

To: Hidalgo County
2812 S Hwy 281
Edinburg Tx 78539

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

Application #: 11
Application Date: 10/23/25
Period To: 09/30/25
Contract Number: 24-0182-08-02-10/080124

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

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		\$ 3,322,821.84
2. Net change by Change Orders		\$ -
3. CONTRACT SUM TO DATE (Line 1+2)		\$ 3,322,821.84
4. TOTAL COMPLETED & STORED TO DATE (Columns G on G203)		\$ 1,740,933.10
5. RETAINAGE:	Total Retainage	This Period
a. 5% of Completed Work (Columns D + E on G703)	\$ 87,046.65	\$ 13,033.90
b. 0.00% of Stored Materials (Column F on G703)	\$ -	
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)		\$ 87,046.65
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$ 1,653,886.44
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$ -
8. CURRENT PAYMENT DUE		\$ 247,644.09
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		\$ 1,668,935.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 7,235.20	\$ -
Total approved this month	\$ 52,142.50	\$ -
NET CHANGES by Change Order	\$ 59,377.70	\$ -

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

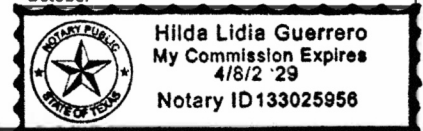
Contractor: A&A Villa Construction LLC

By: Manuel Villa

Date: 10/24/2025

State of: Texas
County of: Hidalgo
Subscribed and sworn to before me this 24 day of October

Notary Public: *Hilda Lidia Guerrero*
My Commission Expires: April 8 29



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 247,644.09
(Attach explanation of amount certified from the amount applied for. Initial all figures on this Application and any continuation sheets are changed to conform to the AMOUNT CERTIFIED.)
ARCHITECT: *[Signature]*

By: *[Signature]*

Date: 11/19/2025

This certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and receipt of this certificate are without prejudice to any rights of the Owner or Contractor under the Contract Documents.



PM/Project Engineer:

[Signature]

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

LA MANSION NEW HEALTH CLINIC BUILDING

Application #:	11
Application Date:	10/23/25
Period To:	09/30/25
Contract Number:	04-0182-08-02-10/080124

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	QTY. OF UNITS	UOM PRICING	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN (D OR E))	TOTAL COMPLETED AND STORED UP TO DATE: (D+E+F)	% COMPLETED THIS PERIOD	TOTAL % COMPLETED OVERALL	BALANCE TO FINISH (C-G)	5% RETAINAGE
						FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
1	General Conditions	EA	1	165,885.780	165,885.780	\$ 122,755.478	\$ 9,953.147	\$ -	\$ 132,708.624	6%	80%	33,177.156	\$ 6,635.431
2	Mobilization	EA	1	120,644.200	120,644.200	\$ 90,483.150	\$ -	\$ -	\$ 90,483.150	0%	75%	30,161.050	\$ 4,524.158
3	Insurance	EA	1	132,105.400	132,105.400	\$ 132,105.400	\$ -	\$ -	\$ 132,105.400	0%	100%	0.000	\$ 6,605.270
Site Prep													
4	Site Prep	LS	1	15,000.000	15,000.000	\$ 11,250.000	\$ -	\$ -	\$ 11,250.000	0%	75%	3,750.000	\$ 562.500
5a	Silt Fence-Labor	FT	1853	6.130	11,358.890	\$ 11,358.890	\$ -	\$ -	\$ 11,358.890	100%	100%	0.000	\$ 567.945
5b	Silt Fence-Material	FT	1853	1.370	2,538.610	\$ 2,538.610	\$ -	\$ -	\$ 2,538.610	0%	100%	0.000	\$ 126.931
6a	Temporary Construction Entrance/Exit-Labor	EA	1	1,650.000	1,650.000	\$ 1,650.000	\$ -	\$ -	\$ 1,650.000	0%	100%	0.000	\$ 82.500
6b	Temporary Construction Entrance/Exit-Material	EA	1	850.000	850.000	\$ 850.000	\$ -	\$ -	\$ 850.000	0%	100%	0.000	\$ 42.500
Concrete Work													
7a	6" Concrete Slab w/#3 Reinforcing Bars @ 12" O.C.E.W-Labor	SQ FT	4011.32	3.190	12,796.111	\$ -	\$ -	\$ -	\$ -	0%	0%	12,796.111	\$ -
7b	6" Concrete Slab w/#3 Reinforcing Bars @ 12" O.C.E.W-Material	SQ FT	4011.32	5.410	21,701.241	\$ -	\$ -	\$ -	\$ -	0%	0%	21,701.241	\$ -
8a	8" Concrete Slab w/#5 Reinforcing Bars @ 11" O.C.E.W-Labor	SQ FT	727.36	3.390	2,465.750	\$ -	\$ -	\$ -	\$ -	0%	0%	2,465.750	\$ -
8b	8" Concrete Slab w/#5 Reinforcing Bars @ 11" O.C.E.W-Material	SQ FT	727.36	6.110	4,444.170	\$ -	\$ -	\$ -	\$ -	0%	0%	4,444.170	\$ -
9	Transformer Pad	LS	1	2,199.990	2,199.990	\$ -	\$ -	\$ -	\$ -	0%	0%	2,199.990	\$ -
10	Generator Pad	LS	1	6,200.000	6,200.000	\$ -	\$ -	\$ -	\$ -	0%	0%	6,200.000	\$ -
11a	6" Curb-Labor	FT	853.54	5.220	4,455.479	\$ -	\$ 2,227.739	\$ -	\$ 2,227.739	50%	50%	2,227.739	\$ 111.387
11b	6" Curb-Material	FT	853.54	4.780	4,079.921	\$ -	\$ 2,039.961	\$ -	\$ 2,039.961	50%	50%	2,039.961	\$ 101.998
12a	6" Curb and Gutter-Labor	FT	574.85	10.610	6,099.159	\$ -	\$ 3,049.579	\$ -	\$ 3,049.579	50%	50%	3,049.579	\$ 152.479
12b	6" Curb and Gutter-Material	FT	574.85	9.390	5,397.842	\$ -	\$ 2,698.921	\$ -	\$ 2,698.921	50%	50%	2,698.921	\$ 134.946
13a	ADA Ramp-Labor	EA	4	565.000	2,260.000	\$ -	\$ -	\$ -	\$ -	0%	0%	2,260.000	\$ -
13b	ADA Ramp-Material	EA	4	385.000	1,540.000	\$ -	\$ -	\$ -	\$ -	0%	0%	1,540.000	\$ -
14a	Sidewalk-Labor	SQ FT	5246.49	3.150	16,526.444	\$ -	\$ -	\$ -	\$ -	0%	0%	16,526.444	\$ -
14b	Sidewalk-Material	SQ FT	5246.49	4.350	22,822.232	\$ -	\$ -	\$ -	\$ -	0%	0%	22,822.232	\$ -
15a	4' Valley Gutter-Labor	FT	52.57	20.870	1,097.136	\$ -	\$ 548.568	\$ -	\$ 548.568	50%	50%	548.568	\$ 27.428
15b	4' Valley Gutter-Material	FT	52.57	19.130	1,005.664	\$ -	\$ 502.832	\$ -	\$ 502.832	50%	50%	502.832	\$ 25.142
Miscellaneous													
16	Dumpster Enclosure	EA	1	21,000.000	21,000.000	\$ -	\$ -	\$ -	\$ -	0%	0%	21,000.000	\$ -
17	Gate - Galvanized Steel	EA	1	3,800.000	3,800.000	\$ -	\$ -	\$ -	\$ -	0%	0%	3,800.000	\$ -
18	Roof Hatch and Ship's Ladder	EA	1	4,800.000	4,800.000	\$ 2,400.000	\$ -	\$ -	\$ 2,400.000	0%	50%	2,400.000	\$ 120.000
HMAC													
19	Striping	LS	1	4,600.000	4,600.000	\$ -	\$ -	\$ -	\$ -	0%	0%	4,600.000	\$ -
20a	2" HMAC / 8" Flex Base / 8" Subgrade-Labor	SQ FT	25597.85	3.000	76,793.550	\$ 30,717.42	\$ 7,679.355	\$ -	\$ 38,396.775	10%	50%	38,396.775	\$ 1,919.839
20b	2" HMAC / 8" Flex Base / 8" Subgrade-Material	SQ FT	25597.85	3.330	85,240.841	\$ 34,096.336	\$ 8,524.084	\$ -	\$ 42,620.420	10%	50%	42,620.420	\$ 2,131.021
Storm Sewer													
21a	18" HDPE Storm Pipe-Labor	FT	163.53	26.500	4,333.545	\$ 4,333.545	\$ -	\$ -	\$ 4,333.545	0%	100%	0.000	\$ 216.677
21b	18" HDPE Storm Pipe-Material	FT	163.53	32.500	5,314.725	\$ 5,314.725	\$ -	\$ -	\$ 5,314.725	0%	100%	0.000	\$ 265.736
22a	Grate Inlet 6'x4'-Labor	EA	2	1,000.000	2,000.000	\$ 2,000.000	\$ -	\$ -	\$ 2,000.000	0%	100%	0.000	\$ 100.000
22b	Grate Inlet 6'x4'-Material	EA	2	2,500.000	5,000.000	\$ 5,000.000	\$ -	\$ -	\$ 5,000.000	0%	100%	0.000	\$ 250.000
23a	Concrete Rip Rap-Labor	SQ FT	220.92	9.150	2,021.418	\$ -	\$ -	\$ -	\$ -	0%	0%	2,021.418	\$ -
23b	Concrete Rip Rap-Material	SQ FT	220.92	6.850	1,513.302	\$ -	\$ -	\$ -	\$ -	0%	0%	1,513.302	\$ -
24a	12" HPP Pipe-Labor	FT	85.43	28.500	2,434.755	\$ 2,434.755	\$ -	\$ -	\$ 2,434.755	0%	100%	0.000	\$ 121.738
24b	12" HPP Pipe-Material	FT	85.43	19.500	1,665.885	\$ 1,665.885	\$ -	\$ -	\$ 1,665.885	0%	100%	0.000	\$ 83.294
25a	Concrete Flume-Labor	EA	3	70.000	210.000	\$ -	\$ -	\$ -	\$ -	0%	0%	210.000	\$ -
25b	Concrete Flume-Material	EA	3	150.000	450.000	\$ -	\$ -	\$ -	\$ -	0%	0%	450.000	\$ -
26a	Curb Inlet-Labor	EA	2	2,750.000	5,500.000	\$ 5,500.000	\$ -	\$ -	\$ 5,500.000	0%	100%	0.000	\$ 275.000
26b	Curb Inlet-Material	EA	2	1,750.000	3,500.000	\$ 3,500.000	\$ -	\$ -	\$ 3,500.000	0%	100%	0.000	\$ 175.000
27a	12" HDPE Storm Pipe-Labor	FT	35.22	24.500	862.890	\$ 862.890	\$ -	\$ -	\$ 862.890	0%	100%	0.000	\$ 43.145
27b	12" HDPE Storm Pipe-Material	FT	35.22	23.500	827.670	\$ 827.670	\$ -	\$ -	\$ 827.670	0%	100%	0.000	\$ 41.384
28a	20' x 12" HDPE Bleeder-Labor	EA	1	415.000	415.000	\$ -	\$ -	\$ -	\$ -	0%	0%	415.000	\$ -
28b	20' x 12" HDPE Bleeder-Material	EA	1	785.000	785.000	\$ -	\$ -	\$ -	\$ -	0%	0%	785.000	\$ -
Water Line Improvements													
29a	6" Gate Valve-Labor	EA	1	900.000	900.000	\$ -	\$ -	\$ -	\$ -	0%	0%	900.000	\$ -
29b	6" Gate Valve-Material	EA	1	900.000	900.000	\$ 900.000	\$ -	\$ -	\$ 900.000	0%	100%	0.000	\$ 45.000
30	Fire Hydrant	EA	1	4,500.000	4,500.000	\$ 4,500.000	\$ -	\$ -	\$ 4,500.000	0%	100%	0.000	\$ 225.000
31a	6" Water Line-Labor	FT	80.04	22.000	1,760.880	\$ -	\$ -	\$ -	\$ -	0%	0%	1,760.880	\$ -
31b	6" Water Line-Material	FT	80.04	18.000	1,440.720	\$ 1,440.720	\$ -	\$ -	\$ 1,440.720	0%	100%	0.000	\$ 72.036
32	8"x6" Tee	EA	1	2,800.000	2,800.000	\$ -	\$ -	\$ -	\$ -	0%	0%	2,800.000	\$ -
33	Tee 8" x2"	EA	1	2,400.000	2,400.000	\$ -	\$ -	\$ -	\$ -	0%	0%	2,400.000	\$ -
34	Meter Water Box	EA	1	700.000	700.000	\$ -	\$ -	\$ -	\$ -	0%	0%	700.000	\$ -
35a	2" Water Line PVC SCH 80-Labor	FT	126.39	14.000	1,769.460	\$ -	\$ -	\$ -	\$ -	0%	0%	1,769.460	\$ -

