

CITY OF LAREDO CONTRACTOR'S APPLICATION FOR PAYMENT

Laredo International Airport
Construct Taxiways J1 and J2

Estimate No. 15

From: 11/01/25

To: 01/21/26

Original Amount: \$ 9,042,602.00
Change Order #1: (\$504,400.15)

Total Amount to Date: \$ 8,538,201.85
Materials on Hand: \$
5% Retainage: \$
Previous Payments: \$ 8,244,078.58
Amount Due: \$ 294,123.27

Total to Date: \$ 8,538,201.85
% Completed: 100%

CERTIFICATE OF CONTRACTOR:

I Certify that all items and amounts shown on this request for partial payment are correct, and that all work has been performed and/or materials supplied in full in accordance with the requirements of the contract documents:

By: Miguel A. Ramos 1/21/26

Signature Date

Miguel A. Ramos, President

Print Name

REIM Construction, Inc.

CERTIFICATE OF FIELD REPRESENTATIVE:

I have checked this request for partial payment against the notes and reports of my inspections of the project and in my opinion, the statement of work performed and/or materials supplied is accurate and that the contractor is observing the requirements of the contract documents.

JPG CONSTRUCTION INSPECTION SERVICES
RESIDENCE PROJECT REPRESENTATIVE

By: Ana L. Lopez 01/27/2026

Signature Date

on behalf of

Alberto Viedma, Resident Inspector

Print Name

CERTIFICATE OF ARCHITECT/ENGINEER:

I certify that I have checked and verified the above and foregoing request for partial payment and that it is a true and correct statement of work performed and/or materials supplied by the contractor and that same has been performed and/or supplied in full accordance with the requirements of the contract documents.

RS & H Inc.

By: John E. Hippchen 01/27/2026

Signature Date

John E. Hippchen

Print Name

RECOMMENDED FOR PAYMENT:

VERIFIED FOR PAYMENT:

Eliud De Los Santos, P.E., City Engineer
Director

Alejandro Labrada, Assistant Airport

Date: _____

Date: _____

**AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS
AND RELEASE OF LIENS**

TO: CITY OF LAREDO
WEBB COUNTY

PROJECT: Laredo International Airport
Construct Taxiway J1 and J2

By this statement, the undersigned contractor engaged in the construction of the above project certifies that on this date or any time prior thereto except listed below contractor has paid in full or has otherwise satisfied all obligations for all materials and for all known indebtedness and claims against the project its land, improvements, and equipment of every kind.

The undersigned hereby certifies that he has received all payments (except retainage) currently due under this contract for work on the project above- referred. Therefore, the undersigned does hereby waive and/or releases all liens against the property project as of 21st day of January, 2026.

REIM Construction, Inc.



Miguel A. Ramos
President

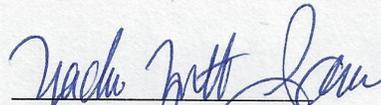
STATE OF TEXAS:
COUNTY OF HIDALGO:

Before me, the undersigned authority on this day personally appeared, Miguel A. Ramos known to me to be the person whose name is subscribed to the foregoing instrument and being first duly sworn, acknowledges to me that he executed the same for the purpose and consideration, therein expressed and declared to me that the statement therein is true.

SWORN AND SUBSCRIBED TO BEFORE ME THIS 21ST DAY OF JANUARY 2026.



NOTARY PUBLIC


MY COMMISSION EXPIRES
06/26/2029

PROJECT:
OWNER:

Laredo International Airport Taxiways J1 & J2 Construction
City of Laredo, TX.

Date: 12/31/25

Pay Estimate #15

Item No.	Description	Contract			
		Quantity	Unit	Unit Price	Amount
BASE BID SCHEDULE 1					
1	G-102-10.1 SAFETY AND SECURITY	1.00	LS	90,000.00	90,000.00
2	C-100-14.1 CONTRACTOR QUALITY CONTROL PROGRAM	1.00	LS	60,000.00	60,000.00
3	C-102-5.1 GRATE INLET PROTECTION	6.00	EA	180.00	1,080.00
4	C-102-5.2 STABILIZED CONSTRUCTION ENTRANCE	2.00	EA	5,450.00	10,900.00
5	C-105-6.1 MOBILIZATION	1.00	LS	280,000.00	280,000.00
6	C-105-6.2 ENGINEER/RPR FIELD OFFICE	1.00	LS	36,000.00	36,000.00
7	P-101-5.1 REMOVE CONCRETE PAVEMENT, FULL DEPTH	11,490.00	SY	67.00	769,830.00
8	P-152-4.1 UNCLASSIFIED EXCAVATION	3,200.00	CY	29.50	94,400.00
9	TXDOT 3076-1 DENSE GRADED HOT-MIX ASPHALT TYPE C, PG 64-22 (BASE COURSE)	835.00	TON	157.00	131,095.00
10	TXDOT 3076-2 DENSE GRADED HOT-MIX ASPHALT TYPE B, PG 64-22 (BASE COURSE)	3,213.00	TON	165.00	530,145.00
11	P-209-5.1 18" CRUSHED AGGREGATE BASE COURSE	3,830.00	SY	65.00	248,950.00
12	P-209-5.2 6" CRUSHED AGGREGATE BASE COURSE	7,169.00	SY	22.00	157,718.00
13	P-501-8.1 17" CONCRETE PAVEMENT	6,913.00	SY	230.00	1,589,990.00
14	P-620-5.1 AIRFIELD PAVEMENT MARKING (BLACK)	90.00	GAL	27.00	2,430.00
15	P-620-5.2 AIRFIELD PAVEMENT MARKING (YELLOW)	70.00	GAL	30.00	2,100.00
16	P-620-5.3 AIRFIELD PAVEMENT MARKING (RED)	10.00	GAL	30.00	300.00
17	P-620-5.4 AIRFIELD PAVEMENT MARKING (WHIE)	10.00	GAL	32.00	320.00
18	P-620-5.5 AIRFIELD PAVEMENT MARKING (GREEN)	230.00	GAL	34.00	7,820.00
19	P-620-5.6 PAVEMENT MARKING REMOVAL STEAKOUT AND COORDINATION	1.00	LS	11,000.00	11,000.00
20	P-620-5.7 FURNISH GLASS BEADS	650.00	LB	5.00	3,250.00
21	P-620-5.8 PAVEMENTS MARKING STEAKOUT INSTALLATION COORDINATION	1.00	LS	7,000.00	7,000.00
22	D-701-5.1 30" CLASS V RCP	368.00	LF	185.00	68,080.00
23	D-751-5.1 TIE-IN TO EXISTING TYPE "H" INLET	1.00	EA	1,950.00	1,950.00
24	D-751-5.2 4' X 4' GRATE INLET W/ COLLAR	1.00	EA	8,500.00	8,500.00
25	T-901-5.1 SEEDING	23,085.00	SY	3.70	85,414.50
26	T-904-5.2 SODDING	2,813.00	SY	12.50	35,162.50
27	T-905-5.1 TOPSOIL (FURNISH FROM OFF THE SITE)	343.00	CY	55.00	18,865.00

Total Work Done			Percent Complete	Amount Due This Estimate	Amount To-Date
This	Previous	To-Date			
0.03	0.97	1.00	100%	\$2,700.00	\$90,000.00
0.03	0.97	1.00	100%	\$1,800.00	\$60,000.00
6.00		6.00	100%	\$1,080.00	\$1,080.00
	2.00	2.00	100%	\$0.00	\$10,900.00
0.03	0.97	1.00	100%	\$8,400.00	\$280,000.00
0.03	0.97	1.00	100%	\$1,080.00	\$36,000.00
	11,490.00	11,490.00	100%	\$0.00	\$769,830.00
17.00	3,183.00	3,200.00	100%	\$501.50	\$94,400.00
	835.00	835.00	100%	\$0.00	\$131,095.00
	3,213.00	3,213.00	100%	\$0.00	\$530,145.00
	3,830.00	3,830.00	100%	\$0.00	\$248,950.00
	7,169.00	7,169.00	100%	\$0.00	\$157,718.00
244.00	6,669.00	6,913.00	100%	\$56,120.00	\$1,589,990.00
	90.00	90.00	100%	\$0.00	\$2,430.00
	70.00	70.00	100%	\$0.00	\$2,100.00
	10.00	10.00	100%	\$0.00	\$300.00
	10.00	10.00	100%	\$0.00	\$320.00
	230.00	230.00	100%	\$0.00	\$7,820.00
	1.00	1.00	100%	\$0.00	\$11,000.00
	650.00	650.00	100%	\$0.00	\$3,250.00
	1.00	1.00	100%	\$0.00	\$7,000.00
8.00	360.00	368.00	100%	\$1,480.00	\$68,080.00
	1.00	1.00	100%	\$0.00	\$1,950.00
	1.00	1.00	100%	\$0.00	\$8,500.00
9,148.00	13,937.00	23,085.00	100%	\$33,847.60	\$85,414.50
613.00	2,200.00	2,813.00	100%	\$7,662.50	\$35,162.50
	343.00	343.00	100%	\$0.00	\$18,865.00

PROJECT:
OWNER:

Laredo International Airport Taxiways J1 & J2 Construction
City of Laredo, TX.

