

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO Owner: MOHAMMAD Construction, LLC
 ap@Mohammadconstruction.com
 PO Box 33666 Raleigh, NC 27636

PROJECT: ROSEHILL RD. SIDEWALKS
 Address: ROSEHILL RD. SIDEWALKS
 FAYETTEVILLE, NC

APPLICATION NO: 1

PROJECT ID: U-5528FA

PERIOD TO: 10/28/2022

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	



VIA ENGINEER: NATHAN BRADMUELLER

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM	\$	<u>1,201,892.76</u>
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>1,201,892.76</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>40,351.10</u>
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>40,351.10</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>40,351.10</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>1,161,541.66</u>

By: Mohammad Mohammad Date: 11/3/2022

Engineer'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ _____

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

ARCHITECT: DocuSigned by: Nate Bradtmueller Date: 11/03/2022

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

Nate Bradtmueller

11-3-22

TO Owner: MOHAMMAD Construction, LLC PROJECT: ROSEHILL RD. SIDEWALKS APPLICATION NO: 2 PROJECT ID: U-5528FA

ap@Mohammadconstruction.com Address: ROSEHILL RD. SIDEWALKS FAYETTEVILLE, NC PERIOD TO: 11/30/2022

PO Box 33666 Raleigh, NC 27636 MOHAMMAD VIA ENGINEER: NATHAN BRADMUELLER

OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 1,210,357.64
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,210,357.64
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 94,392.42

5. RETAINAGE:	\$
a. 0 % of Completed Work (Column D + E on G703)	\$
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 94,392.42
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 40,351.10
8. CURRENT PAYMENT DUE	\$ 54,241.32
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 1,115,765.22

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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

By: NATHAN BRADMUELLER Date: 12-29-2022

Engineer's CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

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

By: Nate Bradmuller Date: 01/05/2023

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

OK To Pay John W. McNeill 1-5-23

U.S. Department of Labor
Wage and Hour Division

(For Contractor's Optional Use: See Instructions at www.dol.gov/whd/forms/w347instr.htm)

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 CHICORA, PLLC
ADDRESS P.O. BOX 3400 PEMBROKE NC 28372
PROJECT AND LOCATION ROSEHILL RD. FAYETTEVILLE NORTH CAROLINA
PROJECT OR CONTRACT NO. U-5528FA

PAYROLL NO. (3)
FOR WEEK ENDING 11.11.22
OMB No. 1235-0008
Expires: 07/31/2024
Rev. Dec. 2008

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (E.G., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) HOLDING OF TITLE OR CLASSIFICATION	(3) JOB OR ST. CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			S	M	T	W	TH	F	SAT				SUN	FED TAX	STATE TAX	Medi-Care	Social Security		OTHER	TOTAL DEDUCTIONS
Earl Howards (C0157)	WORKER	Installer		7	8	9	10	11	12	13	34	22	748.00	85.0	29.5	11.4	51.44	23.97	201.45	634.55
Gavin Wilkins (02258)	WORKER	Flagger		8	0	0	0	0			8	16	608.00	61.0	19.5	9.05	38.6	8.87	137.11	476.89
JEFF Lowery (9426)	WORKER	Flagger		8	0	0	0	0			8	12	46.00	42.0	11.0	6.7	28.8	8.87	97.45	352.55
Kimberly Locklear (8613)	WORKER	Flagger		0	8	0	8	0			16	12	192.00	28.0	5.0	5.0	21.5	0	59.62	365.38
Rebecca Locklear (1213)	WORKER	Flagger		0	8	8	8	0			24	12	288.00	36.0	8.5	6.0	25.8	0	76.39	385.60
Michael Drendine (2465)	WORKER	Flagger		0	8	0	0				16	12	462.00	42.5	11.5	6.8	29.2	8.87	98.91	363.09

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. §§ 3.1, 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 the information review the information to determine that employers 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 S5522, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 11.13.22

BROCK JACOBS MANAGING PARTNER

(Name of Signatory Party) (Title)

do hereby state:

