

To: Hidalgo County
2812 S Hwy 281
Edinburg Tx 78539

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

Application #: 13
Application Date: 12/05/25
Period To: 11/30/25
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 CONTRACTS SUM | \$ | 3,322,821.84 |
| 2. Net change by CAEA | \$ | |
| 3. CONTRACT SUM TO DATE (Line 1+2) | \$ | 3,322,821.84 |
| 4. TOTAL COMPLETED & STORED TO DATE (Columns G on G203) | \$ | \$2,290,966.25 |
| 5. RETAINAGE: | Total Retainage | This Period |
| a. 5% of Completed Work (Columns D + E on G703) | \$ 114,548.31 | \$ 9,073.46 |
| b. 0.00% of Stored Materials (Column F on G703) | \$ | |
| Total Retainage (Line 5a + 5b or Total in Column 1 of G703) | \$ | \$114,548.31 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) | \$ | \$2,176,417.94 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | |
| 8. CURRENT PAYMENT DUE | \$ | 172,395.68 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | \$1,146,403.90 |

| CAEA SUMMARY | ADDITIONS | DEDUCTIONS |
|--|--------------|------------|
| Total changes approved in previous months by Owner | \$ 7,235.20 | \$ |
| Total approved this month | \$ 52,142.50 | \$ |
| NET CHANGES by CAEA | \$ 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.

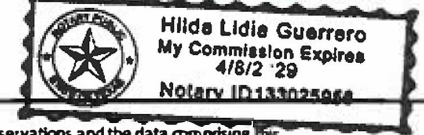
Contractor: A & A Villa Construction LLC

By: Manuel Villa

Date: 12/5/25

State of: Texas
County of: Hidalgo
Subscribed and sworn to before me this 12 day of December

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: \$ 172,395.68
(Attach explanation of items certified and the amount applied for. Initial all figures on this Application and the Continuation Sheet that are changed to conform to the AMOUNT CERTIFIED.)

ARCHITECT: *[Signature]*

Date: 01/08/2026

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance 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 #: | 13 |
| Application Date: | 12/05/25 |
| Period To: | 11/30/25 |
| Contract Number: | 24-0182-08-02-10/080124 |

