APPLICATION AND CERTIFICATE FOR PA	/MENT	AIA DOCUMENT G702
To: City of Lexington	PROJECT: Veterans Pavilion at Kirkpatrick Memorial park	APPLICATION NO: 4 Application Date 12/2/22 PERIOD FROM: 11/1/22 TO: 12/2/22
ATTENTION: Joe Pepplitsch	CONTRACT FOR: General construction	Architect Project # 2202 Contractor Project # 42-0810 CONTRACT DATE: 8/10/2022
CONTRACTOR'S APPLICATION FOR PAYN Application is made for payment, as shown below, in continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM		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 recieved from the Owner, and that current payment shown herein is now due.
 Net change by change orders CONTRACT SUM TO DATE (Line 1 + 2) TOTAL COMPLETED & STORED TO DATE 	5478.90 1098478.90 399904.00	By: Date
 (Column G on G703) 5. RETAINAGE a. 10% of COMPLETED WORK (Column D + E on G703) b. 10% of Stored Material (Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703) 	39990.40 0.00 39990.40	County of: Hall Subscribed and sworn to before me this 2 ^M day of December, 2022 Notary Public: My Commission Expires: Worenday 9, 2026 CERTIFICATE FOR PAYMENT
 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYM (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAIN 	\$118,791.00	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.
(Line 3 less Line 6) CHANGE ORDER SUMMARY ADDI Total changes approved in	TIONS DEDUCTIONS	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.)

0

0

5478.9

5478.90

5478.90

previous months by Owner

Total approved this month

NET CHANGES by Change Order

TOTALS

12/7/2022

Date:_

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: 12/02/2: APPLICATION DATE: 12/02/2: PERIOD FROM: 11/01/2: TO: 12/02/2:

Contractor Project # 42-0810

Α	В	С	D E			G		Н	1
			WORK CO	OMPLETED	MATERIALS	TOTAL			
ITEM					PRESENTLY	COMPLETED	%	BALANCE	RETAINAGE
No.	DESCRIPTION OF WORK	SCHEDULED	FROM PREVIOUS		STORED	AND STORED	(G / C)	ТО	(IF VARIABLE
		VALUE	APPLICATIONS	THIS PERIOD	(NOT IN	TO DATE		FINISH	RATE)
			(D + E)		D OR E)	(D +E+ F)		(C - G)	
	Performance bond	\$11,764.00	\$11,764.00			\$11,764.00		\$0.00	
	General requirements	\$55,065.00	\$17,100.00	7-,		\$23,000.00		\$32,065.00	
	Temporary utilities	\$1,733.00	\$550.00			\$850.00	49.05%	\$883.00	
	Equipment	\$23,206.00	\$9,750.00			\$16,550.00	71.32%	\$6,656.00	
	Job Mob/Demob	\$3,730.00	\$1,800.00			\$2,250.00	60.32%	\$1,480.00	
	Cleanup/Dumpster	\$9,157.00	\$2,300.00			\$5,050.00	55.15%	\$4,107.00	
	Testing Allowance	\$7,997.00	2500.00			\$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			\$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	88			\$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			\$30,950.00	50.42%	\$30,434.00	
1	Form material	\$13,722.00	\$3,700.00	\$3,500.00		\$7,200.00		\$6,522.00	
	Masonry	\$127,269.00	\$40,000.00	\$45,600.00		\$85,600.00		\$41,669.00	
	Structural steel	\$102,654.00	\$54,000.00			\$90,890.00		\$11,764.00	
	Rough Carpentry	\$18,012.00	84 A2	\$7,500.00		\$7,500.00	41.64%	\$10,512.00	
	Rigid insulation	\$4,546.00	\$2,400.00			\$2,400.00		\$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	**		8	\$0.00	0.00%	\$129,430.00	
	CO1	\$5,478.90				0.000			
-	TOTAL OR SUBTOTAL	\$1,098,478.90	\$267,914.00	\$131,990.00	\$0.00	\$399,904.00	41.70%		
		20 50 50	.799 .70						

AIA DOCUMENT G703. APPLICATION AND CERTIFICATE FOR PAYMENT. 1992 EDITION. AIA. 1992. THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK

Wage and Hour Division

PAYROLL

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

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

Rev. Dec. 2008 NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS OMB NO.: 1235-0008 Lacy Construction Co. 4586 Gold Core Drive, Ste C. Grand Islan NE 68801 Expires: 07/31/2024 PROJECT AND LOCATION Veteran's Pavilion PAYROLI NO FOR WEEK ENDING PROJECT OR CONTRACT NO. 12 11/05/22 Lexington, NE 42-0810 (4) DAY AND DATE (9) (8) DEDUCTIONS OF HHOLDING MPTIONS 10/30 10/31 11/01 11/03 11/04 11/0 NET NAME AND INDIVIDUAL IDENTIFYING NUMBER GROSS WAGES Mon Wed Fri (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY WORK OTAL RATE AMOUNT HOLDING TOTAL PAID SWH SUI NUMBER) OF WORKER CLASSIFICATION HOURS WORKED EACH DAY HOURS OF PAY **EARNED** FICA OTHER FOR WEEK DEDUCTIONS 480.11 Kevin 35.25 0.00 Boteo CONCRETE FINISH 109.39 179.75 78.19 0.00 53.76 421.09 1056.80 80.1 16.0 4747 23.50 0.00 1477.8 Kevin 997.80 0.0 1 88 3.8 50.33 0.00 Boteo 0 IRON WORKER 0.00 0.00 0.00 0.00 0.00 8.00 8.00 7.92 23.92 4747 33.55 0.00 0.00 B 809.23 Gage 0.00 0.00 Evans IRON WORKER 0 124.36 241.31 86.15 0.00 81.29 533.11 1092.65 .00 8.25 24.12 1625.76 6643 33.55 0.0 Gage В 210.08 0.00 0.00 Evans 0 SUPERVISOR 0.00 0.00 0.00 0.00 0.00 .00 2.50 2.58 8.08 6643 26.00 0.0 0.00 Jok 140.98 0.00 0.00 Lewis CONCRETE FINISH 6.71 21.42 3.85 0.00 47.88 79.86 247.89 0727 19.00 0.00 327.75 Martin 889.75 0.00 0.00 Lopez 0 CONCRETE FINISH 95.06 73.92 51.75 0.00 103.77 324.50 1016.00 .17 9.67 9.25 35.5 9091 25.00 0.00 1340.50 Manuel 481.00 0.00 0.00 Lopez Mendez CONCRETE FINISH 84.47 80.14 38.99 0.00 61.09 264.69 839.43 .50 9.00 18.50 6201 26.00 0.00 1104.12 Manuel 271.08 0.00 0.00 Lopez Mendez IRON WORKER 0.00 0.00 0.00 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.

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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

Wage and Hour Division

PAYROLL

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

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Rev. Dec. 2008

	_								ADDRESS OMB NO.: 1235-0008											
Lacy Construction Co.										4586 Gold Core Drive, Ste C. Grand Islan NE 68801 Expires: 07/31/2024										
PAYROLL NO.		FOR WEEK ENDIN	G						PRO	PROJECT AND LOCATION Veteran's Pavilion PROJECT OR COL								NTRACT NO.		
12			11/	05/22) -					kington, 1				42-0810						
(1)	(2) 9NS	(3)	ST.	(4) DAY AND DATE			(5)	(6)	(7)			DEDU	(8) UCTIONS		(9)					
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT. 0F	Sun Mon	Tue	Wed	Thu	Fri S	_		GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	SWH	SUI	OTUED	TOTAL	NET WAGES PAID		
Jared		OLI NOSII TOX TITOTA		TIOON	T	I	AOITE		HOOK		288.48/	FICA	IAX			OTHER	DEDUCTIONS	FOR WEEK		
Tweten	1	CONCRETE FINISH	S		8.00	\dashv	+	+	8.00	0.00 0.0	1 /		194.52	74.49	0.00	27.84	405.05	1037.2		
0515	├-		╀	\dashv	\dashv	\dashv	+	+		36.06 0.0										
Jared Tweten	1	IRON WORKER	0	+	_		_	+	-	0.00 0.0	576.96	0.00	0.00	0.00	0.00	0.00				
0515			S			8	.00 8.	00	16.00	36.06 0.0	0.00									
Jared Tweten			0							0.00 0.0	576.96									
0515	1	SUPERVISOR S	s	8.00	E	3.00			16.00	36.06 0.0	0.00	0.00	0.00	0.00	0.00	0.00				
Jose Zavala			0							0.00 0.0	399.00									
3781	0	CONCRETE FINISH	s	4.83	8	3.75	7.4	12	21.00	19.00 0.00	878.85	67.23	72.67	40.98	0.00	5.37	186.25	692.60		
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Date11/09/22	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
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.	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
(Contractor or Subcontractor)	on the EXCEPTION (CRAFT) EXPLANATION
Veteran's Pavilion ; that during the payroll period common (Building or Work)	nencing on the
all persons employed on said project have been paid the full weekly wages earned, that no rebates been or will be made either directly or indirectly to or on behalf of said	have
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 indir from the full wages earned by any person, other than permissible deductions as defined in Regulation 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 § 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C.§ 3145), and described below:	ons, Part
Other Ded.: Kevin Boteo (4747) = \$53.76 - Hlth, Dental, Vision, STD; Gage Evans (6643) = \$81.29 - 401	k;
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.
	REMARKS:
(2) That any payrolls otherwise under this contract required to be submitted for the above period correct and complete; that the wage rates for laborers or mechanics contained therein are not less tapplicable 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 of State, are registered with the Bureau of Apprenticeship and Training, United States Department of L	exists in a
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRED	RAMS NAME AND TITLE SIGNATURE
in addition to the basic hourly wage rates paid to each laborer or mechanic life above referenced payroll, payments of fringe benefits as listed in the cor	
have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4 (c) below.	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.