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

CHICORA, PLLC

on the

U-5528FA PROJECT

(Contractor or Subcontractor)

that during the payroll period commencing on the

(Building or Work)

7th day of November, 2022 and ending the 13th day of November, 2022

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

CHICORA, PLLC

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: NONE

NAME AND TITLE <u>BROCK JACOBS, MANAGING PARTNER</u>	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 51 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

PAYROLL



Rev. Dec. 2008

U.S. Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wht347instr.htm)

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 CHICORA, PLLC ADDRESS P.O. BOX 3400 PEMBROKE NC 28372 OMB NO.: 1225-0008 Expires: 07/31/2024

PAYROLL NO. (43) FOR WEEK ENDING 11.18.22 PROJECT AND LOCATION ROSEHILL RD, FAYETTEVILLE NORTH CAROLINA PROJECT OR CONTRACT NO. U-5528FA

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NUMBER OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT, OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				M	T	W	TH	F	SAT	SUN				Fed. Tax	State Tax	Core Med.	Social Security	OTHER		TOTAL DEDUCTIONS
				HOURS WORKED EACH DAY																
Earl Howards 0157		Workzone Installer									7	22.0	154.00	85.0	24.5	1.93	51.04	23.47	204.45	623.55
Rebecca Locklear 1213		Flagger									7	12.0	84.00	36.0	8.5	6.04	25.95	0	76.39	323.60
Kimberly Locklear 8613		Flagger									7	12.0	84.00	28.0	5.0	5.04	21.97	0	59.62	276.38

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. §§ 3.2, 5.5(a). The Confidential 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 payroll 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 S5502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 11.18.22

BROCK JACOBS MANAGING PARTNER

(Name of Signatory Party) (Title)

do hereby state:

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

CHICORA, PLLC

on the

(Contractor or Subcontractor)

U-5528FA PROJECT that during the payroll period commencing on the

(Building or Work)

14th day of NOV. 2022 and ending the 20th day of NOV. 2022

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

CHICORA, PLLC

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 (45 Stat. 945, 63 Stat. 106, 76 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:

None

NAME AND TITLE	SIGNATURE
BROCK JACOBS, MANAGING PARTNER	

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL



Rev. Dec. 2008

OMB No.: 1225-0008
Expires: 07/31/2024

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

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

NAME OF CONTRACTOR CR SUBCONTRACTOR CHICORA, PLLC ADDRESS P.O. BOX 3400 PEMBROKE NC 28372

PAYROLL NO. (2) FOR WEEK ENDING 11/04/2022 PROJECT AND LOCATION ROSEHILL RD, FAYETTEVILLE NORTH CAROLINA PROJECT OR CONTRACT NO. U-55285A

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SNOI JOB AREA CODE	(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		
			S	M	T	W	TH	F	SAT				SUN	FICA	WITH- HOLDING TAX		OTHER	TOTAL DEDUCTIONS
BROCK JACOBS (1533)		WORK ZONE INSTALLER									40.00	28.00	\$1,120.00	\$85.68	\$141.00		\$226.68	\$893.32
REBECCA LOCKLEAR (1213)		FLAGGER									29.50	12.00	\$354.00	\$30.50	\$42.00		\$72.50	\$281.50
KIMBERLY LOCKLEAR (8613)		FLAGGER									38.50	12.00	\$480.00	\$34.65	\$51.00		\$85.65	\$394.35

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 3145 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 no 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 53 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

U.S. Department of Labor
Wage and Hour Division

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



Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS **2005 Valley Dr Raleigh NC 27612** OMB No. 1235-0008
 PROJECT AND LOCATION **Polinae Tree Service and Landscaping LLC** PROJECT OR CONTRACT NO. **U-5528FA -** Expires: 07/31/2024

