42	PLATE		5	214	
7M8	42	FL3/8"X6"	0'-8"			
7M9	34	PLATE		1	24	
7M9	34	PL3/8"X3 5/8"	0'-3 5/8"			
7M10	98	ANGLE		2	215	
7M10	98	L4X4X1/4	0'-4"			
7M11	3	ANGLE		2	5	
7M11	3	L3X3X1/4	0'-4"			
7M12	3	ANGLE		2	5	
7M12	3	L3X3X1/4	0'-4"			
7M13	3	ANGLE		2	5	
7M13	3	L3X3X1/4	0'-4"			
7M14	3	ANGLE		2	5	
7M14	3	L3X3X1/4	0'-4"			
7P1	4	PLATE		14	56	
7P1	4	FL3/4"X6"	0'-11"			
Total weight for 786 Assemblies:				22236		

END OF REPORT