Wage and Hour Division

0515

PAYROLL

WHD U. S. Wage and Hour Division

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

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Public Burden Statement

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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS OMB NO.: 1235-0008 Lacy Construction Co. 4586 Gold Core Drive, Ste C. Grand Islan NE 68801 Expires: 07/31/2024 PAYROLL NO PROJECT AND LOCATION Veteran's Pavilion FOR WEEK ENDING PROJECT OR CONTRACT NO. 13 11/12/22 Lexington, NE 42-0810 (4) DAY AND DATE NO. OF WITHHOLDING EXEMPTIONS DEDUCTIONS 11/06 11/07 11/08 11/09 11/10 11/11 NET NAME AND INDIVIDUAL IDENTIFYING NUMBER **GROSS** Mon Tue Wed WAGES Thu Fri WITH-(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY WORK RATE **AMOUNT** TOTAL PAID HOLDING TAX SWH NUMBER) OF WORKER CLASSIFICATION SUI HOURS WORKED EACH DAY HOURS OF PAY EARNED FICA OTHER DEDUCTIONS FOR WEEK Jared 576.96 0.00 0.00 Tweten SUPERVISOR 0.00 0.00 0.00 0.00 0.00 .50 7.50 16.0 0515 36.06 0.00 0.00 Jose 166.25 0.00 0.00 Zavala CONCRETE FINISH 71.59 44.74 79.51 0.00 5.37 201.21 734.64 .75 8.7 3781 19.00 0.0 935.85 Jose 329.27 0.00 0.00 Zavala TRUCK DRIVER 0.00 0.00 0.00 0.00 0.00 3.83 8.50 3781 19.00 0.0 0.00

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Date11/17/22	(b) WHERE FRINGE BENEFITS ARE PAID IN	CASH
Amber Steinbrink Bookkeeper		G1.G.,
(Name of Signatory Party) do hereby state: (1) That I pay or supervise the payment of the persons employed by Lacy Construction Co.	as indicated on the payroll, an	d in the above referenced payroll has been paid, amount not less than the sum of the applicable amount of the required fringe benefits as listed in section 4(c) below.
(Contractor or Subcontractor) on the	EXCEPTION (CRAFT)	EXPLANATION
Veteran's Pavilion ; that during the payroll period commencing on the (Building or Work) O6 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		LAFLANATION
been or will be made either directly or indirectly to or on behalf of said		
Lacy Construction Co.		
(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 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C.§ 3145), and described below:		
Other Ded.: Elder Barrera y Barrera (5552) = \$52.43 – Hith, Dental, STD; Kevin Boteo (4747) = \$53.76 - Hith, Dental,		
Vision, STD; Gage Evans (6643) = \$88.45 - 401k; Josue Lopez (6357) = \$144.87 - Hith, Dental, Vision, STD; Martin		
Lopez (9091) = \$103.77 - Hith, Dental, Vision, STD; Manuel Lopez (6201) = \$64.37 - 401k, STD; Jared Tweten (0515) =		
\$27.84 – Dental, Vision; Jose Zavala (3781) = \$5.37 - STD.	REMARKS:	
(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.	NEWAINS.	
(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	NAME AND TITLE SIG	NATURE
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.	Amber Steinbrink Bookkeeper THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEM SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE TITLE 31 OF THE UNITED STATES CODE.	MENTS MAY SUBJECT THE CONTRACTOR OR SECTION 1001 OF TITLE 18 AND SECTION 3729 OF