Date: 12/31/25

Pay Estimate #15

Item No.	Description	Contract				
		Quantity	Unit	Unit Price	Amount	
BASE BID SCHEDULE 1						
28	L-105-7.1	TEMPORARY AIRFIELD LIGHTING	1.00	EA	21,635.00	21,635.00
29	L-105-7.2	REMOVE L-861T(L) TAXIWAY EDGE LIGHT BASE CAN	81.00	EA	457.00	37,017.00
30	L-105-7.3	REMOVE L-850C(L) IN PAVEMENT RUNWAY EDGE LIGHT AND BASE CAN	1.00	EA	457.00	457.00
31	L-105-7.4	REMOVE L-862 ELEVATED RUNWAY EDGE LIGHT SALVAGE	1.00	EA	661.00	661.00
32	L-105-7.5	REMOVE L862 RUNWAY THRESHHOLD/END LIGHT SALVAGE	8.00	EA	661.00	5,288.00
33	L-105-7.6	DEMOLISH HANDHOLE	4.00	EA	1,022.00	4,088.00
34	L-105-7.7	DEMOLISH JUNCTION CAN	1.00	EA	1,022.00	1,022.00
35	L-105-7.8	DEMOLISH GUIDANCE SIGN AND FOUNDATION	10.00	EA	1,202.00	12,020.00
36	L-105-7.9	REMOVE GUIDANCE SIGN PANEL	1.00	EA	361.00	361.00
37	L-105-7.10	REMOVE L-861T(L) ELEVATED TAXIWAY EDGE LIGHT PROVIDE 3/8" COVER	2.00	EA	661.00	1,322.00
38	L-105-7.11	DEMOLISH FOUNDATION	1.00	EA	1,202.00	1,202.00
39	L-108-5.1	NO. 8 AWG, SOLID, VARE COPPER CONDTERPOISE WIRE, INSTALL ABOVE	11,095.00	LF	3.00	33,285.00
40	L-108-5.2	NO. 6 AWG, SOLID, VARE COPPER CONDTERPOISE WIRE, INSTALL ABOVE	6,485.00	LF	3.00	19,455.00
41	L-109-7.1	ALCS PANEL GRAPHIC	1.00	LS	10,220.00	10,220.00
42	L-110-5.1	CLEAR EXISTING CONDUIT REMOVE EXISTING CABLES	8,225.00	LF	2.75	22,618.75
43	L-110-5.2	REMOVE EXISTING 1-WAY 2-INCH CONDUIT DEB	5,985.00	LF	1.85	11,072.25
44	L-110-5.3	REMOVE EXISTING 1-WAY 2-INCH CONDUIT CONC ENCASED	255.00	LF	1.85	471.75
45	L-110-5.4	REMOVE EXISTING 2-WAY 4-INCH CONDUIT CONC ENCASED	75.00	LF	3.60	270.00
46	L-110-5.5	REMOVE EXISTING 4-WAY 4-INCH DUCT BANK CONC ENCASED	180.00	LF	3.60	648.00
47	L-110-5.6	DIRECT BURRIED ELECTRICAL CONDUIT 1-WAY 2-INCH SCH 40 PVC TRUF	4,735.00	LF	30.00	142,050.00
48	L-110-5.7	CLSM ENCASED ELEC CONCUIT 1-WAY 2-INCH SHC 40 PVC IN NEW ASPH	1,285.00	LF	39.00	50,115.00
49	L-110-5.8	CLSM ENCASED ELEC CONCUIT 1-WAY 2-INCH SHC 40 TREN NEW CONC	240.00	LF	44.00	10,560.00
50	L-110-5.9	CLSM ENCASED ELEC CONCUIT 1-WAY 2-INCH SHC 40 TREN EXIST CONC	185.00	LF	180.00	33,300.00
51	L-115-5.1	JUNCTION CAN	2.00	EA	2,465.00	4,930.00
52	L125-5.1	L-861T(L) TAXIWAY EDGE LIGHT, ON L-867B BASE CAN IN TURF ON MAINT	30.00	EA	3,005.00	90,150.00
53	L125-5.2	L-861T(L) TAXIWAY EDGE LIGHT, ON L-867B BASE CAN IN NEW ASPH SHOU	21.00	EA	3,125.00	65,625.00
54	L125-5.4	L-861(L) TAXIWAY EDGE LIGHT TRASFORMER ON L-867B BASE CAN IN EXIS	4.00	EA	4,390.00	17,560.00
55	L125-5.5	RE-INSTALL L-862 ELEVATED RUNWAY EDGE LIGHT TRASNFORMER ON L-86	1.00	EA	2,885.00	2,885.00
56	L125-5.6	L-862 ELEVATED RUNWAY EDGLIGHT TRANSFORDER ON L867B BASE CAN, I	1.00	EA	4,627.00	4,627.00
57	L125-5.7	RE-INSTALL L862 RUNWAY THRESHOLD LIGHT TRANSFORMER ON L867B	8.00	EA	3,845.00	30,760.00
58	L125-5.8	REPLACE PANELS FOR L-858-L GUIDANCE SIGN SIZE 2	1.00	EA	2,045.00	2,045.00
59	L125-5.9	RETRIFIT EXISTING GUIDANCE SIGN TO LED LIGHTING SIZE 2, 2 MODULE	1.00	EA	3,378.00	3,378.00
60	L125-5.10	L-858-L GUIDANCE SIGN SIZE 2,2 MODULE ON NEW FOUNDATION	2.00	EA	10,215.00	20,430.00
61	L125-5.11	L-858-L GUIDANCE SIGN SIZE 2,3 MODULE ON NEW FOUNDATION	6.00	EA	12,380.00	74,280.00
62	L125-5.12	L-858-L GUIDANCE SIGN SIZE 2,4 MODULE ON NEW FOUNDATION	2.00	EA	15,985.00	31,970.00

TOTAL BASE BID

\$ 5,020,078.75

Total Work Done			Percent Complete	Amount Due This Estimate	Amount To-Date
This	Previous	To-Date			
	1.00	1.00	100%	\$0.00	\$21,635.00
	81.00	81.00	100%	\$0.00	\$37,017.00
	1.00	1.00	100%	\$0.00	\$457.00
	1.00	1.00	100%	\$0.00	\$661.00
	8.00	8.00	100%	\$0.00	\$5,288.00
	4.00	4.00	100%	\$0.00	\$4,088.00
	1.00	1.00	100%	\$0.00	\$1,022.00
	10.00	10.00	100%	\$0.00	\$12,020.00
	1.00	1.00	100%	\$0.00	\$361.00
	2.00	2.00	100%	\$0.00	\$1,322.00
	1.00	1.00	100%	\$0.00	\$1,202.00
145.00	10,950.00	11,095.00	100%	\$435.00	\$33,285.00
422.00	6,063.00	6,485.00	100%	\$1,266.00	\$19,455.00
1.00		1.00	100%	\$10,220.00	\$10,220.00
	8,225.00	8,225.00	100%	\$0.00	\$22,618.75
2,542.00	3,443.00	5,985.00	100%	\$4,702.70	\$11,072.25
255.00		255.00	100%	\$471.75	\$471.75
75.00		75.00	100%	\$270.00	\$270.00
180.00		180.00	100%	\$648.00	\$648.00
359.00	4,376.00	4,735.00	100%	\$10,770.00	\$142,050.00
	1,285.00	1,285.00	100%	\$0.00	\$50,115.00
	240.00	240.00	100%	\$0.00	\$10,560.00
20.00	165.00	185.00	100%	\$3,600.00	\$33,300.00
	2.00	2.00	100%	\$0.00	\$4,930.00
	30.00	30.00	100%	\$0.00	\$90,150.00
	21.00	21.00	100%	\$0.00	\$65,625.00
	4.00	4.00	100%	\$0.00	\$17,560.00
	1.00	1.00	100%	\$0.00	\$2,885.00
	1.00	1.00	100%	\$0.00	\$4,627.00
	8.00	8.00	100%	\$0.00	\$30,760.00
	1.00	1.00	100%	\$0.00	\$2,045.00
	1.00	1.00	100%	\$0.00	\$3,378.00
	2.00	2.00	100%	\$0.00	\$20,430.00
	6.00	6.00	100%	\$0.00	\$74,280.00
	2.00	2.00	100%	\$0.00	\$31,970.00

\$ 147,055.05 \$ 5,020,078.75

PROJECT:
OWNER:

Laredo International Airport Taxiways J1 & J2 Construction
City of Laredo, TX.

