

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

The County of Hidalgo Pct. 01
Weslaco Texas 78599

PROJECT:

New Wellness Activity Community Center
Weslaco, Texas 78599

APPLICATION #:

11-Sep
Date: 9/1/2025
Period To: 9/30/2025
Job #: 2143

FROM CONTRACTOR:

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

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

CONTRACT FOR: New Weslaco Activity Community Center

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM -----	\$	5,948,509.00
2. Net change by Change Orders -----	\$	240,000.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	6,188,509.00
4. TOTAL COMPLETED & STORED TO DATE -\$		3,189,811.99
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 5.0% of Completed Work	\$	157,318.60
(Columns D+E on Continuation Sheet)		
b. 5.0% of Stored Material	\$	2,172.00
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet-----	\$	159,490.60
6. TOTAL EARNED LESS RETAINAGE -----	\$	3,030,321.39
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----	\$	2,631,299.85
8. CURRENT PAYMENT DUE -----	\$	399,021.54
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	3,158,187.61

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$240,000.00	
Total approved this Month		
TOTALS	\$240,000.00	
NET CHANGES by Change Order	\$240,000.00	


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

CONTRACTOR:

By:  Date: 10/16/25

State of: Texas
County of: Hidalgo

Subscribed and sworn to before me this 16th day of October

Notary Public: Carolina Villarreal, 
My Commission expires: 05/05/2029

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ----- \$ 399,021.54
(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: 10/28/2025

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

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 11-Sep

PROJECT:

APPLICATION DATE: 9/1/2025

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

PERIOD TO: 9/30/2025

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work New Wellness Activity Community Center	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	DIVISION 1- GENERAL REQUIREMENTS								
2	General Conditions	\$140,195.00	\$63,087.75	9,813.65		72,901.40	52%	67,293.60	3,154.39
3	Permit	\$10,800.00	\$10,800.00			10,800.00	100%	0.00	540.00
4	Overhead & Profit	\$217,000.00	\$97,650.00	15,190.00		112,840.00	52%	104,160.00	4,882.50
5	P&P Bonds / Insurance	\$204,933.54	\$204,933.54			204,933.54	100%	0.00	10,246.68
6	Superintendent	\$41,000.00	\$18,450.00	2,870.00		21,320.00	52%	19,680.00	922.50
7	GC Mobilization	\$20,000.00	\$20,000.00			20,000.00	100%	0.00	1,000.00
8	SUBTOTAL	\$633,928.54	\$414,921.29	\$27,873.65	\$0.00	\$442,794.94	70%	\$191,133.60	\$20,746.06
9	DIVISION 3- CONCRETE								
10	Mobilization	\$30,800.00	\$30,800.00			30,800.00	100%	0.00	1,540.00
11	Foundation excavation perimeter beams	\$15,500.00	\$15,500.00			15,500.00	100%	0.00	775.00
12	Reinforcing/accessories materials	\$65,000.00	\$65,000.00			65,000.00	100%	0.00	3,250.00
13	Reinforcing accessories labor	\$53,000.00	\$39,750.00			39,750.00	75%	13,250.00	1,987.50
14	Concrete placement materials	\$140,000.00	\$82,600.00			82,600.00	59%	57,400.00	4,130.00
15	Concrete placement labor	\$79,625.00	\$46,978.75			46,978.75	59%	32,646.25	2,348.94
16	Mezzanine materials	\$6,375.00				0.00	0%	6,375.00	0.00
17	Mezzanine labor	\$15,000.00				0.00	0%	15,000.00	0.00
18	Light pole materials	\$3,000.00				0.00	0%	3,000.00	0.00
19	Light pole labor	\$4,000.00				0.00	0%	4,000.00	0.00
20	Transformer pad materials	\$1,500.00				0.00	0%	1,500.00	0.00
21	Transformer pad labor	\$1,500.00				0.00	0%	1,500.00	0.00
22	Termite treat material	\$5,000.00				0.00	0%	5,000.00	0.00
23	Sidewalk rebar materials	\$1,500.00				0.00	0%	1,500.00	0.00
24	Sidewalk rebar labor	\$2,500.00				0.00	0%	2,500.00	0.00
25	Sidewalk concrete material	\$6,500.00				0.00	0%	6,500.00	0.00
26	Sidewalk concrete labor	\$4,000.00				0.00	0%	4,000.00	0.00
27	Dumpster pad rebar materials	\$1,500.00				0.00	0%	1,500.00	0.00
28	Dumpster pad rebar labor	\$1,000.00				0.00	0%	1,000.00	0.00
29	Dumpster pad concrete materials	\$2,000.00				0.00	0%	2,000.00	0.00
30	Dumpster pad concrete labor	\$2,000.00				0.00	0%	2,000.00	0.00
31	Housekeeping pad / Generator rebar materials	\$1,750.00				0.00	0%	1,750.00	0.00
32	Housekeeping pad / Generator rebar labor	\$1,000.00				0.00	0%	1,000.00	0.00
33	Housekeeping pad / Generator concrete materials	\$2,500.00				0.00	0%	2,500.00	0.00
34	Housekeeping pad / Generator concrete labor	\$4,000.00				0.00	0%	4,000.00	0.00
35	SUBTOTAL	\$450,550.00	\$280,628.75	\$0.00	\$0.00	\$280,628.75	62%	\$169,921.25	\$14,031.44