| ITEM NO. | B | UNIT OF MEASURE | QTY. OF UNITS | UOM PRICING | C | SCHEDULED VALUE | D | | E | F | G | H | I | J | | | | | |
|--------------------------------|---|-----------------|---------------|-------------|---|-----------------|----------------|---------------------------------|----|-----------|----|---|----|-------------|-------------|--|--|-------------------------|---------------------------|
| | | | | | | | WORK COMPLETED | FROM PREVIOUS APPLICATION (D+E) | | | | | | | THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN (D OR E)) | TOTAL COMPLETED AND STORED UP TO DATE: (D+E+F) | % COMPLETED THIS PERIOD | TOTAL % COMPLETED OVERALL |
| 1 | General Conditions | EA | 1 | 165,885.780 | | 165,885.780 | \$ | 142,661.771 | \$ | 9,953.147 | \$ | - | \$ | 152,614.918 | 6% | 92% | 13,270.862 | \$ | 7,630.746 |
| 2 | Mobilization | EA | 1 | 120,644.200 | | 120,644.200 | \$ | 102,547.570 | \$ | - | \$ | - | \$ | 102,547.570 | 0% | 85% | 18,096.630 | \$ | 5,127.379 |
| 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 | \$ | 13,500.000 | \$ | - | \$ | - | \$ | 13,500.000 | 0% | 85% | 1,500.000 | \$ | 675.000 |
| 5a | Silt Fence-Labor | FT | 1853 | 6.130 | | 11,358.890 | \$ | 11,358.890 | \$ | - | \$ | - | \$ | 11,358.890 | 0% | 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 (Skirting) | 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 (Skirting) | 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 (Dumpster Area) | 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 (Dumpster Area) | 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 | \$ | 3,341.609 | \$ | - | \$ | - | \$ | 3,341.609 | 0% | 75% | 1,113.870 | \$ | 167.080 |
| 11b | 6" Curb-Material | FT | 853.54 | 4.780 | | 4,079.921 | \$ | 3,059.941 | \$ | - | \$ | - | \$ | 3,059.941 | 0% | 75% | 1,019.980 | \$ | 152.997 |
| 12a | 6" Curb and Gutter - Labor | FT | 574.85 | 10.610 | | 6,099.159 | \$ | 4,574.369 | \$ | - | \$ | - | \$ | 4,574.369 | 0% | 75% | 1,524.790 | \$ | 228.718 |
| 12b | 6" Curb and Gutter - Material | FT | 574.85 | 9.390 | | 5,397.842 | \$ | 4,048.381 | \$ | - | \$ | - | \$ | 4,048.381 | 0% | 75% | 1,349.460 | \$ | 202.419 |
| 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 | \$ | 822.852 | \$ | - | \$ | - | \$ | 822.852 | 0% | 75% | 274.284 | \$ | 41.143 |
| 15b | 4' Valley Gutter-Material | FT | 52.57 | 19.130 | | 1,005.664 | \$ | 754.248 | \$ | - | \$ | - | \$ | 754.248 | 0% | 75% | 251.416 | \$ | 37.712 |
| 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 | \$ | 3,600.000 | \$ | 1,200.000 | \$ | - | \$ | 4,800.000 | 25% | 100% | 0.000 | \$ | 240.000 |
| 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 | \$ | 49,915.81 | \$ | - | \$ | - | \$ | 49,915.808 | 0% | 65% | 26,877.743 | \$ | 2,495.790 |
| 20b | 2" HMAC / 8" Flex Base / 8" Subgrade-Material | SQ FT | 25597.85 | 3.330 | | 85,240.841 | \$ | 55,406.546 | \$ | - | \$ | - | \$ | 55,406.546 | 0% | 65% | 29,834.294 | \$ | 2,770.327 |
| 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 | \$ | 1,760.880 | \$ | - | \$ | - | \$ | 1,760.880 | 0% | 0% | 0.000 | \$ | 88.044 |
| 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" x 6" Tee | EA | 1 | 2,800.000 | | 2,800.000 | \$ | - | \$ | - | \$ | - | \$ | - | 0% | 0% | 2,800.000 | \$ | - |
| 33 | Tee 8" x 2" | 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 | \$ 1,500.000 | \$ - | \$ - | \$ 1,500.000 | 0% | 100% | 0.000 | \$ 75.000 |
| 38b | 4" CleanOut 2"x2" Concrete Pad-Material | EA | 6 | 430.000 | 2,580.000 | \$ 2,580.000 | \$ - | \$ - | \$ 2,580.000 | 0% | 100% | 0.000 | \$ 129.000 |
| 39a | 4" Wastewater PVC SCH 80-Labor | FT | 205.28 | 10.000 | 2,052.800 | \$ 2,052.800 | \$ - | \$ - | \$ 2,052.800 | 0% | 100% | 0.000 | \$ 102.640 |
| 39b | 4" Wastewater PVC SCH 80-Material | FT | 205.28 | 18.000 | 3,695.040 | \$ 3,695.040 | \$ - | \$ - | \$ 3,695.040 | 0% | 100% | 0.000 | \$ 184.752 |
| 40a | 8" Steel Casing-Labor | FT | 8.25 | 105.000 | 866.250 | \$ 866.250 | \$ - | \$ - | \$ 866.250 | 0% | 100% | 0.000 | \$ 43.313 |
| 40b | 8" Steel Casing-Material | FT | 8.25 | 45.000 | 371.250 | \$ 371.250 | \$ - | \$ - | \$ 371.250 | 0% | 100% | 0.000 | \$ 18.563 |
| 41 | 8"x4" Wastewater WYE PVC | EA | 1 | 690.000 | 690.000 | \$ 690.000 | \$ - | \$ - | \$ 690.000 | 0% | 100% | 0.000 | \$ 34.500 |
| 42a | 4" Fiberglass Manhole-Labor | EA | 4 | 2,000.000 | 8,000.000 | \$ 6,000.000 | \$ - | \$ - | \$ 6,000.000 | 0% | 75% | 2,000.000 | \$ 300.000 |
