

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

To:  
City of LexingtonPROJECT:  
Veterans Pavilion at  
Kirkpatrick Memorial parkAPPLICATION NO: 4  
Application Date 12/2/22  
PERIOD FROM: 11/1/22  
TO: 12/2/22ATTENTION:  
Joe PeplitschCONTRACT FOR:  
General constructionArchitect Project # 2202  
Contractor Project # 42-0810  
CONTRACT DATE: 8/10/2022

## CONTRACTOR'S APPLICATION FOR PAYMENT

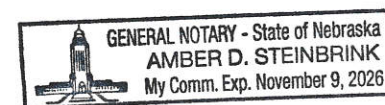
Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	<u>1093000.00</u>
2. Net change by change orders	<u>5478.90</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	<u>1098478.90</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>399904.00</u>
5. RETAINAGE	
a. 10% of COMPLETED WORK (Column D + E on G703)	<u>39990.40</u>
b. 10% of Stored Material (Column F on G703)	<u>0.00</u>
Total Retainage (Line 5a + 5b or Total in Column I of G703)	<u>39990.40</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>359913.60</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>241122.60</u>
8. CURRENT PAYMENT DUE	<u>\$118,791.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>738565.30</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0	
Total approved this month	5478.9	0
TOTALS	5478.90	0
NET CHANGES by Change Order	5478.90	

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

## LACY CONSTRUCTION

By: [Signature]  
Akshay ChavanDate 12/2/2022State of: Nebraska  
County of: HallSubscribed and sworn to before  
me this 2nd day of December, 2022Notary Public: [Signature]  
My Commission Expires: November 9, 2026

## 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

\$ 118,791.00

(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.)

By: [Signature] Date: 12/7/2022

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.

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 4  
 APPLICATION DATE: 12/02/22  
 PERIOD FROM: 11/01/22  
 TO: 12/02/22  
 Contractor Project # 42-0810

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD E		TOTAL COMPLETED AND STORED TO DATE (D +E+ F)	% (G / C)		
	Performance bond	\$11,764.00	\$11,764.00			\$11,764.00	100.00%	\$0.00	
	General requirements	\$55,065.00	\$17,100.00	\$5,900.00		\$23,000.00	41.77%	\$32,065.00	
	Temporary utilities	\$1,733.00	\$550.00	\$300.00		\$850.00	49.05%	\$883.00	
	Equipment	\$23,206.00	\$9,750.00	\$6,800.00		\$16,550.00	71.32%	\$6,656.00	
	Job Mob/Demob	\$3,730.00	\$1,800.00	\$450.00		\$2,250.00	60.32%	\$1,480.00	
	Cleanup/Dumpster	\$9,157.00	\$2,300.00	\$2,750.00		\$5,050.00	55.15%	\$4,107.00	
	Testing Allowance	\$7,997.00	2500.00	\$3,000.00		\$5,500.00	68.78%	\$2,497.00	
	Submittal exchange	\$4,200.00	\$4,200.00			\$4,200.00	100.00%	\$0.00	
	Sitework	\$24,282.00	\$14,330.00	\$2,200.00		\$16,530.00	68.08%	\$7,752.00	
	Reinforcing steel	\$28,660.00	\$22,170.00			\$22,170.00	77.36%	\$6,490.00	
	Concrete footings	\$36,833.00	\$28,300.00			\$28,300.00	76.83%	\$8,533.00	
	Concrete walls	\$6,819.00				\$0.00	0.00%	\$6,819.00	
	Slab on grade	\$25,001.00				\$0.00	0.00%	\$25,001.00	
	Paving	\$61,384.00	\$20,750.00	\$10,200.00		\$30,950.00	50.42%	\$30,434.00	
	Form material	\$13,722.00	\$3,700.00	\$3,500.00		\$7,200.00	52.47%	\$6,522.00	
	Masonry	\$127,269.00	\$40,000.00	\$45,600.00		\$85,600.00	67.26%	\$41,669.00	
	Structural steel	\$102,654.00	\$54,000.00	\$36,890.00		\$90,890.00	88.54%	\$11,764.00	
	Rough Carpentry	\$18,012.00		\$7,500.00		\$7,500.00	41.64%	\$10,512.00	
	Rigid insulation	\$4,546.00	\$2,400.00			\$2,400.00	52.79%	\$2,146.00	
	Soffit/fascia/Roofing	\$62,211.00				\$0.00	0.00%	\$62,211.00	
	Metal in lieu of EIFS	\$39,497.00				\$0.00	0.00%	\$39,497.00	
	Joint sealants	\$8,576.00				\$0.00	0.00%	\$8,576.00	
	Door and hardware	\$18,644.00		\$6,900.00		\$6,900.00	37.01%	\$11,744.00	
	Drywall/Metal stud framing	\$68,944.00				\$0.00	0.00%	\$68,944.00	
	Painting	\$21,880.00				\$0.00	0.00%	\$21,880.00	
	Specialty	\$20,127.00				\$0.00	0.00%	\$20,127.00	
	Seating	\$20,788.00	\$16,800.00			\$16,800.00	80.82%	\$3,988.00	
	Plumbing & HVAC	\$136,869.00	\$15,500.00			\$15,500.00	11.32%	\$121,369.00	
	Electrical	\$129,430.00				\$0.00	0.00%	\$129,430.00	
	CO1	\$5,478.90							
	<b>TOTAL OR SUBTOTAL</b>	<b>\$1,098,478.90</b>	<b>\$267,914.00</b>	<b>\$131,990.00</b>	<b>\$0.00</b>	<b>\$399,904.00</b>	<b>41.70%</b>		