Date: 12/31/25

Pay Estimate #15

Item No.	Description	Contract				
		Quantity	Unit	Unit Price	Amount	
ADDITIVE ALTERNATE 1						
63	C-100-14.1	CONTRACTOR QUALITY CONTROL PROGRAM	1.00	LS	60,000.00	60,000.00
64	C-102-5.1	GRATE INLET PROTECTION	8.00	EA	180.00	1,440.00
65	C-102-5.2	STABILIZED CONSTRUCTION ENTRANCE	2.00	EA	5,450.00	10,900.00
66	C-105-6.1	MOBILIZATION	1.00	LS	195,000.00	195,000.00
67	C-105-6.2	ENGINEER/RPR FIELD OFFICE	1.00	LS	36,000.00	36,000.00
68	P-101-5.2	REMOVE AND DISPOSE EXISTING GRATE INLET	2.00	SY	750.00	1,500.00
69	P-101-5.3	REMOVE AND DISPOSE EXISTING RCP	1,000.00	SY	20.25	20,250.00
70	P-152-4.1	UNCLASSIFIED EXCAVATION	6,200.00	CY	29.50	182,900.00
71	KDOT SS 3076-1	DENSE GRADED HOT-MIX ASPHALT TYPE C, PG 70-22 (BASE COURSE)	1,160.00	TON	157.00	182,120.00
72	KDOT SS 3076-2	DENSE GRADED HOT-MIX ASPHALT TYPE B, PG 64-22 (BASE COURSE)	2,946.00	TON	165.00	486,090.00
73	TXDOT 247-6.1A	18" FLEXIBLA BASE COURSE TYPE A GRADE 1-2	5,237.00	SY	65.00	340,405.00
74	TXDOT 247-6.1B	6" FLEXIBLE BASE COURSE TYPE A GRADE 1-2	6,364.00	SF	22.00	140,008.00
75	P-501-8.1	17" CONCRETE PAVEMENT	6,064.00	SY	230.00	1,394,720.00
76	P-620-5.1	AIRFIELD PAVEMENT MARKING (BLACK)	50.00	GAL	27.00	1,350.00
77	P-620-5.2	AIRFIELD PAVEMENT MARKING (YELLOW)	30.00	GAL	30.00	900.00
78	P-620-5.3	AIRFIELD PAVEMENT MARKING (RED)	15.00	GAL	30.00	450.00
79	P-620-5.4	AIRFIELD PAVEMENT MARKING (WHIE)	10.00	GAL	32.00	320.00
80	P-620-5.6	PAVEMENT MARKING REMOVAL STEAKOUT AND COORDINATION	1.00	LS	11,000.00	11,000.00
81	P-620-5.7	FURNISH GLASS BEADS	400.00	LB	5.00	2,000.00
82	P-620-5.8	PAVEMENTS MARKING STEAKOUT INSTALLATION COORDINATION	1.00	LS	7,000.00	7,000.00
83	D-701-5.2	42"CLASS V RCP	340.00	LF	300.00	102,000.00
84	D-701-5.3	42 CLASS III RCP	408.00	LF	242.00	98,736.00
85	D-701-5.4	72" CLASS V RCP	50.00	LF	873.00	43,650.00
86	D-751-5.2	REMOVE/REPLACE EXIST 10X10 JUNCTION BOX AIRCRAFT	1.00	EA	20,500.00	20,500.00
87	D-751-5.3	REMOVE/REPLACE EXIST GRATE INLET W/6X6 AIRCRAFT JUCTION BOX	1.00	EA	10,500.00	10,500.00
88	D-751-5.5	6X6 GRATE INLET W/CONC COLLAR	1.00	EA	11,000.00	11,000.00
89	D-751-5.6	6X6 AIR TRAFFIC RATED JUCTION BOX	2.00	EA	8,500.00	17,000.00
90	D-751-5.7	10X10 JUNCTION BOX W/6X6 GRATE INLET W/CONC COLLAR	2.00	EA	20,000.00	40,000.00
91	T-901-5.1	SEEDING	12,965.00	SY	3.70	47,970.50
92	T-904-5.2	SODDING	1,755.00	SY	12.50	21,937.50
93	T-905-5.1	TOPSOIL(FURNISHED FROM OFF THE SITE)	155.00	CY	55.00	8,525.00
94	L-105-7.1	TEMPORARY AIRFIELD LIGHTING	1.00	EA	21,635.00	21,635.00
95	L-105-7.2	REMOVE L-861T(L) TAXIWAY EDGE LIGHT BASE CAN	8.00	SY	457.00	3,656.00
96	L-105-7.4	REMOVE L-862 ELEVATED RUNWAY EDGE LIGHT SALVAGE	2.00	SY	661.00	1,322.00
97	L-105-7.6	DEMOLISH HANDHOLE	2.00	CY	1,022.00	2,044.00
98	L-105-7.7	DEMOLISH JUNCTION CAN	1.00	EA	1,022.00	1,022.00

Total Work Done			Percent Complete	Amount Due This Estimate	Amount To-Date
This	Previous	To-Date			
0.02	0.98	1.00	100%	\$1,200.00	\$60,000.00
8.00		8.00	100%	\$1,440.00	\$1,440.00
	2.00	2.00	100%	\$0.00	\$10,900.00
0.02	0.98	1.00	100%	\$3,900.00	\$195,000.00
0.02	0.98	1.00	100%	\$720.00	\$36,000.00
	2.00	2.00	100%	\$0.00	\$1,500.00
	1,000.00	1,000.00	100%	\$0.00	\$20,250.00
620.00	5,580.00	6,200.00	100%	\$18,290.00	\$182,900.00
	1,160.00	1,160.00	100%	\$0.00	\$182,120.00
	2,946.00	2,946.00	100%	\$0.00	\$486,090.00
	5,237.00	5,237.00	100%	\$0.00	\$340,405.00
	6,364.00	6,364.00	100%	\$0.00	\$140,008.00
	6,064.00	6,064.00	100%	\$0.00	\$1,394,720.00
	50.00	50.00	100%	\$0.00	\$1,350.00
	30.00	30.00	100%	\$0.00	\$900.00
	15.00	15.00	100%	\$0.00	\$450.00
	10.00	10.00	100%	\$0.00	\$320.00
	1.00	1.00	100%	\$0.00	\$11,000.00
	400.00	400.00	100%	\$0.00	\$2,000.00
	1.00	1.00	100%	\$0.00	\$7,000.00
44.00	296.00	340.00	100%	\$13,200.00	\$102,000.00
	408.00	408.00	100%	\$0.00	\$98,736.00
	50.00	50.00	100%	\$0.00	\$43,650.00
	1.00	1.00	100%	\$0.00	\$20,500.00
	1.00	1.00	100%	\$0.00	\$10,500.00
	1.00	1.00	100%	\$0.00	\$11,000.00
	2.00	2.00	100%	\$0.00	\$17,000.00
	2.00	2.00	100%	\$0.00	\$40,000.00
	12,965.00	12,965.00	100%	\$0.00	\$47,970.50
	1,755.00	1,755.00	100%	\$0.00	\$21,937.50
	155.00	155.00	100%	\$0.00	\$8,525.00
	1.00	1.00	100%	\$0.00	\$21,635.00
	8.00	8.00	100%	\$0.00	\$3,656.00
	2.00	2.00	100%	\$0.00	\$1,322.00
	2.00	2.00	100%	\$0.00	\$2,044.00
	1.00	1.00	100%	\$0.00	\$1,022.00

PROJECT:
OWNER:

Laredo International Airport Taxiways J1 & J2 Construction
City of Laredo, TX.

Date: 12/31/25

Pay Estimate #15

Item No.	Description	Contract				
		Quantity	Unit	Unit Price	Amount	
ADDITIVE ALTERNATE 1						
99	L-108-5.1	NO. 8 AWG, SOLID, VARE COPPER CONDTERPOISE WIRE, INSTALL ABOVE	4,485.00	LF	3.00	13,455.00
100	L-108-5.2	NO. 6 AWG, SOLID, VARE COPPER CONDTERPOISE WIRE, INSTALL ABOVE	2,805.00	LF	3.00	8,415.00
101	L-109-7.1	ALCS PANEL GRAPHIC	1.00	LS	10,220.00	10,220.00
102	L-110-5.1	CLEAR EXISTING CONDUIT REMOVE EXISTING CABLES	2,570.00	LF	2.75	7,067.50
103	L-110-5.2	REMOVE EXISTING 1-WAY 2-INCH CONDUIT DEB	1,905.00	LF	1.85	3,524.25
104	L-110-5.6	DIRECT BURRIED ELECTRICAL CONDUIT 1-WAY 2-INCH SCH 40 PVC TRUF	660.00	LF	30.00	19,800.00
105	L-110-5.7	CLSM ENCASED ELEC CONCUIT 1-WAY 2-INCH SHC 40 PVC IN NEW ASPH	1,850.00	LF	39.00	72,150.00
106	L-110-5.8	CLSM ENCASED ELEC CONCUIT 1-WAY 2-INCH SHC 40 TREN NEW CONC	305.00	LF	44.00	13,420.00
107	L125-5.1	L-861T(L) TAXIWAY EDGE LIGHT, ON L-867B BASE CAN IN TURF ON MAINT	7.00	EA	3,005.00	21,035.00
108	L125-5.2	L-861T(L) TAXIWAY EDGE LIGHT, ON L-867B BASE CAN IN NEW ASPHALT	29.00	EA	3,125.00	90,625.00
109	L125-5.5	RE-INSTALL L-862 ELEVATED RUNWAY EDGE LIGHT TRASNFORMER ON L-86	2.00	EA	2,885.00	5,770.00
110	L125-5.10	L-858-L GUIDANCE SIGN SIZE 2,2 MODULE ON NEW FOUNDATION	2.00	EA	10,215.00	20,430.00
111	L125-5.11	L-858-L GUIDANCE SIGN SIZE 2,3 MODULE ON NEW FOUNDATION	3.00	EA	12,380.00	37,140.00
112	L125-5.12	L-858-L GUIDANCE SIGN SIZE 2,4 MODULE ON NEW FOUNDATION	1.00	EA	15,985.00	15,985.00
ADDITIVE ALTERNATE 1 TOTAL						\$ 3,864,887.75

