APPLICATION AND CERTIFICATE FOR PAYMENT — AIA DOCUMENT G702

To:	Hidalgo County 2812 S Hwy 281 Edinburg Tx 78539	**Project:**	La Mansion New Health Clinic Building ARPA-23-340-330	**Application #:**	16
				Application Date:	06/20/26
				Period To:	02/28/26
				Contract Number:	24-0182-08-02-10/080124
From:	A & A Villa Construction LLC 2108 W. Griffin Suite 5 Mission , Texas 78572	**Attention:**	Jesse Ramos Project Engineer / Project Manager TIDG Texas Infrastructure Development Group		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM			$ 3,322,821.84
2. Net change by CAEA			$ -
3. CONTRACT SUM TO DATE (Line 1+2)			$ 3,322,821.84
4. TOTAL COMPLETED & STORED TO DATE (Columns G on G203)			$ 2,686,101.38
5. RETAINAGE:	Total Retainage	This Period	
a. 5% of Completed Work (Columns D + E on G703)	$ 134,305.07	$ 1,710.20	
b. 0.00% of Stored Materials (Column F on G703)	$ -		
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)			$ 134,305.07
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			$ 2,551,796.31
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 2,519,302.57
8. CURRENT PAYMENT DUE			$ 32,493.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			$ 771,025.53

CAEA SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 59,377.70	
Total approved this month	$ -	
NET CHANGES by CAEA		

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

Contractor: A&A Villa Construction LLC

By: Manuel Villa — Date: 6/20/26

State of: Texas
County of: Hidalgo
Subscribed and sworn to before me this 20 day of June

Notary Public:

My Commission Expires: April 8 29

Hilda Lidia Guerrero
My Commission Expires
4/8/2029
Notary ID 133025956

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 ..... $ 32,493.74

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the AMOUNT CERTIFIED.)

ARCHITECT:

By: — Date: 07/09/2026

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

REGISTERED ARCHITECT — CHARLES E. FOR — 19928 — STATE OF TEXAS

Project Manager/ Project Engineer:

AIA DOCUMENT G703

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 #:	16
Application Date:	06/20/26
Period To:	02/28/26
Contract Number:	24-0182-08-02-10/080124