PAYROLL

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



U. S. Wage and Hour Division  
Rev. Dec. 2008

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB NO.: 1235-0008
Lacy Construction Co.		4586 Gold Core Drive, Ste C. Grand Island NE 68801		Expires: 07/31/2024
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.	
12	11/05/22	Veteran's Pavilion Lexington, NE	42-0810	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				10/30	10/31	11/01	11/02	11/03	11/04	11/05				FICA	WITH- HOLDING TAX	SWH	SUI	OTHER		TOTAL DEDUCTIONS
				Sun	Mon	Tue	Wed	Thu	Fri	Sat										
				HOURS WORKED EACH DAY																
Kevin Boteo 4747	0	CONCRETE FINISH	O	1.67	1.23					2.90	35.25 0.00	480.11	109.39	179.75	78.19	0.00	53.76	421.09	1056.80	
			S	8.08	8.00					16.08	23.50 0.00									1477.89
Kevin Boteo 4747	0	IRON WORKER	O			2.00	1.88			3.88	50.33 0.00	997.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			S			8.00	8.00	7.92		23.92	33.55 0.00									0.00
Gage Evans 6643	0	IRON WORKER	O							0.00 0.00	809.23	124.36	241.31	86.15	0.00	81.29	533.11	1092.65		
			S			8.00	8.25	7.87		24.12									33.55 0.00	1625.76
Gage Evans 6643	0	SUPERVISOR	O							0.00 0.00	210.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			S			3.00	2.50	2.58		8.08									26.00 0.00	0.00
Jok Lewis 0727	0	CONCRETE FINISH	O							0.00 0.00	140.98	21.42	3.85	6.71	0.00	47.88	79.86	247.89		
			S			7.42				7.42									19.00 0.00	327.75
Martin Lopez 9091	0	CONCRETE FINISH	O							0.00 0.00	889.75	95.06	73.92	51.75	0.00	103.77	324.50	1016.00		
			S			9.17	9.67	9.25	7.50	35.59									25.00 0.00	1340.50
Manuel Lopez Mendez 6201	1	CONCRETE FINISH	O							0.00 0.00	481.00	84.47	80.14	38.99	0.00	61.09	264.69	839.43		
			S			9.50	9.00			18.50									26.00 0.00	1104.12
Manuel Lopez Mendez 6201	1	IRON WORKER	O							0.00 0.00	271.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			S			8.08				8.08									33.55 0.00	0.00

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

Public Burden Statement

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

PAYROLL

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Rev. Dec. 2008

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12	11/05/22	Veteran's Pavilion Lexington, NE	42-0810	