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

(1) PAYROLL NO.	(2) OR SUBCONTRACTOR	(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	
							FICA	WITH-HOLDING TAX	OTHER		
(2)	<input checked="" type="checkbox"/>		11/11/22	8	62.50	2,500				2,500	
			11/11/22	8	43.75	1,750				1,750	
			11/11/22	8	31.25	850				850	
			11/11/22	8	30.30	1,200				1,200	
			11/11/22	8	21.25	3,250				3,250	
			11/11/22	8							
			11/11/22	8							

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

U.S. Department of Labor
Wage and Hour Division

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

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



Rev. Dec. 2008

PAYROLL

NAME OF CONTRACTOR OR SUBCONTRACTOR **Hollins Free Service and Landscaping LLC** ADDRESS **7025 Valley Dr. Raleigh NC 27612** OMB No.: 1235-0008
 PAYROLL NO. **(1)** FOR WEEK ENDING **11/04/22** PROJECT AND LOCATION **Rosehill Rd Fayetteville NC 28311** PROJECT OR CONTRACT NO. **U-552BFA**

NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	(4) DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	(8) DEDUCTIONS			NET WAGES PAID FOR WEEK			
			OT.	OR ST.	H	T	W	H	F				S	FICA	WITH-HOLDING TAX		OTHER	TOTAL DEDUCTIONS	
Oscar Argueta (9405)		Climber			8	8	8	8	0										2,000
Samuel Racedo (2942)		Bobcat operator			8	8	8	8	0										1,400
Jonathan Espinal (0248)		Ground Person			8	8	8	8	0										680
Jose Carranza (4840)		Ground Person			8	8	8	8	0										960
Jorge Carranza (4878)		Climber			8	8	8	8	0										2,100

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) requires 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 25 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, NW, Washington, D.C. 20210

Date 11/06/22
Mariela Ioverno owner
 (Name of Signatory Party) (Title)
 do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Molina's Tree Service & Landscaping on the
 (Contractor or Subcontractor)

: that during the payroll period commencing on the
31st (Building or Work) 2022 and ending the 6 day of November 2022
 day of October 2022 and ending the 6 day of November 2022
 all persons employed on said project have been paid the full weekly wages earned, that no rebates have
 been or will be made either directly or indirectly to or on behalf of said

Molina's tree service and landscaping 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:

NONE

NAME AND TITLE	SIGNATURE
	<u>Mariela Ioverno</u>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

Date 11-13-2002

1. Mariela Eversano owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Holinas Tree Service and Landscaping on the
(Contractor or Subcontractor)

17th (Building or Work) day of November 2002 and ending the 15th day of November 2002
day of November 2002 and ending the 15th day of November 2002

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

Holinas Tree Service and Landscaping LLC from the full
(Contractor or Subcontractor)

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

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

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

(4) That
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

REMARKS:

NONE

NAME AND TITLE	SIGNATURE
	<u>Mariela Eversano</u>

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 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 www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

OMB No.: 1235-0008 Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR MOHAMMAD CONSTRUCTION, LLC
 PAYROLL NO. 220602 FOR WEEK ENDING 11/13/2022
 ADDRESS 5109 HOLLYRIDGE DR SUITE 102, RALEIGH, NC 27612
 PROJECT AND LOCATION ROSEHILL RD, SIDEWALKS, ROSEHILL RD., FAYETTEVILLE, NC
 PROJECT OR CONTRACT NO. U-5528FA

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOLDING 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.		M T W T F S S								FICA	WITH-HOLDING TAX	SOCIAL SECURITY	MEDICARE	OTHER		TOTAL DEDUCTIONS	
			07	08	09	10	11	12	13											HOURS WORKED EACH DAY
LANGSTON R. KODZAI, 9997		EXCAVATOR DRIVER									21.00	20.00	\$420.00	\$17.51	\$9.16	\$26.04	\$6.09		\$58.80	\$361.20
JAMAL SMITH, 5668		GENERAL LABOR									21.00	20.00	\$420.00	\$17.51	\$9.16	\$26.04	\$6.09		\$58.80	\$361.20
DERRICK GREEN, 7070		GENERAL LABOR									13.00	20.00	\$260.00	\$10.84	\$5.67	\$16.12	\$3.77		\$36.40	\$223.60
KEITH PAYNE, 2223		GENERAL LABOR									20.00									