36	DIVISION 4- MASONRY								
37	CMU submittal	\$20,000.00	\$20,000.00			20,000.00	100%	0.00	1,000.00
38	Masonry CMU mobilization	\$20,000.00	\$20,000.00			20,000.00	100%	0.00	1,000.00
39	North CMU wall material	\$26,000.00	\$26,000.00			26,000.00	100%	0.00	1,300.00
40	South CMU wall material	\$26,000.00	\$26,000.00			26,000.00	100%	0.00	1,300.00
41	East CMU wall material	\$42,000.00	\$42,000.00			42,000.00	100%	0.00	2,100.00
42	West CMU wall material	\$42,000.00	\$42,000.00			42,000.00	100%	0.00	2,100.00
43	Interior CMU wall material	\$40,000.00	\$40,000.00			40,000.00	100%	0.00	2,000.00
44	Split face CMU columns material	\$25,000.00	\$25,000.00			25,000.00	100%	0.00	1,250.00
45	North CMU wall labor	\$27,000.00	\$13,500.00	13,500.00		27,000.00	100%	0.00	1,350.00
46	South CMU wall labor	\$27,000.00	\$12,150.00	14,850.00		27,000.00	100%	0.00	1,350.00
47	East CMU wall labor	\$50,000.00	\$15,000.00	12,500.00		27,500.00	55%	22,500.00	1,375.00
48	West CMU wall labor	\$50,000.00	\$37,500.00	12,500.00		50,000.00	100%	0.00	2,500.00
49	Interior CMU wall labor	\$60,000.00	\$15,000.00	15,000.00		30,000.00	50%	30,000.00	1,500.00
50	Split face CMU columns labor	\$25,000.00	\$0.00			0.00	0%	25,000.00	0.00
51	Sand material	\$15,000.00	\$12,750.00	2,250.00		15,000.00	100%	0.00	750.00
52	Masonry cement materials	\$20,000.00	\$16,000.00	4,000.00		20,000.00	100%	0.00	1,000.00
53	CMU fill material	\$20,000.00	\$7,000.00	9,000.00		16,000.00	80%	4,000.00	800.00
54	Pump rental	\$20,000.00	\$10,000.00	4,000.00		14,000.00	70%	6,000.00	700.00
55	Scaffolds	\$40,000.00	\$40,000.00			40,000.00	100%	0.00	2,000.00
56	Equipment rental	\$16,000.00	\$16,000.00			16,000.00	100%	0.00	800.00
57	Fuels	\$20,000.00	\$20,000.00			20,000.00	100%	0.00	1,000.00
58	Reinforcement	\$54,000.00	\$54,000.00			54,000.00	100%	0.00	2,700.00
59	SUBTOTAL	\$685,000.00	\$509,900.00	\$87,600.00	\$0.00	\$597,500.00	87%	\$87,500.00	\$29,875.00
60	DIVISION 5 - METALS								
61	Structural Steel Materials & Labor								
62	Shop Drawing	\$30,000.00	\$30,000.00			30,000.00	100%	0.00	1,500.00
63	PEMB Steel Materials	\$175,000.00	\$175,000.00			175,000.00	100%	0.00	8,750.00
64	PEMB Steel Fabrication	\$154,268.00	\$154,268.00			154,268.00	100%	0.00	7,713.40
65	Structural Steel material	\$55,000.00	\$41,250.00	13,750.00		55,000.00	100%	0.00	2,750.00
66	Steel Bar joist, metal deck, Epic deck material, Bollards, Dump	\$95,000.00	\$0.00			0.00	0%	95,000.00	0.00
67	Structural Steel Fabrication	\$45,000.00	\$13,500.00	15,750.00		29,250.00	65%	15,750.00	1,462.50
68	PEMB Structure Erection	\$150,000.00	\$115,500.00	34,500.00		150,000.00	100%	0.00	7,500.00
69	Steel Erection - Mezzanine	\$50,000.00	\$0.00	12,500.00		12,500.00	25%	37,500.00	625.00
70	Equipment	\$45,000.00	\$35,550.00	4,950.00		40,500.00	90%	4,500.00	2,025.00
71	Metal Roof & Wall Panels	\$135,000.00	\$101,250.00	10,800.00		112,050.00	83%	22,950.00	6,750.00
72	SUBTOTAL	\$934,268.00	\$666,318.00	\$92,250.00	\$0.00	\$758,568.00	81%	\$175,700.00	\$39,075.90
73	DIVISION 6 - WOODS & PLASTICS								
74	Millwork								
75	Millwork materials	\$5,000.00				0.00	0%	5,000.00	0.00
76	Millwork installation labor	\$2,500.00				0.00	0%	2,500.00	0.00
77	SUBTOTAL	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,500.00	\$0.00
78	DIVISION 7- THERMAL & MOISTURE PROTECTION								
79									
80	Mobilization	\$10,000.00				0.00	0%	10,000.00	0.00
81	Membrane flashing materials	\$19,740.00	19,740.00			19,740.00	100%	0.00	987.00
82	Membrane flashing labor	\$13,160.00	13,160.00			13,160.00	100%	0.00	658.00
83	Dampproofing materials	\$34,360.00				0.00	0%	34,360.00	0.00
84	Dampproofing labor	\$22,400.00				0.00	0%	22,400.00	0.00

85	ISO Board materials	\$23,430.00				0.00	0%	23,430.00	0.00
86	ISO Board labor	\$15,350.00				0.00	0%	15,350.00	0.00
87	Foam in place material	\$25,735.00				0.00	0%	25,735.00	0.00
88	Foam in place labor	\$17,155.00				0.00	0%	17,155.00	0.00
89	Open cell foam material	\$34,215.00				0.00	0%	34,215.00	855.38
90	Open cell foam labor	\$24,775.00				0.00	0%	24,775.00	619.38
91	Caulking CMU, Sidewalk materials	\$6,770.00				0.00	0%	6,770.00	0.00
92	Caulking CMU, Sidewalk labor	\$2,910.00				0.00	0%	2,910.00	0.00
93	SUBTOTAL	\$250,000.00	\$32,900.00	\$0.00	\$0.00	\$32,900.00	13%	\$217,100.00	\$3,119.75
94	DIVISION 8- DOORS & WINDOWS								
95	Doors								
96	H M Frames / Doors material	\$31,615.00	15,807.50	15,807.50		31,615.00	100%	0.00	1,580.75
97	Wood Doors material	\$19,950.00				0.00	0%	19,950.00	0.00
98	Doors Hardware material	\$100,000.00			20,000.00	20,000.00	20%	80,000.00	5,000.00
99	Overhead doors materials	\$16,896.00				0.00	0%	16,896.00	0.00
100	Overhead doors labor	\$3,039.00				0.00	0%	3,039.00	0.00
101	Storefront Glazing								
102	Mobilization	\$3,027.00				0.00	0%	3,027.00	0.00
103	Glass Material	\$8,500.00				0.00	0%	8,500.00	0.00
104	Glass Lab	\$4,500.00				0.00	0%	4,500.00	0.00
105	Aluminum Mat	\$14,494.00		7,971.70		7,971.70	55%	6,522.30	398.59
106	Aluminum Lab	\$7,500.00				0.00	0%	7,500.00	0.00
107	Metal Stud/Drywall/SAT/Carpentry								
108	Metal stud structural materials	\$33,764.00				0.00	0%	33,764.00	0.00
109	Metal stud structural labor	\$30,894.00				0.00	0%	30,894.00	0.00
110	Metal stud Interior materials	\$35,273.00				0.00	0%	35,273.00	0.00
111	Metal studs Interior labor	\$54,040.00				0.00	0%	54,040.00	0.00
112	Drywall material	\$36,678.00				0.00	0%	36,678.00	0.00
113	Drywall labor	\$41,408.00				0.00	0%	41,408.00	0.00
114	Insulation materials	\$13,476.00				0.00	0%	13,476.00	0.00
115	Insulation labor	\$12,725.00				0.00	0%	12,725.00	0.00
116	Suspended Acoustical ceiling material	\$27,031.00				0.00	0%	27,031.00	0.00
117	Suspended Acoustical ceiling labor	\$24,088.00				0.00	0%	24,088.00	0.00
118	Gypboard ceiling materials	\$3,388.00				0.00	0%	3,388.00	0.00
119	Gypboard ceilings labor	\$4,235.00				0.00	0%	4,235.00	0.00
120	Acoustical panels materials	\$40,936.00				0.00	0%	40,936.00	0.00
121	Acoustical panels labor	\$11,500.00				0.00	0%	11,500.00	0.00
122	General labor	\$13,725.00				0.00	0%	13,725.00	0.00
123	Rough carpentry	\$5,324.00				0.00	0%	5,324.00	0.00
124	SUBTOTAL	\$598,006.00	\$15,807.50	\$23,779.20	\$20,000.00	\$59,586.70	10%	\$538,419.30	\$6,979.34
125	DIVISION 9- FINISHES								
126	Flooring								
127	Admin / insurance	\$3,845.00				0.00	0%	3,845.00	0.00
128	Samples / submittals	\$450.00				0.00	0%	450.00	0.00
129	Materials handling and mobilization	\$900.00				0.00	0%	900.00	0.00
130	Resilient materials	\$7,700.00				0.00	0%	7,700.00	0.00
131	Resilient labor	\$3,000.00				0.00	0%	3,000.00	0.00
132	Ceramic tile materials	\$25,900.00				0.00	0%	25,900.00	0.00
133	Ceramic tile labor	\$15,000.00				0.00	0%	15,000.00	0.00