35b	2" Water Line PVC SCH 80-Material	FT	126.39	8.000	1,011.120	\$ -	\$ -	\$ -	\$ -	0%	0%	1,011.120	\$ -
Earth Work													
36	Detention Pond	CU YD	381.09	135.000	51,447.150	\$ 46,302.435	\$ -	\$ -	\$ 46,302.435	0%	90%	5,144.715	\$ 2,315.122
37	Detention Pond	CU YD	503.77	135.000	68,008.950	\$ 61,208.055	\$ -	\$ -	\$ 61,208.055	0%	90%	6,800.895	\$ 3,060.403
Sewer Water													
38a	4" CleanOut 2"x2" Concrete Pad-Labor	EA	6	250.000	1,500.000	\$ 1,125.000	\$ 375.000	\$ -	\$ 1,500.000	25%	100%	0.000	\$ 75.000
38b	4" CleanOut 2"x2" Concrete Pad-Material	EA	6	430.000	2,580.000	\$ 1,935.000	\$ 645.000	\$ -	\$ 2,580.000	25%	100%	0.000	\$ 129.000
39a	4" Wastewater PVC SCH 80-Labor	FT	205.28	10.000	2,052.800	\$ 1,539.600	\$ 513.200	\$ -	\$ 2,052.800	25%	100%	0.000	\$ 102.640
39b	4" Wastewater PVC SCH 80-Material	FT	205.28	18.000	3,695.040	\$ 2,771.280	\$ 923.760	\$ -	\$ 3,695.040	25%	100%	0.000	\$ 184.752
40a	8" Steel Casing-Labor	FT	8.25	105.000	866.250	\$ 649.688	\$ 216.563	\$ -	\$ 866.250	25%	100%	0.000	\$ 43.313
40b	8" Steel Casing-Material	FT	8.25	45.000	371.250	\$ 278.438	\$ 92.813	\$ -	\$ 371.250	25%	100%	0.000	\$ 18.563
41	8"x4" Wastewater WYE PVC	EA	1	690.000	690.000	\$ 517.500	\$ 172.500	\$ -	\$ 690.000	25%	100%	0.000	\$ 34.500
42a	4" Fiberglass Manhole-Labor	EA	4	2,000.000	8,000.000	\$ 2,000.000	\$ 2,000.000	\$ -	\$ 4,000.000	25%	50%	4,000.000	\$ 200.000
42b	4" Fiberglass Manhole-Material	EA	4	3,800.000	15,200.000	\$ 3,800.000	\$ 3,800.000	\$ -	\$ 7,600.000	25%	50%	7,600.000	\$ 380.000
43a	8" Wastewater Line PVC SCH 80-Labor	FT	734.79	15.000	11,021.850	\$ 1,653.278	\$ 5,510.925	\$ -	\$ 7,164.203	50%	65%	3,857.648	\$ 358.210
43b	8" Wastewater Line PVC SCH 80-Material	FT	734.79	35.000	25,717.650	\$ 3,857.648	\$ 12,858.825	\$ -	\$ 16,716.473	50%	65%	9,001.178	\$ 835.824
Foundation													
44a	Perimeter Grade Beam-Labor	FT	369.92	50.080	18,525.594	\$ 18,525.594	\$ -	\$ -	\$ 18,525.594	0%	100%	0.000	\$ 926.280
44b	Perimeter Grade Beam-Material	FT	369.92	44.300	16,387.456	\$ 16,387.456	\$ -	\$ -	\$ 16,387.456	0%	100%	0.000	\$ 819.373
45a	Interior Grade Beam-Labor	FT	543.78	32.880	17,879.486	\$ 17,879.486	\$ -	\$ -	\$ 17,879.486	0%	100%	0.000	\$ 893.974
45b	Interior Grade Beam-Material	FT	543.78	31.250	16,993.125	\$ 16,993.125	\$ -	\$ -	\$ 16,993.125	0%	100%	0.000	\$ 849.656
46	Interior Beam Intersection	EA	9	350.900	3,158.100	\$ 3,158.100	\$ -	\$ -	\$ 3,158.100	0%	100%	0.000	\$ 157.905
47a	6" Concrete Slab w/4 Reinforcing Bars @ 12: O.C.E.W-Labor	SQ FT	8678.1	4.710	40,873.851	\$ 40,873.851	\$ -	\$ -	\$ 40,873.851	0%	100%	0.000	\$ 2,043.693
47b	6" Concrete Slab w/4 Reinforcing Bars @ 12: O.C.E.W-Material	SQ FT	8678.1	6.150	53,370.315	\$ 53,370.315	\$ -	\$ -	\$ 53,370.315	0%	100%	0.000	\$ 2,668.516
Steel Structure													
48	W 16x26	EA	242.31	112.350	27,223.529	\$ 27,223.529	\$ -	\$ -	\$ 27,223.529	0%	100%	0.000	\$ 1,361.176
49	HSS 5x3 Column	EA	15	1,926.000	28,890.000	\$ 28,890.000	\$ -	\$ -	\$ 28,890.000	0%	100%	0.000	\$ 1,444.500
50	Steel Truss	FT	1726.94	51.360	88,695.638	\$ 88,695.638	\$ -	\$ -	\$ 88,695.638	0%	100%	0.000	\$ 4,434.782
51	Steel Deck Attachment	SQ FT	8294.16	13.980	115,952.357	\$ 115,952.357	\$ -	\$ -	\$ 115,952.357	0%	100%	0.000	\$ 5,797.618
52	Canopy	SQ FT	223	83.460	18,611.580	\$ 9,305.790	\$ -	\$ -	\$ 9,305.790	0%	50%	9,305.790	\$ 465.290
53	Concrete Panel	SQ FT	7328.6	29.030	212,749.258	\$ 212,749.258	\$ -	\$ -	\$ 212,749.258	0%	100%	0.000	\$ 10,637.463
Building Finishes													
54a	5/8 GWB, 3-5/8" MTL Both Sides W/Insulation-Labor	SQ FT	13132.68	9.410	123,578.519	\$ -	\$ -	\$ -	\$ -	0%	0%	123,578.519	\$ -
54b	5/8 GWB, 3-5/8" MTL Both Sides W/Insulation-Material	SQ FT	13132.68	9.290	122,002.597	\$ -	\$ 61,001.299	\$ -	\$ 61,001.299	50%	50%	61,001.299	\$ 3,050.065
55a	5/8 GWB, 3-5/8" MTL One Side-Labor	SQ FT	4389.12	8.950	39,282.624	\$ -	\$ 19,641.312	\$ -	\$ 19,641.312	50%	50%	19,641.312	\$ 982.066
55b	5/8 GWB, 3-5/8" MTL One Side-Material	SQ FT	4389.12	7.550	33,137.856	\$ -	\$ 33,137.856	\$ -	\$ 33,137.856	100%	100%	0.000	\$ 1,656.893
56a	Single Door-Labor	EA	45	950.000	42,750.000	\$ -	\$ -	\$ -	\$ -	0%	0%	42,750.000	\$ -
56b	Single Door-Material	EA	45	1,000.000	45,000.000	\$ -	\$ -	\$ -	\$ -	0%	0%	45,000.000	\$ -
57a	Exit Door-Labor	EA	2	1,500.000	3,000.000	\$ -	\$ -	\$ -	\$ -	0%	0%	3,000.000	\$ -
57b	Exit Door-Material	EA	2	2,460.000	4,920.000	\$ -	\$ -	\$ -	\$ -	0%	0%	4,920.000	\$ -
58a	Double Door-Labor	EA	2	2,100.000	4,200.000	\$ -	\$ -	\$ -	\$ -	0%	0%	4,200.000	\$ -
58b	Double Door-Material	EA	2	2,960.000	5,920.000	\$ -	\$ -	\$ -	\$ -	0%	0%	5,920.000	\$ -
59a	Principal Door-Labor	EA	1	3,200.000	3,200.000	\$ -	\$ -	\$ -	\$ -	0%	0%	3,200.000	\$ -
59b	Principal Door-Material	EA	1	6,150.000	6,150.000	\$ -	\$ -	\$ -	\$ -	0%	0%	6,150.000	\$ -
60a	Bathroom Fixtures-Labor	EA	5	5,200.000	26,000.000	\$ -	\$ -	\$ -	\$ -	0%	0%	26,000.000	\$ -
60b	Bathroom Fixtures-Material	EA	5	3,000.000	15,000.000	\$ -	\$ -	\$ -	\$ -	0%	0%	15,000.000	\$ -
61a	Window Type A-Labor	EA	11	470.500	5,175.500	\$ -	\$ -	\$ -	\$ -	0%	0%	5,175.500	\$ -
61b	Window Type A-Material	EA	11	371.000	4,081.000	\$ -	\$ -	\$ -	\$ -	0%	0%	4,081.000	\$ -
62	Roof System	SQ FT	8317.07	16.600	138,063.362	\$ 103,547.522	\$ 20,709.504	\$ -	\$ 124,257.026	15%	90%	13,806.336	\$ 6,212.851
63a	Facing Typ 1-Labor	SQ FT	5111.8	3.430	17,533.474	\$ -	\$ -	\$ -	\$ -	0%	0%	17,533.474	\$ -
63b	Facing Typ 1-Material	SQ FT	5111.8	6.360	32,511.048	\$ -	\$ -	\$ -	\$ -	0%	0%	32,511.048	\$ -
64a	Brick Fascia-Labor	SQ FT	758.32	20.000	15,166.400	\$ -	\$ -	\$ -	\$ -	0%	0%	15,166.400	\$ -
64b	Brick Fascia-Material	SQ FT	758.32	11.900	9,024.008	\$ -	\$ -	\$ -	\$ -	0%	0%	9,024.008	\$ -
65	Facing Type 2	SQ FT	219.910	14.575	3,205.188	\$ -	\$ -	\$ -	\$ -	0%	0%	3,205.188	\$ -
66	Paint Wall - Basic	SQ FT	30130.75	2.453	73,910.730	\$ -	\$ -	\$ -	\$ -	0%	0%	73,910.730	\$ -
67a	Floor Tile-Labor	SQ FT	8236.5	5.000	41,182.500	\$ -	\$ -	\$ -	\$ -	0%	0%	41,182.500	\$ -
67b	Floor Tile-Material	SQ FT	8236.5	5.450	44,888.925	\$ -	\$ -	\$ -	\$ -	0%	0%	44,888.925	\$ -
68	5/8" Gypsum Ceiling Board Metal Stud Framing	SQ FT	945.69	19.954	18,870.298	\$ -	\$ -	\$ -	\$ -	0%	0%	18,870.298	\$ -
69a	Hygienic Plus 24"48 Ceiling - White Metal Stud Framing-Labor	SQ FT	8070.09	9.070	73,195.716	\$ -	\$ -	\$ -	\$ -	0%	0%	73,195.716	\$ -
69b	Hygienic Plus 24"48 Ceiling - White Metal Stud Framing-Material	SQ FT	8070.09	11.830	95,469.165	\$ -	\$ -	\$ -	\$ -	0%	0%	95,469.165	\$ -
70a	Panel - Red Cedar Fence-Labor	SQ FT	532.32	20.820	11,082.902	\$ -	\$ -	\$ -	\$ -	0%	0%	11,082.902	\$ -
70b	Panel - Red Cedar Fence-Material	SQ FT	532.32	17.680	9,411.418	\$ -	\$ -	\$ -	\$ -	0%	0%	9,411.418	\$ -
71	Double Cedar Gate	EA	1	1,650.000	1,650.000	\$ -	\$ -	\$ -	\$ -	0%	0%	1,650.000	\$ -
72	Heavy Single Cedar Door	EA	1	2,090.000	2,090.000	\$ -	\$ -	\$ -	\$ -	0%	0%	2,090.000	\$ -
HVAC													
73a	7.5 Ton Package unit W/ Electric heaters, Duct, Drain, Thermostats- Labor	EA	3	9,471.000	28,413.000	\$ -	\$ 7,103.250	\$ -	\$ 7,103.250	25%	25%	21,309.750	\$ 355.163
73b	7.5 Ton Package unit W/ Electric heaters, Duct, Drain, Thermostats-Material	EA	3	13,629.000	40,887.000	\$ -	\$ 40,887.000	\$ -	\$ 40,887.000	100%	100%	0.000	\$ 2,044.350
73c	5 Ton Package unit W/ Electric heaters, Duct, Drain, Thermostats- Labor	EA	1	6,580.000	5,680.000	\$ -	\$ 1,645.000	\$ -	\$ 1,645.000	25%	25%	4,935.000	\$ 82.250
73d	5 Ton Package unit W/ Electric heaters, Duct, Drain, Thermostats-Material	EA	1	12,220.000	12,220.000	\$ -	\$ 12,220.000	\$ -	\$ 12,220.000	100%	100%	0.000	\$ 611.000
73e	2 Ton mini Split W/ Drain, Thermostats- Labor	EA	1	2,150.000	2,150.000	\$ -	\$ -	\$ -	\$ -	0%	0%	2,150.000	\$ -
73f	2 Ton mini Split W/ Drain, Thermostats-Material	EA	1	1,350.000	1,350.000	\$ -	\$ -	\$ -	\$ -	0%	0%	1,350.000	\$ -
Electrical													
74a	Install primary electrical conduit and pull string	LS	1	18,760.000	18,760.000	\$ 15,008.000	\$ -	\$ -	\$ 15,008.000	0%	80%	3,752.000	\$ 750.400
74b	Install secondary electrical conduit and wire	LS	1	11,980.000	11,980.000	\$ -	\$ -	\$ -	\$ -	0%	0%	11,980.000	\$ -
74c	Install conduit and wiring for site lighting	LS	1	22,540.000	22,540.000	\$ 11,270.000	\$ -	\$ -	\$ 11,270.000	0%	50%	11,270.000	\$ 563.500
74d	Install wall packs and site light poles as per plan	LS	1	9,223.000	9,223.000	\$ -	\$ -	\$ -	\$ -	0%	0%	9,223.000	\$ -
74e	Install electrical conduit in wall for devices and switches	LS	1	21,790.000	21,790.000	\$ -	\$ -	\$ -	\$ -	0%	0%	21,790.000	\$ -
74f	Install in wall conduit stub outs for data and special systems	LS	1	8,760.000	8,760.000	\$ -	\$ -	\$ -	\$ -	0%	0%	8,760.000	\$ -