A	B				C	D	E	F	G	H		I	J
ITEM NO.		UNIT OF MEASURE	QTY. OF UNITS	UOM PRICING	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN (D OR E)	TOTAL COMPLETED AND STORED UP TO DATE: (D+E+F)	% COMPLETED THIS PERIOD	TOTAL % COMPLETED OVERALL	BALANCE TO FINISH (C-G)	5% RETAINAGE
						FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
1	General Conditions	EA	1	$ 165,885.78	$ 165,885.78	$ 162,568.07	$ -	$ -	$ 162,568.07	0%	98%	3,317.72	$ 8,128.40
2	Mobilization	EA	1	$ 120,644.20	$ 120,644.20	$ 102,547.57	$ -	$ -	$ 102,547.57	0%	85%	18,096.63	$ 5,127.38
3	Insurance	EA	1	$ 132,105.40	$ 132,105.40	$ 132,105.40	$ -	$ -	$ 132,105.40	0%	100%	0.00	$ 6,605.27
Site Prep													
4	Site Prep	LS	1	$ 15,000.00	$ 15,000.00	$ 13,500.00	$ -	$ -	$ 13,500.00	0%	90%	1,500.00	$ 675.00
5a	Silt Fence-Labor	FT	1853	$ 6.13	$ 11,358.89	$ 11,358.89	$ -	$ -	$ 11,358.89	0%	100%	0.00	$ 567.94
5b	Silt Fence-Material	FT	1853	$ 1.37	$ 2,538.61	$ 2,538.61	$ -	$ -	$ 2,538.61	0%	100%	0.00	$ 126.93
6a	Temporary Construction Entrance/Exit-Labor	EA	1	$ 1,650.00	$ 1,650.00	$ 1,650.00	$ -	$ -	$ 1,650.00	0%	100%	0.00	$ 82.50
6b	Temporary Construction Entrance/Exit-Material	EA	1	$ 850.00	$ 850.00	$ 850.00	$ -	$ -	$ 850.00	0%	100%	0.00	$ 42.50
Concrete Work													
7a	6" Concrete Slab w/#3 Reinforcing Bars @ 12: O.C.E.W - Labor (Skirting)	SQ FT	4011.32	$ 3.19	$ 12,796.11	$ 6,398.06	$ -	$ -	$ 6,398.06	0%	50%	6,398.06	$ 319.90
7b	6" Concrete Slab w/#3 Reinforcing Bars @ 12: O.C.E.W - Material (Skirting)	SQ FT	4011.32	$ 5.41	$ 21,701.24	$ 10,850.62	$ -	$ -	$ 10,850.62	0%	50%	10,850.62	$ 542.53
8a	8" Concrete Slab w/#5 Reinforcing Bars @ 11: O.C.E.W - Labor (Dumpster Area)	SQ FT	727.36	$ 3.39	$ 2,465.75	$ 1,232.88	$ -	$ -	$ 1,232.88	0%	50%	1,232.88	$ 61.64
8b	8" Concrete Slab w/#5 Reinforcing Bars @ 11: O.C.E.W - Material (Dumpster Area)	SQ FT	727.36	$ 6.11	$ 4,444.17	$ 2,222.08	$ -	$ -	$ 2,222.08	0%	50%	2,222.08	$ 111.10
9	Transformer Pad	LS	1	$ 2,199.99	$ 2,199.99	$ -	$ 550.00	$ -	$ 550.00	25%	25%	1,649.99	$ 27.50
10	Generator Pad	LS	1	$ 6,200.00	$ 6,200.00	$ -	$ 1,550.00	$ -	$ 1,550.00	25%	25%	4,650.00	$ 77.50
11a	6" Curb - Labor	FT	853.54	$ 5.22	$ 4,455.48	$ 3,341.61	$ -	$ -	$ 3,341.61	0%	75%	1,113.87	$ 167.08
11b	6" Curb-Material	FT	853.54	$ 4.78	$ 4,079.92	$ 3,059.94	$ -	$ -	$ 3,059.94	0%	75%	1,019.98	$ 153.00
12a	6" Curb and Gutter - Labor	FT	574.85	$ 10.61	$ 6,099.16	$ 4,574.37	$ -	$ -	$ 4,574.37	0%	75%	1,524.79	$ 228.72
12b	6" Curb and Gutter - Material	FT	574.85	$ 9.39	$ 5,397.84	$ 4,048.38	$ -	$ -	$ 4,048.38	0%	75%	1,349.46	$ 202.42
13a	ADA Ramp - Labor	EA	4	$ 565.00	$ 2,260.00	$ -	$ 1,130.00	$ -	$ 1,130.00	50%	50%	1,130.00	$ 56.50
13b	ADA Ramp - Material	EA	4	$ 385.00	$ 1,540.00	$ -	$ 770.00	$ -	$ 770.00	50%	50%	770.00	$ 38.50
14a	Sidewalk - Labor	SQ FT	5246.49	$ 3.15	$ 16,526.44	$ 8,263.22	$ -	$ -	$ 8,263.22	0%	50%	8,263.22	$ 413.16
14b	Sidewalk-Material	SQ FT	5246.49	$ 4.35	$ 22,822.23	$ 11,411.12	$ -	$ -	$ 11,411.12	0%	50%	11,411.12	$ 570.56
15a	4' Valley Gutter-Labor	FT	52.57	$ 20.87	$ 1,097.14	$ 822.85	$ -	$ -	$ 822.85	0%	75%	274.28	$ 41.14
15b	4' Valley Gutter-Material	FT	52.57	$ 19.13	$ 1,005.66	$ 754.25	$ -	$ -	$ 754.25	0%	75%	251.42	$ 37.71
Miscellaneous													