134	Floor patch / prep materials	\$200.00				0.00	0%	200.00	0.00
135	Floor patch / prep labor	\$200.00				0.00	0%	200.00	0.00
136	Sports flooring	\$209,190.00				0.00	0%	209,190.00	0.00
137	Painting								
138	Tape / float materials	\$6,000.00				0.00	0%	6,000.00	0.00
139	Tape / float labor	\$12,000.00				0.00	0%	12,000.00	0.00
140	Primer materials	\$2,000.00				0.00	0%	2,000.00	0.00
141	Primer labor	\$3,000.00				0.00	0%	3,000.00	0.00
142	Block filler materials	\$12,000.00				0.00	0%	12,000.00	0.00
143	Block filler labor	\$16,000.00				0.00	0%	16,000.00	0.00
144	Paint material	\$12,000.00				0.00	0%	12,000.00	0.00
145	Paint labor	\$17,000.00				0.00	0%	17,000.00	0.00
146	Paint HM frames and doors material	\$2,000.00				0.00	0%	2,000.00	0.00
147	Paint HM Frames and doors labor	\$3,000.00				0.00	0%	3,000.00	0.00
148	Dryfall exposed steel / foam materials	\$5,000.00				0.00	0%	5,000.00	0.00
149	Dryfall exposed steel / foam labor	\$7,000.00				0.00	0%	7,000.00	0.00
150	Ext. block filler materials	\$3,500.00				0.00	0%	3,500.00	0.00
151	Ext. block filler labor	\$4,500.00				0.00	0%	4,500.00	0.00
152	Elastomeric paint material	\$5,750.00				0.00	0%	5,750.00	0.00
153	Elastomeric paint labor	\$8,000.00				0.00	0%	8,000.00	0.00
154	SUBTOTAL	\$385,135.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$385,135.00	\$0.00
155	DIVISION 10- SPECIALTIES								
156	Toilet Partitions material	\$7,580.00				0.00	0%	7,580.00	0.00
157	Bathroom accessories material	\$6,700.00				0.00	0%	6,700.00	0.00
158	Interior Building signage	\$2,049.00				0.00	0%	2,049.00	0.00
159	Dedicatory Signage and Building Plaque	\$18,055.00				0.00	0%	18,055.00	0.00
160	FEC material	\$2,035.00				0.00	0%	2,035.00	0.00
161	Handicap post / signage	\$400.00	\$400.00			400.00	100%	0.00	20.00
162	Tack board	\$1,275.00				0.00	0%	1,275.00	0.00
163	Defibrillator	\$1,983.00				0.00	0%	1,983.00	0.00
164	Bench / Metal Lockers	\$1,992.00				0.00	0%	1,992.00	0.00
165	SUBTOTAL	\$42,069.00	\$400.00	\$0.00	\$0.00	\$400.00	1%	41,669.00	\$20.00
166	DIVISION11 EQUIPMENT								
167	Draper gym equipment	\$128,512.00				0.00	0%	128,512.00	0.00
168	Varsity Sportable scoreboards	\$12,140.00				0.00	0%	12,140.00	0.00
169	DGJD Tip and Roll bleachers	\$23,440.00			23,440.00	23,440.00	100%	0.00	0.00
170	Gym equipment install	\$26,680.00				0.00	0%	26,680.00	0.00
171	Engineering/Project management	\$10,040.00		10,040.00		10,040.00	100%	0.00	0.00
172	Stainless Steel counter	\$9,000.00				0.00	0%	9,000.00	0.00
173	SUBTOTAL	\$209,812.00	\$0.00	\$10,040.00	\$23,440.00	\$33,480.00	16%	\$176,332.00	\$0.00
174	DIVISION 21- FIRE SPRINKLER SYSTEM								
175	Mobilization	\$2,100.00	\$2,100.00			2,100.00	100%	0.00	105.00
176	Design work	\$2,700.00	\$2,700.00			2,700.00	100%	0.00	135.00
177	Submittals	\$300.00	\$300.00			300.00	100%	0.00	15.00
178	Materials	\$51,640.00	\$51,640.00			51,640.00	100%	0.00	2,582.00
179	Underground installation	\$13,120.00	\$13,120.00			13,120.00	100%	0.00	656.00
180	Underground labor	\$10,000.00	\$10,000.00			10,000.00	100%	0.00	500.00
181	Riser installation	\$1,114.00	\$1,114.00			1,114.00	100%	0.00	55.70
182	Main lines installation	\$2,228.00	\$1,114.00	\$1,114.00		2,228.00	100%	0.00	55.70
183	Branch lines installation	\$3,899.00	\$974.75	\$1,949.50		2,924.25	75%	974.75	48.74