Wage and Hour Division

PAYROLL



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

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

Rev. Dec. 2008 NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS OMB NO.: 1235-0008 Lacy Construction Co. 4586 Gold Core Drive, Ste C. Grand Islan NE 68801 Expires: 07/31/2024 PROJECT AND LOCATION Veteran's Pavilion PAYROLL NO FOR WEEK ENDING PROJECT OR CONTRACT NO. 14 11/19/22 Lexington, NE 42-0810 (4) DAY AND DATE (9) NO. OF WITHHOLDING EXEMPTIONS DEDUCTIONS 11/13 11/14 11/15 11/16 11/17 11/18 11/19 NET NAME AND INDIVIDUAL IDENTIFYING NUMBER **GROSS** WAGES Tue Mon Wed Fri WITH-(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY WORK RATE AMOUNT IATOT TOTAL PAID HOLDING TAX SWH SUI NUMBER) OF WORKER CLASSIFICATION HOURS WORKED EACH DAY HOURS OF PAY EARNED FICA DEDUCTIONS OTHER FOR WEEK Bryan 14.74 0 0.00 0.0 Berger LABORER 76.66 106.21 0 44.66 0.00 106.26 333.79 716.16 0.67 0.6 0571 22.00 0.0 1049.95 Kevin 681.38 .30 1.28 3.3 35.25 0.00 Boteo CONCRETE FINISH 84.42 103.72 0 54.82 0.00 53.76 296.72 854.78 8.00 .00 8.00 24.0 4747 23.50 0.00 1151.50 225.00 Martin 0.00 0.00 Lopez CONCRETE FINISH 105.36 87.98 58.94 0.00 103.77 356.05 1119.08 .00 9.0 9091 25.00 0.0 1475.13 234.00 Manuel 0.00 0.00 Lopez Mendez 96.21 TRUCK DRIVER 95.54 46.91 0.00 68.76 307.42 950.20 .00 9.0 6201 26.00 0.00 1257.62 132.34 Jared 0.00 0.00 Tweten IRON WORKER 108.21 190.30 0.00 73.09 27.84 399.44 1042.87 3.67 0515 36.06 0.0d 1442.33 Jared 646.20 0 0.00 0.00 Tweten LABORER 0.00 0.00 0.00 0.00 0.00 .92 6.50 17.9 0515 36.06 0.00 0.00 547.03 Jared 0.00 0.00 Tweten SUPERVISOR 0.00 0.00 0.00 0.00 0.00 .92 3.58 .67 15.1 0515 36.06 0.0 0.00 115.52 Jose 0.00 0.00 Zavala 0 CARPENTER 85.03 105.43 55.33 0.00 5.37 251.16 860.25 6.08

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. S 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 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.

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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

Date11/23/22	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH							
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	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							
Lacy Construction Co on the								
(Contractor or Subcontractor) Veteran's Pavilion ; that during the payroll period commencing on the (Building or Work)	EXCEPTION (CRAFT) EXPLANATION							
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.								
(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 Start. 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 - Hith,								
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	REMARKS:							
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	NAME AND TITLE SIGNATURE							
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.	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.							

OR SUBCONTRACTOR

Wage and Hour Division

NAME OF CONTRACTOR

PAYROLL



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

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Rev. Dec. 2008

ADDRESS

OMB NO : 1235-0008

Lacy Construction Co.	acy Construction Co.								4586 Gold Core Drive, Ste C. Grand Islan NE 68801 Expires: 07/31/2024									1235-0008 7/31/2024			
PAYROLL NO.		FOR WEEK ENDIN	G						PRO	JEC	CT AND LOCATION	ON Vetera	n's Pat	ilion		PROJECT (OR CONTRAC	T NO.			
15			11/	26/						Lexington, NE							42-0810				
(1)	OLDING (S)	(3)	OR ST.	11/20 11			D DATE 3 11/24		1/26)	(6)	(7)			DED	(8) UCTIONS			(9) NET		
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	Ö			500	d Thu DEACH	8.72	Sat TOTAI HOUR		RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	SWH	SUI	OTHER	TOTAL DEDUCTIONS	WAGES PAID FOR WEEK		
Elder Barrera y Barrera 5552	0	CONCRETE FINISH	o s	8.9	92 0.42	2		+	9.3	\top	0.00 0.00 24.50 0.00		46.26	0.00	13.44	0.00	52.43	112.13			
Gage B Evans 6643	0	LABORER	o s	1.5	50				1.5		0.00 0.00		68.72	88.42	38.32	0.00	44.92	240.38	657.92		
Jared Tweten 0515	1	SUPERVISOR	o s	8.0	00 8.00	8.00			24.0	C	0.00 0.00	865.44		190.30	73.09	0.00	27.84	399.43	1042.87		
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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