This	Total Work Done		Percent Complete	Amount Due This Estimate	Amount To-Date
	Previous	To-Date			
	4,485.00	4,485.00	100%	\$0.00	\$13,455.00
	2,805.00	2,805.00	100%	\$0.00	\$8,415.00
1.00		1.00	100%	\$10,220.00	\$10,220.00
	2,570.00	2,570.00	100%	\$0.00	\$7,067.50
175.00	1,730.00	1,905.00	100%	\$323.75	\$3,524.25
	660.00	660.00	100%	\$0.00	\$19,800.00
	1,850.00	1,850.00	100%	\$0.00	\$72,150.00
	305.00	305.00	100%	\$0.00	\$13,420.00
	7.00	7.00	100%	\$0.00	\$21,035.00
	29.00	29.00	100%	\$0.00	\$90,625.00
	2.00	2.00	100%	\$0.00	\$5,770.00
	2.00	2.00	100%	\$0.00	\$20,430.00
	3.00	3.00	100%	\$0.00	\$37,140.00
	1.00	1.00	100%	\$0.00	\$15,985.00
ADDITIVE ALTERNATE 1 TOTAL				\$ 49,293.75	\$ 3,864,887.75

ADDITIVE ALTERNATE 2						
113	P-152-4.1	UNCLASSIFIED EXCAVATION	(1,076.00)	CY	29.50	(31,742.00)
114	P-209-5.1	18" FLEXIBLE BASE COURSE TYPE A GRADE 1-2	(5,237.00)	SY	65.00	(340,405.00)
115	P-209-5.3	7" FLEXIBLE BASE COURSE TYPE A GRADE 1-2	5,068.00	SY	25.00	126,700.00
116	KDOT SS 3076-1	DENSE GRADED HOT-MIX ASPHALT TYPE C, PG 70-22 (BASE COURSE)	(1,160.00)	TON	157.00	(182,120.00)
117	KDOT SS 3076-2	DENSE GRADED HOT-MIX ASPHALT TYPE B, PG 64-22 (BASE COURSE)	(1,589.00)	TON	165.00	(262,185.00)
118	P-501-8.2	12" CONCRETE PAVEMENT	4,986.00	SY	155.00	772,830.00
119	L-110-5.7	CLSM ENCASED ELEC CONCUIT 1-WAY 2-INCH SHC 40 PVC IN NEW ASPH	(1,850.00)	LF	39.00	(72,150.00)
120	L-110-5.11	CLSM ENCASED ELEC CONCUIT 1-WAY 2-INCH SHC 40 PVC IN NEW CONC SH	1,850.00	LF	44.00	81,400.00
121	L125-5.2	L-861T(L) TAXIWAY EDGE LIGHT, ON L-867B BASE CAN IN NEW ASPHALT	(29.00)	EA	3,125.00	(90,625.00)
122	L125-5.13	L-861-T TAXIWAY EDGE LIGHT TRANSFORMER ON L-567B BASE CAN	29.00	EA	3,365.00	97,585.00
ADDITIVE ALTERNATE 2 TOTAL						\$ 99,288.00

	(1,076.00)	(1,076.00)	100%	\$0.00	(\$31,742.00)
	(5,237.00)	(5,237.00)	100%	\$0.00	(\$340,405.00)
31.00	5,037.00	5,068.00	100%	\$775.00	\$126,700.00
	(1,160.00)	(1,160.00)	100%	\$0.00	(\$182,120.00)
	(1,589.00)	(1,589.00)	100%	\$0.00	(\$262,185.00)
208.00	4,778.00	4,986.00	100%	\$32,240.00	\$772,830.00
	(1,850.00)	(1,850.00)	100%	\$0.00	(\$72,150.00)
60.00	1,790.00	1,850.00	100%	\$2,640.00	\$81,400.00
	(29.00)	(29.00)	100%	\$0.00	(\$90,625.00)
	29.00	29.00	100%	\$0.00	\$97,585.00
ADDITIVE ALTERNATE 2 TOTAL				\$ 35,655.00	\$ 99,288.00

PROJECT:
OWNER:

Laredo International Airport Taxiways J1 & J2 Construction
City of Laredo, TX.

Date: 12/31/25

		Contract			
Item No.	Description	Quantity	Unit	Unit Price	Amount
ADDITIVE ALTERNATE 3					
123	P-152-4.1 UNCLASSIFIED EXCAVATION	(655.00)	CY	29.50	(19,322.50)
124	P-209-5.1 18" FLEXIBLE BASE COURSE	(3,830.00)	GAL	65.00	(248,950.00)
125	P-209-5.3 7" FLEXIBLE BASE COURSE TYPE A GRADE 1-2	3,710.00	SY	25.00	92,750.00
126	KDOT SS 3076-1 DENSE GRADED HOT-MIX ASPHALT TYPE C, PG 64-22 (BASE COURSE)	(835.00)	TON	157.00	(131,095.00)
127	KDOT SS 3076-2 DENSE GRADED HOT-MIX ASPHALT TYPE B, PG 64-22 (BASE COURSE)	(1,230.00)	TON	165.00	(202,950.00)
128	P-501-8.2 12" CONCRETE PAVEMENT	3,590.00	SY	155.00	556,450.00
129	L-110-5.7 CLSM ENCASED ELEC CONDUIT 1-WAY 2-INCH SHC 40 PVC IN NEW ASPH	(1,285.00)	LF	39.00	(50,115.00)
130	L-110-5.11 CLSM ENCASED ELEC CONDUIT 1-WAY 2-INCH SHC 40 PVC IN NEW CONC SH	1,285.00	LF	44.00	56,540.00
131	L125-5.2 L-861T(L) TAXIWAY EDGE LIGHT, ON L-867B BASE CAN IN NEW ASPH SHOUL	(21.00)	EA	3,125.00	(65,625.00)
132	L125-5.13 L-861-T TAXIWAY EDGE LIGHT TRANSFORMER ON L-567B BASE CAN	21.00	EA	3,365.00	70,665.00

ADDITIVE ALTERNATE 3 TOTAL \$ 58,347.50

ORIGINAL CONTRACT AMOUNT \$ 9,042,602.00

Pay Estimate #15			Percent Complete	Amount Due This Estimate	Amount To-Date
Total Work Done					
This	Previous	To-Date			
	(655.00)	(655.00)	100%	\$0.00	(\$19,322.50)
	(3,830.00)	(3,830.00)	100%	\$0.00	(\$248,950.00)
227.00	3,483.00	3,710.00	100%	\$5,675.00	\$92,750.00
	(835.00)	(835.00)	100%	\$0.00	(\$131,095.00)
	(1,230.00)	(1,230.00)	100%	\$0.00	(\$202,950.00)
126.00	3,464.00	3,590.00	100%	\$19,530.00	\$556,450.00
	(1,285.00)	(1,285.00)	100%	\$0.00	(\$50,115.00)
	1,285.00	1,285.00	100%	\$0.00	\$56,540.00
	(21.00)	(21.00)	100%	\$0.00	(\$65,625.00)
	21.00	21.00	100%	\$0.00	\$70,665.00