184	Sprinkler heads installation	\$3,342.00	\$835.00	\$501.80		1,336.80	40%	2,005.20	41.75	
185	Testing	\$557.00				0.00	0%	557.00	0.00	
186	SUBTOTAL	\$91,000.00	\$83,897.75	\$3,565.30	\$0.00	\$87,463.05	96%	\$3,536.95	\$4,194.89	
187	DIVISION 22- PLUMBING									
188	Submittals	\$1,653.60	\$1,653.60			1,653.60	100%	0.00	82.68	
189	Material									
190	Sanitary Waste, Drain BFF	\$33,072.10	\$33,072.10			33,072.10	100%	0.00	1,653.61	
191	Sanitary Waste, Vent AFF	\$11,575.23	\$8,681.42	2,893.81		11,575.23	100%	0.00	434.07	
192	Domestic water	\$11,575.23	\$8,681.42	2,893.81		11,575.23	100%	0.00	434.07	
193	Insulation mat	\$11,575.23	\$0.00	11,575.23		11,575.23	100%	0.00	0.00	
194	Fixtures Mat	\$32,245.29	\$0.00			0.00	0%	32,245.29	0.00	
195	Labor									
196	Sanitary Waste, Drain BFF	\$16,536.05	\$16,536.05			16,536.05	100%	0.00	826.80	
197	Sanitary Waste, Vent AFF	\$7,441.22	\$5,580.92			5,580.92	75%	1,860.31	279.05	
198	Domestic water	\$7,441.22	\$5,580.92			5,580.92	75%	1,860.30	279.05	
199	Insulation mat	\$7,441.22		5,580.92		5,580.92	75%	1,860.30	0.00	
200	Fixtures Mat	\$24,804.07				0.00	0%	24,804.07	0.00	
201	SUBTOTAL	\$165,360.46	\$79,786.42	\$22,943.77	\$0.00	\$102,730.19	62%	\$62,630.27	\$3,989.32	
202	DIVISION 23- HVAC									
203	Mobilization	\$12,000.00	\$9,960.00	840.00		10,800.00	90%	1,200.00	498.00	
204	Submittals	\$3,500.00	\$3,500.00			3,500.00	100%	0.00	175.00	
205	Permit	\$1,250.00	\$1,250.00			1,250.00	100%	0.00	62.50	
206	Equipment rental	\$11,000.00	\$3,520.00	1,430.00		4,950.00	45%	6,050.00	176.00	
207	Fabricate Spiral ductwork materials	\$172,306.00	\$39,630.38			39,630.38	23%	132,675.62	1,981.52	
208	Fabricate Spiral labor	\$37,500.00	\$22,875.00	9,000.00		31,875.00	85%	5,625.00	1,143.75	
209	Ductwork installation	\$112,500.00	\$16,875.00	11,250.00		28,125.00	25%	84,375.00	843.75	
210	Ductwork Installation materials/accessories	\$24,045.00	\$3,606.75	3,606.75		7,213.50	30%	16,831.50	180.34	
211	Air device materials	\$8,891.00	\$4,267.68			4,267.68	48%	4,623.32	213.38	
212	Air device labor	\$2,800.00	\$2,800.00			2,800.00	100%	0.00	140.00	
213	Exhaust fans / heaters materials	\$2,280.00	\$1,322.40			1,322.40	58%	957.60	66.12	
214	Exhaust fans / heaters labor	\$1,500.00	\$0.00			0.00	0%	1,500.00	0.00	
215	Overhead piping materials	\$3,425.00	\$0.00			0.00	0%	3,425.00	0.00	
216	Overhead piping labor	\$3,630.00	\$0.00			0.00	0%	3,630.00	0.00	
217	RTU / fan coil unit equipment	\$140,067.00	\$131,662.98	8,404.02		140,067.00	100%	0.00	6,583.15	
218	RTU / fan coil unit labor	\$2,800.00	\$0.00			0.00	0%	2,800.00	0.00	
219	Controls materials / labor	\$55,160.00	\$7,722.40			7,722.40	14%	47,437.60	386.12	
220	Test and Balance	\$6,050.00				0.00	0%	6,050.00	0.00	
221	SUBTOTAL	\$600,704.00	\$248,992.59	\$34,530.77	\$0.00	\$283,523.36	47%	\$317,180.64	\$12,449.63	
223	DIVISION 26- ELECTRICAL									
224	Mobilization	\$15,000.00	\$15,000.00			15,000.00	100%	0.00	750.00	
225	Underground conduit materials	\$33,000.00	\$33,000.00			33,000.00	100%	0.00	1,650.00	
226	Underground conduit labor	\$53,000.00	\$53,000.00			53,000.00	100%	0.00	2,650.00	
227	Electrical rough-in materials	\$31,000.00		15,500.00		15,500.00	50%	15,500.00	0.00	
228	Electrical rough-in labor	\$50,000.00		22,500.00		22,500.00	45%	27,500.00	0.00	
229	Electrical wire materials	\$38,000.00				0.00	0%	38,000.00	0.00	
230	Electrical wire labor	\$55,000.00				0.00	0%	55,000.00	0.00	
231	Electrical gear materials	\$68,000.00				0.00	0%	68,000.00	0.00	
232	Electrical gear labor	\$31,000.00				0.00	0%	31,000.00	0.00	

233	Light fixtures materials	\$51,000.00				0.00	0%	51,000.00	0.00
234	Light fixtures labor	\$36,000.00				0.00	0%	36,000.00	0.00
235	Trim out	\$1,900.00				0.00	0%	1,900.00	0.00
236		\$462,900.00	\$101,000.00	\$38,000.00	\$0.00	\$139,000.00	30%	\$323,900.00	\$5,050.00
237	DIVISION 31 - EARTHWORK								
238	Mobilization	\$20,000.00	20,000.00			20,000.00	100%	0.00	1,000.00
239	Inlet protection labor	\$270.00				0.00	0%	270.00	0.00
240	Inlet protection material	\$630.00				0.00	0%	630.00	0.00
241	Silt fence labor	\$2,209.00	\$2,209.00			2,209.00	100%	0.00	110.45
242	Silt fence material	\$5,427.00	\$5,427.00			5,427.00	100%	0.00	271.35
243	Remove and spread on site 2' NG labor	\$4,530.00	\$4,530.00			4,530.00	100%	0.00	226.50
244	Remove and spread on site 2' NG material	\$10,570.00	\$10,570.00			10,570.00	100%	0.00	528.50
245	Select fill 2.5 labor	\$21,693.00	\$21,693.00			21,693.00	100%	0.00	1,084.65
246	Select fill 2.5 material	\$50,617.00	\$50,617.00			50,617.00	100%	0.00	2,530.85
247	6" subgrade labor	\$3,876.00	\$3,876.00			3,876.00	100%	0.00	193.80
248	6" subgrade material	\$9,044.00	\$9,044.00			9,044.00	100%	0.00	452.20
249	SUBTOTAL	\$128,866.00	127,966.00	0.00	0.00	127,966.00	99%	900.00	6,398.30
250	DIVISION 32 - EXTERIOR IMPROVEMENTS								
251	Remove and spread on site 8" labor	\$2,955.00	2,955.00			2,955.00	100%	0.00	147.75
252	Remove and spread on site 8" material	\$6,895.00	6,895.00			6,895.00	100%	0.00	344.75
253	6" subgrade prep w/3% lime labor	\$13,211.00	13,211.00			13,211.00	100%	0.00	660.55
254	6" subgrade prep w/3% lime material	\$30,825.00	30,825.00			30,825.00	100%	0.00	1,541.25
255	18" curb and gutter labor	\$6,065.00				0.00	0%	6,065.00	0.00
256	18" curb and gutter material	\$14,153.00				0.00	0%	14,153.00	0.00
257	36" valley gutter	\$900.00				0.00	0%	900.00	0.00
258	36" valley gutter	\$2,100.00				0.00	0%	2,100.00	0.00
259	SUBTOTAL	\$77,104.00	\$53,886.00	\$0.00	\$0.00	\$53,886.00	\$4.00	\$23,218.00	\$2,694.30
260	DIVISION 33 - UTILITIES								
261	Domestic water								
262	Mobilization	\$5,500.00	\$5,500.00			5,500.00	100%	0.00	275.00
263	8" DR PVC water pipe labor	\$8,820.00	\$6,615.00			6,615.00	75%	2,205.00	330.75
264	8" DR PVC water pipe material	\$20,580.00	\$20,580.00			20,580.00	100%	0.00	1,029.00
265	8" gate valve labor	\$2,100.00	\$0.00			0.00	0%	2,100.00	0.00
266	8" gate valve material	\$4,900.00	\$4,900.00			4,900.00	100%	0.00	245.00
267	Tapping sleeve labor	\$1,050.00	\$0.00			0.00	0%	1,050.00	0.00
268	Tapping sleeve material	\$2,450.00	\$0.00			0.00	0%	2,450.00	0.00
269	Fire hydrant assembly labor	\$2,340.00	\$0.00			0.00	0%	2,340.00	0.00
270	Fire hydrant assembly material	\$5,460.00	\$5,460.00			5,460.00	100%	0.00	273.00
271	2" water service labor	\$600.00				0.00	0%	600.00	0.00
272	2" water service material	\$1,400.00	\$1,400.00			1,400.00	100%	0.00	70.00
273	2" flush valve labor	\$450.00				0.00	0%	450.00	0.00
274	2" flush valve material	\$1,050.00				0.00	0%	1,050.00	0.00
275	Misc fitting labor	\$405.00				0.00	0%	405.00	0.00
276	Misc fitting materials	\$945.00				0.00	0%	945.00	0.00
277	4" casing labor	\$240.00				0.00	0%	240.00	0.00
278	4" casing materials	\$560.00				0.00	0%	560.00	0.00
279	Sanitary sewer								
280	8" sdr 26 SS line labor	\$5,872.00				0.00	0%	5,872.00	0.00
281	8" sdr 26 SS line material	\$13,702.00	\$13,702.00			13,702.00	100%	0.00	685.10