16	Dumpster Enclosure	EA	1	$ 21,000.00	$ 21,000.00	$ -	$ -	$ -	$ -	0%	0%	21,000.00	$ -
17	Gate - Galvanized Steel	EA	1	$ 3,800.00	$ 3,800.00	$ -	$ -	$ -	$ -	0%	0%	3,800.00	$ -
18	Roof Hatch and Ship's Ladder	EA	1	$ 4,800.00	$ 4,800.00	$ 4,800.00	$ -	$ -	$ 4,800.00	0%	100%	0.00	$ 240.00
HMAC													
19	Striping	LS	1	$ 4,600.00	$ 4,600.00	$ -	$ -	$ -	$ -	0%	0%	4,600.00	$ -
20a	2" HMAC / 8" Flex Base / 8" Subgrade-Labor	SQ FT	25597.85	$ 3.00	$ 76,793.55	$ 49,915.81	$ -	$ -	$ 49,915.81	0%	65%	26,877.74	$ 2,495.79
20b	2" HMAC / 8" Flex Base / 8" Subgrade-Material	SQ FT	25597.85	$ 3.33	$ 85,240.84	$ 55,406.55	$ -	$ -	$ 55,406.55	0%	65%	29,834.29	$ 2,770.33
Storm Sewer													
21a	18" HDPE Storm Pipe-Labor	FT	163.53	$ 26.50	$ 4,333.55	$ 4,333.55	$ -	$ -	$ 4,333.55	0%	100%	0.00	$ 216.68
21b	18" HDPE Storm Pipe-Material	FT	163.53	$ 32.50	$ 5,314.73	$ 5,314.73	$ -	$ -	$ 5,314.73	0%	100%	0.00	$ 265.74
22a	Grate Inlet 6'x4'-Labor	EA	2	$ 1,000.00	$ 2,000.00	$ 2,000.00	$ -	$ -	$ 2,000.00	0%	100%	0.00	$ 100.00
22b	Grate Inlet 6'x4'-Material	EA	2	$ 2,500.00	$ 5,000.00	$ 5,000.00	$ -	$ -	$ 5,000.00	0%	100%	0.00	$ 250.00
23a	Concrete Rip Rap-Labor	SQ FT	220.92	$ 9.15	$ 2,021.42	$ -	$ -	$ -	$ -	0%	0%	2,021.42	$ -
23b	Concrete Rip Rap-Material	SQ FT	220.92	$ 6.85	$ 1,513.30	$ -	$ -	$ -	$ -	0%	0%	1,513.30	$ -
24a	12" HPP Pipe-Labor	FT	85.43	$ 28.50	$ 2,434.76	$ 2,434.76	$ -	$ -	$ 2,434.76	0%	100%	0.00	$ 121.74
24b	12" HPP Pipe-Material	FT	85.43	$ 19.50	$ 1,665.89	$ 1,665.89	$ -	$ -	$ 1,665.89	0%	100%	0.00	$ 83.29
25a	Concrete Flume-Labor	EA	3	$ 70.00	$ 210.00	$ -	$ -	$ -	$ -	0%	0%	210.00	$ -
25b	Concrete Flume-Material	EA	3	$ 150.00	$ 450.00	$ -	$ -	$ -	$ -	0%	0%	450.00	$ -
26a	Curb Inlet-Labor	EA	2	$ 2,750.00	$ 5,500.00	$ 5,500.00	$ -	$ -	$ 5,500.00	0%	100%	0.00	$ 275.00
26b	Curb Inlet-Material	EA	2	$ 1,750.00	$ 3,500.00	$ 3,500.00	$ -	$ -	$ 3,500.00	0%	100%	0.00	$ 175.00
27a	12" HDPE Storm Pipe-Labor	FT	35.22	$ 24.50	$ 862.89	$ 862.89	$ -	$ -	$ 862.89	0%	100%	0.00	$ 43.14
27b	12" HDPE Storm Pipe-Material	FT	35.22	$ 23.50	$ 827.67	$ 827.67	$ -	$ -	$ 827.67	0%	100%	0.00	$ 41.38
28a	20' x 12" HDPE Bleeder-Labor	EA	1	$ 415.00	$ 415.00	$ -	$ -	$ -	$ -	0%	0%	415.00	$ -
28b	20' x 12" HDPE Bleeder-Material	EA	1	$ 785.00	$ 785.00	$ -	$ -	$ -	$ -	0%	0%	785.00	$ -
Water Line Improvements													
29a	6" Gate Valve-Labor	EA	1	$ 900.00	$ 900.00	$ -	$ -	$ -	$ -	0%	0%	900.00	$ -
29b	6" Gate Valve-Material	EA	1	$ 900.00	$ 900.00	$ 900.00	$ -	$ -	$ 900.00	0%	100%	0.00	$ 45.00
30	Fire Hydrant	EA	1	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ -	$ -	$ 4,500.00	0%	100%	0.00	$ 225.00
31a	6" Water Line-Labor	FT	80.04	$ 22.00	$ 1,760.88	$ 1,760.88	$ -	$ -	$ 1,760.88	0%	100%	0.00	$ 88.04
31b	6" Water Line-Material	FT	80.04	$ 18.00	$ 1,440.72	$ 1,440.72	$ -	$ -	$ 1,440.72	0%	100%	0.00	$ 72.04
32	8" x 6" Tee	EA	1	$ 2,800.00	$ 2,800.00	$ -	$ 1,400.00	$ -	$ 1,400.00	50%	50%	1,400.00	$ 70.00
33	Tee 8" x 2"	EA	1	$ 2,400.00	$ 2,400.00	$ -	$ 1,200.00	$ -	$ 1,200.00	50%	50%	1,200.00	$ 60.00
34	Meter Water Box	EA	1	$ 700.00	$ 700.00	$ -	$ -	$ -	$ -	0%	0%	700.00	$ -
35a	2" Water Line PVC SCH 80-Labor	FT	126.39	$ 14.00	$ 1,769.46	$ 1,769.46	$ -	$ -	$ 1,769.46	0%	100%	0.00	$ 88.47