| 42b | 4" Fiberglass Manhole-Material | EA | 4 | 3,800.000 | 15,200.000 | \$ 11,400.000 | \$ - | \$ - | \$ 11,400.000 | 0% | 75% | 3,800.000 | \$ 570.000 |
| 43a | 8" Wastewater Line PVC SCH 80-Labor | FT | 734.79 | 15.000 | 11,021.850 | \$ 11,021.850 | \$ - | \$ - | \$ 11,021.850 | 0% | 100% | 0.000 | \$ 551.093 |
| 43b | 8" Wastewater Line PVC SCH 80-Material | FT | 734.79 | 35.000 | 25,717.650 | \$ 25,717.650 | \$ - | \$ - | \$ 25,717.650 | 0% | 100% | 0.000 | \$ 1,285.883 |
| 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 | \$ 61,789.259 | \$ - | \$ - | \$ 61,789.259 | 0% | 50% | 61,789.259 | \$ 3,089.463 |
| 54b | 5/8 GWB, 3-5/8" MTL Both Sides w/Insulation - Material | SQ FT | 13132.68 | 9.290 | 122,002.597 | \$ 122,002.597 | \$ - | \$ - | \$ 122,002.597 | 0% | 100% | 0.000 | \$ 6,100.130 |
| 55a | 5/8 GWB, 3-5/8" MTL One Side - Labor | SQ FT | 4389.12 | 8.950 | 39,282.624 | \$ 29,461.968 | \$ - | \$ - | \$ 29,461.968 | 0% | 75% | 9,820.656 | \$ 1,473.098 |
| 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 | 0% | 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 | \$ - | \$ 22,500.000 | \$ - | \$ 22,500.000 | 50% | 50% | 22,500.000 | \$ 1,125.000 |
| 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 | \$ - | \$ 2,460.000 | \$ - | \$ 2,460.000 | 50% | 50% | 2,460.000 | \$ 123.000 |
| 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 | \$ - | \$ 2,960.000 | \$ - | \$ 2,960.000 | 50% | 50% | 2,960.000 | \$ 148.000 |
| 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 | \$ - | \$ 3,075.000 | \$ - | \$ 3,075.000 | 50% | 50% | 3,075.000 | \$ 153.750 |
| 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 | \$ 5,175.500 | \$ - | \$ - | \$ 5,175.500 | 0% | 100% | 0.000 | \$ 258.775 |
| 61b | Window Type A - Material | EA | 11 | 371.000 | 4,081.000 | \$ 4,081.000 | \$ - | \$ - | \$ 4,081.000 | 0% | 100% | 0.000 | \$ 204.050 |
| 62 | Roof System | SQ FT | 8317.07 | 16.600 | 138,063.362 | \$ 138,063.362 | \$ - | \$ - | \$ 138,063.362 | 0% | 100% | 0.000 | \$ 6,903.168 |
| 63a | Fascia Typ 1 - Labor (Concrete Panel Finish) | SQ FT | 5111.8 | 3.430 | 17,533.474 | \$ - | \$ - | \$ - | \$ - | 0% | 0% | 17,533.474 | \$ - |
| 63b | Fascia Typ 1 - Material (Concrete Panel Finish) | 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 | Fascia - Type 2 (Ext Tile Finish) | SQ FT | 219.910 | 14.575 | 3,205.188 | \$ - | \$ - | \$ - | \$ - | 0% | 0% | 3,205.188 | \$ - |
| 66 | Paint Wall - Basic (INT) | 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 | \$ - | \$ 18,870.298 | \$ - | \$ 18,870.298 | 100% | 100% | 0.000 | \$ 943.515 |
| 69a | Hygienic Plus 24"48 Ceiling - White Metal Stud Framing-Labor | SQ FT | 8070.09 | 9.070 | 73,195.716 | \$ - | \$ 36,597.858 | \$ - | \$ 36,597.858 | 50% | 50% | 36,597.858 | \$ 1,829.893 |
| 69b | Hygienic Plus 24"48 Ceiling - White Metal Stud Framing-Material | SQ FT | 8070.09 | 11.830 | 95,469.165 | \$ - | \$ 47,734.582 | \$ - | \$ 47,734.582 | 50% | 50% | 47,734.582 | \$ 2,386.729 |
| 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 | \$ 14,206.500 | \$ 7,103.250 | \$ - | \$ 21,309.750 | 25% | 75% | 7,103.250 | \$ 1,065.488 |
| 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 | 0% | 100% | 0.000 | \$ 2,044.350 |
| 73c | 5 Ton Package unit W/ Electric heaters, Duct, Drain, Thermostats - Labor | EA | 1 | 6,580.000 | 6,580.000 | \$ 3,290.000 | \$ 1,645.000 | \$ - | \$ 4,935.000 | 25% | 75% | 1,645.000 | \$ 246.750 |
| 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 | 0% | 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 | \$ 18,760.000 | \$ - | \$ - | \$ 18,760.000 | 0% | 100% | 0.000 | \$ 938.000 |
| 74b | Install secondary electrical conduit and wire | LS | 1 | 11,980.000 | 11,980.000 | \$ 5,990.000 | \$ - | \$ - | \$ 5,990.000 | 50% | 50% | 5,990.000 | \$ 299.500 |
| 74c | Install conduit and wiring for site lighting | LS | 1 | 22,540.000 | 22,540.000 | \$ 22,540.000 | \$ - | \$ - | \$ 22,540.000 | 0% | 100% | 0.000 | \$ 1,127.000 |
| 74d | Install wall packs and site light poles as per plan | LS | 1 | 9,223.000 | 9,223.000 | \$ 6,917.250 | \$ - | \$ - | \$ 6,917.250 | 75% | 75% | 2,305.750 | \$ 345.863 |
| 74e | Install electrical conduit in wall for devices and switches | LS | 1 | 21,790.000 | 21,790.000 | \$ 21,790.000 | \$ - | \$ - | \$ 21,790.000 | 0% | 100% | 0.000 | \$ 1,089.500 |
| 74f | Install in wall conduit stub outs for data and special systems | LS | 1 | 8,760.000 | 8,760.000 | \$ - | \$ 6,570.000 | \$ - | \$ 6,570.000 | 75% | 75% | 2,190.000 | \$ 328.500 |