282	48" manhole labor	\$4,200.00	\$0.00			0.00	0%	4,200.00	0.00
283	48" manhole material	\$9,800.00	\$9,800.00			9,800.00	100%	0.00	490.00
284	Clean out	\$1,200.00				0.00	0%	1,200.00	0.00
285	15" pvc casing labor	\$612.00				0.00	0%	612.00	0.00
286	15" pvc casing materials	\$1,428.00	\$1,428.00			1,428.00	100%	0.00	71.40
287	Storm sewer								
288	24" RCP labor	\$8,040.00				0.00	0%	8,040.00	0.00
289	24" RCP material	\$18,840.00				0.00	0%	18,840.00	0.00
290	30" RCP labor	\$4,788.00				0.00	0%	4,788.00	0.00
291	30" RCP material	\$11,174.00				0.00	0%	11,174.00	0.00
292	36" RCP labor	\$1,740.00				0.00	0%	1,740.00	0.00
293	36" RCP material	\$4,060.00				0.00	0%	4,060.00	0.00
294	Type C inlet labor	\$8,100.00				0.00	0%	8,100.00	0.00
295	Type C inlet material	\$18,900.00				0.00	0%	18,900.00	0.00
296	Stormline tap Material	\$1,500.00				0.00	0%	1,500.00	0.00
297	Stormline tap Labor	\$3,500.00				0.00	0%	3,500.00	0.00
298	SUBTOTAL	\$176,306.00	\$69,385.00	\$0.00	\$0.00	\$69,385.00	39%	\$106,921.00	\$3,469.25
299	ALLOWANCES								
300	Landscaping allowance	\$50,000.00				\$0.00	0%	\$50,000.00	0.00
301	SUBTOTAL	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,000.00	\$0.00
299	Change Orders								
300	CO #1 - Elevator, structural changes, foundation changes	\$240,000.00	\$84,000.00	\$36,000.00		\$120,000.00	50%	\$120,000.00	4,200.00
301	SUBTOTAL	\$240,000.00	\$84,000.00	\$36,000.00	\$0.00	\$120,000.00	50%	\$120,000.00	\$4,200.00
302	GRAND TOTALS	\$6,188,509.00	\$2,769,789.30	\$376,582.69	\$43,440.00	\$3,189,811.99	52%	\$2,998,697.01	\$156,293.18

CONTRACTOR TIME STATEMENT

PAY APP NO. 11 CONTRACTOR NM Contracting, LLC.
 PROJECT NAME Hidalgo Co. Pct 1 Wellness, Activity, and Community Center (WACC)
 CONTRACT NO. _____ OWNER Pct. #1 NOTICE-TO-PROCEED 11/6/2024
 TIME COMPUTED FROM _____ 9/1/2025 DATE WORK COMPLETED 9/30/2025

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	CREDITED DAYS	DAYS CREDITED AND REASONS THEREFORE
September	1		1	Holiday - Labor Day
September	2	1		
September	3	1		
September	4	1		
September	5	1		
September	6	1		
September	7	1		
September	8	1		
September	9	1		
September	10	1		
September	11	1		
September	12	1		
September	13	1		
September	14	1		
September	15	1		
September	16	1		
September	17	1		
September	18	1		
September	19	1		
September	20	1		
September	21	1		
September	22	1		
September	23	1		
September	24	1		
September	25	1		
September	26	1		
September	27	1		
September	28	1		
September	29	1		
September	30	1		
TOTALS		29	1	

NO. OF CONTRACT WORKING DAYS 241 NO. WORKING DAYS CHARGED TO DATE 286
 ASSESSED LIQUIDATED DAMAGES: 0 NO. CREDITED DAYS TO DATE 33
 CERTIFIED AS CORRECT PER DAY \$ 500.00 TOTAL \$ 0



 ENGINEER/CONSTRUCTION MANAGER

Prevailing Wage Rates
Certification Statement

Date October 28, 2025

Project Name C- 24-0295-10-15/ARPA 24-121-358
Pct. 1 Wellness, Activity & Community Cntr CSJ# N/A

Contractor NM Contracting, LLC. Application# 11

I, David Rivera do hereby state:
(Name of Project Director)

1. That a payroll (form WII-347 or similar form) was submitted for contract work performed for the period covered by the attached application.
2. That a statement of compliance (form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates stipulated in the contract.
4. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.



Signature

DIVISION

5

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS
United Structural Metals Fabrication, LLC.	P.O. Box 937, Donna, Texas 78537
OMB No. 1235-0008 Expires 09/30/2026	

PAYROLL NO. 0012	FOR WEEK ENDING 08/29/2025	PROJECT AND LOCATION Hidalgo Co.Precinct 1 Wellness Activity & Community Center, 1901 N. Bridge Ave., Weslaco, Texas 78596	PROJECT OR CONTRACT NO. 2143
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				M	T	W	T	F	S	S				FICA	WITH-HOLDING TAX	SS	Medicare	OTHER		TOTAL DEDUCTIONS
				8/25	8/26	8/27	8/28	8/29	8/30	8/31										
Romero, Jesus 001		Field Supervisor	o									\$40.00	/		\$190.73	\$99.20	\$23.20		\$313.13	\$1,286.87
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
Romero, Alberto 002		Iron Worker	o									\$25.00	/		\$80.80	\$62.00	\$14.50		\$157.30	\$842.70
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
Romero, Ricardo 003		Iron Worker	o									\$25.00	/		\$56.80	\$49.60	\$11.60		\$118.00	\$682.00
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
Garcia, Humberto 004		Iron Worker	o									\$25.00	/		\$56.80	\$49.80	\$11.60		\$118.20	\$681.80
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
Castillo, Ivan 005		Iron Worker	o									\$25.00	/		\$56.80	\$49.80	\$11.60		\$118.20	\$681.80
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
			o										/							
			s																	
			o										/							
			s																	
			o										/							
			s																	