\$ 25,205.00 \$ 58,347.50

\$ 257,208.80 \$ 9,042,602.00

CHANGE ORDER NO. 01

		Contract			
Item No.	Description	Quantity	Unit	Unit Price	Amount
BASE BID					
7	P-101-5.1 REMOVE CONCRETE PAVEMENT, FULL DEPTH	(159.00)	SY	67.00	(10,653.00)
10	TXDOT 3076-2 DENSE GRADED HOT-MIX ASPHALT TYPE B, PG 64-22 (BASE COURSE)	(184.00)	TON	165.00	(30,360.00)
12	P-209-5.2 6" CRUSHED AGGREGATE BASE COURSE	(440.00)	SY	22.00	(9,680.00)
25	T-901-5.1 SEEDING	1,970.62	SY	3.70	7,291.29
26	T-904-5.2 SODDING	602.07	SY	12.50	7,525.88
27	T-905-5.1 TOPSOIL (FURNISH FROM OFF THE SITE)	2,675.43	CY	55.00	147,148.65
ADDITIVE ALTERNATE 1					
69	P-101-5.3 REMOVE AND DISPOSE EXISTING RCP	(296.00)	SY	20.25	(5,994.00)
72	KDOT SS 3076-2 DENSE GRADED HOT-MIX ASPHALT TYPE B, PG 64-22 (BASE COURSE)	(1,439.08)	TON	165.00	(237,448.20)
74	TXDOT 247-6.1B 6" FLEXIBLE BASE COURSE TYPE A GRADE 1-2	(562.00)	SF	22.00	(12,364.00)
75	P-501-8.1 17" CONCRETE PAVEMENT	(187.00)	SY	230.00	(43,010.00)
84	D-701-5.3 42 CLASS III RCP	(16.00)	LF	242.00	(3,872.00)
85	D-701-5.4 72" CLASS V RCP	(8.00)	LF	873.00	(6,984.00)
90	D-751-5.7 10X10 JUNCTION BOX W/6X6 GRATE INLET W/CONC COLLAR	(1.00)	EA	20,000.00	(20,000.00)
93	T-905-5.1 TOPSOIL(FURNISHED FROM OFF THE SITE)	2,025.00	CY	55.00	111,375.00
ADDITIONAL QUANTITIES					
133	CTB CREDIT	6,666.67	SY	(0.60)	(4,000.00)
133	PWL CREDIT	(1.00)	LS	176,015.60	(176,015.60)

TOTAL CHANGE ORDER NO. 01 (\$287,039.98)

Total Work Done			Percent Complete	Amount Due This Estimate	Amount To-Date
This	Previous	To-Date			
	(159.00)	(159.00)	100%	\$0.00	(\$10,653.00)
	(184.00)	(184.00)	100%	\$0.00	(\$30,360.00)
	(440.00)	(440.00)	100%	\$0.00	(\$9,680.00)
61.62	1,909.00	1,970.62	100%	\$227.99	\$7,291.29
13.07	589.00	602.07	100%	\$163.38	\$7,525.88
	2,675.43	2,675.43	100%	\$0.00	\$147,148.65
	(296.00)	(296.00)	100%	\$0.00	(\$5,994.00)
	(1,439.08)	(1,439.08)	100%	\$0.00	(\$237,448.20)
	(562.00)	(562.00)	100%	\$0.00	(\$12,364.00)
	(187.00)	(187.00)	100%	\$0.00	(\$43,010.00)
	(16.00)	(16.00)	100%	\$0.00	(\$3,872.00)
	(8.00)	(8.00)	100%	\$0.00	(\$6,984.00)
	(1.00)	(1.00)	100%	\$0.00	(\$20,000.00)
	2,025.00	2,025.00	100%	\$0.00	\$111,375.00
6,666.67	-	6,666.67	100%	(\$4,000.00)	(\$4,000.00)
(1.00)	-	(1.00)	100%	(\$176,015.60)	(\$176,015.60)

(\$179,624.23) (\$287,039.98)

CHANGE ORDER NO. 02

Item No.	Description	Contract				Total Work Done			Percent Complete	Amount Due This Estimate	Amount To-Date
		Quantity	Unit	Unit Price	Amount	This	Previous	To-Date			
BASE BID											
3	C-102-5.1	GRATE INLET PROTECTION	(6.00)	EA	180.00	(1,080.00)	(6.00)	(6.00)	100%	(\$1,080.00)	(\$1,080.00)
8	P-152-4.1	UNCLASSIFIED EXCAVATION	(17.00)	CY	29.50	(501.50)	(17.00)	(17.00)	100%	(\$501.50)	(\$501.50)
13	P-501-8.1	17" CONCRETE PAVEMENT	(244.00)	SY	230.00	(56,120.00)	(244.00)	(244.00)	100%	(\$56,120.00)	(\$56,120.00)
22	D-701-5.1	30" CLASS V RCP	(8.00)	LF	185.00	(1,480.00)	(8.00)	(8.00)	100%	(\$1,480.00)	(\$1,480.00)
25	T-901-5.1	SEEDING	(9,148.00)	SY	3.70	(33,847.60)	(9,148.00)	(9,148.00)	100%	(\$33,847.60)	(\$33,847.60)
26	T-904-5.2	SODDING	(613.00)	SY	12.50	(7,662.50)	(613.00)	(613.00)	100%	(\$7,662.50)	(\$7,662.50)
39	L-108-5.1	NO. 8 AWG, SOLID, VARE COPPER CONDTERPOISE WIRE, INSTALL ABOVE	(145.00)	LF	3.00	(435.00)	(145.00)	(145.00)	100%	(\$435.00)	(\$435.00)
40	L-108-5.2	NO. 6 AWG, SOLID, VARE COPPER CONDTERPOISE WIRE, INSTALL ABOVE	(422.00)	LF	3.00	(1,266.00)	(422.00)	(422.00)	100%	(\$1,266.00)	(\$1,266.00)
43	L-110-5.2	REMOVE EXISTING 1-WAY 2-INCH CONDUIT DEB	(2,542.00)	LF	1.85	(4,702.70)	(2,542.00)	(2,542.00)	100%	(\$4,702.70)	(\$4,702.70)
44	L-110-5.3	REMOVE EXISTING 1-WAY 2-INCH CONDUIT CONC ENCASED	(255.00)	LF	1.85	(471.75)	(255.00)	(255.00)	100%	(\$471.75)	(\$471.75)
45	L-110-5.4	REMOVE EXISTING 2-WAY 4-INCH CONDUIT CONC ENCASED	(75.00)	LF	3.60	(270.00)	(75.00)	(75.00)	100%	(\$270.00)	(\$270.00)
46	L-110-5.5	REMOVE EXISTING 4-WAY 4-INCH DUCT BANK CONC ENCASED	(180.00)	LF	3.60	(648.00)	(180.00)	(180.00)	100%	(\$648.00)	(\$648.00)
47	L-110-5.6	DIRECT BURRIED ELECTRICAL CONDUIT 1-WAY 2-INCH SCH 40 PVC TRUF	(359.00)	LF	30.00	(10,770.00)	(359.00)	(359.00)	100%	(\$10,770.00)	(\$10,770.00)
50	L-110-5.9	CLSM ENCASED ELEC CONCUIT 1-WAY 2-INCH SHC 40 TREN EXIST CONC	(20.00)	LF	180.00	(3,600.00)	(20.00)	(20.00)	100%	(\$3,600.00)	(\$3,600.00)
ADDITIVE ALTERNATE 1											
64	C-102-5.1	GRATE INLET PROTECTION	(8.00)	EA	180.00	(1,440.00)	(8.00)	(8.00)	100%	(\$1,440.00)	(\$1,440.00)
70	P-152-4.1	UNCLASSIFIED EXCAVATION	(620.00)	CY	29.50	(18,290.00)	(620.00)	(620.00)	100%	(\$18,290.00)	(\$18,290.00)
83	D-701-5.2	42"CLASS V RCP	(44.00)	LF	300.00	(13,200.00)	(44.00)	(44.00)	100%	(\$13,200.00)	(\$13,200.00)
103	L-110-5.2	REMOVE EXISTING 1-WAY 2-INCH CONDUIT DEB	(175.00)	LF	1.85	(323.75)	(175.00)	(175.00)	100%	(\$323.75)	(\$323.75)
ADDITIVE ALTERNATE 2											
115	P-209-5.3	7" FLEXIBLE BASE COURSE TYPE A GRADE 1-2	(31.00)	SY	25.00	(775.00)	(31.00)	(31.00)	100%	(\$775.00)	(\$775.00)
118	P-501-8.2	12" CONCRETE PAVEMENT	(208.00)	SY	155.00	(32,240.00)	(208.00)	(208.00)	100%	(\$32,240.00)	(\$32,240.00)
120	L-110-5.11	CLSM ENCASED ELEC CONCUIT 1-WAY 2-INCH SHC 40 PVC IN NEW CONC SH	(60.00)	LF	44.00	(2,640.00)	(60.00)	(60.00)	100%	(\$2,640.00)	(\$2,640.00)
ADDITIVE ALTERNATE 3											
125	P-209-5.3	7" FLEXIBLE BASE COURSE TYPE A GRADE 1-2	(227.00)	SY	25.00	(5,675.00)	(227.00)	(227.00)	100%	(\$5,675.00)	(\$5,675.00)
128	P-501-8.2	12" CONCRETE PAVEMENT	(126.00)	SY	155.00	(19,530.00)	(126.00)	(126.00)	100%	(\$19,530.00)	(\$19,530.00)
CHANGE ORDER NO. 01											
25	T-901-5.1	SEEDING	(61.62)	SY	3.70	(227.99)	(61.62)	(61.62)	100%	(\$227.99)	(\$227.99)
26	T-904-5.2	SODDING	(13.07)	SY	12.50	(163.38)	(13.07)	(13.07)	100%	(\$163.38)	(\$163.38)
TOTAL CHANGE ORDER NO.02						(\$217,360.17)				(\$217,360.17)	(\$217,360.17)