| | | | | | | | | | | | | | |
|---------------------|--|-------|---------|------------|------------|---------------|--------------|------------|---------------|-----|------|--------------|--------------|
| 74g | Install electrical conduit above ceiling for lighting, water heater and HVAC systems | LS | 1 | 38,360.000 | 38,360.000 | \$ 28,770.000 | \$ - | \$ - | \$ 28,770.000 | 0% | 75% | 9,590.000 | \$ 1,438.500 |
| 74h | Install branch circuit wiring for lighting, devices, water heaters, and HVAC systems | LS | 1 | 29,590.000 | 29,590.000 | \$ 8,877.000 | \$ 8,877.000 | \$ - | \$ 17,754.000 | 30% | 60% | 11,836.000 | \$ 887.700 |
| 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 | \$ 14,342.400 | \$ - | \$ - | \$ 14,342.400 | 0% | 80% | 3,585.600 | \$ 717.120 |
| 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 | \$ 7,680.000 | \$ 7,680.000 | \$ - | \$ 15,360.000 | 50% | 100% | 0.000 | \$ 768.000 |
| 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 | \$ 4,243.000 | \$ 4,243.000 | \$ - | \$ 8,486.000 | 50% | 100% | 0.000 | \$ 424.300 |
| 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 (NW Entrance Skirting) | 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 (NW Entrance Skirting) | 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 | \$ 8,483.925 | \$ - | \$ - | \$ 8,483.925 | 0% | 50% | 8,483.925 | \$ 424.196 |
| 83b | 2" H/MAC / 8" Flex Base / 8" Subgrade - Material | SQ FT | 5655.95 | 3.330 | 18,834.314 | \$ 9,417.157 | \$ - | \$ - | \$ 9,417.157 | 0% | 50% | 9,417.157 | \$ 470.858 |
| 84a | 6" Curb and Gutter-Labor | FT | 464.82 | 10.610 | 4,931.740 | \$ 2,465.870 | \$ - | \$ - | \$ 2,465.870 | 0% | 50% | 2,465.870 | \$ 123.294 |
| 84b | 6" Curb and Gutter-Material | FT | 464.82 | 9.390 | 4,364.660 | \$ 2,182.330 | \$ - | \$ - | \$ 2,182.330 | 0% | 50% | 2,182.330 | \$ 109.116 |
| 85a | 4" Valley Gutter-Labor | FT | 76.3 | 20.870 | 1,592.381 | \$ 796.191 | \$ - | \$ - | \$ 796.191 | 0% | 50% | 796.191 | \$ 39.810 |
| 85b | 4" Valley Gutter-Material | FT | 76.3 | 19.130 | 1,459.619 | \$ 729.810 | \$ - | \$ - | \$ 729.810 | 0% | 50% | 729.810 | \$ 36.490 |
| Alternate 2 | | | | | | | | | | | | | |
| 86a | 4" Fiberglass Manhole-Labor | EA | 2 | 2,000.000 | 4,000.000 | \$ 2,000.000 | \$ - | \$ - | \$ 2,000.000 | 0% | 50% | 2,000.000 | \$ 100.000 |
| 86b | 4" Fiberglass Manhole-Material | EA | 2 | 3,800.000 | 7,600.000 | \$ 3,800.000 | \$ - | \$ - | \$ 3,800.000 | 0% | 50% | 3,800.000 | \$ 190.000 |
| 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 | \$ 298.297 | \$ - | \$ - | \$ 298.297 | 0% | 50% | 298.297 | \$ 14.915 |
| 92b | 6" Curb - Material | FT | 114.29 | 4.780 | 546.306 | \$ 273.153 | \$ - | \$ - | \$ 273.153 | 0% | 50% | 273.153 | \$ 13.658 |
| 93a | 2" H/MAC / 8" Flex Base / 8" Subgrade - Labor | SQ FT | 4023.1 | 2.000 | 8,046.200 | \$ 4,023.100 | \$ - | \$ - | \$ 4,023.100 | 0% | 50% | 4,023.100 | \$ 201.155 |
| 93b | 2" H/MAC / 8" Flex Base / 8" Subgrade - Material | SQ FT | 4023.1 | 3.660 | 14,724.546 | \$ 7,362.273 | \$ - | \$ - | \$ 7,362.273 | 0% | 50% | 7,362.273 | \$ 368.114 |
| 94a | 6" Curb and Gutter - Labor | FT | 254.01 | 10.610 | 2,695.046 | \$ 1,347.523 | \$ - | \$ - | \$ 1,347.523 | 0% | 50% | 1,347.523 | \$ 67.376 |
| 94b | 6" Curb and Gutter - Material | FT | 254.01 | 9.390 | 2,385.154 | \$ 1,192.577 | \$ - | \$ - | \$ 1,192.577 | 0% | 50% | 1,192.577 | \$ 59.629 |
| 95a | 4" Valley Gutter - Labor | FT | 50.6 | 20.870 | 1,056.022 | \$ 528.011 | \$ - | \$ - | \$ 528.011 | 0% | 50% | 528.011 | \$ 26.401 |
| 95b | 4" Valley Gutter - Material | FT | 50.6 | 19.130 | 967.978 | \$ 483.989 | \$ - | \$ - | \$ 483.989 | 0% | 50% | 483.989 | \$ 24.199 |
| 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 | \$ - | \$ - | \$ 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 | 2,109,497.12 | 181,469.14 | 2,290,966.25 | 5% | 69% | 1,031,855.59 | 114,548.31 |