35b	2" Water Line PVC SCH 80-Material	FT	126.39	$ 8.00	$ 1,011.12	$ 1,011.12	$ -	$ -	$ 1,011.12	0%	100%	0.00	$ 50.56
Earth Work													
36	Detention Pond	CU YD	381.09	$ 135.00	$ 51,447.15	$ 46,302.44	$ -	$ -	$ 46,302.44	0%	90%	5,144.72	$ 2,315.12
37	Detention Pond	CU YD	503.77	$ 135.00	$ 68,008.95	$ 61,208.06	$ -	$ -	$ 61,208.06	0%	90%	6,800.90	$ 3,060.40
Sewer Water													
38a	4" CleanOut 2'x2' Concrete Pad-Labor	EA	6	$ 250.00	$ 1,500.00	$ 1,500.00	$ -	$ -	$ 1,500.00	0%	100%	0.00	$ 75.00
38b	4" CleanOut 2'x2' Concrete Pad-Material	EA	6	$ 430.00	$ 2,580.00	$ 2,580.00	$ -	$ -	$ 2,580.00	0%	100%	0.00	$ 129.00
39a	4" Wastewater PVC SCH 80-Labor	FT	205.28	$ 10.00	$ 2,052.80	$ 2,052.80	$ -	$ -	$ 2,052.80	0%	100%	0.00	$ 102.64
39b	4" Wastewater PVC SCH 80-Material	FT	205.28	$ 18.00	$ 3,695.04	$ 3,695.04	$ -	$ -	$ 3,695.04	0%	100%	0.00	$ 184.75
40a	8" Steel Casing-Labor	FT	8.25	$ 105.00	$ 866.25	$ 866.25	$ -	$ -	$ 866.25	0%	100%	0.00	$ 43.31
40b	8" Steel Casing-Material	FT	8.25	$ 45.00	$ 371.25	$ 371.25	$ -	$ -	$ 371.25	0%	100%	0.00	$ 18.56
41	8"x4" Wastewater WYE PVC	EA	1	$ 690.00	$ 690.00	$ 690.00	$ -	$ -	$ 690.00	0%	100%	0.00	$ 34.50
42a	4' Fiberglass Manhole-Labor	EA	4	$ 2,000.00	$ 8,000.00	$ 8,000.00	$ -	$ -	$ 8,000.00	0%	100%	0.00	$ 400.00
42b	4' Fiberglass Manhole-Material	EA	4	$ 3,800.00	$ 15,200.00	$ 15,200.00	$ -	$ -	$ 15,200.00	0%	100%	0.00	$ 760.00
43a	8" Wastewater Line PVC SCH 80-Labor	FT	734.79	$ 15.00	$ 11,021.85	$ 11,021.85	$ -	$ -	$ 11,021.85	0%	100%	0.00	$ 551.09
43b	8" Wastewater Line PVC SCH 80-Material	FT	734.79	$ 35.00	$ 25,717.65	$ 25,717.65	$ -	$ -	$ 25,717.65	0%	100%	0.00	$ 1,285.88
Foundation													
44a	Perimeter Grade Beam-Labor	FT	369.92	$ 50.08	$ 18,525.59	$ 18,525.59	$ -	$ -	$ 18,525.59	0%	100%	0.00	$ 926.28
44b	Perimeter Grade Beam-Material	FT	369.92	$ 44.30	$ 16,387.46	$ 16,387.46	$ -	$ -	$ 16,387.46	0%	100%	(0.00)	$ 819.37
45a	Interior Grade Beam-Labor	FT	543.78	$ 32.88	$ 17,879.49	$ 17,879.49	$ -	$ -	$ 17,879.49	0%	100%	0.00	$ 893.97
45b	Interior Grade Beam-Material	FT	543.78	$ 31.25	$ 16,993.13	$ 16,993.13	$ -	$ -	$ 16,993.13	0%	100%	0.00	$ 849.66
46	Interior Beam Intersection	EA	9	$ 350.90	$ 3,158.10	$ 3,158.10	$ -	$ -	$ 3,158.10	0%	100%	0.00	$ 157.91
47a	6" Concrete Slab w/#4 Reinforcing Bars @ 12: O.C.E.W-Labor	SQ FT	8678.1	$ 4.71	$ 40,873.85	$ 40,873.85	$ -	$ -	$ 40,873.85	0%	100%	0.00	$ 2,043.69
47b	6" Concrete Slab w/#4 Reinforcing Bars @ 12: O.C.E.W-Material	SQ FT	8678.1	$ 6.15	$ 53,370.32	$ 53,370.32	$ -	$ -	$ 53,370.32	0%	100%	0.00	$ 2,668.52
Steel Structure													
48	W 16x26	FT	242.31	$ 112.35	$ 27,223.53	$ 27,223.53	$ -	$ -	$ 27,223.53	0%	100%	0.00	$ 1,361.18
49	HSS 5x3 Column	EA	15	$ 1,926.00	$ 28,890.00	$ 28,890.00	$ -	$ -	$ 28,890.00	0%	100%	0.00	$ 1,444.50
50	Steel Truss	FT	1726.94	$ 51.36	$ 88,695.64	$ 88,695.64	$ -	$ -	$ 88,695.64	0%	100%	0.00	$ 4,434.78
51	Steel Deck Attachment	SQ FT	8294.16	$ 13.98	$ 115,952.36	$ 115,952.36	$ -	$ -	$ 115,952.36	0%	100%	0.00	$ 5,797.62
52	Canopy	SQ FT	223	$ 83.46	$ 18,611.58	$ 9,305.79	$ -	$ -	$ 9,305.79	0%	50%	9,305.79	$ 465.29
53	Concrete Panel	SQ FT	7328.6	$ 29.03	$ 212,749.26	$ 212,749.26	$ -	$ -	$ 212,749.26	0%	100%	0.00	$ 10,637.46
Building Finishes													
54a	5/8 GWB, 3-5/8" MTL Both Sides w/Insulation - Labor	SQ FT	13132.68	$ 9.41	$ 123,578.52	$ 105,041.74	$ -	$ -	$ 105,041.74	0%	85%	18,536.78	$ 5,252.09
54b	5/8 GWB, 3-5/8" MTL Both Sides w/Insulation - Material	SQ FT	13132.68	$ 9.29	$ 122,002.60	$ 122,002.60	$ -	$ -	$ 122,002.60	0%	100%	0.00	$ 6,100.13
55a	5/8 GWB, 3-5/8" MTL One Side - Labor	SQ FT	4389.12	$ 8.95	$ 39,282.62	$ 33,390.23	$ -	$ -	$ 33,390.23	0%	85%	5,892.39	$ 1,669.51
55b	5/8 GWB, 3-5/8" MTL One Side - Material	SQ FT	4389.12	$ 7.55	$ 33,137.86	$ 33,137.86	$ -	$ -	$ 33,137.86	0%	100%	0.00	$ 1,656.89
56a	Single Door - Labor	EA	45	$ 950.00	$ 42,750.00	$ 21,375.00	$ 10,687.50	$ -	$ 32,062.50	25%	75%	10,687.50	$ 1,603.13
56b	Single Door - Material	EA	45	$ 1,000.00	$ 45,000.00	$ 33,750.00	$ -	$ -	$ 33,750.00	0%	75%	11,250.00	$ 1,687.50
57a	Exit Door - Labor	EA	2	$ 1,500.00	$ 3,000.00	$ 1,500.00	$ -	$ -	$ 1,500.00	0%	50%	1,500.00	$ 75.00
57b	Exit Door-Material	EA	2	$ 2,460.00	$ 4,920.00	$ 4,920.00	$ -	$ -	$ 4,920.00	0%	100%	0.00	$ 246.00