REVISED CONTRACT AMOUNT

\$ 8,538,201.85

\$ 77,584.57 \$ 8,538,201.85

Total Amount of Work Done To-Date:	\$	8,538,201.85
Materials on Hand	\$	-
Total Work and Material:	\$	8,538,201.85
Amount Retained:	5% \$	-
Subtotal:	\$	8,538,201.85
Previous Payments:	\$	8,244,078.58
Amount Due for Payment:	\$	294,123.27

PAYROLL

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



WAGE AND HOUR DIVISION
Revised December 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
REIM Construction, Inc.	REIM Construction, Inc. 9612 N Stewart Rd. Mission, Tx. 78573
OMB No. 1235-0008 Expires 09/30/2026	

PAYROLL NO. 77	FOR WEEK ENDING 11/01/2025	PROJECT AND LOCATION Laredo International Airport Construct Taxiways J1 & J2	PROJECT OR CONTRACT NO. 2304
-------------------	-------------------------------	---	---------------------------------

(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
			OT OR ST.	SUN	MON	TUE	WED	THU	FRI				SAT	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
				26	27	28	29	30	31				01					
DE LA ROSA, JUAN LAREDO, TX. 78045 XXX-XX-0155	1	LABORER, COMMON	o						4.91	4.91	\$24.30	\$767.31	\$58.69	\$24.86		\$24.51	\$108.06	\$709.25
			s		8.00	8.93	9.08	9.72	4.27		40.00	16.20						
ESCOBAR, JAVIER LAREDO, TX. 78040 XXX-XX-7907	3	FORM SETTER	o								\$25.50	\$621.35	\$47.53	\$18.85			\$66.38	\$554.97
			s			8.95	9.10	9.33	9.17		36.55	17.00						
MARTINEZ, ORLANDO ZAPATA, TX. 78076 XXX-XX-7019	4	LABORER, COMMON	o								\$24.30	\$430.92	\$32.96				\$32.96	\$397.96
			s		7.95	8.97		9.68			26.60	16.20						
PADILLA, AMADO LAREDO, TX. 78046 XXX-XX-1728	2	LOADER / BACKHOE OPERATOR	o								\$27.00	\$440.10	\$33.66			\$13.21	\$46.87	\$393.23
			s		10.00		5.25		9.20		24.45	18.00						
VILLEGAS, JOSE LAREDO, TX. 78043 XXX-XX-4257	1	MOTORGRADER OPERATOR ROUGH GRADE	o						2.41	2.41	\$33.00	\$959.53	\$73.40	\$56.59			\$129.99	\$879.54
			s		7.98	9.00	9.07	7.18	6.77		40.00	22.00						
ZAPATA, BENITO TRINITY, TX. 75862 XXX-XX-3855	1	LABORER, COMMON	o								\$26.25	\$151.90	\$11.62	\$2.88			\$14.50	\$137.40
			s						8.68		8.68	17.50						
			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 11/05/2025

I, YADIRA Y. GARCIA SECRETARY
(Name of Signatory Party) (Title)

do hereby state:

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

REIM Construction, Inc.

(Contractor or Subcontractor) on the

Laredo International Airport Construct J1 & J2; that during the payroll period commencing on the

(Building or Work)

26 day of OCTOBER, 2025, and ending the 01 day of NOVEMBER, 2025,

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

REIM Construction, Inc.

(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

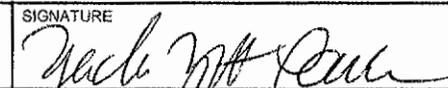
-- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
YADIRA Y. GARCIA
SECRETARY

SIGNATURE


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 48 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

For contractor's optional use: see instructions at dol.gov/agencies/wh/d/forms/wh347

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

PAYROLL



WAGE AND HOUR DIVISION
Revised December 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **REIM Construction, Inc.** ADDRESS **REIM Construction, Inc.**
9612 N Stewart Rd. Mission, Tx. 78573

PAYROLL NO. **78** FOR WEEK ENDING **11/08/2025** PROJECT AND LOCATION **Laredo International Airport Construct Taxiways J1 & J2** PROJECT OR CONTRACT NO. **2304**

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

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100	(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	
			MON	TUE	WED	THUR	FRI	SAT	SUN				FICA	WITHHOLDING TAX	OTHER		TOTAL DEDUCTIONS
			01	02	03	04	05	06	07				08				
DE LA ROSA, JUAN LAREDO, TX, 78043 XXX-XX-0155	1	LABORER, COMMON								39.97	\$24.30	\$647.51	\$49.54	\$13.24	\$20.92	\$83.70	\$613.81
REVES, ISMAEL LAREDO, TX, 78046 XXX-XX-2659	1	LOADER / BACKHOE OPERATOR								40.00	\$27.00	\$879.84	\$67.31	\$66.36	\$15.00	\$148.67	\$731.17
VILLEGAS, JOSE LAREDO, TX, 78043 XXX-XX-4257	1	MOTORGRADER OPERATOR ROUGH GRADE								39.97	\$33.00	\$879.34	\$67.27	\$46.97		\$114.24	\$815.10
ZAPATA, BENITO TRINITY, TX, 75862 XXX-XX-3855	1	LABORER, COMMON								16.14	\$26.25	\$282.63	\$21.62	\$15.96		\$37.58	\$245.05

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. §§ 5.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "submit 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 34502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

PAYROLL

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



WAGE AND HOUR DIVISION
Revised December 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
REIM Construction, Inc.	REIM Construction, Inc. 9612 N Stewart Rd. Mission, Tx. 78573
OMB No. 1235-0008 Expires 09/30/2026	

PAYROLL NO. 79	FOR WEEK ENDING 11/15/2025	PROJECT AND LOCATION Laredo International Airport Construct Taxiways J1 & J2	PROJECT OR CONTRACT NO. 2304
-------------------	-------------------------------	---	---------------------------------

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				09	10	11	12	13	14	15									
DE LA ROSA, JUAN LAREDO, TX. 78043 XXX-XX-0155	1	LABORER, COMMON	o							1.01		\$24.30	\$672.54	\$51.44	\$15.66	\$21.67	\$88.77	\$633.77	
			s		9.72	9.12	8.40	8.15	4.61	40.00	16.20	\$722.54							
PADILLA, AMADO LAREDO, TX. 78046 XXX-XX-1728	2	LOADER / BACKHOE OPERATOR	o								\$27.00	\$291.24	\$22.28		\$8.74	\$31.02	\$260.22		
			s			8.38		7.80	16.18	18.00	\$291.24								
REYES, ISMAEL LAREDO, TX. 78046 XXX-XX-2659	1	LOADER / BACKHOE OPERATOR	o						2.14	2.14	\$27.00	\$777.78	\$59.50	\$54.11	\$15.00	\$128.61	\$699.17		
			s		9.72	8.87	8.37	7.28	5.76	40.00	18.00	\$827.78							
VILLEGAS, JOSE LAREDO, TX. 78043 XXX-XX-4257	1	MOTORGRADER OPERATOR ROUGH GRADE	o						3.27	3.27	\$33.00	\$987.91	\$75.57	\$60.00		\$135.57	\$902.34		
			s		9.72	9.12	8.38	8.15	4.63	40.00	22.00	\$1,037.91							
ZAPATA, BENITO TRINITY, TX. 75862 XXX-XX-3855	1	LABORER, COMMON	o								\$26.25	\$398.83	\$30.52	\$28.50		\$59.02	\$339.81		
			s			7.93	7.63		7.23	22.79	17.50	\$398.83							
			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 11/20/2025

I, YADIRA Y. GARCIA SECRETARY
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
REIM Construction, Inc. on the
(Contractor or Subcontractor)
Laredo International Airport Construct J1 & J2; that during the payroll period commencing on the
(Building or Work)
09 day of NOVEMBER, 2025, and ending the 15 day of NOVEMBER, 2025,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

REIM Construction, Inc. 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.

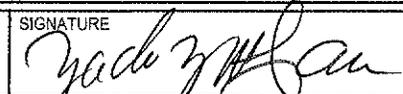
(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
YADIRA Y. GARCIA
SECRETARY

SIGNATURE



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

PAYROLL

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



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

NAME OF CONTRACTOR OR SUBCONTRACTOR
 REIM Construction, Inc. ADDRESS REIM Construction, Inc.
 9612 N Stewart Rd. Mission, Tx. 78573 OMB No. 1235-0008
 Expires 09/30/2026

PAYROLL NO. 80 FOR WEEK ENDING 11/22/2025 PROJECT AND LOCATION Laredo International Airport Construct Taxiways J1 & J2 PROJECT OR CONTRACT NO. 2304

(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
			OT.	SUN	MON	TUE	WED	THU	FRI				SAT	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			OR ST.	16	17	18	19	20	21				22					
DE LA ROSA, JUAN LAREDO, TX. 78043 XXX-XX-0155	1	LABORER, COMMON	o								\$24.30	\$522.45	\$39.98	\$1.14	\$16.87	\$57.99	\$504.46	
			s		10.00	10.00	10.00	2.25			32.25	16.20						\$562.45
REYES, ISMAEL LAREDO, TX. 78046 XXX-XX-2659	1	LOADER / BACKHOE OPERATOR	o								\$27.00	\$508.32	\$38.89	\$21.97	\$15.00	\$75.86	\$432.46	
			s		8.00	8.00	8.00	4.24			28.24	18.00						\$508.32
VILLEGAS, JOSE LAREDO, TX. 78043 XXX-XX-4257	1	MOTORGRADER OPERATOR ROUGH GRADE	o								\$33.00	\$864.38	\$66.13	\$45.28		\$111.41	\$802.97	
			s		10.00	10.00	10.00	9.29			39.29	22.00						\$914.38
ZAPATA, BENITO TRINITY, TX. 75862 XXX-XX-3855	1	LABORER, COMMON	o								\$26.25	\$266.70	\$20.40	\$14.36		\$34.76	\$231.94	
			s		10.00	5.24					15.24	17.50						\$266.70
			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 11/26/2025

I, YADIRA Y. GARCIA SECRETARY
(Name of Signatory Party) (Title)

do hereby state:

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

REIM Construction, Inc.