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				10/30	10/31	11/01	11/02	11/03	11/04	11/05				FICA	WITH- HOLDING TAX	SWH	SUI	OTHER		TOTAL DEDUCTIONS					
				Sun	Mon	Tue	Wed	Thu	Fri	Sat															
Jared Tweten 0515	1	CONCRETE FINISH	O								8.00	8.00	288.48						108.20	194.52	74.49	0.00	27.84	405.05	1037.25
Jared Tweten 0515	1	IRON WORKER	O								8.00	8.00	576.96						0.00	0.00	0.00	0.00	0.00		
Jared Tweten 0515	1	SUPERVISOR	O								8.00	8.00	576.96						0.00	0.00	0.00	0.00	0.00		
Jose Zavala 3781	0	CONCRETE FINISH	O								4.83	8.75	399.00						67.23	72.67	40.98	0.00	5.37	186.25	692.60
			S								7.42	21.00	878.85												
			O																						
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Date 11/09/22

I, Amber Steinbrink Bookkeeper  
(Name of Signatory Party) (Title)

do hereby state:

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

Lacy Construction Co. on the  
(Contractor or Subcontractor)

Veteran's Pavilion; that during the payroll period commencing on the  
(Building or Work)

30 day of October, 2022, and ending the 05 day of November, 2022,

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

Lacy Construction Co. 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:

Other Ded.: Kevin Boteo (4747) = \$53.76 - Hlth, Dental, Vision, STD; Gage Evans (6643) = \$81.29 - 401k;

Jok Lewis (0727) = \$47.88 - Health, Dental, Vision; Martin Lopez (9091) = \$103.77 - Hlth, Dental, Vision, STD; Manuel

Lopez (6201) = \$69.01 - 401k, STD; Jared Tweten (0515) = \$27.84 - Dental, Vision; Jose Zavala (3781) = \$5.37 -STD.

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

**PAYROLL**

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PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.	
13	11/12/22	Veteran's Pavilion Lexington, NE	42-0810	

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				11/06	11/07	11/08	11/09	11/10	11/11	11/12				FICA	WITH- HOLDING TAX	SWH	SUI	OTHER	TOTAL DEDUCTIONS		
				Sun	Mon	Tue	Wed	Thu	Fri	Sat											
				HOURS WORKED EACH DAY																	
Elder Barrera y Barrera 5552	0	CONCRETE FINISH	O								0.00	0.00	209.48								
			S	8.55							8.55	24.50	0.00	1389.04	102.70	57.06	58.35	0.00	52.43	270.54	1118.50
Kevin Boteo 4747	0	CONCRETE FINISH	O								0.00	0.00	814.51								
			S	8.67	8.32	9.00	8.67				34.66	23.50	0.00	1068.66	78.10	89.72	50.33	0.00	53.76	271.91	796.75
Gage Evans 6643	0	IRON WORKER	O								0.00	0.00	1112.85								
			S	7.37	2.75	8.02	7.98	7.05			33.17	33.55	0.00	1768.96	135.33	271.24	95.60	0.00	88.45	590.62	1178.34
Josue Lopez 6357	0	CONCRETE FINISH	O								0.00	0.00	607.50								
			S	8.75	8.17	5.58					22.50	27.00	0.00	715.50	44.11	0.00	6.24	0.00	144.87	195.22	520.28
Martin Lopez 9091	0	CONCRETE FINISH	O								0.00	0.00	218.75								
			S	8.75							8.75	25.00	0.00	779.25	52.12	10.25	17.97	0.00	103.77	184.11	595.14
Manuel Lopez Mendez 6201	1	CONCRETE FINISH	O								0.00	0.00	892.84								
			S	8.75	7.92	9.00	8.67				34.34	26.00	0.00	1169.87	89.49	87.63	43.10	0.00	64.37	284.59	885.28
Jared Tweten 0515	1	CONCRETE FINISH	O								0.00	0.00	288.48								
			S	8.00							8.00	36.06	0.00	1442.30	108.21	194.52	74.49	0.00	27.84	405.06	1037.24
Jared Tweten 0515	1	IRON WORKER	O								0.00	0.00	576.96								
			S	8.00		8.00					16.00	36.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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				11/06	11/07	11/08	11/09	11/10	11/11	11/12					FICA	WITH-HOLDING TAX	SWH	SUI	OTHER	TOTAL DEDUCTIONS	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat											
				HOURS WORKED EACH DAY																	
Jared Tweten 0515	1	SUPERVISOR	O								16.00	0.00	0.00	576.96	0.00	0.00	0.00	0.00	0.00		
Jose Zavala 3781	0	CONCRETE FINISH	O			8.50		7.50			8.75	19.00	0.00	166.25	71.59	79.51	44.74	0.00	5.37	201.21	734.64
Jose Zavala 3781	0	TRUCK DRIVER	O								17.33	19.00	0.00	329.27	0.00	0.00	0.00	0.00	0.00		
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		