| CAEA TOTALS | | OF | UNITS 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 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

| 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

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
 A&A Construction LLC OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 55 FOR WEEK ENDING 11/08/25 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 | | |
| | | | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | | | | | | |
| 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 | \$1,600.00 | | | | | | | |
| 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 | \$1,600.00 | | | | | | | |
| 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 | \$1,200.00 | | | | | | | |
| 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 | \$1,080.00 | | | | | | | |
| 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 | \$800.00 | | | | | | | |
| 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 | \$800.00 | | | | | | | |
| | | | O | | | | | | | | | / | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | |
| | | | O | | | | | | | | | / | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | |

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

Public Burden Statement

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

PAYROLL

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

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

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

A&A Construction LLC

PAYROLL NO. **56** FOR WEEK ENDING **11/15/25** 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 | | |
| | | | | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | |
| 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

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

A&A Construction LLC

PAYROLL NO. **57** FOR WEEK ENDING **11/22/2025** PROJECT AND LOCATION **La Mansion Health Clinic** PROJECT OR CONTRACT NO. **24-0182-08-02-10/080124**

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | 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 | | |
| | | | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | | | | | | | |
| 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

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

A&A Construction LLC

PAYROLL NO. **58** FOR WEEK ENDING **11/29/25** 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 | | |
| | | | | 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | |
| Manuel V SSN 8942 | | Project Manager | O | | | | | | | | | \$40.00 | / | | | | | | \$1,600.00 |
| | | | S | 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 | | | 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 | | | 40.00 | | | | | | | | |
| Darrel Amador SSN 9780 | | Superintendent | O | | | | | | | | | \$27.00 | / | | | | | | \$1,080.00 |
| | | | S | 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 | | | 40.00 | | | | | | | | |
| Nestor Montemayor SSN 2682 | | Labor | O | | | | | | | | | \$20.00 | / | | | | | | \$800.00 |
| | | | S | 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
 ALL VALLEY INNOVATIONS GROUP LLC OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 52 FOR WEEK ENDING 11/08/2025 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF 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 | | |
| | | | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | | | | | | |
| Enrique Castellanos III SSN 2462 | | Operator | O | | | | | | | | | \$17.00 | \$680.00 | | | | | \$680.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
| Roberto Mendoza SSN 3457 | | Labor | O | | | | | | | | | \$15.00 | \$600.00 | | | | | \$600.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
| Francisco Roque SSN 6159 | | Operator | O | | | | | | | | | \$17.00 | \$680.00 | | | | | \$680.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
| Saul Ramos SSN 2659 | | Project Manager | O | | | | | | | | | \$20.00 | \$800.00 | | | | | \$800.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
| Jaime Sanchez SSN 7128 | | Labor | O | | | | | | | | | \$15.00 | \$600.00 | | | | | \$600.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
| | | | O | | | | | | | | | | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | |
| | | | 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

ALL VALLEY INNOVATIONS GROUP LLC

PAYROLL NO. **53** FOR WEEK ENDING **11/15/2025** PROJECT AND LOCATION **La Mansion Health Clinic** PROJECT OR CONTRACT NO. **24-0182-08-02-10/080124**

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF 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 | | |
| | | | | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | |
| Enrique Castellanos III SSN 2462 | | Operator | O | | | | | | | | | \$17.00 | / | | | | | | \$680.00 |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | \$680.00 | | | | | | | | |
| Roberto Mendoza SSN 3457 | | Labor | O | | | | | | | | | \$15.00 | / | | | | | | \$600.00 |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | \$600.00 | | | | | | | | |
| Francisco Roque SSN 6159 | | Operator | O | | | | | | | | | \$17.00 | / | | | | | | \$680.00 |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | \$680.00 | | | | | | | | |
| Saul Ramos SSN 2659 | | Project Manager | O | | | | | | | | | \$20.00 | / | | | | | | \$800.00 |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | \$800.00 | | | | | | | | |
| Jaime Sanchez SSN 7128 | | Labor | O | | | | | | | | | \$15.00 | / | | | | | | \$600.00 |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | \$600.00 | | | | | | | | |
| | | | O | | | | | | | | | | / | | | | | | |
| | | | S | | | | | | | | | | | | | | | | |
| | | | 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
 ALL VALLEY INNOVATIONS GROUP LLC OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 54 FOR WEEK ENDING 11/22/2025 PROJECT AND LOCATION La Mansion Health Clinic PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF 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 | | |
| | | | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | | | | | | | |
| Enrique Castellanos III SSN 2462 | | Operator | O | | | | | | | | | \$17.00 | \$680.00 | | | | | \$680.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
| Roberto Mendoza SSN 3457 | | Labor | O | | | | | | | | | \$15.00 | \$600.00 | | | | | \$600.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
| Francisco Roque SSN 6159 | | Operator | O | | | | | | | | | \$17.00 | \$680.00 | | | | | \$680.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
| Saul Ramos SSN 2659 | | Project Manager | O | | | | | | | | | \$20.00 | \$800.00 | | | | | \$800.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
| Jaime Sanchez SSN 7128 | | Labor | O | | | | | | | | | \$15.00 | \$600.00 | | | | | \$600.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
| | | | O | | | | | | | | | | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | |
| | | | 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
 ALL VALLEY INNOVATIONS GROUP LLC OMB No. 1235-0008 Expires 09/30/2026

PAYROLL NO. 55 FOR WEEK ENDING 11/29/2025 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 | | |
| | | | | 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | |
| Enrique Castellanos III SSN 2462 | | Operator | O | | | | | | | | | \$17.00 | \$680.00 | | | | | \$680.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
| Roberto Mendoza SSN 3457 | | Labor | O | | | | | | | | | \$15.00 | \$600.00 | | | | | \$600.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
| Francisco Roque SSN 6159 | | Operator | O | | | | | | | | | \$17.00 | \$680.00 | | | | | \$680.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
| Saul Ramos SSN 2659 | | Project Manager | O | | | | | | | | | \$20.00 | \$800.00 | | | | | \$800.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
| Jaime Sanchez SSN 7128 | | Labor | O | | | | | | | | | \$15.00 | \$600.00 | | | | | \$600.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | |
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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 <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> Mares Framing | ADDRESS 2108 W Griffin Parkway Palmview Tx 78572 | OMB No. 1235-0008 Expires 09/30/2026 |
| PAYROLL NO. 6 | FOR WEEK ENDING 11/08/2025 | PROJECT AND LOCATION La Mansion Health Clinic |
| | | PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124 |