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

Public Burden Statement

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

Date 12/06/2022

RACHEL PARADIS PAYROLL SUPERVISOR

I, _____ (Name of Signatory Party) _____ (Title)

do hereby state:

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

MOHAMMAD CONSTRUCTION, LLC on the

(Contractor or Subcontractor)

ROSEHILL RD, SIDEWALKS; that during the payroll period commencing on the

(Building or Work)

07 day of NOVEMBER, 2022, and ending the 13 day of NOVEMBER, 2022,

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

MOHAMMAD CONSTRUCTION, LLC

from the full

(Contractor or Subcontractor)

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

N/A

(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
N/A	

REMARKS:

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR Mohammad Construction, LLC
ADDRESS 5109 Hollyridge Dr. #102, Raleigh, NC 27612
OMB No.: 1235-0008
Expires: 07/31/2024

PAYROLL NO. 220602 FOR WEEK ENDING 11/27/2022 PROJECT AND LOCATION Rosehill Rd. Sidewalks - Fayetteville PROJECT OR CONTRACT NO. U-5528FA

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) STATUS OF HOLDING OR 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		
			M	T	W	T	F	S	S				FICA	WITH-HOLDING TAX	SS	Medicare	OTHER		TOTAL DEDUCTIONS	
			21	22	23	24	25	26	27											
Wilmer Morales, 3371		Foreman									15.50	20.00	\$310.00	\$12.93	\$6.76	\$19.22	\$4.50		\$43.41	\$266.59
Aaron Ramos, 1231		General Labor									2.00	20.00	\$40.00	\$1.67	\$0.87	\$2.48	\$0.58		\$5.60	\$34.40
Jose Ariel, 2295		General Labor									10.50	20.00	\$210.00	\$8.78	\$4.58	\$13.02	\$3.04		\$29.42	\$180.58

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

Public Burden Statement

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(over)

Date 12/05/2022

Mohammad Mohammad

President

I, Mohammad Mohammad

(Title)

do hereby state:

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

Mohammad Construction, LLC

on the

(Contractor or Subcontractor)

Rosehill Rd. Sidewalks - Fayetteville

; that during the payroll period commencing on the

(Building or Work)

21 day of November 2022, and ending the 27 day of November 2022,

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

Mohammad Construction, LLC

from the full

(Contractor or Subcontractor)

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

N/A

(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

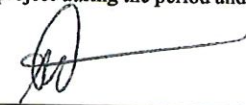
EXCEPTION (CRAFT)	EXPLANATION
N/A	
REMARKS:	

NAME AND TITLE	SIGNATURE
Mohammad Mohammad	Mohammad Mohammad
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.	

AFFIDAVIT

This is to certify that sales/use tax was or will be paid as stated above on materials and supplies purchased or manufactured by the City of Fayetteville, North Carolina, for the above mentioned project during the period and billed on this payment application # 2.

Mohammed Construction, LLC
(Contractor)


(Authorized Signature/Date)

5109 Holly Ridge Dr. #102
(Address)

(919) 615-2529
(Telephone Number)

Raleigh, NC, 27612
(City, State, Zip)

(Fax Number)

Date: 12/08/2022

Page 1 of 1



Jarco Supply a Division of Colony Hardware

INVOICE

100 AG DRIVE
YOUNGSVILLE, NC 27596
(919) 562-0123

PLEASE MAKE CHECKS PAYABLE TO COLONY HARDWARE
PO BOX 688
YOUNGSVILLE, NC 27596

Number 330546
Date 10/17/2022
Page 1

Sold To: CASH-SALE
CASH-FUQUAY

Sls#	Terms	Check/Card#	Tax%	Wh	Ref#	Receipt#
H02	American Express	XXXXXXXXXX2006	7.00	02	MOHAMMAD CONSTRUCTION	S67181