(Contractor or Subcontractor) on the

Laredo International Airport Construct J1 & J2; that during the payroll period commencing on the

(Building or Work)

16 day of NOVEMBER, 2025, and ending the 22 day of NOVEMBER, 2025.

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

REIM Construction, Inc.

(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.

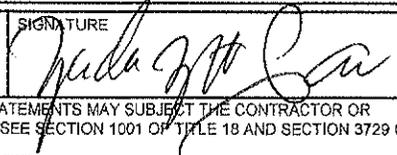
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

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

NAME OF CONTRACTOR OR SUBCONTRACTOR
 REIM Construction, Inc. ADDRESS REIM Construction, Inc.
 9612 N Stewart Rd. Mission, Tx. 78573 OMB No. 1235-0008
 Expires 09/30/2026

PAYROLL NO. 81 FOR WEEK ENDING 11/29/2025 PROJECT AND LOCATION Laredo International Airport Construct Taxiways J1 & J2 PROJECT OR CONTRACT NO. 2304

(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	DT. 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
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				23	24	25	26	27	28	29									
DE LA ROSA, JUAN LAREDO, TX. 78043 XXX-XX-0155	1	LABORER, COMMON	o									\$24.30	\$328.05						
			s	8.25	8.00	4.00					20.25	16.20	\$358.05	\$25.08		\$10.74	\$35.82	\$322.23	
PADILLA, AMADO LAREDO, TX. 78046 XXX-XX-1728	2	LOADER / BACKHOE OPERATOR	o									\$27.00	\$378.00						
			s	9.00	8.00	4.00					21.00	18.00	\$378.00	\$28.92		\$11.34	\$40.26	\$337.74	
REYES, ISMAEL LAREDO, TX. 78046 XXX-XX-2659	1	LOADER / BACKHOE OPERATOR	o									\$27.00	\$364.50						
			s	8.25	8.00	4.00					20.25	18.00	\$364.50	\$27.89	\$7.58	\$15.00	\$50.47	\$314.03	
VILLEGAS, JOSE LAREDO, TX. 78043 XXX-XX-4257	1	MOTORGRADER OPERATOR ROUGH GRADE	o									\$33.00	\$445.50						
			s	8.25	8.00	4.00					20.25	22.00	\$475.50	\$34.08	\$3.40		\$37.48	\$438.02	
			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 12/03/2025

I, YADIRA Y. GARCIA SECRETARY
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
REIM Construction, Inc. on the
(Contractor or Subcontractor)

Laredo International Airport Construct J1 & J2; that during the payroll period commencing on the
(Building or Work)
23 day of NOVEMBER, 2025, and ending the 29 day of NOVEMBER, 2025,

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

REIM Construction, Inc. 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
YADIRA Y. GARCIA
SECRETARY

SIGNATURE

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

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
REIM Construction, Inc. ADDRESS REIM Construction, Inc.
9612 N Stewart Rd. Mission, Tx. 78573

PAYROLL NO. 82 FOR WEEK ENDING 12/06/2025 PROJECT AND LOCATION Laredo International Airport Construct Taxiways J1 & J2 PROJECT OR CONTRACT NO. 2304

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				30	01	02	03	04	05	06									
DE LA ROSA, JUAN LAREDO, TX. 78043 XXX-XX-0155	1	LABORER, COMMON	o									\$24.30	\$453.92						
			s		8.00	8.00	8.00	4.02			28.02	16.20	\$453.92	\$34.74		\$13.62	\$48.36	\$405.56	
REYES, ISMAEL LAREDO, TX. 78046 XXX-XX-2659	1	LOADER / BACKHOE OPERATOR	o									\$27.00	\$556.74						
			s		8.00	8.00	8.00		6.93		30.93	18.00	\$556.74	\$42.59	\$27.59	\$15.00	\$85.18	\$471.56	
VILLEGAS, JOSE LAREDO, TX. 78043 XXX-XX-4257	1	MOTORGRADER OPERATOR ROUGH GRADE	o									\$33.00	\$879.56						
			s		8.00	8.00	8.00	8.00	7.98		39.98	22.00	\$929.56	\$67.28	\$46.99		\$114.27	\$815.29	
ZAPATA, BENITO TRINITY, TX. 75862 XXX-XX-3855	1	LABORER, COMMON	o									\$26.25	\$258.48						
			s				8.00	6.77			14.77	17.50	\$258.48	\$19.77	\$13.54		\$33.31	\$225.17	
			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 12/16/2025

I, YADIRA Y. GARCIA SECRETARY
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
REIM Construction, Inc. on the
(Contractor or Subcontractor)
Laredo International Airport Construct J1 & J2; that during the payroll period commencing on the
(Building or Work)
30 day of NOVEMBER, 2025, and ending the 06 day of DECEMBER, 2025,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said
REIM Construction, Inc. 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.

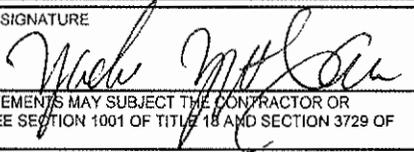
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No. 1235-0008 Expires 09/30/2026
REIM Construction, Inc.	REIM Construction, Inc. 9612 N Stewart Rd. Mission, Tx. 78573	

PAYROLL NO. 83	FOR WEEK ENDING 12/13/2025	PROJECT AND LOCATION Laredo International Airport Construct Taxiways J1 & J2	PROJECT OR CONTRACT NO. 2304
-------------------	-------------------------------	---	---------------------------------

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF 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
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
				07	08	09	10	11	12	13				HOURS WORKED EACH DAY				
DE LA ROSA, JUAN LAREDO, TX. 78043 XXX-XX-0155	1	LABORER, COMMON	o									\$24.30	\$524.88	\$40.15	\$1.49	\$15.75	\$57.39	\$467.49
			s		10.00	10.00	10.00	2.40			32.40	16.20	\$524.88					
ESCOBAR, JAVIER LAREDO, TX. 78040 XXX-XX-7907	3	FORM SETTER	o									\$25.50	\$550.80	\$42.13	\$11.79		\$53.92	\$496.88
			s		10.00	10.00	10.00	2.40			32.40	17.00	\$550.80					
REYES, ISMAEL LAREDO, TX. 78046 XXX-XX-2659	1	LOADER / BACKHOE OPERATOR	o									\$27.00	\$707.40	\$54.11	\$45.67	\$15.00	\$114.78	\$642.62
			s		10.00	10.00	10.00	9.30			39.30	18.00	\$757.40					
VILLEGAS, JOSE A. LAREDO, TX. 78043 XXX-XX-4257	1	MOTORGRADER OPERATOR ROUGH GRADE	o									\$33.00	\$874.06	\$66.87	\$46.33		\$113.20	\$810.86
			s		10.00	10.00	10.00	9.73			39.73	22.00	\$924.06					
ZAPATA, BENITO TRINITY, TX. 75862 XXX-XX-3855	1	LABORER, COMMON	o									\$26.25	\$273.00	\$20.89	\$14.99		\$35.88	\$237.12
			s			10.00		5.60			15.60	17.50	\$273.00					
			o															
			s															
			o															
			s															

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

Public Burden Statement

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

Date 12/22/2025

I, YADIRA Y. GARCIA SECRETARY
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
REIM Construction, Inc. on the
(Contractor or Subcontractor)

Laredo International Airport Construct J1 & J2; that during the payroll period commencing on the
(Building or Work)
07 day of DECEMBER, 2025, and ending the 13 day of DECEMBER, 2025,

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

REIM Construction, Inc. 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

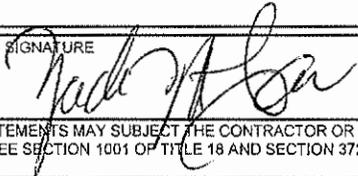
- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
YADIRA Y. GARCIA
SECRETARY