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

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 08/29/2025

I, George Dominguez President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
United Structural Metals Fabrication, LLC. on the
(Contractor or Subcontractor)

HC.Precinct 1 Wellness Activity & Com. Cente; that during the payroll period commencing on the
(Building or Work)
25th day of August, 2025, and ending the 29th day of August, 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

United Structural Metals Fabrication, LLC. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
George Dominguez / President

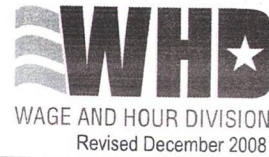
SIGNATURE


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

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS	
United Structural Metals Fabrication, LLC.		P.O. Box 937, Donna, Texas 78537	
PAYROLL NO. 0013	FOR WEEK ENDING 09/05/2025	PROJECT AND LOCATION Hidalgo Co.Precinct 1 Wellness Activity & Community Center, 1901 N. Bridge Ave., Weslaco, Texas 78596	PROJECT OR CONTRACT NO. 2143

OMB No. 1235-0008
Expires 09/30/2026

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				M	T	W	T	F	S	S				FICA	WITH-HOLDING TAX	SS	Medicare	OTHER		TOTAL DEDUCTIONS
				9/1	9/2	9/3	9/4	9/5	9/6	9/7										
HOURS WORKED EACH DAY																				
Romero, Jesus 001		Field Supervisor	o									\$40.00	\$1,600.00		\$190.73	\$99.20	\$23.20		\$313.13	\$1,286.87
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
Romero, Alberto 002		Iron Worker	o									\$25.00	\$1,000.00		\$80.80	\$62.00	\$14.50		\$157.30	\$842.70
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
Romero, Ricardo 003		Iron Worker	o									\$25.00	\$800.00		\$56.80	\$49.60	\$11.60		\$118.00	\$682.00
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
Garcia, Humberto 004		Iron Worker	o									\$25.00	\$800.00		\$56.80	\$49.80	\$11.60		\$118.20	\$681.80
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
Castillo, Ivan 005		Iron Worker	o									\$25.00	\$800.00		\$56.80	\$49.80	\$11.60		\$118.20	\$681.80
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
			o										\$800.00							
			s																	
			o										\$800.00							
			s																	
			o										\$800.00							
			s																	

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

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 09/05/2025

I, George Dominguez President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
United Structural Metals Fabrication, LLC. on the
(Contractor or Subcontractor)

HC.Precinct 1 Wellness Activity & Com. Cente; that during the payroll period commencing on the
(Building or Work)
1st day of September, 2025, and ending the 5th day of September, 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

United Structural Metals Fabrication, LLC. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
George Dominguez / President

SIGNATURE


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

PAYROLL

For contractor's optional use; see instructions at 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.

OMB No. 1235-0008
Expires 09/30/2026

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS	
United Structural Metals Fabrication, LLC.		P.O. Box 937, Donna, Texas 78537	
PAYROLL NO. 0014	FOR WEEK ENDING 09/12/2025	PROJECT AND LOCATION Hidalgo Co.Precinct 1 Wellness Activity & Community Center, 1901 N. Bridge Ave., Weslaco, Texas 78596	PROJECT OR CONTRACT NO. 2143

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				M	T	W	T	F	S	S				FICA	WITH-HOLDING TAX	SS	Medicare	OTHER		TOTAL DEDUCTIONS
				9/8	9/9	9/10	9/11	9/12	9/13	9/14										
HOURS WORKED EACH DAY																				
Romero, Jesus 001		Field Supervisor	O									\$40.00	\$1,600.00		\$190.73	\$99.20	\$23.20	\$313.13	\$1,286.87	
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
Romero, Alberto 002		Iron Worker	O									\$25.00	\$1,000.00		\$80.80	\$62.00	\$14.50	\$157.30	\$842.70	
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
Romero, Ricardo 003		Iron Worker	O									\$25.00	\$800.00		\$56.80	\$49.60	\$11.60	\$118.00	\$682.00	
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
Garcia, Humberto 004		Iron Worker	O									\$25.00	\$800.00		\$56.80	\$49.80	\$11.60	\$118.20	\$681.80	
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
Castillo, Ivan 005		Iron Worker	O									\$25.00	\$800.00		\$56.80	\$49.80	\$11.60	\$118.20	\$681.80	
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									
			O										\$800.00							
			S																	
			O										\$800.00							
			S																	
			O										\$800.00							
			S																	

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

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

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OMB No. 1235-0008
Expires 09/30/2026

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		United Structural Metals Fabrication, LLC.		ADDRESS P.O. Box 937, Donna, Texas 78537	
PAYROLL NO. 0015	FOR WEEK ENDING 09/19/2025	PROJECT AND LOCATION Hidalgo Co.Precinct 1 Wellness Activity & Community Center, 1901 N. Bridge Ave., Weslaco, Texas 78596		PROJECT OR CONTRACT NO. 2143	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK							
				M	T	W	T	F	S	S				FICA	WITH-HOLDING TAX	SS	Medicare	OTHER		TOTAL DEDUCTIONS						
				9/15	9/16	9/17	9/18	9/19	9/20	9/21																
				HOURS WORKED EACH DAY																						
Romero, Jesus 001		Field Supervisor	o										\$40.00	\$1,600.00							\$190.73	\$99.20	\$23.20		\$313.13	\$1,286.87
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00															
Romero, Alberto 002		Iron Worker	o										\$25.00	\$1,000.00							\$80.80	\$62.00	\$14.50		\$157.30	\$842.70
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00															
Romero, Ricardo 003		Iron Worker	o										\$25.00	\$800.00							\$56.80	\$49.60	\$11.60		\$118.00	\$682.00
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00															
Garcia, Humberto 004		Iron Worker	o										\$25.00	\$800.00							\$56.80	\$49.80	\$11.60		\$118.20	\$681.80
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00															
Castillo, Ivan 005		Iron Worker	o										\$25.00	\$800.00							\$56.80	\$49.80	\$11.60		\$118.20	\$681.80
			s	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00															
			o											\$800.00												
			s																							
			o											\$800.00												
			s																							

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

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 09/19/2025

I, George Dominguez President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
United Structural Metals Fabrication, LLC. on the
(Contractor or Subcontractor)

HC.Precinct 1 Wellness Activity & Com. Cente; that during the payroll period commencing on the
(Building or Work)

15th day of September, 2025, and ending the 19th day of September, 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

United Structural Metals Fabrication, LLC. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
George Dominguez / President

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.