58a	Double Door-Labor	EA	2	$ 2,100.00	$ 4,200.00	$ 2,100.00	$ -	$ -	$ 2,100.00	0%	50%	2,100.00	$ 105.00
58b	Double Door-Material	EA	2	$ 2,960.00	$ 5,920.00	$ 2,960.00	$ -	$ -	$ 2,960.00	0%	50%	2,960.00	$ 148.00
59a	Principal Door-Labor	EA	1	$ 3,200.00	$ 3,200.00	$ -	$ -	$ -	$ -	0%	0%	3,200.00	$ -
59b	Principal Door-Material	EA	1	$ 6,150.00	$ 6,150.00	$ 3,075.00	$ -	$ -	$ 3,075.00	0%	50%	3,075.00	$ 153.75
60a	Bathroom Fixtures-Labor	EA	5	$ 5,200.00	$ 26,000.00	$ -	$ -	$ -	$ -	0%	0%	26,000.00	$ -
60b	Bathroom Fixtures-Material	EA	5	$ 3,000.00	$ 15,000.00	$ -	$ -	$ -	$ -	0%	0%	15,000.00	$ -
61a	Window Type A - Labor	EA	11	$ 470.50	$ 5,175.50	$ 5,175.50	$ -	$ -	$ 5,175.50	0%	100%	0.00	$ 258.78
61b	Window Type A - Material	EA	11	$ 371.00	$ 4,081.00	$ 4,081.00	$ -	$ -	$ 4,081.00	0%	100%	0.00	$ 204.05
62	Roof System	SQ FT	8317.07	$ 16.60	$ 138,063.36	$ 138,063.36	$ -	$ -	$ 138,063.36	0%	100%	0.00	$ 6,903.17
63a	Fascia Typ 1 - Labor (Concrete Panel Finish)	SQ FT	5111.8	$ -	$ -	$ -	$ -	$ -	$ -	0%	0%	0.00	$ -
63b	Fascia Typ 1 - Material (Concrete Panel Finish)	SQ FT	5111.8	$ 6.36	$ 32,511.05	$ 32,511.05	$ -	$ -	$ 32,511.05	0%	100%	0.00	$ 1,625.55
64a	Brick Fascia - Labor	SQ FT	758.32	$ -	$ -	$ -	$ -	$ -	$ -	0%	0%	0.00	$ -
64b	Brick Fascia - Material	SQ FT	758.32	$ -	$ -	$ -	$ -	$ -	$ -	0%	0%	0.00	$ -
65	Fascia - Type 2 (Ext Tile Finish)	SQ FT	219.910	$ -	$ -	$ -	$ -	$ -	$ -	0%	0%	0.00	$ -
66	Paint Wall - Basic (INT)	SQ FT	30130.75	$ -	$ -	$ -	$ -	$ -	$ -	0%	0%	0.00	$ -
67a	Floor Tile - Labor	SQ FT	8236.5	$ -	$ -	$ -	$ -	$ -	$ -	0%	0%	0.00	$ -
67b	Floor Tile - Material	SQ FT	8236.5	$ 1.15	$ 9,481.23	$ -	$ -	$ -	$ -	0%	0%	9,481.23	$ -
68	5/8" Gypsum Ceiling Board Metal Stud Framing	SQ FT	945.69	$ 19.95	$ 18,870.30	$ 18,870.30	$ -	$ -	$ 18,870.30	0%	100%	0.00	$ 943.51
69a	Hygienic Plus 24*48 Ceiling - White Metal Stud Framing-Labor	SQ FT	8070.09	$ 9.07	$ 73,195.72	$ 62,216.36	$ -	$ -	$ 62,216.36	0%	85%	10,979.36	$ 3,110.82
69b	Hygienic Plus 24*48 Ceiling - White Metal Stud Framing-Material	SQ FT	8070.09	$ 11.83	$ 95,469.16	$ 81,148.79	$ -	$ -	$ 81,148.79	0%	85%	14,320.37	$ 4,057.44
70a	Panel - Red Cedar Fence-Labor	SQ FT	532.32	$ 20.82	$ 11,082.90	$ -	$ -	$ -	$ -	0%	0%	11,082.90	$ -
70b	Panel - Red Cedar Fence-Material	SQ FT	532.32	$ 17.68	$ 9,411.42	$ -	$ -	$ -	$ -	0%	0%	9,411.42	$ -
71	Double Cedar Gate	EA	1	$ 1,650.00	$ 1,650.00	$ -	$ -	$ -	$ -	0%	0%	1,650.00	$ -
72	Heavy Single Cedar Door	EA	1	$ 2,090.00	$ 2,090.00	$ -	$ -	$ -	$ -	0%	0%	2,090.00	$ -
HVAC													
73a	7.5 Ton Package unit W/ Electric heaters, Duct, Drain, Thermostats - Labor	EA	3	$ 9,471.00	$ 28,413.00	$ 21,309.75	$ -	$ -	$ 21,309.75	0%	75%	7,103.25	$ 1,065.49
73b	7.5 Ton Package unit W/ Electric heaters, Duct, Drain, Thermostats - Material	EA	3	$ 13,629.00	$ 40,887.00	$ 40,887.00	$ -	$ -	$ 40,887.00	0%	100%	0.00	$ 2,044.35
73c	5 Ton Package unit W/ Electric heaters, Duct, Drain, Thermostats - Labor	EA	1	$ 6,580.00	$ 6,580.00	$ 4,935.00	$ -	$ -	$ 4,935.00	0%	75%	1,645.00	$ 246.75
73d	5 Ton Package unit W/ Electric heaters, Duct, Drain, Thermostats - Material	EA	1	$ 12,220.00	$ 12,220.00	$ 12,220.00	$ -	$ -	$ 12,220.00	0%	100%	0.00	$ 611.00
73e	2 Ton mini Split W/ Drain, Thermostats - Labor	EA	1	$ 2,150.00	$ 2,150.00	$ 1,075.00	$ -	$ -	$ 1,075.00	0%	50%	1,075.00	$ 53.75
73f	2 Ton mini Split W/ Drain, Thermostats - Material	EA	1	$ 1,350.00	$ 1,350.00	$ 675.00	$ -	$ -	$ 675.00	0%	50%	675.00	$ 33.75
Electrical													
74a	Install primary electrical conduit and pull string	LS	1	$ 18,760.00	$ 18,760.00	$ 18,760.00	$ -	$ -	$ 18,760.00	0%	100%	0.00	$ 938.00
74b	Install secondary electrical conduit and wire	LS	1	$ 11,980.00	$ 11,980.00	$ 11,980.00	$ -	$ -	$ 11,980.00	0%	100%	0.00	$ 599.00
74c	Install conduit and wiring for site lighting	LS	1	$ 22,540.00	$ 22,540.00	$ 22,540.00	$ -	$ -	$ 22,540.00	0%	100%	0.00	$ 1,127.00
74d	Install wall packs and site light poles as per plan	LS	1	$ 9,223.00	$ 9,223.00	$ 9,223.00	$ -	$ -	$ 9,223.00	0%	100%	0.00	$ 461.15
74e	Install electrical conduit in wall for devices and switches	LS	1	$ 21,790.00	$ 21,790.00	$ 21,790.00	$ -	$ -	$ 21,790.00	0%	100%	0.00	$ 1,089.50
74f	Install in wall conduit stub outs for data and special systems	LS	1	$ 8,760.00	$ 8,760.00	$ 8,760.00	$ -	$ -	$ 8,760.00	0%	100%	0.00	$ 438.00