74g	Install electrical conduit above ceiling for lighting, water heater and HVAC systems	LS	1	38,360.000	38,360.000	\$ -	\$ -	\$ -	\$ -	0%	0%	38,360.000	\$ -
74h	Install branch circuit wiring for lighting, devices, water heaters, and HVAC systems	LS	1	29,590.000	29,590.000	\$ -	\$ -	\$ -	\$ -	0%	0%	29,590.000	\$ -
74i	Provide and install devices such as light switches, outlets and cover plates	LS	1	17,577.000	17,577.000	\$ -	\$ -	\$ -	\$ -	0%	0%	17,577.000	\$ -
Plumbing													
75a	Water Line	FT	996	18.000	17,928.000	\$ 7,171.200	\$ -	\$ -	\$ 7,171.200	0%	40%	10,756.800	\$ 358.560
75b	Sanitary Sewer 4"	FT	169	28.000	4,732.000	\$ 3,312.400	\$ -	\$ -	\$ 3,312.400	0%	70%	1,419.600	\$ 165.620
75c	Sanitary Sewer 3"	FT	67	25.000	1,675.000	\$ 1,172.500	\$ -	\$ -	\$ 1,172.500	0%	70%	502.500	\$ 58.625
75d	Sanitary Sewer Connection	EA	32	480.000	15,360.000	\$ -	\$ -	\$ -	\$ -	0%	0%	15,360.000	\$ -
75e	Water Fixtures Connection	EA	37	387.000	14,319.000	\$ -	\$ -	\$ -	\$ -	0%	0%	14,319.000	\$ -
75f	Vent To Roof	EA	8	1,060.750	8,486.000	\$ -	\$ -	\$ -	\$ -	0%	0%	8,486.000	\$ -
Security													
76	Alarm System	LS	1	21,420.000	21,420.000	\$ -	\$ -	\$ -	\$ -	0%	0%	21,420.000	\$ -
77	Access Control	LS	1	8,160.000	8,160.000	\$ -	\$ -	\$ -	\$ -	0%	0%	8,160.000	\$ -
78	CCTV Cam	LS	1	5,100.000	5,100.000	\$ -	\$ -	\$ -	\$ -	0%	0%	5,100.000	\$ -
Site Cleanup													
79	Final Cleaning	LS	1	15,000.000	15,000.000	\$ -	\$ -	\$ -	\$ -	0%	0%	15,000.000	\$ -
80	Final Repairs	LS	1	25,000.000	25,000.000	\$ -	\$ -	\$ -	\$ -	0%	0%	25,000.000	\$ -
Alternate 1													
81a	6" Concrete Slab w/#3 @12" O.C.E.W-Labor	SQ FT	427.62	3.190	1,364.108	\$ -	\$ -	\$ -	\$ -	0%	0%	1,364.108	\$ -
81b	6" Concrete Slab w/#3 @12" O.C.E.W-Material	SQ FT	427.62	5.410	2,313.424	\$ -	\$ -	\$ -	\$ -	0%	0%	2,313.424	\$ -
82a	6" Curb-Labor	FT	31.77	5.220	165.839	\$ -	\$ -	\$ -	\$ -	0%	0%	165.839	\$ -
82b	6" Curb-Material	FT	31.77	4.780	151.861	\$ -	\$ -	\$ -	\$ -	0%	0%	151.861	\$ -
83a	2" H/MAC / 8" Flex Base / 8" Subgrade-Labor	SQ FT	5655.95	3.000	16,967.850	\$ 6,787.140	\$ -	\$ -	\$ 6,787.140	0%	40%	10,180.710	\$ 339.357
83b	2" H/MAC / 8" Flex Base / 8" Subgrade-Material	SQ FT	5655.95	3.330	18,834.314	\$ 7,533.725	\$ -	\$ -	\$ 7,533.725	0%	40%	11,300.588	\$ 376.686
84a	6" Curb and Gutter-Labor	FT	464.82	10.610	4,931.740	\$ -	\$ -	\$ -	\$ -	0%	0%	4,931.740	\$ -
84b	6" Curb and Gutter-Material	FT	464.82	9.390	4,364.660	\$ -	\$ -	\$ -	\$ -	0%	0%	4,364.660	\$ -
85a	4" Valley Gutter-Labor	FT	76.3	20.870	1,592.381	\$ -	\$ -	\$ -	\$ -	0%	0%	1,592.381	\$ -
85b	4" Valley Gutter-Material	FT	76.3	19.130	1,459.619	\$ -	\$ -	\$ -	\$ -	0%	0%	1,459.619	\$ -
Alternate 2													
86a	4" Fiberglass Manhole-Labor	EA	2	2,000.000	4,000.000	\$ -	\$ -	\$ -	\$ -	0%	0%	4,000.000	\$ -
86b	4" Fiberglass Manhole-Material	EA	2	3,800.000	7,600.000	\$ -	\$ -	\$ -	\$ -	0%	0%	7,600.000	\$ -
87a	12" Wastewater Line PVC SCH 80-Labor	FT	281.11	25.000	7,027.750	\$ 5,622.200	\$ -	\$ -	\$ 5,622.200	0%	80%	1,405.550	\$ 281.110
87b	12" Wastewater Line PVC SCH 80-Material	FT	281.11	45.000	12,649.950	\$ 10,119.960	\$ -	\$ -	\$ 10,119.960	0%	80%	2,529.990	\$ 505.998
88a	8" Wastewater Line PVC SCH 80-Labor	FT	200.83	15.000	3,012.450	\$ 2,409.960	\$ -	\$ -	\$ 2,409.960	0%	80%	602.490	\$ 120.498
88b	8" Wastewater Line PVC SCH 80-Material	FT	200.83	35.000	7,029.050	\$ 5,623.240	\$ -	\$ -	\$ 5,623.240	0%	80%	1,405.810	\$ 281.162
89	Connect Service Line - Wastewater	EA	1	5,000.000	5,000.000	\$ -	\$ -	\$ -	\$ -	0%	0%	5,000.000	\$ -
Alternate 3													
90a	Sidewalk-Labor	SQ FT	915.38	3.150	2,883.447	\$ -	\$ -	\$ -	\$ -	0%	0%	2,883.447	\$ -
90b	Sidewalk-Material	SQ FT	915.38	4.350	3,981.903	\$ -	\$ -	\$ -	\$ -	0%	0%	3,981.903	\$ -
91a	ADA Ramp-Labor	EA	1	565.000	565.000	\$ -	\$ -	\$ -	\$ -	0%	0%	565.000	\$ -
91b	ADA Ramp-Material	EA	1	385.000	385.000	\$ -	\$ -	\$ -	\$ -	0%	0%	385.000	\$ -
92a	6" Curb-Labor	FT	114.29	5.220	596.594	\$ -	\$ -	\$ -	\$ -	0%	0%	596.594	\$ -
92b	6" Curb-Material	FT	114.29	4.780	546.306	\$ -	\$ -	\$ -	\$ -	0%	0%	546.306	\$ -
93a	2" H/MAC / 8" Flex Base / 8" Subgrade-Labor	SQ FT	4023.1	2.000	8,046.200	\$ 3,218.480	\$ -	\$ -	\$ 3,218.480	0%	40%	4,827.720	\$ 160.924
93b	2" H/MAC / 8" Flex Base / 8" Subgrade-Material	SQ FT	4023.1	3.660	14,724.546	\$ 5,889.818	\$ -	\$ -	\$ 5,889.818	0%	40%	8,834.728	\$ 294.491
94a	6" Curb and Gutter-Labor	FT	254.01	10.610	2,695.046	\$ -	\$ -	\$ -	\$ -	0%	0%	2,695.046	\$ -
94b	6" Curb and Gutter-Material	FT	254.01	9.390	2,385.154	\$ -	\$ -	\$ -	\$ -	0%	0%	2,385.154	\$ -
95a	4" Valley Gutter-Labor	FT	50.6	20.870	1,056.022	\$ -	\$ -	\$ -	\$ -	0%	0%	1,056.022	\$ -
95b	4" Valley Gutter-Material	FT	50.6	19.130	967.978	\$ -	\$ -	\$ -	\$ -	0%	0%	967.978	\$ -
96	Detention Pond	CU YD	202.47	135.000	27,333.450	\$ 24,600.105	\$ -	\$ -	\$ 24,600.105	0%	90%	2,733.345	\$ 1,230.005
97	Storm Manhole	EA	1	3,500.000	3,500.000	\$ -	\$ -	\$ -	\$ 3,500.000	0%	100%	0.000	\$ 175.000
98a	12" HDPE Storm Pipe-Labor	FT	80.02	24.500	1,960.490	\$ 1,960.490	\$ -	\$ -	\$ 1,960.490	0%	100%	0.000	\$ 98.025
98b	12" HDPE Storm Pipe-Material	FT	80.02	23.500	1,880.470	\$ 1,880.470	\$ -	\$ -	\$ 1,880.470	0%	100%	0.000	\$ 94.024
99	Grate Inlet 6'x4'	EA	1	3,500.000	3,500.000	\$ 3,500.000	\$ -	\$ -	\$ 3,500.000	0%	100%	0.000	\$ 175.000
100	Striping	EA	1	2,500.000	2,500.000	\$ -	\$ -	\$ -	\$ -	0%	0%	2,500.000	\$ -
						3,322,821.84	1,480,255.10	260,677.99	1,740,933.10	8%	52%	1,581,888.74	87,046.65