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

**Public Burden Statement**

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

Date 11/17/22

I, Amber Steinbrink Bookkeeper  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
Lacy Construction Co. on the  
(Contractor or Subcontractor)

Veteran's Pavilion; that during the payroll period commencing on the  
(Building or Work)

06 day of November, 2022, and ending the 12 day of November, 2022,  
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

Lacy Construction Co. 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:

Other Ded.: Elder Barrera y Barrera (5552) = \$52.43 - Hlth, Dental, STD; Kevin Boteo (4747) = \$53.76 - Hlth, Dental,  
Vision, STD; Gage Evans (6643) = \$88.45 - 401k; Josue Lopez (6357) = \$144.87 - Hlth, Dental, Vision, STD; Martin  
Lopez (9091) = \$103.77 - Hlth, Dental, Vision, STD; Manuel Lopez (6201) = \$64.37 - 401k, STD; Jared Tweten (0515) =  
\$27.84 - Dental, Vision; Jose Zavala (3781) = \$5.37 - STD.

(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
Amber Steinbrink Bookkeeper	

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



PAYROLL

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>			ADDRESS					OMB NO.: 1235-0008 Expires: 07/31/2024													
Lacy Construction Co.			4586 Gold Core Drive, Ste C. Grand Island NE 68801																		
PAYROLL NO. 14		FOR WEEK ENDING 11/19/22			PROJECT AND LOCATION Veteran's Pavilion Lexington, NE			PROJECT OR CONTRACT NO. 42-0810													
(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	O.T. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
				11/13	11/14	11/15	11/16	11/17	11/18	11/19				FICA	WITH-HOLDING TAX	SWH	SUI	OTHER		TOTAL DEDUCTIONS	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat											
				HOURS WORKED EACH DAY																	
Bryan Berger 0571	0	LABORER	O								0.67	22.00	0.00	14.74	76.66	106.21	44.66	0.00	106.26	333.79	716.16
Kevin Boteo 4747	0	CONCRETE FINISH	O	0.30	1.28	1.75					3.33	35.25	0.00	681.38	84.42	103.72	54.82	0.00	53.76	296.72	854.78
Martin Lopez 9091	0	CONCRETE FINISH	O								9.00	25.00	0.00	225.00	105.36	87.98	58.94	0.00	103.77	356.05	1119.08
Manuel Lopez Mendez 6201	1	TRUCK DRIVER	O								9.00	26.00	0.00	234.00	96.21	95.54	46.91	0.00	68.76	307.42	950.20
Jared Tweten 0515	1	IRON WORKER	O								3.67	36.06	0.00	132.34	108.21	190.30	73.09	0.00	27.84	399.44	1042.87
Jared Tweten 0515	1	LABORER	O								17.92	36.06	0.00	646.20	0.00	0.00	0.00	0.00	0.00	0.00	
Jared Tweten 0515	1	SUPERVISOR	O								15.17	36.06	0.00	547.03	0.00	0.00	0.00	0.00	0.00	0.00	
Jose Zavala 3781	0	CARPENTER	O								6.08	19.00	0.00	115.52	85.03	105.43	55.33	0.00	5.37	251.16	860.25
			S								6.08	19.00	0.00	1111.41							

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Public Burden Statement

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

Date 11/23/22

I, Amber Steinbrink Bookkeeper  
(Name of Signatory Party) (Title)

do hereby state:

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

Lacy Construction Co. on the  
(Contractor or Subcontractor)

Veteran's Pavilion; that during the payroll period commencing on the  
(Building or Work)

13 day of November, 2022, and ending the 19 day of November, 2022,

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

Lacy Construction Co. 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:

Other Ded.: Bryan Berger (0571) = \$106.26 - Health, Dental, Vision, 401k, STD; Kevin Boteo (4747) = \$53.76 - Hlth,

Dental, Vision, STD; Martin Lopez (9091) = \$103.77 - Hlth, Dental, Vision, STD; Manuel Lopez (6201) = \$68.76 - 401k,

STD; Jared Tweten (0515) = \$27.84 - Dental, Vision; Jose Zavala (3781) = \$5.37 - STD.