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | 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 | | | |
| | | | | | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | HOURS WORKED EACH DAY | | | | | | |
| Valente Rocha SSN 8296 | | Framer | O | | | | | | | | | | \$30.00 | / | | | | | | | | \$1,200.00 |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | | | | | |
| Rene Rodriguez SSN 1173 | | Framer | O | | | | | | | | | | | / | | | | | | | | \$1,200.00 |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | \$30.00 | | | | | | | | | | | |
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

Date 11/08/2025

I, Jose Mares Owner
(Name of Signatory Party) (Title)

do hereby state:

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

Mares Framing
(Contractor or Subcontractor)

La Mansion Health Clinic; that during the payroll period commencing on the
(Building or Work)

2 day of November, 2025, and ending the 8 day of November, 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

Mares Framing from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

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| NAME AND TITLE | SIGNATURE |
| Jose Mares | |

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

PAYROLL

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

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

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|---|---|--|
| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> Mares Framing | ADDRESS 2108 W Griffin Parkway Palmview Tx 78572 | OMB No. 1235-0008 Expires 09/30/2026 |
| PAYROLL NO. 7 | FOR WEEK ENDING 11/15/2025 | PROJECT AND LOCATION La Mansion Health Clinic |
| | | PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124 |

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT. | OR | ST. | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | (9) NET WAGES PAID FOR WEEK |
|--|--|-------------------------------|-----|------|------|------------------|------|------|----|-------|------------|----|-----------------------|-----------------------|----------------------------------|-------------------|-------------------------|-------|---------------------|--|---|
| | | | | | | S | M | T | W | T | F | S | | | | FICA | WITH- HOLDING TAX | OTHER | TOTAL DEDUCTIONS | | |
| | | | | | | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | |
| Valente Rocha SSN 8296 | | Framer | O | | | | | | | | | | \$30.00 | / | | | | | | | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | \$1,200.00 | | | | | | | | | | |
| Rene Rodriguez SSN 1173 | | Framer | O | | | | | | | | | | \$30.00 | / | | | | | | | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | \$1,200.00 | | | | | | | | | | |
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

Date 11/15/2025

I, Jose Mares Owner
(Name of Signatory Party) (Title)

do hereby state:

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

Mares Framing

(Contractor or Subcontractor)

La Mansion Health Clinic

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

9 day of November, 2025, and ending the 15 day of November, 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

Mares Framing

from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

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| NAME AND TITLE | SIGNATURE |
| Jose Mares | |

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

PAYROLL

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

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

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| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> Mares Framing | ADDRESS 2108 W Griffin Parkway Palmview Tx 78572 | OMB No. 1235-0008 Expires 09/30/2026 |
| PAYROLL NO. 8 | FOR WEEK ENDING 11/22/2025 | PROJECT AND LOCATION La Mansion Health Clinic |
| | | PROJECT OR CONTRACT NO. 24-0182-08-02-10/080124 |

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | 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 | |
| | | | | | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | | | | | | | |
| Valente Rocha SSN 8296 | | Framer | O | | | | | | | | | | \$30.00 | / | | | | | | \$1,200.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | | | | |
| Rene Rodriguez SSN 1173 | | Framer | O | | | | | | | | | | \$30.00 | / | | | | | | \$1,200.00 | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | | | | | | | | | | | |
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

Date 11/22/2025

I, Jose Mares Owner
(Name of Signatory Party) (Title)

do hereby state:

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

Mares Framing

(Contractor or Subcontractor)

La Mansion Health Clinic

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

16 day of November, 2025, and ending the 22 day of November, 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

Mares Framing

from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

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| NAME AND TITLE | SIGNATURE |
| Jose Mares | |

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

PAYROLL

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

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

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| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> Mares Framing | ADDRESS 2108 W Griffin Parkway Palmview Tx 78572 | OMB No. 1235-0008 Expires 09/30/2026 |
| PAYROLL NO. 9 | FOR WEEK ENDING 11/29/2025 | 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 | | |
| | | | | | | 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | HOURS WORKED EACH DAY | | | | | |
| Valente Rocha SSN 8296 | | Framer | O | | | | | | | | | | / | | | | | | | | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | \$30.00 | \$1,200.00 | | | | | | | | | |
| Rene Rodriguez SSN 1173 | | Framer | O | | | | | | | | | | / | | | | | | | | |
| | | | S | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | \$30.00 | \$1,200.00 | | | | | | | | | |
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

Date 11/29/2025

I, Jose Mares Owner
(Name of Signatory Party) (Title)

do hereby state:

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

Mares Framing
(Contractor or Subcontractor)

La Mansion Health Clinic; that during the payroll period commencing on the
(Building or Work)

23 day of November, 2025, and ending the 29 day of November, 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

Mares Framing from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

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| NAME AND TITLE | SIGNATURE |
| Jose Mares | |

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

PAYROLL

(For Contractor's Optional Use; See Instructions at 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