CAEA TOTALS		UNITS OF	MEASURE	QUANTITY OF UNITS	UOM PRICING	SCHEDULED VALUE				TOTAL COMPLETED AND STORED	% COMPLETED		BALANCE TO FINISH	
CAEA #1	City of Mission Planning Department Inspection Fees for East of Moorefield Rd, North of 495	LS		1	\$	7,235.20	\$	7,235.20		\$	7,235.20	100%	\$	-
CAEA #2	Sanitary and Water Lines Updates	LS		1	\$	52,142.50	\$	52,142.50		\$	52,142.50	100%	\$	-
CAEA #3														
CAEA #4														
CHANGE ORDER TOTALS														
REVISED CONTRACT TOTALS														

Weather Days	
Friday, December 6, 2024	Rainfall 2.5"
Saturday, December 7, 2024	Jobsite too muddy to move equipment
Thursday, March 27, 2025	Rainfall 3"
Friday, March 28, 2025	Rainfall .5"
Saturday, March 29, 2025	Jobsite too muddy to move equipment
Sunday, March 30, 2025	Jobsite too muddy to move equipment
Monday, March 31, 2025	Jobsite too muddy to move equipment
Tuesday, April 1, 2025	Site still not ready for compaction work
Wednesday, June 18, 2025	Rainfall 1.0"
Thursday, June 19, 2025	Jobsite too muddy to move equipment
Friday, June 20, 2025	Jobsite too muddy to move equipment
Tuesday, July 1, 2025	Rainfall 1.5"

PAYROLL

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

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

PAYROLL NO. 42 FOR WEEK ENDING 09/06/2025 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				1	2	3	4	5	6										
Enrique Castellanos III SSN 2462		Operator	O									\$17.00	\$680.00					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00		40.00									
Roberto Mendoza SSN 3457		Labor	O									\$15.00	\$600.00					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00		40.00									
Francisco Roque SSN 6159		Operator	O									\$17.00	\$680.00					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00		40.00									
Saul Ramos SSN 2659		Project Manager	O									\$20.00	\$800.00					\$800.00	
			S	8.00	8.00	8.00	8.00	8.00		40.00									
Jaime Sanchez SSN 7128		Labor	O									\$15.00	\$600.00					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00		40.00									
			O																
			S																
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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. §§ 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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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 2108 W Griffin Parkway Palmview Tx 78572
 ALL VALLEY INNOVATIONS GROUP LLC OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 43 FOR WEEK ENDING 09/13/2025 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING 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		
				7	8	9	10	11	12	13									
Enrique Castellanos III SSN 2462		Operator	O									\$17.00	\$680.00					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Roberto Mendoza SSN 3457		Labor	O									\$15.00	\$600.00					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Francisco Roque SSN 6159		Operator	O									\$17.00	\$680.00					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Saul Ramos SSN 2659		Project Manager	O									\$20.00	\$800.00					\$800.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Jaime Sanchez SSN 7128		Labor	O									\$15.00	\$600.00					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
			O																
			S																
			O																
			S																
			O																
			S																

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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

PAYROLL

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

PAYROLL NO. 44 FOR WEEK ENDING 09/20/2025 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING 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		
				14	15	16	17	18	19	20									
Enrique Castellanos III SSN 2462		Operator	O									\$17.00	\$680.00						\$680.00
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Roberto Mendoza SSN 3457		Labor	O									\$15.00	\$600.00						\$600.00
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Francisco Roque SSN 6159		Operator	O									\$17.00	\$680.00						\$680.00
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Saul Ramos SSN 2659		Project Manager	O									\$20.00	\$800.00						\$800.00
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
Jaime Sanchez SSN 7128		Labor	O									\$15.00	\$600.00						\$600.00
			S	8.00	8.00	8.00	8.00	8.00	8.00	40.00									
			O																
			S																
			O																
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			O																
			S																

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Public Burden Statement

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PAYROLL

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

PAYROLL NO. 45 FOR WEEK ENDING 09/27/2025 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING 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		
				21	22	23	24	25	26	27									
Enrique Castellanos III SSN 2462		Operator	O									\$17.00	\$680.00					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Roberto Mendoza SSN 3457		Labor	O									\$15.00	\$600.00					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Francisco Roque SSN 6159		Operator	O									\$17.00	\$680.00					\$680.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Saul Ramos SSN 2659		Project Manager	O									\$20.00	\$800.00					\$800.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Jaime Sanchez SSN 7128		Labor	O									\$15.00	\$600.00					\$600.00	
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
			O																
			S																
			O																
			S																
			O																
			S																

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

Public Burden Statement

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

PAYROLL

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

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

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

PAYROLL NO. 46 FOR WEEK ENDING 09/30/2025 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING 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	
				28	29	30								HOURS WORKED EACH DAY					
Enrique Castellanos III SSN 2462		Operator	O									\$17.00	/						
			S		8.00	8.00					16.00	\$272.00							
Roberto Mendoza SSN 3457		Labor	O									\$15.00	/						
			S		8.00	8.00					16.00	\$320.00							
Francisco Roque SSN 6159		Operator	O									\$17.00	/						
			S		8.00	8.00					16.00	\$272.00							
Saul Ramos SSN 2659		Project Manager	O									\$20.00	/						
			S		8.00	8.00					16.00	\$320.00							
Jaime Sanchez SSN 7128		Labor	O									\$15.00	/						
			S		8.00	8.00					16.00	\$240.00							
			O									/							
			S									/							
			O									/							
			S									/							

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

Public Burden Statement

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PAYROLL

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

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

PAYROLL NO. 45 FOR WEEK ENDING 09/06/25 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				1	2	3	4	5	6										
Manuel V SSN 8942		Project Manager	O									\$40.00	/						\$1,600.00
			S	8.00	8.00	8.00	8.00	8.00	8.00	40									
Jose Gilberto Maldonado SSN 4240		Project Manager	O									\$40.00							\$1,600.00
			S	8.00	8.00	8.00	8.00	8.00	8.00	40									
Samuel Benavides SSN 9575		Operations Manager	O									\$30.00							\$1,200.00
			S	8.00	8.00	8.00	8.00	8.00	8.00	40									
Darrel Amador SSN 9780		Superintendent	O									\$27.00							\$1,080.00
			S	8.00	8.00	8.00	8.00	8.00	8.00	40									
Kayla Maldonado SSN 3976		Administration	O									\$20.00							\$800.00
			S	8.00	8.00	8.00	8.00	8.00	8.00	40									
Nestor Montemayor SSN 2682		Labor	O									\$20.00							\$800.00
			S	8.00	8.00	8.00	8.00	8.00	8.00	40									
			O									/							
			S																
			O									/							
			S																

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

Public Burden Statement

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PAYROLL

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

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

A&A Construction LLC

PAYROLL NO. **46** FOR WEEK ENDING **09/13/25** PROJECT AND LOCATION **La Mansion Health Clinic** PROJECT OR CONTRACT NO. **24-0182-08-02-10/080124**

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

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

Public Burden Statement

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PAYROLL

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

PAYROLL NO. 47 FOR WEEK ENDING 09/20/2025 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	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		
				14	15	16	17	18	19	20									
Manuel V SSN 8942		Project Manager	O									\$40.00	\$1,600.00						\$1,600.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Jose Gilberto Maldonado SSN 4240		Project Manager	O									\$40.00	\$1,600.00						\$1,600.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Samuel Benavides SSN 9575		Operations Manager	O									\$30.00	\$1,200.00						\$1,200.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Darrel Amador SSN 9780		Superintendent	O									\$27.00	\$1,080.00						\$1,080.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Kayla Maldonado SSN 3976		Administration	O									\$20.00	\$800.00						\$800.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Nestor Montemayor SSN 2682		Labor	O									\$20.00	\$800.00						\$800.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
			O																
			S																
			O																
			S																

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

A&A Construction LLC

PAYROLL NO. **48** FOR WEEK ENDING **09/27/25** PROJECT AND LOCATION **La Mansion Health Clinic** PROJECT OR CONTRACT NO. **24-0182-08-02-10/080124**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				21	22	23	24	25	26	27									
Manuel V SSN 8942		Project Manager	O									\$40.00	/						\$1,600.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Jose Gilberto Maldonado SSN 4240		Project Manager	O									\$40.00	/						\$1,600.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Samuel Benavides SSN 9575		Operations Manager	O									\$30.00	/						\$1,200.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Darrel Amador SSN 9780		Superintendent	O									\$27.00	/						\$1,080.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Kayla Maldonado SSN 3976		Administration	O									\$20.00	/						\$800.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
Nestor Montemayor SSN 2682		Labor	O									\$20.00	/						\$800.00
			S	8.00	8.00	8.00	8.00	8.00	8.00		40.00								
			O										/						
			S																
			O										/						
			S																