74g	Install electrical conduit above ceiling for lighting, water heater and HVAC systems	LS	1	$ 38,360.00	$ 38,360.00	$ 38,360.00	$ -	$ -	$ 38,360.00	0%	100%	0.00	$ 1,918.00
74h	Install branch circuit wiring for lighting, devices, water heaters, and HVAC systems	LS	1	$ 29,590.00	$ 29,590.00	$ 29,590.00	$ -	$ -	$ 29,590.00	0%	100%	0.00	$ 1,479.50
74i	Provide and install devices such as light switches, outlets and cover plates	LS	1	$ 17,577.00	$ 17,577.00	$ -	$ -	$ -	$ -	0%	0%	17,577.00	$ -
Plumbing									$ -				
75a	Water Line	FT	996	$ 18.00	$ 17,928.00	$ 17,928.00	$ -	$ -	$ 17,928.00	0%	100%	0.00	$ 896.40
75b	Sanitary Sewer 4"	FT	169	$ 28.00	$ 4,732.00	$ 4,732.00	$ -	$ -	$ 4,732.00	0%	100%	0.00	$ 236.60
75c	Sanitary Sewer 3"	FT	67	$ 25.00	$ 1,675.00	$ 1,675.00	$ -	$ -	$ 1,675.00	0%	100%	0.00	$ 83.75
75d	Sanitary Sewer Connection	EA	32	$ 480.00	$ 15,360.00	$ 15,360.00	$ -	$ -	$ 15,360.00	0%	100%	0.00	$ 768.00
75e	Water Fixtures Connection	EA	37	$ 387.00	$ 14,319.00	$ 14,319.00	$ -	$ -	$ 14,319.00	0%	100%	0.00	$ 715.95
75f	Vent To Roof	EA	8	$ 1,060.75	$ 8,486.00	$ 8,486.00	$ -	$ -	$ 8,486.00	0%	100%	0.00	$ 424.30
Security													
76	Alarm System	LS	1	$ 21,420.00	$ 21,420.00	$ -	$ 5,355.00	$ -	$ 5,355.00	25%	25%	16,065.00	$ 267.75
77	Access Control	LS	1	$ 8,160.00	$ 8,160.00	$ -	$ 2,040.00	$ -	$ 2,040.00	25%	25%	6,120.00	$ 102.00
78	CCTV Cam	LS	1	$ 5,100.00	$ 5,100.00	$ -	$ 1,275.00	$ -	$ 1,275.00	25%	25%	3,825.00	$ 63.75
Site Cleanup													
79	Final Cleaning	LS	1	$ 15,000.00	$ 15,000.00	$ -	$ -	$ -	$ -	0%	0%	15,000.00	$ -
80	Final Repairs	LS	1	$ 25,000.00	$ 25,000.00	$ -	$ -	$ -	$ -	0%	0%	25,000.00	$ -
Alternate 1													
81a	6" Concrete Slab w/#3 @12" O.C.E.W - Labor (NW Entrance Skirting)	SQ FT	427.62	$ 3.19	$ 1,364.11	$ -	$ 682.05	$ -	$ 682.05	50%	50%	682.05	$ 34.10
81b	6" Concrete Slab w/#3 @12" O.C.E.W - Material (NW Entrance Skirting)	SQ FT	427.62	$ 5.41	$ 2,313.42	$ -	$ 1,156.71	$ -	$ 1,156.71	50%	50%	1,156.71	$ 57.84
82a	6" Curb - Labor	FT	31.77	$ 5.22	$ 165.84	$ -	$ -	$ -	$ -	0%	0%	165.84	$ -
82b	6" Curb - Material	FT	31.77	$ 4.78	$ 151.86	$ -	$ -	$ -	$ -	0%	0%	151.86	$ -
83a	2" HMAC / 8" Flex Base / 8" Subgrade - Labor	SQ FT	5655.95	$ 3.00	$ 16,967.85	$ 8,483.93	$ -	$ -	$ 8,483.93	0%	50%	8,483.93	$ 424.20
83b	2" HMAC / 8" Flex Base / 8" Subgrade - Material	SQ FT	5655.95	$ 3.33	$ 18,834.31	$ 9,417.16	$ -	$ -	$ 9,417.16	0%	50%	9,417.16	$ 470.86
84a	6" Curb and Gutter-Labor	FT	464.82	$ 10.61	$ 4,931.74	$ 2,465.87	$ -	$ -	$ 2,465.87	0%	50%	2,465.87	$ 123.29
84b	6" Curb and Gutter-Material	FT	464.82	$ 9.39	$ 4,364.66	$ 2,182.33	$ -	$ -	$ 2,182.33	0%	50%	2,182.33	$ 109.12
85a	4' Valley Gutter-Labor	FT	76.3	$ 20.87	$ 1,592.38	$ 796.19	$ -	$ -	$ 796.19	0%	50%	796.19	$ 39.81
85b	4' Valley Gutter-Material	FT	76.3	$ 19.13	$ 1,459.62	$ 729.81	$ -	$ -	$ 729.81	0%	50%	729.81	$ 36.49
Alternate 2													
86a	4" Fiberglass Manhole-Labor	EA	2	$ 2,000.00	$ 4,000.00	$ 4,000.00	$ -	$ -	$ 4,000.00	0%	100%	0.00	$ 200.00
86b	4" Fiberglass Manhole-Material	EA	2	$ 3,800.00	$ 7,600.00	$ 7,600.00	$ -	$ -	$ 7,600.00	0%	100%	0.00	$ 380.00
87a	12" Wastewater Line PVC SCH 80-Labor	FT	281.11	$ 25.00	$ 7,027.75	$ 7,027.75	$ -	$ -	$ 7,027.75	0%	100%	0.00	$ 351.39
87b	12" Wastewater Line PVC SCH 80-Material	FT	281.11	$ 45.00	$ 12,649.95	$ 12,649.95	$ -	$ -	$ 12,649.95	0%	100%	0.00	$ 632.50
88a	8" Wastewater Line PVC SCH 80-Labor	FT	200.83	$ 15.00	$ 3,012.45	$ 3,012.45	$ -	$ -	$ 3,012.45	0%	100%	0.00	$ 150.62
88b	8" Wastewater Line PVC SCH 80-Material	FT	200.83	$ 35.00	$ 7,029.05	$ 7,029.05	$ -	$ -	$ 7,029.05	0%	100%	0.00	$ 351.45
89	Connect Service Line - Wastewater	EA	1	$ 5,000.00	$ 5,000.00	$ -	$ 2,500.00	$ -	$ 2,500.00	50%	50%	2,500.00	$ 125.00
Alternate 3													
90a	Sidewalk - Labor	SQ FT	915.38	$ 3.15	$ 2,883.45	$ -	$ 1,441.72	$ -	$ 1,441.72	50%	50%	1,441.72	$ 72.09
90b	Sidewalk - Material	SQ FT	915.38	$ 4.35	$ 3,981.90	$ -	$ 1,990.95	$ -	$ 1,990.95	50%	50%	1,990.95	$ 99.55
91a	ADA Ramp - Labor	EA	1	$ 565.00	$ 565.00	$ -	$ 282.50	$ -	$ 282.50	50%	50%	282.50	$ 14.13
91b	ADA Ramp - Material	EA	1	$ 385.00	$ 385.00	$ -	$ 192.50	$ -	$ 192.50	50%	50%	192.50	$ 9.63
92a	6" Curb - Labor	FT	114.29	$ 5.22	$ 596.59	$ 298.30	$ -	$ -	$ 298.30	0%	50%	298.30	$ 14.91
92b	6" Curb - Material	FT	114.29	$ 4.78	$ 546.31	$ 273.15	$ -	$ -	$ 273.15	0%	50%	273.15	$ 13.66
93a	2" HMAC / 8" Flex Base / 8" Subgrade - Labor	SQ FT	4023.1	$ 2.00	$ 8,046.20	$ 4,023.10	$ -	$ -	$ 4,023.10	0%	50%	4,023.10	$ 201.16
93b	2" HMAC / 8" Flex Base / 8" Subgrade - Material	SQ FT	4023.1	$ 3.66	$ 14,724.55	$ 7,362.27	$ -	$ -	$ 7,362.27	0%	50%	7,362.27	$ 368.11
94a	6" Curb and Gutter - Labor	FT	254.01	$ 10.61	$ 2,695.05	$ 1,347.52	$ -	$ -	$ 1,347.52	0%	50%	1,347.52	$ 67.38
94b	6" Curb and Gutter - Material	FT	254.01	$ 9.39	$ 2,385.15	$ 1,192.58	$ -	$ -	$ 1,192.58	0%	50%	1,192.58	$ 59.63
95a	4' Valley Gutter - Labor	FT	50.6	$ 20.87	$ 1,056.02	$ 528.01	$ -	$ -	$ 528.01	0%	50%	528.01	$ 26.40
95b	4' Valley Gutter - Material	FT	50.6	$ 19.13	$ 967.98	$ 483.99	$ -	$ -	$ 483.99	0%	50%	483.99	$ 24.20
96	Detention Pond	CU YD	202.47	$ 135.00	$ 27,333.45	$ 24,600.11	$ -	$ -	$ 24,600.11	0%	90%	2,733.35	$ 1,230.01
97	Storm Manhole	EA	1	$ 3,500.00	$ 3,500.00	$ 3,500.00	$ -	$ -	$ 3,500.00	0%	100%	0.00	$ 175.00
98a	12" HDPE Storm Pipe-Labor	FT	80.02	$ 24.50	$ 1,960.49	$ 1,960.49	$ -	$ -	$ 1,960.49	0%	100%	0.00	$ 98.02
98b	12" HDPE Storm Pipe-Material	FT	80.02	$ 23.50	$ 1,880.47	$ 1,880.47	$ -	$ -	$ 1,880.47	0%	100%	0.00	$ 94.02
99	Grate Inlet 6'x4'	EA	1	$ 3,500.00	$ 3,500.00	$ 3,500.00	$ -	$ -	$ 3,500.00	0%	100%	0.00	$ 175.00
100	Striping	EA	1	$ 2,500.00	$ 2,500.00	$ -	$ -	$ -	$ -	0%	0%	2,500.00	$ -
Allowances													
101	Owners Contingency	LS	1	$ 170,430.00	$ 170,430.00	$ 59,377.70	$ -	$ -	$ 59,377.70	0%	35%	111,052.30	$ 2,968.89
102	Landscaping	LS	1	$ 25,000.00	$ 25,000.00	$ -		$ -	$ -	0%	0%	25,000.00	$ -
					3,322,821.84	**$ 2,651,897.44**	**$ 34,203.94**		**$ 2,686,101.38**	**1%**	**81%**	**636,720.46**	**$ 134,305.07**