Date11/30/22		(
I, Amber Steinbrink	Bookkeeper	
(Name of Signatory Party)	(Title)	
do hereby state:		
(1) That I pay or supervise the payment of the pe	rsons employed by	
Lacy Construction Co.	on the	(
(Contractor or Subcon		
Veteran's Pavilion	; that during the payroll period commencing on the	-
(Building or Work)		
20 day of November 2022 and en	nding the 26 day of November 2022	
all persons employed on said project have been paid the been or will be made either directly or indirectly to or on b	e full weekly wages earned, that no rebates have	
Lacy Construction Co.	from the full	
(Contractor or Subcont		
weekly wages earned by any person and that no deductifrom the full wages earned by any person, other than per 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor 63 Start 108 72 Stat 267: 76 Stat 257: 40 U.S.C. S. 2144	missible deductions as defined in Regulations, Part under the Copeland Act, as amended (48 Stat. 948,	
63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C.§ 3148		
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	l.	
		REMA
(2) That any payrolls otherwise under this contract re- correct and complete; that the wage rates for laborers or applicable wage rates contained in any wage determinat- classifications set forth therein for each laborer or mecha-	mechanics contained therein are not less than the tion incorporated into the contract; that the	
(3) That any apprentices employed in the above per apprenticeship program registered with a State apprentice Apprenticeship and Training, United States Department State, are registered with the Bureau of Apprenticeship and	ceship agency recognized by the Bureau of of Labor, or if no such recognized agency exists in a	
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO	APPROVED PLANS, FUNDS, OR PROGRAMS	NAME
the above referenced payroll, pay	ge rates paid to each laborer or mechanic listed in yments of fringe benefits as listed in the contract opriate programs for the benefit of such action 4 (c) below.	Ambe THE WII SUBCONTITLE 3

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

as indicated on the payroll,	isted in the above referenced payroll has been paid, an amount not less than the sum of the applicable the amount of the required fringe benefits as listed oted in section 4(c) below.
(c) EXCEPTIONS	
EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	
NAME AND TITLE	SIGNATURE
Amber Steinbrink Bookkeeper	amber Stenhal
HE WILLFUL FALSIFICATION OF ANY OF THE ABOVE ST SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. ITLE 31 OF THE UNITED STATES CODE.	ATEMENTS MAY SUBJECT THE CONTRACTOR OR SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF

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. OR SUBCONTRACTOR General Construction 102 5.164 1h. e ave. Tulsa Ok. 74/08 Expires: 02/28/2018
PROJECT AND LOCATION PROJECT OR CONTRACT NO. FOR WEEK ENDING 11/18/22 1002 N. Honroe St Lexington NE. 42-0810 (4) DAY AND DATE (3) (8) DEDUCTIONS MTWTF NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY RATE NUMBER) OF WORKER AMOUNT WAGES HOLDING TOTAL PAID OTHER Bricklayer 8888 Bricklayer 8888 32 \$ 50 mason Tender Brick 8888 Mason Tender Brick 8888

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 29 C.F.K. § 5.3(A)(3)(II) require contractors to subtrint weeking a copy or air payroins to the reduction agency contracting for or intention, the contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits 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.