SIGNATURE


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

PAYROLL

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



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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No. 1235-0008	
REIM Construction, Inc.		REIM Construction, Inc. 9612 N Stewart Rd. Mission, Tx. 78573		Expires 09/30/2026	
PAYROLL NO. 84		FOR WEEK ENDING 12/20/2025		PROJECT AND LOCATION Laredo International Airport Construct Taxiways J1 & J2	
				PROJECT OR CONTRACT NO. 2304	

(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 SLT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				14	15	16	17	18	19	20				HOURS WORKED EACH DAY					
DE LA ROSA, JUAN LAREDO, TX. 78043 XXX-XX-0155	1	LABORER, COMMON	o									\$24.30	\$445.01						
			s		10.00	10.00			7.47		27.47	16.20	\$445.01	\$34.04			\$13.35	\$47.39	\$397.62
ESCOBAR, JAVIER LAREDO, TX. 78040 XXX-XX-7907	3	FORM SETTER	o					1.80			1.80	\$25.50	\$725.90	\$55.53	\$29.30			\$84.83	\$691.07
			s		10.00	10.00	10.00	10.00			40.00	17.00	\$775.90						
ZAPATA, BENITO TRINITY, TX. 75862 XXX-XX-3855	1	LABORER, COMMON	o									\$26.25	\$205.98	\$15.76	\$8.29			\$24.05	\$181.93
			s			8.00			3.77		11.77	17.50	\$205.98						
			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 12/22/2025

I, YADIRA Y. GARCIA SECRETARY
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
REIM Construction, Inc. on the
(Contractor or Subcontractor)

Laredo International Airport Construct J1 & J2; that during the payroll period commencing on the
(Building or Work)
14 day of DECEMBER, 2025, and ending the 20 day of DECEMBER, 2025,

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

REIM Construction, Inc. 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.

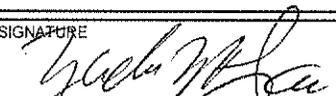
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

-- 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 YADIRA Y. GARCIA SECRETARY	SIGNATURE 
---	--

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

PAYROLL

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



WAGE AND HOUR DIVISION
Revised December 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"/> REIM Construction, Inc.	ADDRESS REIM Construction, Inc. 9612 N Stewart Rd. Mission, Tx. 78573	OMB No. 1235-0008 Expires 09/30/2026
---	--	---

PAYROLL NO. 85	FOR WEEK ENDING 12/27/2025	PROJECT AND LOCATION Laredo International Airport Construct Taxiways J1 & J2	PROJECT OR CONTRACT NO. 2304
-------------------	-------------------------------	---	---------------------------------

(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	
			SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
			21	22	23	24	25	26	27				HOURS WORKED EACH DAY						
			O																
			S																
			O																
			S																
			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 12/22/2025

I, YADIRA Y. GARCIA SECRETARY
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
REIM Construction, Inc. on the
(Contractor or Subcontractor)

Laredo International Airport Construct J1 & J2; that during the payroll period commencing on the
(Building or Work)

21 day of DECEMBER, 2025, and ending the 27 day of DECEMBER, 2025,

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

REIM Construction, Inc. 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.

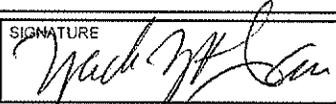
(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK PERFORMED THIS PERIOD

NAME AND TITLE
YADIRA Y. GARCIA
SECRETARY

SIGNATURE


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

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> <p style="text-align: center;">REIM Construction, Inc.</p>	ADDRESS REIM Construction, Inc. 9612 N Stewart Rd. Mission, Tx. 78573	OMB No. 1235-0008 Expires 09/30/2026
--	--	---

PAYROLL NO. 86	FOR WEEK ENDING 01/03/2026	PROJECT AND LOCATION Laredo International Airport Construct Taxiways J1 & J2	PROJECT OR CONTRACT NO. 2304
----------------	----------------------------	---	------------------------------

(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	
			OT OR ST.	SUN	MON	TUE	WED	THU	FRI				SAT	FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				28	29	30	31	01	02				03						
			HOURS WORKED EACH DAY																
			O																
			S																
			O																
			S																
			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 01/12/2026

I, YADIRA Y. GARCIA SECRETARY
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
REIM Construction, Inc. on the
(Contractor or Subcontractor)

Laredo International Airport Construct J1 & J2; that during the payroll period commencing on the
(Building or Work)
28 day of DECEMBER, 2025, and ending the 03 day of JANUARY, 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

REIM Construction, Inc. 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

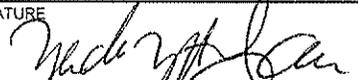
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

86

NO WORK PERFORMED THIS PERIOD

NAME AND TITLE
YADIRA Y. GARCIA
SECRETARY

SIGNATURE


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3728 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

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

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



WAGE AND HOUR DIVISION
Revised December 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> <p style="text-align: center;">REIM Construction, Inc.</p>	ADDRESS REIM Construction, Inc. 9612 N Stewart Rd. Mission, Tx. 78573	OMB No. 1235-0008 Expires 09/30/2026
--	--	---

PAYROLL NO. 87	FOR WEEK ENDING 01/10/2026	PROJECT AND LOCATION Laredo International Airport Construct Taxiways J1 & J2	PROJECT OR CONTRACT NO. 2304
-------------------	-------------------------------	---	---------------------------------

(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	
			OT OR ST	SUN	MON	TUE	WED	THU	FRI				SAT	FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			04	05	06	07	08	09	10										

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

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 01/15/2026

I, YADIRA Y. GARCIA SECRETARY
(Name of Signatory Party) (Title)

do hereby state:

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

REIM Construction, Inc. on the
(Contractor or Subcontractor)
Laredo International Airport Construct J1 & J2; that during the payroll period commencing on the
(Building or Work)
04 day of JANUARY, 2026, and ending the 10 day of JANUARY, 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

REIM Construction, Inc. 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.

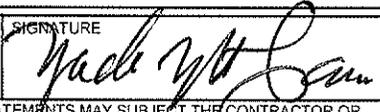
(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

87

NO WORK PERFORMED THIS PERIOD

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

Date 01/20/2026

I, YADIRA Y. GARCIA SECRETARY
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
REIM Construction, Inc. on the
(Contractor or Subcontractor)

Laredo International Airport Construct J1 & J2; that during the payroll period commencing on the
(Building or Work)
11 day of JANUARY, 2026, and ending the 17 day of JANUARY, 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

REIM Construction, Inc. 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

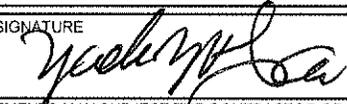
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

88

NO WORK PERFORMED THIS PERIOD

"FINAL"

NAME AND TITLE
YADIRA Y. GARCIA
SECRETARY
SIGNATURE


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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/11/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acisure Texas Risk Advisors & Insurance Services, LLC 5057 Keller Springs Rd. Suite 200 Addison TX 75001	CONTACT NAME: Alba Enamorado PHONE (A/C. No. Ext): 214-989-7100 E-MAIL ADDRESS: service@ib-tx.com		FAX (A/C. No.): 210-696-8414													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Continental Casualty Company</td> <td>20443</td> </tr> <tr> <td>INSURER B : The Continental Insurance Company</td> <td>35289</td> </tr> <tr> <td>INSURER C : Great American Insurance Company</td> <td>16691</td> </tr> <tr> <td>INSURER D : Texas Mutual Insurance Company</td> <td>22945</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>			INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Continental Casualty Company	20443	INSURER B : The Continental Insurance Company	35289	INSURER C : Great American Insurance Company	16691	INSURER D : Texas Mutual Insurance Company	22945	INSURER E :		INSURER F :
INSURER(S) AFFORDING COVERAGE	NAIC #															
INSURER A : Continental Casualty Company	20443															
INSURER B : The Continental Insurance Company	35289															
INSURER C : Great American Insurance Company	16691															
INSURER D : Texas Mutual Insurance Company	22945															
INSURER E :																
INSURER F :																
INSURED REIM Construction, Inc. 9612 N Stewart Rd. Mission TX 78573	REIMCON-01															

COVERAGES

CERTIFICATE NUMBER: 1100819449

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			7011530927	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			7011530880	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			TUU 4067387 09	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	0002071288	1/1/2025	1/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The General Liability and Auto policies include blanket additional insured endorsements (CNA75079 03/22, CNA63359 4/12) as required in a written contract with the Named Insured. The General Liability, Auto & Work Comp policies include a blanket waiver of subrogation endorsements (CNA74705 1/15, CNA63359 4/12, WC420304B) as required in a written contract with the Named Insured. Primary Noncontributory wording per attached endorsement (CNA75079 03/22, CNA63359 4/12). Cancellation provisions-see attached (CNA74702 1/15, CNA68021 02/13, WC420601). Umbrella is follow form of the General Liability, Auto and Work Compensation policies subject to policy terms and conditions.
 Project: Laredo International Airport Construction Taxiways J1 & J2.

CERTIFICATE HOLDER**CANCELLATION**

City of Laredo
 1110 Houston St.
 Laredo, TX 78040

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jimmy Irwin

© 1988-2015 ACORD CORPORATION. All rights reserved.