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| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> <p style="text-align: center;">Excenergy Electrical Services LLC</p> | ADDRESS 2108 W Griffin Pkwy, Ste 1, Mission, TX 78572 | OMB No.:1235-0008 Expires: 07/31/2024 |
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|-------------|-------------------------------|--|-------------------------|
| PAYROLL NO. | FOR WEEK ENDING 11/02/2025 | PROJECT AND LOCATION La Mansion Health Clinic 2218 N Moorefield Rd, Palmveiw, TX 78572 | PROJECT OR CONTRACT NO. |
|-------------|-------------------------------|--|-------------------------|

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT OR ST. | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | (9) NET WAGES PAID FOR WEEK | | | | |
|---|--------------------------------------|----------------------------|-----------|------------------|------|------|------|------|----|----|--------------------|--------------------|----------------------------|-----------------------|------------------|-------|------------------|--|--------------------------------|---------|--|--|---------|
| | | | | M | T | W | Th | Fr | Sa | Su | | | | FICA | WITH-HOLDING TAX | OTHER | TOTAL DEDUCTIONS | | | | | | |
| | | | | 27 | 28 | 29 | 30 | 31 | 1 | 2 | | | | HOURS WORKED EACH DAY | | | | | | | | | |
| Jose Marmolejo XXX-XX-3688 | | | o | | | | | | | | | | \$27.00 | \$720.00 | | | | | | | | | |
| | | | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | | 40.00 | 18.00 | \$55.08 | | | | | | | \$14.31 | | | \$69.39 |
| Rafael Gonzalez XXX-XX-9001 | | | o | | | | | | | | | | \$24.00 | \$640.00 | | | | | | | | | |
| | | | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | | 40.00 | 16.00 | \$39.68 | | | | | | | \$9.28 | | | \$48.96 |
| Baldemar Ramirez XXX-XX-9225 | | | o | | | | | | | | | | \$21.00 | \$560.00 | | | | | | | | | |
| | | | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | | 40.00 | 14.00 | \$42.84 | | | | | | | \$0.00 | | | \$42.84 |
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

Date 11/2/2025

I, Edgar Salinas Managing Partner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Excenergy Electrical Services LLC on the
(Contractor or Subcontractor)

_____ ; that during the payroll period commencing on the
(Building or Work)
27 day of October, 2025, and ending the 02 day of November, 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

Excenergy Electrical Services LLC from the full
(Contractor or Subcontractor)

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

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

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

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

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| NAME AND TITLE Edgar Salinas Managing Partner | SIGNATURE  |
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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.

Date 11/9/2025

I, Edgar Salinas Managing Partner
(Name of Signatory Party) (Title)

do hereby state:

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

Excenergy Electrical Services LLC on the
(Contractor or Subcontractor)

_____ ; that during the payroll period commencing on the
(Building or Work)
3 day of November 2025, and ending the 9 day of November, 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

Excenergy Electrical Services LLC from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

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| NAME AND TITLE Edgar Salinas Managing Partner | SIGNATURE  |
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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.

PAYROLL

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



Rev. Dec. 2008

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

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| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> | ADDRESS | OMB No.:1235-0008 Expires: 07/31/2024 |
| Excenergy Electrical Services LLC | 2108 W Griffin Pkwy, Ste 1, Mission, TX 78572 | |

| | | | |
|-------------|-----------------|--|-------------------------|
| PAYROLL NO. | FOR WEEK ENDING | PROJECT AND LOCATION | PROJECT OR CONTRACT NO. |
| | 11/16/2025 | 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) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT OR ST. | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | (9) NET WAGES PAID FOR WEEK | |
|--|--|-------------------------------|-----------|------------------|------|------|------|------|----|----|-----------------------|-----------------------|----------------------------------|-----------------------|-------------------------|--------|---------------------|--|---|----------|
| | | | | M | T | W | Th | Fr | Sa | Su | | | | FICA | WITH- HOLDING TAX | OTHER | TOTAL DEDUCTIONS | | | |
| | | | | 10 | 11 | 12 | 13 | 14 | 15 | 16 | | | | HOURS WORKED EACH DAY | | | | | | |
| Jose Marmolejo XXX-XX-3688 | | | o | | | | | | | | | | \$27.00 | \$684.00 | \$53.12 | \$9.92 | | | \$63.04 | \$620.96 |
| | | | s | 8.00 | 8.00 | 8.00 | 8.00 | 6.00 | | | 38.00 | 18.00 | | | | | | | | |
| Rafael Gonzalez XXX-XX-9001 | | | o | | | | | | | | | | \$24.00 | \$640.00 | \$39.68 | \$9.28 | | | \$48.96 | \$591.04 |
| | | | s | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | | 40.00 | 16.00 | | | | | | | | |
| Baldemar Ramirez XXX-XX-9225 | | | o | | | | | | | | | | \$21.00 | \$518.00 | \$39.63 | \$0.00 | | | \$39.63 | \$478.37 |
| | | | s | 8.00 | 8.00 | 8.00 | 8.00 | 5.00 | | | 37.00 | 14.00 | | | | | | | | |
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

Date 11/16/2025

I, Edgar Salinas Managing Partner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Excenergy Electrical Services LLC on the
(Contractor or Subcontractor)

; that during the payroll period commencing on the
(Building or Work)
10 day of November, 2025, and ending the 16 day of November, 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

Excenergy Electrical Services LLC from the full
(Contractor or Subcontractor)

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

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

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

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

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


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

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| NAME AND TITLE Edgar Salinas Managing Partner | SIGNATURE  |
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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.