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Public Burden Statement

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PAYROLL

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

A&A Construction LLC

PAYROLL NO. **49** FOR WEEK ENDING **09/30/25** PROJECT AND LOCATION **La Mansion Health Clinic** PROJECT OR CONTRACT NO. **24-0182-08-02-10/080124**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING 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		
				28	29	30												HOURS WORKED EACH DAY	
Manuel V SSN 8942		Project Manager	O									\$40.00	/						
			S		8.00	8.00					16.00								\$640.00
Jose Gilberto Maldonado SSN 4240		Project Manager	O									\$40.00	/						
			S		8.00	8.00					16.00								\$640.00
Samuel Benavides SSN 9575		Operations Manager	O									\$30.00	/						
			S		8.00	8.00					16.00								\$480.00
Darrel Amador SSN 9780		Superintendent	O									\$27.00	/						
			S		8.00	8.00					16.00								\$432.00
Kayla Maldonado SSN 3976		Administration	O									\$20.00	/						
			S		8.00	8.00					16.00								\$320.00
Nestor Montemayor SSN 2682		Labor	O									\$20.00	/						
			S		8.00	8.00					16.00								\$320.00
			O										/						
			S																
			O										/						
			S																

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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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NAME OF CONTRACTOR OR SUBCONTRACTOR **Excenergy Electrical Services LLC** ADDRESS 2108 W Griffin Pkwy, Ste 1, Mission, TX 78572

PAYROLL NO. **07** FOR WEEK ENDING **09/21/2025** PROJECT AND LOCATION
La Mansion Health Clinic
2218 N Moorefield Rd, Palmveiw, TX 78572

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) TYPE OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	DED.					
			M	T	W	Th	Fr	Sa	Su				FICA	WITH- HOLDING TAX				
			15	16	17	18	19	20	21									
Jose Marmolejo XXX-XX-3688					8.00	8.00	8.00	5.00				29.00	18.00	\$27.00	\$522.00	\$32.37	\$7.57	
Rafael Gonzalez XXX-XX-9001					8.00	8.00	8.00	8.00	3.00			35.00	16.00	\$24.00	\$560.00	\$34.72	\$8.12	
Baldemar Ramirez XXX-XX-9225					8.00	8.00	8.00	8.00	3.00			35.00	14.00	\$21.00	\$490.00	\$30.38	\$7.10	

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 on Form WH-347 (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 7 days" (29 C.F.R. § 5.51(a)(3)(i)) 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 contractor 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

Public Burden Statement

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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)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
Tadco Roofing & Waterproofing-RGV	902 E. Owassa Road Edinburg, TX 78542	1235-0008
		Expires: 09/30/2026

PAYROLL NO. 1	FOR WEEK ENDING 09/07/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	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) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				09/01	09/02	09/03	09/04	09/05	09/06	09/07										
Arguello Aguilar, Horlando R 3112 Savannah Ave McAllen, TX 78503 ***-**-6417	S0	Roofers	OT					6.50	9.00		15.50	24.00	900.00	77.42	Union	Other Dtl:	Ded. LOAN	300.00	377.42	634.58
			REG	10.00	10.00		9.50	3.50			33.00	16.00	1,012.00							
de Leon, Rufino 211 Audrey Apt 1502 Pharr, TX 78577 ***-**-5716	M7	Roofers	OT				1.00				1.00	24.00	664.00	85.68	Union	Other Dtl:	Ded. LOAN UNFRM	103.25	210.16	909.84
			REG	10.50	10.50	10.00	9.00				40.00	16.00	1,120.00							
Esquivel, Daniel 714 S Standard Ave San Juan, TX 78589 ***-**-5049	S0	Roofers	OT				8.00		10.00		18.00	27.00	1,206.00	109.82	154.54				264.36	1,171.14
			REG	12.00	12.00	12.00	4.00				40.00	18.00	1,435.50							
Garcia, Javier 2691 E Grant St Roma, TX 78584 ***-**-9653	S0	Roofers	OT						8.00		8.00	24.75	858.00	65.64	Union	Other Dtl:	Ded. LOAN	100.00	299.40	558.60
			REG		10.00	9.50	9.50	10.00	1.00		40.00	16.50	858.00							
Garcia, Maria A 807 E Washington Street Apt Weslaco, TX 78599 ***-**-5910	S0	Roofers	OT				8.00		10.00		18.00	22.50	1,005.00	91.51	Union	Other Dtl:	Ded. CORR	100.00	218.94	977.31
			REG	12.00	12.00	12.00	4.00				40.00	15.00	1,196.25							
Gonzalez Trejo, Carlos 1501 Leilahni Drive Mission, TX 78572 ***-**-6579	M0	Roofers	OT				8.00		10.00		18.00	24.00	1,072.00	97.61					97.61	1,178.39
			REG	12.00	12.00	12.00	4.00				40.00	16.00	1,276.00							
Magana, Mariana 7301 Russell St Donna, TX 78537 ***-**-0192	S0	Roofers	OT				8.00		10.00		18.00	21.00	938.00	85.41	Union	Other Dtl:	Ded. CORR	100.00	185.41	931.09
			REG	12.00	12.00	12.00	4.00				40.00	14.00	1,116.50							

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U.S. Department of Labor

Wage and Hour Division

PAYROLL

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Tadco Roofing & Waterproofing-RGV	902 E. Owassa Road Edinburg, TX 78542	1235-0008
		Expires: 09/30/2026

PAYROLL NO. 1	FOR WEEK ENDING 09/07/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	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) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				09/01	09/02	09/03	09/04	09/05	09/06	09/07										
Noyola, Antonio 216 E Leticia Street San Juan, TX 78589 ***-**-2209	M0	Roofers	OT				8.00		10.00		18.00	20.25	904.50	82.36					82.36	994.27
			REG	12.00	12.00	12.00	4.00					40.00	13.50	1,076.63						
Ramirez, Alejandro E 12925 Wichita Way Mercedes, TX 78570 ***-**-8385	H0	Roofers	OT					9.00			9.00	27.00	963.00	86.56					86.56	1,044.92
			REG	10.00	10.00	9.50	9.50	1.00				40.00	18.00	1,131.48						
Ramirez, Elias 12925 Wichita Way Mercedes, TX 78570 ***-**-0223	S0	Roofers	OT					9.00			9.00	26.25	936.25	84.51					84.51	1,020.22
			REG	10.00	10.00	9.50	9.50	1.00				40.00	17.50	1,104.73						
Ramos Rodriguez, Ruben O 2901 W US Highway 83 Mcallen, TX 78501 ***-**-8114	M0	Roofers	OT				8.00		10.00		18.00	33.00	1,474.00	150.63	119.41				270.04	1,698.96
			REG	12.00	12.00	12.00	4.00					40.00	22.00	1,969.00						
Rojas Quintanilla, Edwin M 8023 Gemini Ave Edinburg, TX 78542 ***-**-0027	S0	Roofers	REG	10.00	10.00	9.50	9.50				39.00	16.00	624.00	47.74	35.68				83.42	540.58
														624.00						
Sandoval, Nielberto 100 Cornejo Dr San Benito, TX 78586 ***-**-6271	H0	Roofers	OT					9.00			9.00	19.50	695.50	66.09					66.09	797.89
			REG	10.00	10.00	9.50	9.50	1.00				40.00	13.00	863.98						
Zuniga, Antero 3701 Molly Street Edinburg, TX 78542 ***-**-8192	S0	Roofers	OT					9.00			9.00	23.25	829.25	63.44	60.31			100.00	223.75	605.50
			REG	10.00	10.00	9.50	9.50	1.00				40.00	15.50	829.25		Union/Other Dtl:	Ded.	Amt.		

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Tadco Roofing & Waterproofing-RGV	902 E. Owassa Road Edinburg, TX 78542	1235-0008
		Expires: 09/30/2026

PAYROLL NO. 1	FOR WEEK ENDING 09/07/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	PROJECT OR CONTRACT NO.
------------------	-------------------------------	--	-------------------------

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				09/01	09/02	09/03	09/04	09/05	09/06	09/07										
Zuniga, Marco A 3701 Molly Street Edinburg, TX 78542 ***-**-3660	S0	Roofers	OT					9.00		9.00	22.50	802.50	61.39	18.64			50.00	130.03	672.47	
				REG	10.00	10.00	9.50	9.50	1.00		40.00	15.00	802.50		Union/Other Dtl:	Ded.	Amt.	50.00		

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Date 10/24/25

I, Elizabeth Garcia Administrative Assistant
(Name of signatory party) (Title)

do hereby state:

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

Tadco Roofing & Waterproofing-RGV on the
(Contractor or Subcontractor)
La Mansion Health Clinic ; that during the payroll period commencing on the
(Building or Work)

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

Tadco Roofing & Waterproofing-RGV 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. 3145), and described below:

FICA, Medicare, Federal Withholding Taxes, Deduction Correction, Employee Loan, Uniform

(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 appren-
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-
ticeship 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 Elizabeth Garcia Administrative Assistant	SIGNATURE <i>Elizabeth Garcia</i>
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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.

Tadco Roofing & Waterproofing-RGV
Payroll Certification Report
25-028-La Mansion Health Clinic
09/01/25 To 09/07/25

Employee	Trade							Total
460 - Arguello Aguilar, Hortando R	Roofers							0.000
578 - de Leon, Rufino	Roofers							0.000
585 - Esquivel, Daniel	Roofers							0.000
402 - Garcia, Javier	Roofers							0.000
486 - Garcia, Maria A	Roofers							0.000
476 - Gonzalez Trejo, Carlos	Roofers							0.000
527 - Magana, Mariana	Roofers							0.000
467 - Noyola, Antonio	Roofers							0.000
203 - Ramirez, Alejandro E	Roofers							0.000
312 - Ramirez, Elias	Roofers							0.000
339 - Ramos Rodriguez, Ruben O	Roofers							0.000
471 - Rojas Quintanilla, Edwin M	Roofers							0.000
594 - Sandoval, Nielberto	Roofers							0.000
438 - Zuniga, Antero	Roofers							0.000
451 - Zuniga, Marco A	Roofers							0.000