Date 11-17-22		
1. Ivan Sanchez Owner Owner	(b) WHERE FRINGE BENEFITS ARE PAID IN	CASH
do hereby state: (1) That I pay or supervise the payment of the persons employed by Thunder General Construction	Each laborer or mechanic list as Indicated on the payroll, a basic hourly wage rate plus if in the contract, except as not (c) EXCEPTIONS	ed in the above referenced payroll has been paid, in amount not less than the sum of the applicable he amount of the required fringe benefits as listed ed in section 4(c) below.
(Contractor or Subcontractor) on the 1002 North Nance St. Lexington that during the payroll period commencing on the (Building or Work)	EXCEPTION (CRAFT)	EXPLANATION
(Building or Work)		
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 (29 C.F.R. Subititle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 3 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:		
	REMARKS:	
(2) That any payrolls otherwise under this contract required to be submitted for the above period are rrect and complete; that the wage rates for laborers or mechanics contained therein are not less than the plicable wage rates contained in any wage determination incorporated into the contract; that the classifications t 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 agram registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and ining. United States Department of Labor, or if no such recognized agency exists in a State, are registered in 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	NAME AND TITLE	SIGNATURE
in addition to the basic hourly wage rates paid to each laborer or mechanic listed in	Traid 5:0 0 -	18.3
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Wage and Hour Division

PAYROLL

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

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	3 80 80	1	1	+) DAT AND	DATE	(5)		(6)	(7)			-				(9)
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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 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 "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 11/25/22		
Juan Sanchez Owner	(b) WHERE FRINGE BENEFITS ARE PAID IN CAS	
(Name of Signatory Party) (Title) do hereby state:	as indicated on the payroll, an an basic hourly wage rate plus the a	in the above referenced payroll has been paid, mount not less than the sum of the applicable amount of the required fringe benefits as listed
(1) That I pay or supervise the payment of the persons employed by Thundor general Construction on the	in the contract, except as noted in (c) EXCEPTIONS	n section 4(c) below.
1002 N. Morsoe St. Lexister; that during the payroll period commencing on the	EXCEPTION (CRAFT)	EXPLANATION
(Building or Work) 21 day of November, 22, and ending the 25 day of Wovember, 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 Leneral 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:		
		3
		.*
	REMARKS:	
	REMARKS.	
(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	NAME AND TITLE SIG	NATURE
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	. ON WEEK END	DING	PROJECT AND LO	169th	eave. 1	VISA OIL	79108	OMB No.: Expires: 0
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NAME AND INDIVIDUAL IDENTIFYING NUMBER	DNG	1 20 - 1		(7)	- Cking			
(6.9. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	WORK CLASSIFICATION	5 28 29 30 1 2	5	GROSS		DEDUCTIONS		
	₹30 CLASSIFICATION	HOURS WORKED EACH DA	TOTAL RATE Y HOURS OF PAY	AMOUNT	FICA WITH- HOLDING TAX			TOTAL
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	Drick Lay			41	1/2 N/20	- 1	1 /	
Felix Retara	1 1 1 1	088888	40 \$50	0.09	1 4000	4019	racto	-
· UIIX VECTORA	Sick layer	5	c	150) 1	1	1 1	
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Rodrigo Retans	Tender Bric	\$8	177	190) 1		1	
=111		88888	10 Hz=	101	10000	Cont	Vactor	_
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Mha can la	5			/				
this completion of Form WH-347 is optional, it is mandatory U.U.S.C. § 3145) contractors and subcontractors performing	for covered contractors and subcon	tractors performing work on Enderally III-		/				

While completion of Form WH-347 is optional, it is mandalory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contracts to respond to the information col

Public Burden Statement any comments regarding these estimates or any other aspect of this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completely and reviewing the collection of information. If you have a system of the collection of the collection of information of the collection of information of the collection of the collection of information of the collection of the

Date 12/02/22	
T = C 1	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
(Name of Signatory Party) (Title)	Each laborer or mechanic listed in the above referenced payoral has been addressed.
do hereby state:	basic hourly wage rate plus the amount not less than the sum of the applicable
(1) That I pay or supervise the payment of the persons employed by	in the contract, except as noted in section 4(c) below. (c) EXCEPTIONS
Thunder gr./ Construction on the	EVERTION (ORIETY
(Building or Work) (Building or Work) (Building or Work)	EXPLANATION (GRAFT)
28 day of November, and ending the 02 day of Paramber 29	
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	
(Contractor or Subcontractor) from the full	
weekly wages earned by any person and that no deductions have been alleged.	
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:	
	REMARKS:
(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 to applicable the property of the property o	
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	
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	NAME AND TITLE SIGNATURE
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 existed.	Jun Sandez Owner Sud
have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.	THE WILLPUL 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 18 AND SECTION 231 OF TITLE 18
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11. 21年11年11月1日 11日本日本日本	并是我们们的人们的人们的人们
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