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

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| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> Excenergy Electrical Services LLC | ADDRESS 2108 W Griffin Pkwy, Ste 1, Mission, TX 78572 | OMB No.:1235-0008 Expires: 07/31/2024 |
|--|--|--|

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|-------------|--------------------------------------|---|-------------------------|
| PAYROLL NO. | FOR WEEK ENDING 11/23/2025 | PROJECT AND LOCATION La Mansion Health Clinic 2218 N Moorefield Rd, Palmveiw, TX 78572 | PROJECT OR CONTRACT NO. |
|-------------|--------------------------------------|---|-------------------------|

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT OR ST. | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | (9) NET WAGES PAID FOR WEEK | |
|---|--------------------------------------|----------------------------|-----------|------------------|------|------|------|------|------|----|--------------------|--------------------|----------------------------|-----------------------|------------------|---------|------------------|--|--------------------------------|----------|
| | | | | M | T | W | Th | Fr | Sa | Su | | | | FICA | WITH-HOLDING TAX | OTHER | TOTAL DEDUCTIONS | | | |
| | | | | 17 | 18 | 19 | 20 | 21 | 22 | 23 | | | | HOURS WORKED EACH DAY | | | | | | |
| Jose Marmolejo XXX-XX-3688 | | | o | | | | | | | | | | \$27.00 | \$720.00 | | | | | | |
| | | | | s | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | | 40.00 | 18.00 | | \$55.08 | \$14.31 | | | \$69.39 | \$650.61 |
| Rafael Gonzalez XXX-XX-9001 | | | o | | | | | | | | | | \$24.00 | \$496.00 | | | | | | |
| | | | | s | 8.00 | 8.00 | 8.00 | 7.00 | | | | 31.00 | 16.00 | | \$37.96 | | | | \$37.96 | \$458.04 |
| Baldemar Ramirez XXX-XX-9225 | | | o | | | | | | | | | | \$21.00 | \$560.00 | | | | | | |
| | | | | s | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | | 40.00 | 14.00 | | \$42.84 | \$0.00 | | | \$42.84 | \$517.16 |
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Public Burden Statement

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Date 11/23/2025

I, Edgar Salinas Managing Partner
(Name of Signatory Party) (Title)

do hereby state:

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

Excenergy Electrical Services LLC on the
(Contractor or Subcontractor)

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

17 day of November, 2025, and ending the 23 day of November, 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

Excenergy Electrical Services LLC from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

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| NAME AND TITLE Edgar Salinas Managing Partner | SIGNATURE  |
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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.

PAYROLL

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



Rev. Dec. 2008

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

| | | |
|--|---|--|
| NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> <p style="text-align: center;">Excenergy Electrical Services LLC</p> | ADDRESS 2108 W Griffin Pkwy, Ste 1, Mission, TX 78572 | OMB No.:1235-0008 Expires: 07/31/2024 |
|--|---|--|

| | | | |
|-------------|-------------------------------|--|-------------------------|
| PAYROLL NO. | FOR WEEK ENDING 11/30/2025 | PROJECT AND LOCATION La Mansion Health Clinic 2218 N Moorefield Rd, Palmveiw, TX 78572 | PROJECT OR CONTRACT NO. |
|-------------|-------------------------------|--|-------------------------|

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT OR ST. | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | (9) NET WAGES PAID FOR WEEK | | | | |
|---|--------------------------------------|----------------------------|-----------|------------------|------|------|------|------|------|----|--------------------|--------------------|----------------------------|-----------------------|------------------|--------|------------------|--|--------------------------------|---------|----------|--|--|
| | | | | M | T | W | Th | Fr | Sa | Su | | | | FICA | WITH-HOLDING TAX | OTHER | TOTAL DEDUCTIONS | | | | | | |
| | | | | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | HOURS WORKED EACH DAY | | | | | | | | | |
| Jose Marmolejo XXX-XX-3688 | | | o | | | | | | | | | | \$27.00 | \$576.00 | | | | | | | | | |
| | | | | s | 8.00 | 8.00 | 8.00 | 8.00 | | | | 32.00 | 18.00 | | \$44.06 | | | | | \$44.06 | \$531.94 | | |
| Rafael Gonzalez XXX-XX-9001 | | | o | | | | | | | | | | \$24.00 | \$256.00 | | | | | | | | | |
| | | | | s | 8.00 | 8.00 | | | | | | 16.00 | 16.00 | | \$19.58 | | | | | \$19.58 | \$236.42 | | |
| Baldemar Ramirez XXX-XX-9225 | | | o | | | | | | | | | | \$21.00 | \$560.00 | | | | | | | | | |
| | | | | s | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | | 40.00 | 14.00 | | \$42.84 | \$0.00 | | | | \$42.84 | \$517.16 | | |
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

Date 11/30/2025

I, Edgar Salinas Managing Partner
(Name of Signatory Party) (Title)

do hereby state:

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

Excenergy Electrical Services LLC on the
(Contractor or Subcontractor)

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

23 day of November, 2025, and ending the 30 day of November, 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

Excenergy Electrical Services LLC from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

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| NAME AND TITLE Edgar Salinas Managing Partner | SIGNATURE  |
|---|--|

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