U.S. Department of Labor

Wage and Hour Division

PAYROLL

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Tadco Roofing & Waterproofing-RGV	902 E. Owassa Road Edinburg, TX 78542	1235-0008
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PAYROLL NO. 2	FOR WEEK ENDING 09/14/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	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) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				09/08	09/09	09/10	09/11	09/12	09/13	09/14										
				HOURS WORKED EACH DAY																
Arguello Aguilar, Horlando R 3112 Savannah Ave McAllen, TX 78503 ***-**-6417	S0	Roofers	OT						8.50	8.50	24.00	844.00	84.76	Union	Other Dtl:	Ded. LOAN	300.00	384.76	723.24	
			REG	10.00	10.00	9.50	10.50				40.00	16.00								1,108.00
Esquivel, Daniel 714 S Standard Ave San Juan, TX 78589 ***-**-5049	S0	Roofers	OT						5.00	5.00	27.00	855.00	81.93	89.32				171.25	899.75	
			REG	10.00	10.00	10.00	10.00				40.00	18.00								1,071.00
Flores, Michael 4013 Buck Drive Edinburg, TX 78539 ***-**-2678	S0	Roofers	OT					8.50		8.50	26.25	599.38	70.62	121.57				192.19	730.94	
			REG			10.00	10.00	1.50			21.50	17.50								923.13
Garcia, Javier 2691 E Grant St Roma, TX 78584 ***-**-9653	S0	Roofers	OT					12.00	8.50	20.50	24.75	1,167.38	89.30	170.88	Union	Other Dtl:	Ded. LOAN	100.00	360.18	807.20
			REG	10.00	10.00	9.50	10.50				40.00	16.50								
Garcia, Maria A 807 E Washington Street Apt Weslaco, TX 78599 ***-**-5910	S0	Roofers	OT						5.00	5.00	22.50	712.50	70.00	Union	Other Dtl:	Ded. CORR LOAN		70.00	845.00	
			REG	10.00	10.00	10.00	10.00				40.00	15.00								915.00
Gonzalez Trejo, Carlos 1501 Leilahni Drive Mission, TX 78572 ***-**-6579	M0	Roofers	REG	10.00	10.00	10.00	10.00			40.00	16.00	640.00	61.81					61.81	746.19	
																				808.00
Gonzalez, Juan M 901 S Palma Dr Pharr, TX 78577 ***-**-7504	S0	Roofers	OT					8.50	9.00	17.50	19.50	620.75	65.89					65.89	795.36	
			REG			10.00	10.00	1.50			21.50	13.00								861.25

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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				09/08	09/09	09/10	09/11	09/12	09/13	09/14										
Magana, Mariana 7301 Russell St Donna, TX 78537 ***-**_0192	S0	Roofers	OT						5.00		5.00	21.00	665.00	65.33	Union/Other Dtl:	Ded. CORR LOAN	Amt. -150.00 150.00	65.33	788.67	
			REG	10.00	10.00	10.00	10.00					40.00	14.00							854.00
Noyola, Antonio 216 E Leticia Street San Juan, TX 78589 ***-**_2209	M0	Roofers	REG	10.00	10.00	10.00	10.00				40.00	13.50	540.00	64.55				64.55	779.20	
													843.75							
Pedraza, Salvador 6812 Ann Street Edinburg, TX 78542 ***-**_8943	M0	Roofers	OT					8.50	9.00		17.50	27.75	883.38	93.76				93.76	1,131.87	
			REG			10.00	10.00	1.50				21.50	18.50							1,225.63
Perez Lopez, Delmar 7301 Russell Donna, TX 78537 ***-**_9485	M0	Roofers	OT					8.50	9.00		17.50	27.00	859.50	91.23				91.23	1,101.27	
			REG			10.00	10.00	1.50				21.50	18.00							1,192.50
Ramirez, Alejandro E 12925 Wichita Way Mercedes, TX 78570 ***-**_8385	H0	Roofers	OT					12.00	8.50		20.50	27.00	1,273.50	97.42				97.42	1,176.08	
			REG	10.00	10.00	9.50	10.50					40.00	18.00							1,273.50
Ramirez, Elias 12925 Wichita Way Mercedes, TX 78570 ***-**_0223	S0	Roofers	OT					1.50	8.50		10.00	26.25	962.50	73.63				73.63	888.87	
			REG	10.00	10.00	9.50		10.50				40.00	17.50							962.50
Ramos Rodriguez, Ruben O 2901 W US Highway 83 Mcallen, TX 78501 ***-**_8114	M0	Roofers	REG	10.00	10.00	10.00					30.00	22.00	660.00	79.94	8.53			88.47	956.53	
													1,045.00							

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(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 checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
Tadco Roofing & Waterproofing-RGV	902 E. Owassa Road Edinburg, TX 78542	1235-0008
		Expires: 09/30/2026

PAYROLL NO. 2	FOR WEEK ENDING 09/14/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	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) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				09/08	09/09	09/10	09/11	09/12	09/13	09/14										
Rojas Quintanilla, Edwin M 8023 Gemini Ave Edinburg, TX 78542 ***-**-0027	S0	Roofers	OT					12.00	8.50	20.50	24.00	1,132.00	86.60	96.64			183.24	948.76		
			REG	10.00	10.00	9.50	10.50				40.00	16.00							1,132.00	
Salazar Ledezma, Miguel 2317 Coby Dr Mission, TX 78574 ***-**-1032	M0	Roofers	OT					5.00	9.00	14.00	20.25	351.00	63.00				63.00	760.50		
			REG					5.00			5.00	13.50							823.50	
Sandoval, Nielberto 100 Cornejo Dr San Benito, TX 78586 ***-**-6271	H0	Roofers	OT						1.00	1.00	19.50	539.50	41.27				41.27	498.23		
			REG		10.00		10.50	12.00	7.50		40.00	13.00							539.50	
Zuniga, Antero 3701 Molly Street Edinburg, TX 78542 ***-**-8192	S0	Roofers	OT					12.00	8.50	20.50	23.25	1,096.63	83.89	92.39	Union/Other Dtl: Ded. LOAN	100.00 Ded. Amt. 100.00	276.28	820.35		
			REG	10.00	10.00	9.50	10.50				40.00	15.50							1,096.63	
Zuniga, Marco A 3701 Molly Street Edinburg, TX 78542 ***-**-3660	S0	Roofers	REG	10.00	10.00	9.50	10.50				40.00	15.00	600.00	64.83	24.04	Union/Other Dtl: Ded. CORR	50.00 Ded. Amt. 50.00	138.87	708.63	
													847.50							

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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Tadco Roofing & Waterproofing-RGV
Payroll Certification Report
25-028-La Mansion Health Clinic
09/08/25 To 09/14/25

Employee	Trade							Total
460 - Arguello Aguilar, Hortando R	Roofers							0.000
585 - Esquivel, Daniel	Roofers							0.000
270 - Flores, Michael	Roofers							0.000
402 - Garcia, Javier	Roofers							0.000
486 - Garcia, Maria A	Roofers							0.000
476 - Gonzalez Trejo, Carlos	Roofers							0.000
577 - Gonzalez, Juan M	Roofers							0.000
527 - Magana, Mariana	Roofers							0.000
467 - Noyola, Antonio	Roofers							0.000
193 - Pedraza, Salvador	Roofers							0.000
444 - Perez Lopez, Delmar	Roofers							0.000
203 - Ramirez, Alejandro E	Roofers							0.000
312 - Ramirez, Elias	Roofers							0.000
339 - Ramos Rodriguez, Ruben O	Roofers							0.000
471 - Rojas Quintanilla, Edwin M	Roofers							0.000
504 - Salazar Ledezma, Miguel	Roofers							0.000
594 - Sandoval, Nielberto	Roofers							0.000
438 - Zuniga, Antero	Roofers							0.000
451 - Zuniga, Marco A	Roofers							0.000

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)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
Tadco Roofing & Waterproofing-RGV	902 E. Owassa Road Edinburg, TX 78542	1235-0008
		Expires: 09/30/2026

PAYROLL NO. 3	FOR WEEK ENDING 09/21/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	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) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				09/15	09/16	09/17	09/18	09/19	09/20	09/21										
				HOURS WORKED EACH DAY																
Arguello Aguilar, Horlando R 3112 Savannah Ave McAllen, TX 78503 ***-**-6417	S0	Roofers	OT					10.00	10.00		20.00	24.00	1,120.00	85.68					85.68	1,034.32
			REG	9.50	11.50	11.00	7.50	0.50				40.00	16.00							
de Leon, Rufino 211 Audrey Apt 1502 Pharr, TX 78577 ***-**-5716	M7	Roofers	OT				1.50	10.50	9.50		21.50	24.00	900.00	88.43	24.83	Union/Other Dtl: UNFRM	Ded. Amt. 3.25	3.25	116.51	1,039.49
			REG		6.50	11.00	6.50					24.00	16.00							
Esquivel, Daniel 714 S Standard Ave San Juan, TX 78589 ***-**-5049	S0	Roofers	OT					7.00	8.00		15.00	27.00	945.00	86.06	95.80				181.86	943.14
			REG	3.00	10.00	6.00	8.00	3.00				30.00	18.00							
Flores, Michael 4013 Buck Drive Edinburg, TX 78539 ***-**-2678	S0	Roofers	OT					10.50	9.50		20.00	26.25	953.75	93.71	158.23				251.94	973.06
			REG		6.50	10.50	7.50					24.50	17.50							
Garcia, Javier 2691 E Grant St Roma, TX 78584 ***-**-9653	S0	Roofers	OT						8.50		8.50	24.75	870.38	66.58	135.24				201.82	668.56
			REG	9.50		11.00	7.50	10.50	1.50			40.00	16.50							
Garcia, Maria A 807 E Washington Street Apt Weslaco, TX 78599 ***-**-5910	S0	Roofers	OT					10.50	9.50		20.00	22.50	817.50	80.33	9.88	Union/Other Dtl: LOAN	Ded. Amt. 150.00	150.00	240.21	809.79
			REG		6.50	10.50	7.50					24.50	15.00							
Gonzalez Trejo, Carlos 1501 Leilahni Drive Mission, TX 78572 ***-**-6579	M0	Roofers	OT					7.00	8.00		15.00	24.00	840.00	76.50					76.50	923.50
			REG	3.00	10.00	6.00	8.00	3.00				30.00	16.00							

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Public Burden Statement

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U.S. Department of Labor

Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
Tadco Roofing & Waterproofing-RGV	902 E. Owassa Road Edinburg, TX 78542	1235-0008
		Expires: 09/30/2026

PAYROLL NO. 3	FOR WEEK ENDING 09/21/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	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) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week		
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions	
				09/15	09/16	09/17	09/18	09/19	09/20	09/21											
Gonzalez, Juan M 901 S Palma Dr Pharr, TX 78577 ***-**-7504	S0	Roofers	OT					8.00			8.00	19.50	676.00	62.16					62.16	750.34	
			REG	10.00	10.00	10.00	8.00	2.00			40.00	13.00	812.50								
Magana, Mariana 7301 Russell St Donna, TX 78537 ***-**-0192	S0	Roofers	OT					10.50	9.50		20.00	21.00	763.00	74.97	Union/Other Dtl:	Ded. LOAN	Amt. 150.00	150.00	150.00	224.97	755.03
			REG		6.50	10.50	7.50				24.50	14.00	980.00								
Noyola, Antonio 216 E Leticia Street San Juan, TX 78589 ***-**-2209	M0	Roofers	OT					7.00	8.00		15.00	20.25	708.75	64.55					64.55	779.20	
			REG	3.00	10.00	6.00	8.00	3.00			30.00	13.50	843.75								
Pedraza, Salvador 6812 Ann Street Edinburg, TX 78542 ***-**-8943	M0	Roofers	OT					8.00			8.00	27.75	962.00	88.45					88.45	1,067.80	
			REG	10.00	10.00	10.00	8.00	2.00			40.00	18.50	1,156.25								
Perez Lopez, Delmar 7301 Russell Donna, TX 78537 ***-**-9485	M0	Roofers	OT					8.00			8.00	27.00	936.00	86.06					86.06	1,038.94	
			REG	10.00	10.00	10.00	8.00	2.00			40.00	18.00	1,125.00								
Ramirez, Alejandro E 12925 Wichita Way Mercedes, TX 78570 ***-**-8385	H0	Roofers	OT					10.00	10.00		20.00	27.00	1,260.00	96.39					96.39	1,163.61	
			REG	9.50	11.50	11.00	7.50	0.50			40.00	18.00	1,260.00								
Ramirez, Elias 12925 Wichita Way Mercedes, TX 78570 ***-**-0223	S0	Roofers	OT					10.00	10.00		20.00	26.25	1,225.00	93.71					93.71	1,131.29	
			REG	9.50	11.50	11.00	7.50	0.50			40.00	17.50	1,225.00								