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

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"

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

WAGE AND HOUR DIVISION
Revised December 2008

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ A&A Construction LLC

ADDRESS 2108 W Griffin Parkway Palmview Tx 78572

PAYROLL NO. 69

FOR WEEK ENDING 02/07/26

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 S 1	M 2	T 3	W 4	T 5	F 6	S 7	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Manuel V SSN 8942		Project Manager	O									$40.00								$1,600.00
			S		8.00	8.00	8.00	8.00	8.00		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		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		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		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		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		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 is 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 02/07/26

I, Manuel Villa (Name of Signatory Party) President (Title)

do hereby state:

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

A&A Construction LLC (Contractor or Subcontractor) on the

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

1 day of February 2026, _____, and ending the 7 day of February2026 _____

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

A&A Construction LLC (Contractor or Subcontractor) from the full

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Manuel Villa / President	

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

WAGE AND HOUR DIVISION
Revised December 2008

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ A&A Construction LLC

ADDRESS 2108 W Griffin Parkway Palmview Tx 78572

PAYROLL NO. 70

FOR WEEK ENDING 02/14/2026

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 S 8	M 9	T 10	W 11	T 12	F 13	S 14	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Manuel V SSN 8942		Project Manager	O									$40.00								$1,600.00
			S		8.00	8.00	8.00	8.00	8.00		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		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		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		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		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		40.00		$800.00							
			O																	
			S																	
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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 is 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 02/14/2026

I, Manuel Villa President
(Name of Signatory Party) (Title)

do hereby state:

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

A&A Construction LLC on the
(Contractor or Subcontractor)

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

8 day of February, 2026, and ending the 14 day of February, 2026,

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

A&A Construction LLC from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Manuel Villa / President	

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

WAGE AND HOUR DIVISION
Revised December 2008

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ A&A Construction LLC

ADDRESS 2108 W Griffin Parkway Palmview Tx 78572

PAYROLL NO. 71

FOR WEEK ENDING 02/21/2026

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 S 15	M 16	T 17	W 18	T 19	F 20	S 21	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Manuel V SSN 8942		Project Manager	O									$40.00								$1,600.00
			S		8.00	8.00	8.00	8.00	8.00		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		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		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		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		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		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

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Date 02/21/2026

I, Manuel Villa President
(Name of Signatory Party) (Title)

do hereby state:

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

A&A Construction LLC on the
(Contractor or Subcontractor)

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

15 day of February, 2026, and ending the 21 day of February, 2026,

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

A&A Construction LLC from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Manuel Villa / President	

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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WAGE AND HOUR DIVISION
Revised December 2008

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ A&A Construction LLC

ADDRESS 2108 W Griffin Parkway Palmview Tx 78572

PAYROLL NO. 72

FOR WEEK ENDING 02/28/26

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 S 22	M 23	T 24	W 25	T 26	F 27	S 28	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Manuel V SSN 8942		Project Manager	O									$40.00								$1,600.00
			S		8.00	8.00	8.00	8.00	8.00		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		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		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		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		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		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 is 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 02/28/2026

I, Manuel Villa President
(Name of Signatory Party) (Title)

do hereby state:

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

A&A Construction LLC on the
(Contractor or Subcontractor)

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

22 day of February, 2026, and ending the 28 day of February, 2026,

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

A&A Construction LLC from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Manuel Villa / President	

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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WAGE AND HOUR DIVISION
Revised December 2008

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
ALL VALLEY INNOVATIONS GROUP LLC

ADDRESS 2108 W Griffin Parkway Palmview Tx 78572

PAYROLL NO. 66

FOR WEEK ENDING 02/07/2026

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 S 01	M 02	T 03	W 04	T 05	F 06	S 07	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Enrique Castellanos III SSN 2462		Operator	O									$17.00								$680.00
			S		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		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		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		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		40.00		$600.00							
			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 is 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 02/07/2026

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

do hereby state:

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

ALL VALLEY INNOVATIONS GROUP LLC (Contractor or Subcontractor) on the

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

01 day of February, 2026, and ending the 07 day of February, 2026,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ALL VALLEY INNOVATIONS GROUP LLC (Contractor or Subcontractor) from the full

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Enrique Castellanos/ President	

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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WAGE AND HOUR DIVISION
Revised December 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
ALL VALLEY INNOVATIONS GROUP LLC

ADDRESS 2108 W Griffin Parkway Palmview Tx 78572

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

PAYROLL NO. 67

FOR WEEK ENDING 02/14/2026

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 S 8	M 9	T 10	W 11	T 12	F 13	S 14	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Enrique Castellanos III SSN 2462		Operator	O									$17.00								$680.00
			S		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		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		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		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		40.00		$600.00							
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Public Burden Statement

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Date 02/14/2026

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

do hereby state:

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

ALL VALLEY INNOVATIONS GROUP LLC (Contractor or Subcontractor) on the

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

8 day of February, 2026, and ending the 14 day of February, 2026,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ALL VALLEY INNOVATIONS GROUP LLC (Contractor or Subcontractor) from the full