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



Date 11/30/22

I, Amber Steinbrink Bookkeeper  
(Name of Signatory Party) (Title)

do hereby state:

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

Lacy Construction Co. on the  
(Contractor or Subcontractor)

Veteran's Pavilion; that during the payroll period commencing on the  
(Building or Work)

20 day of November, 2022, and ending the 26 day of November, 2022,

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

Lacy Construction Co. 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:

Other Ded.: Elder Barrera y Barrera (5552) = \$52.43 - Hlth, Dental, STD;

Gage Evans (6643) = \$44.92 - 401k;

Jared Tweten (0515) = \$27.84 - Dental, Vision.

(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
Amber Steinbrink Bookkeeper	

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



U.S. Wage and Hour Division  
Rev. Dec. 2008

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))  
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NAME OF CONTRACTOR  OR SUBCONTRACTOR   
Thunder General Construction

ADDRESS  
102 S. 164th Ave. Tulsa Ok. 74108

OMB No.: 1235-0008  
Expires: 02/28/2018

PAYROLL NO. \_\_\_\_\_ FOR WEEK ENDING  
11/18/22

PROJECT AND LOCATION  
1002 N. Monroe St Lexington NE 42-0810

PROJECT OR CONTRACT NO.  
42-0810

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			DT. OR ST.										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			M	T	W	T	F	S	S								HOURS WORKED EACH DAY	
Juan Rosale 4699		Bricklayer	8	8	8	8			32	\$50	\$1,600					2 Labor Contractor		
Felix Retana 3732		Bricklayer	8	8	8	8			32	\$50	\$1,600					2 Labor Contractor		
Rodrigo Retana 8689		mason Tender Brick	8	8	8	8			32	\$35	\$1,120					2 Labor Contractor		
Esteban Lopez 0297		mason Tender Brick	8	8	8	8			32	\$35	\$1,120					2 Labor Contractor		

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Public Burden Statement

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Date 11-17-22

I, Juan Sanchez Owner  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
Thunder General Construction on the  
(Contractor or Subcontractor)  
002 North Monroe St. Lexington that during the payroll period commencing on the  
(Building or Work)  
15 day of November, 22, and ending the 18 day of November, 22,  
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  
Thunder General Construction 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

Juan Sanchez Owner

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



Date 11/25/22

I, Juan Sanchez Owner  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
Thunder general Construction on the  
(Contractor or Subcontractor)  
1002 N. Monroe St. Leominster; that during the payroll period commencing on the  
(Building or Work)  
21 day of November, 22, and ending the 25 day of November, 22,  
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

Thunder General Construction 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 <u>Juan Sanchez Owner</u>	SIGNATURE <u>[Signature]</u>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	



U.S. Department of Labor  
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))  
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U.S. Wage and Hour  
Rev. Dec. 20

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 NAME: Thorac gen. Construction ADDRESS: 102 S. 164th e ave Tulsa Ok. 74108  
 PATROLL NO. FOR WEEK ENDING 12/02/22 PROJECT OR CONTRACT NO. 1002 W. Monroe st Lexington Nebraska  
 OMB No.: 12 Expires: 02/

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF EMPLOYING ESTABLISHMENTS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				W/F		
			MON	TUE	WED	THUR	FRI	SAT	SUN				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
Juan Rosales		Brick Layer	8	8	8	8	8		40	\$50	2,000								
Felix Retana		Brick Layer	8	8	8	8	8		40	\$50	2,000								
Rodrigo Retana		Tender Brick	8	8	8	8	8		40	\$35	1,400								
Esteban Lopez		Tender Brick	8	8	8	8	8		40	\$35	1,400								

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. § 3146) 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)(1)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the 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 12/02/22

Juan Sanchez (Name of Signatory Party) Owner (Title)

do hereby state:

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

Thunder girl Construction (Contractor or Subcontractor) on the

102 N. Monroe St. Lexington (Building or Work); that during the payroll period commencing on the

28 day of November and ending the 02 day of December 22

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

Thunder girl Construction 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

Juan Sanchez Owner

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 2311 OF TITLE 31 OF THE UNITED STATES CODE.