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
Tadco Roofing & Waterproofing-RGV	902 E. Owassa Road Edinburg, TX 78542	1235-0008
		Expires: 09/30/2026

PAYROLL NO. 3	FOR WEEK ENDING 09/21/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	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) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				09/15	09/16	09/17	09/18	09/19	09/20	09/21										
Ramos Rodriguez, Ruben O 2901 W US Highway 83 McAllen, TX 78501 ***-**-8114	M0	Roofers	OT					8.00	8.00		16.00	33.00	1,188.00	107.71	52.09			159.80	1,248.20	
			REG	3.00	10.00	6.00	9.00	2.00			30.00	22.00	1,408.00							
Rojas Quintanilla, Edwin M 8023 Gemini Ave Edinburg, TX 78542 ***-**-0027	S0	Roofers	OT					10.00	10.00		20.00	24.00	1,120.00	85.68	95.20			180.88	939.12	
			REG	9.50	11.50	11.00	7.50	0.50			40.00	16.00	1,120.00							
Salazar Ledezma, Miguel 2317 Coby Dr Mission, TX 78574 ***-**-1032	M0	Roofers	OT					8.00			8.00	20.25	702.00	64.55				64.55	779.20	
			REG	10.00	10.00	10.00	8.00	2.00			40.00	13.50	843.75							
Sandoval, Nielberto 100 Cornejo Dr San Benito, TX 78586 ***-**-6271	H0	Roofers	REG	9.50		11.00	7.50		10.00		38.00	13.00	494.00	37.79				37.79	456.21	
													494.00							
Zuniga, Antero 3701 Molly Street Edinburg, TX 78542 ***-**-8192	S0	Roofers	OT					10.00			10.00	23.25	852.50	65.22	63.10			100.00	228.32	624.18
			REG	9.50	11.50	11.00	7.50	0.50			40.00	15.50	852.50							
Zuniga, Marco A 3701 Molly Street Edinburg, TX 78542 ***-**-3660	S0	Roofers	OT						9.00		9.00	22.50	697.50	61.39	18.64			80.03	722.47	
			REG	9.50	11.50	11.00			1.00		33.00	15.00	802.50							

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Tadco Roofing & Waterproofing-RGV
Payroll Certification Report
25-028-La Mansion Health Clinic
09/15/25 To 09/21/25

Employee	Trade							Total
460 - Arguello Aguilar, Hortando R	Roofers							0.000
578 - de Leon, Rufino	Roofers							0.000
585 - Esquivel, Daniel	Roofers							0.000
270 - Flores, Michael	Roofers							0.000
402 - Garcia, Javier	Roofers							0.000
486 - Garcia, Maria A	Roofers							0.000
476 - Gonsalez Trejo, Carlos	Roofers							0.000
577 - Gonzalez, Juan M	Roofers							0.000
527 - Magana, Mariana	Roofers							0.000
467 - Noyola, Antonio	Roofers							0.000
193 - Pedraza, Salvador	Roofers							0.000
444 - Perez Lopez, Delmar	Roofers							0.000
203 - Ramirez, Alejandro E	Roofers							0.000
312 - Ramirez, Elias	Roofers							0.000
339 - Ramos Rodriguez, Ruben O	Roofers							0.000
471 - Rojas Quintanilla, Edwin M	Roofers							0.000
504 - Salazar Ledezma, Miguel	Roofers							0.000
594 - Sandoval, Nielberto	Roofers							0.000
438 - Zuniga, Antero	Roofers							0.000
451 - Zuniga, Marco A	Roofers							0.000

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)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
Tadco Roofing & Waterproofing-RGV	902 E. Owassa Road Edinburg, TX 78542	1235-0008
		Expires: 09/30/2026

PAYROLL NO. 4	FOR WEEK ENDING 09/28/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	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) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				09/22	09/23	09/24	09/25	09/26	09/27	09/28										
Arguello Aguilar, Horlando R 3112 Savannah Ave McAllen, TX 78503 ***-**-6417	S0	Roofers	OT				3.00	10.50	9.50		23.00	24.00	1,192.00	91.19					91.19	1,100.81
			REG	11.00	10.50	10.50	8.00				40.00	16.00	1,192.00							
Calderon, Rodolfo C 3712 Concepcion Ave Mission, TX 78574 ***-**-2701	S3	Roofers	OT					8.50			8.50	24.75	705.38	76.05	70.17	Union/Other Dtl: CHLDS	Ded. Amt. 50.66	50.66	196.88	797.25
			REG		9.00	10.00	10.00	1.00			30.00	16.50	994.13							
de Leon, Rufino 211 Audrey Apt 1502 Pharr, TX 78577 ***-**-5716	M7	Roofers	OT				0.50				0.50	24.00	652.00	88.43	24.83	Union/Other Dtl: UNFRM	Ded. Amt. 3.25	3.25	116.51	1,039.49
			REG	10.50	9.00	11.00	9.50				40.00	16.00	1,156.00							
Esquivel, Daniel 714 S Standard Ave San Juan, TX 78589 ***-**-5049	S0	Roofers	REG	10.00							10.00	18.00	180.00	75.74	79.60				155.34	834.66
													990.00							
Flores, Michael 4013 Buck Drive Edinburg, TX 78539 ***-**-2678	S0	Roofers	REG	10.50							10.50	17.50	183.75	74.64	127.87				202.51	773.12
													975.63							
Garcia, Javier 2691 E Grant St Roma, TX 78584 ***-**-9653	S0	Roofers	OT					3.00	9.50		12.50	24.75	969.38	74.16	147.12				221.28	748.10
			REG	11.00		10.50	11.00	7.50			40.00	16.50	969.38							
Garcia, Maria A 807 E Washington Street Apt Weslaco, TX 78599 ***-**-5910	S0	Roofers	REG	10.50							10.50	15.00	157.50	63.97	Union/Other Dtl: LOAN	Ded. Amt. 150.00	150.00	213.97	622.28	
													836.25							

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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 checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
Tadco Roofing & Waterproofing-RGV	902 E. Owassa Road Edinburg, TX 78542	1235-0008
		Expires: 09/30/2026

PAYROLL NO. 4	FOR WEEK ENDING 09/28/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	PROJECT OR CONTRACT NO.
------------------	-------------------------------	--	-------------------------

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				09/22	09/23	09/24	09/25	09/26	09/27	09/28										
Gonzalez Trejo, Carlos 1501 Leilahni Drive Mission, TX 78572 ***_**-6579	M0	Roofers	OT						7.00		7.00	24.00	688.00	77.42	Union	Other Dtl:	Ded. CORR LOAN	Amt. -100.00 100.00	77.42	934.58
			REG	10.00	11.50	11.00						32.50	16.00							
Gonzalez, Juan M 901 S Palma Dr Pharr, TX 78577 ***_**-7504	S0	Roofers	OT				2.50	13.00	9.00		24.50	19.50	997.75	76.33	3.61				79.94	917.81
			REG	10.00	11.50	11.00	7.50					40.00	13.00							
Magana, Mariana 7301 Russell St Donna, TX 78537 ***_**-0192	S0	Roofers	REG	10.50							10.50	14.00	147.00	59.71	Union	Other Dtl:	Ded. LOAN	Amt. 150.00 150.00	209.71	570.79
													780.50							
Noyola, Antonio 216 E Leticia Street San Juan, TX 78589 ***_**-2209	M0	Roofers	OT						7.00		7.00	20.25	580.50	65.77	Union	Other Dtl:	Ded. CORR LOAN	Amt. -100.00 100.00	65.77	793.92
			REG	10.00	11.50	11.00						32.50	13.50							
Pedraza, Salvador 6812 Ann Street Edinburg, TX 78542 ***_**-8943	M0	Roofers	OT				2.50	13.00	9.00		24.50	27.75	1,419.88	108.62					108.62	1,311.26
			REG	10.00	11.50	11.00	7.50					40.00	18.50							
Perez Lopez, Delmar 7301 Russell Donna, TX 78537 ***_**-9485	M0	Roofers	OT				2.50	13.00	9.00		24.50	27.00	1,381.50	105.68					105.68	1,275.82
			REG	10.00	11.50	11.00	7.50					40.00	18.00							
Ramirez, Alejandro E 12925 Wichita Way Mercedes, TX 78570 ***_**-8385	H0	Roofers	OT				3.00				3.00	27.00	801.00	72.29					72.29	872.71
			REG	11.00	10.50	10.50	8.00					40.00	18.00							

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U.S. Department of Labor

Wage and Hour Division

PAYROLL

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Tadco Roofing & Waterproofing-RGV	902 E. Owassa Road Edinburg, TX 78542	1235-0008
		Expires: 09/30/2026

PAYROLL NO. 4	FOR WEEK ENDING 09/28/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	PROJECT OR CONTRACT NO.
------------------	-------------------------------	--	-------------------------

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				09/22	09/23	09/24	09/25	09/26	09/27	09/28										
Ramirez, Elias 12925 Wichita Way Mercedes, TX 78570 ***-**_0223	S0	Roofers	OT				3.00	10.50			13.50	26.25	1,054.38	80.66					80.66	973.72
			REG	11.00	10.50	10.50	8.00				40.00	17.50	1,054.38							
Ramos Rodriguez, Ruben O 2901 W US Highway 83 Mcallen, TX 78501 ***-**_8114	M0	Roofers	OT						7.00	7.00	33.00	946.00	106.45	50.11					156.56	1,234.94
			REG	10.00	11.50	11.00					32.50	22.00	1,391.50							
Rojas Quintanilla, Edwin M 8023 Gemini Ave Edinburg, TX 78542 ***-**_0027	S0	Roofers	OT				3.00	10.50	9.50	23.00	24.00	1,192.00	89.96	101.91	Union/Other Dtl: Ded. CORR DENT4 SUPA SUPC VSN3	Amt. -14.86 9.14 4.05 1.92 2.91	3.16	195.03	996.97	
			REG	11.00	10.50	10.50	8.00				40.00	16.00	1,192.00							
Salazar Ledezma, Miguel 2317 Coby Dr Mission, TX 78574 ***-**_1032	M0	Roofers	OT				2.50	13.00	9.00	24.50	20.25	1,036.13	79.26						79.26	956.87
			REG	10.00	11.50	11.00	7.50				40.00	13.50	1,036.13							
Sandoval, Nielberto 100 Cornejo Dr San Benito, TX 78586 ***-**_6271	H0	Roofers	OT				2.00	13.00		15.00	19.50	812.50	62.16						62.16	750.34
			REG	11.00	10.00	11.00	8.00				40.00	13.00	812.50							