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Enrique Castellanos/ President	

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

WAGE AND HOUR DIVISION
Revised December 2008

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
ALL VALLEY INNOVATIONS GROUP LLC

ADDRESS 2108 W Griffin Parkway Palmview Tx 78572

PAYROLL NO. 68

FOR WEEK ENDING 02/21/2026

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 S 15	M 16	T 17	W 18	T 19	F 20	S 21	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Enrique Castellanos III SSN 2462		Operator	O									$17.00								$680.00
			S		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		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		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		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		40.00		$600.00							
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

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

Public Burden Statement

We estimate that is 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 02/21/2026

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

do hereby state:

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

ALL VALLEY INNOVATIONS GROUP LLC (Contractor or Subcontractor) on the

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

15 day of February, 2026, and ending the 21 day of February, 2026,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ALL VALLEY INNOVATIONS GROUP LLC (Contractor or Subcontractor) from the full

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Enrique Castellanos/ President	

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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WAGE AND HOUR DIVISION
Revised December 2008

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
ALL VALLEY INNOVATIONS GROUP LLC

ADDRESS 2108 W Griffin Parkway Palmview Tx 78572

PAYROLL NO. 69

FOR WEEK ENDING 02/28/2026

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 HOURS WORKED EACH DAY S 22	M 23	T 24	W 25	T 26	F 27	S 28	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Enrique Castellanos III SSN 2462		Operator	O									$17.00								$680.00
			S		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		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		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		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		40.00		$600.00							
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

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

Public Burden Statement

We estimate that is 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 02/28/2026

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

do hereby state:

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

ALL VALLEY INNOVATIONS GROUP LLC (Contractor or Subcontractor) on the

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

22 day of February, 2026, and ending the 28 day of February, 2026,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ALL VALLEY INNOVATIONS GROUP LLC (Contractor or Subcontractor) from the full

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Enrique Castellanos/ President	

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]
Tadco Roofing & Waterproofing-RGV

ADDRESS 902 E. Owassa Road
Edinburg, TX 78542

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

PAYROLL NO. 21

FOR WEEK ENDING 02/01/2026

PROJECT AND LOCATION 25-028-La Mansion Health Clinic
2218 N Moorefield Road
Mission, TX 78579

PROJECT OR CONTRACT NO.

(1) Name and Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
				01/26	01/27	01/28	01/29	01/30	01/31	02/01										
				HOURS WORKED EACH DAY																
				No Work This Period																

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

Public Burden Statement

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

Date 02/09/26

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

do hereby state:

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

Tadco Roofing & Waterproofing-RGV on the
(Contractor or Subcontractor)

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

26th day of January, 2026, and ending the 1st day of February 2026,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Tadco Roofing & Waterproofing-RGV from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Elizabeth Garcia Admin Assistant	Elizabeth Garcia

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]
Tadco Roofing & Waterproofing-RGV

ADDRESS 902 E. Owassa Road
Edinburg, TX 78542

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

PAYROLL NO. 22

FOR WEEK ENDING 02/08/2026

PROJECT AND LOCATION 25-028-La Mansion Health Clinic
2218 N Moorefield Road
Mission, TX 78579

PROJECT OR CONTRACT NO.

(1) Name and Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
				02/02	02/03	02/04	02/05	02/06	02/07	02/08										
				HOURS WORKED EACH DAY																
				No Work This Period																

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

Public Burden Statement

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

Date 02/16/26

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

do hereby state:

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

Tadco Roofing & Waterproofing-RGV on the
(Contractor or Subcontractor)

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

2nd day of February , 2026 , and ending the 8th day of February 2026 ,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Tadco Roofing & Waterproofing-RGV from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Elizabeth Garcia Admin Assistant	Elizabeth Garcia

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]
Tadco Roofing & Waterproofing-RGV

ADDRESS 902 E. Owassa Road
Edinburg, TX 78542

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

PAYROLL NO. 23

FOR WEEK ENDING 02/15/2026

PROJECT AND LOCATION 25-028-La Mansion Health Clinic
2218 N Moorefield Road
Mission, TX 78579

PROJECT OR CONTRACT NO.

(1) Name and Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
				02/09	02/10	02/11	02/12	02/13	02/14	02/15										
				HOURS WORKED EACH DAY																
				No Work This Period																

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

Date 03/11/26

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

do hereby state:

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

Tadco Roofing & Waterproofing-RGV on the
(Contractor or Subcontractor)

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

9th day of February , 2026 , and ending the 15th day of February 2026 ,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Tadco Roofing & Waterproofing-RGV from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Elizabeth Garcia Admin Assistant	Elizabeth Garcia

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at 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.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]
Tadco Roofing & Waterproofing-RGV

ADDRESS 902 E. Owassa Road
Edinburg, TX 78542

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

PAYROLL NO. 24

FOR WEEK ENDING 02/22/2026

PROJECT AND LOCATION 25-028-La Mansion Health Clinic
2218 N Moorefield Road
Mission, TX 78579

PROJECT OR CONTRACT NO.

(1) Name and Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
				02/16	02/17	02/18	02/19	02/20	02/21	02/22										
				HOURS WORKED EACH DAY																
				No Work This Period																

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

Public Burden Statement

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

Date 03/11/26

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

do hereby state:

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

Tadco Roofing & Waterproofing-RGV on the
(Contractor or Subcontractor)

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

16th day of February , 2026 , and ending the 22nd day of February 2026 ,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Tadco Roofing & Waterproofing-RGV from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Elizabeth Garcia Admin Assistant	Elizabeth Garcia

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]
Tadco Roofing & Waterproofing-RGV

ADDRESS 902 E. Owassa Road
Edinburg, TX 78542

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

PAYROLL NO. 25

FOR WEEK ENDING 03/01/2026

PROJECT AND LOCATION 25-028-La Mansion Health Clinic
2218 N Moorefield Road
Mission, TX 78579

PROJECT OR CONTRACT NO.

(1) Name and Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
				02/23	02/24	02/25	02/26	02/27	02/28	03/01										
				HOURS WORKED EACH DAY																
				No Work This Period																

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

Public Burden Statement

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Date 03/11/26

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

do hereby state:

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

Tadco Roofing & Waterproofing-RGV on the
(Contractor or Subcontractor)

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

23rd day of February , 2026 , and ending the 1st day of March 2026 ,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Tadco Roofing & Waterproofing-RGV from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Elizabeth Garcia Admin Assistant	Elizabeth Garcia

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