DIVISION

8



DIVISION

11



DIVISION

21

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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



Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 7/31/2024
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PAYROLL NO. 1	FOR WEEK ENDING 8/17/2025	PROJECT AND LOCATION HIDALGO COUNTY PCT 1 WELLNESS 1901 N. BRIDGE AVE. WESLACO, TX 78596	PROJECT OR CONTRACT NO. Job# C10142
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER E.G., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				8/17	8/11	8/12	8/13	8/14	8/15	8/16				HOURS WORKED EACH DAY					
RAUL PUENTE ***-**-5722	0	LABORER: COMMON	O									37.50	883.50	67.58	91.66			159.24	724.26
			S		8.00	8.17	10.00	9.17			35.34	25.00	883.50						
STEVEN GONZALEZ ***-**-9604	0	LABORER: COMMON	O									22.50	530.10	40.56	44.26			84.82	445.28
			S		8.00	8.00	10.17	9.17			35.34	15.00	530.10						
			O																
			S																
			O																
			S																
			O																
			S																
			O																
			S																

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

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 10/6/2025

I, V. GARCIA PAYROLL ADMIN
(Name of Signatory Party) (Title)

do hereby state:

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

_____ on the

(Contractor or Subcontractor)

Job# C10142 HIDALGO COUNTY PCT 1 WELL; that during the payroll period commencing on the
(Building or Work)

11 day of August, 2025, and ending the 17 day of August, 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

_____ 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 CFR 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. S 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© 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© below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE V. GARCIA PAYROLL ADMIN	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

PAYROLL



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

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Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 7/31/2024

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>				ADDRESS				OMB No.: 1235-0008 Expires: 7/31/2024	
PAYROLL NO. 2		FOR WEEK ENDING 8/24/2025			PROJECT AND LOCATION HIDALGO COUNTY PCT 1 WELLNESS 1901 N. BRIDGE AVE. WESLACO, TX 78596			PROJECT OR CONTRACT NO. Job# C10142	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER E.G., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
				8/24	8/18	8/19	8/20	8/21	8/22	8/23				HOURS WORKED EACH DAY						
RAUL PUENTE ***-**-5722	0	LABORER: COMMON	O									37.50	208.25							
			S		8.33						8.33	25.00	937.50	71.73	98.14			169.87	767.63	
FRANCISCO ANZALDUA JR ***-**-6828	5	LABORER: COMMON	O									52.50	299.95							
			S				8.57				8.57	35.00	1417.33	108.44	71.83		6.24	186.51	1230.82	
STEVEN GONZALEZ ***-**-9604	0	LABORER: COMMON	O									22.50	330.00							
			S				6.00	8.00	8.00		22.00	15.00	452.55	34.61	34.95			69.56	382.99	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. Ss 3.3, 5.5(a). The Copeland Act (40 U.S.C. s 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. s 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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Date 10/6/2025

I, V. GARCIA PAYROLL ADMIN
(Name of Signatory Party) (Title)

do hereby state:

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

on the

(Contractor or Subcontractor)

Job# C10142 HIDALGO COUNTY PCT 1 WELI; that during the payroll period commencing on the
(Building or Work)

18 day of August, 2025, and ending the 24 day of August, 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

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 CFR 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. S 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© 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© below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE V. GARCIA PAYROLL ADMIN	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Date 10/6/2025

I, V. GARCIA PAYROLL ADMIN
(Name of Signatory Party) (Title)

do hereby state:

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

on the

_____ (Contractor or Subcontractor)

Job# C10142 HIDALGO COUNTY PCT 1 WELI; that during the payroll period commencing on the
(Building or Work)

1 day of September, 2025, and ending the 7 day of September, 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

_____ 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 CFR 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. S 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© 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© below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE V. GARCIA PAYROLL ADMIN	SIGNATURE 
--	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL



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

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

Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 7/31/2024
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PAYROLL NO. 4	FOR WEEK ENDING 9/7/2025	PROJECT AND LOCATION HIDALGO COUNTY PCT 1 WELLNESS 1901 N. BRIDGE AVE. WESLACO, TX 78596	PROJECT OR CONTRACT NO. Job# C10142
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER E.G., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX		OTHER	TOTAL DEDUCTIONS	
				9/7	9/1	9/2	9/3	9/4	9/5	9/6				HOURS WORKED EACH DAY					
NO ACTIVITY TO REPORT												/							
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. Ss 3.3, 5.5(a). The Copeland Act (40 U.S.C. s 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 preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. s 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 10/6/2025

I, V. GARCIA PAYROLL ADMIN
(Name of Signatory Party) (Title)

do hereby state:

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

_____ on the

(Contractor or Subcontractor)

Job# C10142 HIDALGO COUNTY PCT 1 WELL; that during the payroll period commencing on the
(Building or Work)

25 day of August, 2025, and ending the 31 day of August, 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

_____ 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 CFR 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. S 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© 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© below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE V. GARCIA PAYROLL ADMIN	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

PAYROLL

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

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



Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 7/31/2024
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PAYROLL NO. 5	FOR WEEK ENDING 9/14/2025	PROJECT AND LOCATION HIDALGO COUNTY PCT 1 WELLNESS 1901 N. BRIDGE AVE. WESLACO, TX 78596	PROJECT OR CONTRACT NO. Job# C10142
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER E.G., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				9/14	9/8	9/9	9/10	9/11	9/12	9/13									
				HOURS WORKED EACH DAY															
ISREAL LOPEZ ***-**-9834	0	LABORER: COMMON	O								42.00	22.96	86.77	87.48			174.25	960.03	
			S						0.82	0.82	28.00	1134.28							
JUAN ACEVEDO ***-**-1386	0	LABORER: COMMON	O								37.50	266.25	71.41	63.39			134.80	798.70	
			S			3.83	1.65	5.17		10.65	25.00	933.50							
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. Ss 3.3, 5.5(a). The Copeland Act (40 U.S.C. s 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 preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. s 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 10/6/2025

I, V. GARCIA PAYROLL ADMIN
(Name of Signatory Party) (Title)

do hereby state:

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

_____ on the

(Contractor or Subcontractor)

Job# C10142 HIDALGO COUNTY PCT 1 WELI; that during the payroll period commencing on the
(Building or Work)

8 day of September, 2025, and ending the 14 day of September, 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

_____ 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 CFR 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. S 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© below.

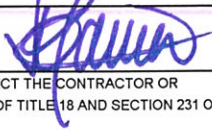
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- 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© below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE V. GARCIA PAYROLL ADMIN	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	OMB No.: 1235-0008 Expires: 7/31/2024
PAYROLL NO. 6	FOR WEEK ENDING 9/21/2025	PROJECT AND LOCATION HIDALGO COUNTY PCT 1 WELLNESS 1901 N. BRIDGE AVE. WESLACO, TX 78596	PROJECT OR CONTRACT NO. Job# C10142

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER E.G., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				9/21	9/15	9/16	9/17	9/18	9/19	9/20				HOURS WORKED EACH DAY					
RAUL PUENTE ***-**-5722	0	LABORER: COMMON	O						3.17	3.17	37.50	352.13	85.59	126.27			211.86	907.02	
			S					7.83	1.50	9.33	25.00	1118.88							
JUAN ACEVEDO ***-**-1386	0	LABORER: COMMON	O								37.50	367.00	76.17	70.86			147.03	848.72	
			S			1.68	8.00	5.00		14.68	25.00	995.75							
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			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. Ss 3.3, 5.5(a). The Copeland Act (40 U.S.C. s 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 preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. s 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 10/6/2025

I, V. GARCIA PAYROLL ADMIN
 (Name of Signatory Party) (Title)

do hereby state:

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

_____ on the

_____ (Contractor or Subcontractor)

Job# C10142 HIDALGO COUNTY PCT 1 WELL; that during the payroll period commencing on the
 (Building or Work)

15 day of September, 2025, and ending the 21 day of September, 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

_____ 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 CFR 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. S 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© below.