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		Expires: 09/30/2026

PAYROLL NO. 4	FOR WEEK ENDING 09/28/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	PROJECT OR CONTRACT NO.
------------------	-------------------------------	--	-------------------------

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				09/22	09/23	09/24	09/25	09/26	09/27	09/28										
				HOURS WORKED EACH DAY																
Zuniga, Antero 3701 Molly Street Edinburg, TX 78542 ***-**-8192	S0	Roofers	OT				3.00	10.50	9.50		23.00	23.25	1,154.75	87.42	97.92			102.37	287.71	867.04
			REG	11.00	10.50	10.50	8.00				40.00	15.50	1,154.75			Union/Other Dtl:	Ded. Amt.			
Zuniga, Marco A 3701 Molly Street Edinburg, TX 78542 ***-**-3660	S0	Roofers	OT				3.00	10.50			13.50	22.50	903.75	69.14	30.79				99.93	803.82
			REG	11.00	10.50	10.50	8.00				40.00	15.00	903.75							

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Date 10/24/25

I, Elizabeth Garcia Administrative Assistant
(Name of signatory party) (Title)

do hereby state:

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

Tadco Roofing & Waterproofing-RGV on the
(Contractor or Subcontractor)
La Mansion Health Clinic; that during the payroll period commencing on the
(Building or Work)

22nd day of September, 2025, and ending the 28th 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

Tadco Roofing & Waterproofing-RGV 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. 3145), and described below:

FICA, Medicare, Federal Withholding Taxes, Accidental Supplemental Ins, Child Support
Critical Supplemental Ins, Deduction Correction, Denta High Plan, Employee Loan, Uniform
Vision General Plan

(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 appren-
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-
ticeship 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 Elizabeth Garcia Administrative Assistant	SIGNATURE <i>Elizabeth Garcia</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.

Tadco Roofing & Waterproofing-RGV
Payroll Certification Report
25-028-La Mansion Health Clinic
09/22/25 To 09/28/25

Employee	Trade							Total
460 - Arguello Aguilar, Hortando R	Roofers							0.000
323 - Calderon, Rodolfo C	Roofers							0.000
578 - de Leon, Rufino	Roofers							0.000
585 - Esquivel, Daniel	Roofers							0.000
270 - Flores, Michael	Roofers							0.000
402 - Garcia, Javier	Roofers							0.000
486 - Garcia, Maria A	Roofers							0.000
476 - Gonzalez Trejo, Carlos	Roofers							0.000
577 - Gonzalez, Juan M	Roofers							0.000
527 - Magana, Mariana	Roofers							0.000
467 - Noyola, Antonio	Roofers							0.000
193 - Pedraza, Salvador	Roofers							0.000
444 - Perez Lopez, Delmar	Roofers							0.000
203 - Ramirez, Alejandro E	Roofers							0.000
312 - Ramirez, Elias	Roofers							0.000
339 - Ramos Rodriguez, Ruben O	Roofers							0.000
471 - Rojas Quintanilla, Edwin M	Roofers							0.000
504 - Salazar Ledezma, Miguel	Roofers							0.000
594 - Sandoval, Nielberto	Roofers							0.000
438 - Zuniga, Antero	Roofers							0.000
451 - Zuniga, Marco A	Roofers							0.000

U.S. Department of Labor

Wage and Hour Division

PAYROLL

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Tadco Roofing & Waterproofing-RGV	902 E. Owassa Road Edinburg, TX 78542	1235-0008
		Expires: 09/30/2026

PAYROLL NO. 5	FOR WEEK ENDING 10/05/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	PROJECT OR CONTRACT NO.
------------------	-------------------------------	--	-------------------------

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				09/29	09/30	10/01	10/02	10/03	10/04	10/05										
				HOURS WORKED EACH DAY																
Arguello Aguilar, Horlando R 3112 Savannah Ave McAllen, TX 78503 ***-**-6417	S0	Roofers	REG	10.50	10.00						20.50	16.00	328.00	82.01					82.01	989.99
												1,072.00								
de Leon, Rufino 211 Audrey Apt 1502 Pharr, TX 78577 ***-**-5716	M7	Roofers	REG	10.50	10.00						20.50	16.00	328.00	81.09	15.23			3.25	99.57	960.43
												1,060.00		Union/Other Dtl:	Ded.	Amt.				
															UNFRM	3.25				
Esquivel, Daniel 714 S Standard Ave San Juan, TX 78589 ***-**-5049	S0	Roofers	REG	12.00	11.50						23.50	18.00	423.00	97.42	118.90				216.32	1,057.18
												1,273.50								
Flores, Michael 4013 Buck Drive Edinburg, TX 78539 ***-**-2678	S0	Roofers	REG	12.00	11.50						23.50	17.50	411.25	94.72	161.12				255.84	982.29
												1,238.13								
Garcia, Javier 2691 E Grant St Roma, TX 78584 ***-**-9653	S0	Roofers	REG	10.50	10.00						20.50	16.50	338.25	71.32	142.67				213.99	718.26
												932.25								
Garcia, Maria A 807 E Washington Street Apt Weslaco, TX 78599 ***-**-5910	S0	Roofers	REG	12.00	11.50						23.50	15.00	352.50	81.19	11.23			150.00	242.42	818.83
												1,061.25		Union/Other Dtl:	Ded.	Amt.				
															LOAN	150.00				
Gonzalez Trejo, Carlos 1501 Leilahni Drive Mission, TX 78572 ***-**-6579	M0	Roofers	REG	12.00	11.50						23.50	16.00	376.00	77.42				100.00	177.42	834.58
												1,012.00		Union/Other Dtl:	Ded.	Amt.				
															LOAN	100.00				

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U.S. Department of Labor

Wage and Hour Division

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		Expires: 09/30/2026

PAYROLL NO. 5	FOR WEEK ENDING 10/05/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	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) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week		
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions	
				09/29	09/30	10/01	10/02	10/03	10/04	10/05											
				HOURS WORKED EACH DAY																	
Gonzalez, Juan M 901 S Palma Dr Pharr, TX 78577 ***-**-7504	S0	Roofers	REG	12.00	11.50						23.50	13.00	305.50	74.84	1.27				76.11	902.14	
													978.25								
Magana, Mariana 7301 Russell St Donna, TX 78537 ***-**-0192	S0	Roofers	REG	12.00	11.50						23.50	14.00	329.00	75.77		Union/Other Dtl:	Ded.	Amt.	150.00	225.77	764.73
													990.50			LOAN	Amt.	150.00			
Noyola, Antonio 216 E Leticia Street San Juan, TX 78589 ***-**-2209	M0	Roofers	REG	12.00	11.50						23.50	13.50	317.25	83.91		Union/Other Dtl:	Ded.	Amt.	100.00	183.91	912.97
													1,096.88			LOAN	Amt.	100.00			
Pedraza, Salvador 6812 Ann Street Edinburg, TX 78542 ***-**-8943	M0	Roofers	REG	12.00	11.50						23.50	18.50	434.75	106.50						106.50	1,285.63
													1,392.13								
Perez Lopez, Delmar 7301 Russell Donna, TX 78537 ***-**-9485	M0	Roofers	REG	12.00	11.50						23.50	18.00	423.00	103.62						103.62	1,250.88
													1,354.50								
Ramirez, Alejandro E 12925 Wichita Way Mercedes, TX 78570 ***-**-8385	H0	Roofers	REG		5.00						5.00	18.00	90.00	62.31						62.31	752.19
													814.50								
Ramirez, Elias 12925 Wichita Way Mercedes, TX 78570 ***-**-0223	S0	Roofers	REG		5.00						5.00	17.50	87.50	60.58						60.58	731.30
													791.88								

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, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

U.S. Department of Labor

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at 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 checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
Tadco Roofing & Waterproofing-RGV	902 E. Owassa Road Edinburg, TX 78542	1235-0008
		Expires: 09/30/2026

PAYROLL NO. 5	FOR WEEK ENDING 10/05/2025	PROJECT AND LOCATION 25-028-La Mansion Health Clinic 2218 N Moorefield Road Mission, TX 78579	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) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				09/29	09/30	10/01	10/02	10/03	10/04	10/05										
				HOURS WORKED EACH DAY																
Ramos Rodriguez, Ruben O 2901 W US Highway 83 McAllen, TX 78501 ***-**-8114	M0	Roofers	REG	12.00	11.50						23.50	22.00	517.00	136.74	97.63				234.37	1,553.13
													1,787.50							
Rojas Quintanilla, Edwin M 8023 Gemini Ave Edinburg, TX 78542 ***-**-0027	S0	Roofers	REG	10.50	10.00						20.50	16.00	328.00	67.92	67.35			18.02	153.29	750.71
													904.00			Union/Other Dtl:	Ded. Amt.			
																	DENT4	9.14		
																	SUPA	4.05		
																	SUPC	1.92		
																	VSN3	2.91		
Salazar Ledezma, Miguel 2317 Coby Dr Mission, TX 78574 ***-**-1032	M0	Roofers	REG	12.00	11.50						23.50	13.50	317.25	77.71					77.71	938.17
													1,015.88							
Sandoval, Nielberto 100 Cornejo Dr San Benito, TX 78586 ***-**-6271	H0	Roofers	REG		11.50						11.50	13.00	149.50	56.94					56.94	687.31
													744.25							
Zuniga, Antero 3701 Molly Street Edinburg, TX 78542 ***-**-8192	S0	Roofers	REG	10.50	10.00						20.50	15.50	317.75	66.07	64.44			112.05	242.56	633.19
													875.75			Union/Other Dtl:	Ded. Amt.			
																	DENT4	9.14		
																	LOAN	100.00		
																	VSN3	2.91		
Zuniga, Marco A 3701 Molly Street Edinburg, TX 78542 ***-**-3660	S0	Roofers	REG	10.50	10.00						20.50	15.00	307.50	64.83	24.04				88.87	758.63
													847.50							

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Tadco Roofing & Waterproofing-RGV
Payroll Certification Report
25-028-La Mansion Health Clinic
09/29/25 To 10/05/25

Employee	Trade							Total
460 - Arguello Aguilar, Hortando R	Roofers							0.000
578 - de Leon, Rufino	Roofers							0.000
585 - Esquivel, Daniel	Roofers							0.000
270 - Flores, Michael	Roofers							0.000
402 - Garcia, Javier	Roofers							0.000
486 - Garcia, Maria A	Roofers							0.000
476 - Gonsalez Trejo, Carlos	Roofers							0.000
577 - Gonzalez, Juan M	Roofers							0.000
527 - Magana, Mariana	Roofers							0.000
467 - Noyola, Antonio	Roofers							0.000
193 - Pedraza, Salvador	Roofers							0.000
444 - Perez Lopez, Delmar	Roofers							0.000
203 - Ramirez, Alejandro E	Roofers							0.000
312 - Ramirez, Elias	Roofers							0.000
339 - Ramos Rodriguez, Ruben O	Roofers							0.000
471 - Rojas Quintanilla, Edwin M	Roofers							0.000
504 - Salazar Ledezma, Miguel	Roofers							0.000
594 - Sandoval, Nielberto	Roofers							0.000
438 - Zuniga, Antero	Roofers							0.000
451 - Zuniga, Marco A	Roofers							0.000