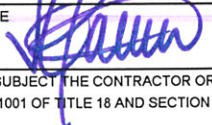
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- 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© below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE V. GARCIA PAYROLL ADMIN	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

DIVISION

22

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	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date _____

I, _____ (Name of Signatory Party) _____ (Title)

do hereby state:

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

_____ on the _____ (Contractor or Subcontractor)

_____; that during the payroll period commencing on the _____ (Building or Work)

_____ day of _____, _____, and ending the _____ day of _____, _____, 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

_____ from the full _____ (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE SIGNATURE 

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

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

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WAGE AND HOUR DIVISION
Revised December 2008

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
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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	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
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Date _____

I, _____
(Name of Signatory Party) (Title)

do hereby state:

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

_____ on the
(Contractor or Subcontractor)

_____;
(Building or Work)

_____ day of _____, _____, and ending the _____ day of _____, _____,

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

_____ from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE SIGNATURE

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

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

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NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
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Date _____

I, _____
(Name of Signatory Party) (Title)

do hereby state:

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

_____ on the
(Contractor or Subcontractor)

_____;
(Building or Work)

_____ day of _____, _____, and ending the _____ day of _____, _____,

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

_____ 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

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

SIGNATURE



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PAYROLL

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NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
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Date _____

I, _____
(Name of Signatory Party) (Title)

do hereby state:

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

_____ on the
(Contractor or Subcontractor)

_____;
(Building or Work)

_____ day of _____, _____, and ending the _____ day of _____, _____,

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

_____ 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.

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE SIGNATURE 

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DIVISION

23

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>				ADDRESS				OMB No. 1235-0008 Expires 09/30/2026	
Weslaco Air Conditioning LLC				4501 N Mile 4 W Weslaco, Texas 78599					
PAYROLL NO. (2) 8/18/2025 to 8/22/2025		FOR WEEK ENDING 8/24/2025		PROJECT AND LOCATION Hidalgo County Pct 1 - Wellness Center 1901 N Bridge Ave. Weslaco, Texas 78596			PROJECT OR CONTRACT NO. 2143		

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			OT. OR ST.	M	T	W	TH	F	ST				S	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
				18	19	20	21	22	23				24					
Rodolfo Rodriguez 6974 (M)	0	Piping / Sheet Metal	o									42.50	1700	129.40	212.73		342.78	1357.22
			s	8	8	8	8	8			40		1700					
Miguel Sanchez 5839 (Contract)	0	Laborer-Common or General	o										720.00					720.00
			s	8	8	8	8	8			40	18.00	720.00					
Jose M Lopez 0387 (Contract)	0	Laborer-Common or General	o										640.00					640.00
			s	8	8	8	8	8			40	16.00	640.00					
Martin Maldonado 5549 (Contract)	0	Laborer-Common or General	o										560.00					560.00
			s	8	8	8	8	8			40	14.00	560.00					
Jose L Lopez 0271 (Contract)	0	Laborer-Common or General	o										640.00					640.00
			s	8	8	8	8	8			40	16.00	640.00					
Rafael Moreno 7009 (Contract)	0	Laborer-Common or General	o										560.00					560.00
			s	8	8	8	8	8			40	14.00	560.00					
Guadalupe R Hernandez 4275 (Contract)	0	Laborer-Common or General	o										560.00					560.00
			s	8	8	8	8	8			40	14.00	560.00					
Isaac Sanchez 1659 (Contract)	0	Laborer-Common or General	o										680.00					680.00
			s	8	8	8	8	8			40	17.00	680.00					

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Public Burden Statement

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OMB No. 1235-0008
Expires 09/30/2026

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>				ADDRESS				OMB No. 1235-0008 Expires 09/30/2026	
Weslaco Air Conditioning LLC				4501 N Mile 4 W Weslaco, Texas 78599					
PAYROLL NO. (3) 8/25/2025 to 8/29/2025		FOR WEEK ENDING 8/31/2025		PROJECT AND LOCATION Hidalgo County Pct 1 - Wellness Center 1901 N Bridge Ave. Weslaco, Texas 78596			PROJECT OR CONTRACT NO. 2143		

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			OT. OR ST.	M	T	W	TH	F	ST				S	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				25	26	27	28	29	30				31						HOURS WORKED EACH DAY
Rodolfo Rodriguez 6974 (M)	0	Piping / Sheet Metal	o									42.50	1700	129.40	212.73			342.78	1357.22
			s	8	8	8	8	8			40		1700						
Miguel Sanchez 5839 (Contract)	0	Laborer-Common or General	o										720.00					720.00	
			s	8	8	8	8	8			40	18.00	720.00						
Isaac Sanchez 1659 (Contract)	0	Laborer-Common or General	o										680.00					680.00	
			s	8	8	8	8	8			40	17.00	680.00						
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Date 09/01/2025

I, Hilda Garza Office Manager
(Name of Signatory Party) (Title)

do hereby state:

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

Weslaco Air Conditioning, LLC on the
(Contractor or Subcontractor)

Weslaco-Joe V. Sanchez Public Library; that during the payroll period commencing on the
(Building or Work)

25th day of Aug, 2025, and ending the 29th day of Aug, 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

Weslaco Air Conditioning, 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

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Hilda Garza / Office Manager	

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DIVISION

26

PAYROLL

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WAGE AND HOUR DIVISION
Revised December 2008

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
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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

Date _____

I, _____
(Name of Signatory Party) (Title)

do hereby state:

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

_____ on the
(Contractor or Subcontractor)

_____;
(Building or Work)

_____ day of _____, _____, and ending the _____ day of _____, _____,
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

_____ from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such employees,
except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
	<i>Agapito Perez Jr.</i>

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

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

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WAGE AND HOUR DIVISION
Revised December 2008

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
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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

Date _____

I, _____
(Name of Signatory Party) (Title)

do hereby state:

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

_____ on the
(Contractor or Subcontractor)

_____;
(Building or Work)

_____ day of _____, _____, and ending the _____ day of _____, _____,

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

_____ from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
	<i>Agapito Perez Jr.</i>

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PAYROLL

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WAGE AND HOUR DIVISION
Revised December 2008

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
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Date _____

I, _____
(Name of Signatory Party) (Title)

do hereby state:

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

_____ on the
(Contractor or Subcontractor)

_____ ; that during the payroll period commencing on the
(Building or Work)

_____ day of _____, _____, and ending the _____ day of _____, _____,
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

_____ 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
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EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

SIGNATURE

Agapito Perez Jr.

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NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
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_____ on the
(Contractor or Subcontractor)
_____;
(Building or Work)

_____ day of _____, _____, and ending the _____ day of _____, _____,
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_____ 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
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(2) That any payrolls otherwise under this contract required to be submitted for the above period are
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applicable wage rates contained in any wage determination incorporated into the contract; that the classifications
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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
	<i>Agapito Perez Jr.</i>

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