Item	Description	Loc	Quantity	UM	Price	UM	Extension
DOTSF330	NCDOT BLACK S/F FABRIC 330'	OSW	2	RL	36.000	RL	72.00
PWP125	SILT FENCE 3' X 330'	OSW	100	EA	8.400	EA	840.00
WMP	PAINTED S' T POST W/PLATE	FI	1	EA	5.250	EA	5.25
SISVSTLMEM	#255 WHITE MARKING PAINT 11731						
	S15 VST LME MEDIUM SAFETY VEST SHOWC		1	EA	15.000	EA	15.00

TOTAL DUE:
PAYMENTS:
American Express

997.51
997.51 XXXXXXXXXXXXXXX2006

932.25

Merchandise	Tax	Tendered	Cash Back	Total Due
932.25	65.26	.00	.00	.00

Customer Copy

... Last Page



Jarco Supply a Division of Colony Hardware

100 AG DRIVE
YOUNGSVILLE, NC 27596
(919) 562-0123

PLEASE MAKE CHECKS PAYABLE TO COLONY HARDWARE
PO BOX 688
YOUNGSVILLE, NC 27596

**INVOICE
REPRINT**

Number	331214
Date	10/25/2022
Page	1

Sold To: CASH-SALE
CASH-FUQUAY

Slsp	Terms	Check/Card#	Tax%	Wh	Ref#	Recpt#
H02	American Expres	XXXXXXXXXXXX2006	7.00	02	MOHAMMAD CONSTRUCTION LLC	S67377

Item	Description	Loc	Quantity	UM	Price	UM	Extension
DOTSF330	NCDOT BLACK S/F FABRIC 330'	OSW	3	RL	36.000	RL	108.00
11316EVS	SILT FENCE 3'X330'	TBD	1	EA	795.000	EA	795.00
HC48	BSC-DEMOLITION HAMMER-SDS MAX 48" X 100" HARDWARE CLOTH 1/4" x 1/4" SQUARES	OSW	1	RL	180.000	RL	180.00

TOTAL DUE:
PAYMENTS:
American Expres

1158.81
1158.81 XXXXXXXXXXXXXXX2006

Merchandise	Tax	Tendered	Cash Back	Total Due
1083.00	75.81	.00	.00	.00

PDCC \$1158.81 U-5528 FA ROSEHILL RD SIDEWALK

Customer Copy

... Last Page

CITY OF FAYETTEVILLE

**SDBE COMPLIANCE PROVISIONS
AFFIDAVIT E**

SDBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor: Mohammad Construction LLC
 Address and Phone: 5107 Holly Ridge # 102, Raleigh, NC, 27612 - (919) 615-2529
 Project Name: Redmill Pt. Sidewalks
 Pay Application # 20 Period: From 10/31/22 to 11/31/22

The following is a list of payments to be made to small disadvantaged business contractors on this project for the above-mentioned period.


Firm Name and Address	*SDBE Category	Payment	Owner Use Only
Chicon, LLC	I	7,170.00	

*SDBE categories: Black-African Americans (B), Hispanic-Americans (H), Asian-Americans (A), Native-Americans (I), Women (F), Socially/Economically Disadvantaged (D)

Date: 11/08/2022

Approved/Certified By: Mohammad Mohammed
(Name)

PRESIDENT
(Title)


(Signature)

*****THIS DOCUMENT MUST BE SUBMITTED WITH EACH PAY REQUEST AND FINAL PAYMENT*****

Details of Daily Operation:

Derrick Morgan/Steven King 8:30am-4:40pm

Contractor project supt on site as representative of Mohammad Construction. No work performed.

Earl Hammond 8am-5pm

Contractor installing temporary lane closure on Rosehill Road closing northbound direction of traffic using RSD 1101.02 sheet 1of 14. Contractor using 2 flaggers for flagging operation. Contractor completed removal of all traffic control devices for lane closure placing traffic in existing traffic pattern at 4:34pm resulting in violation of contract time number 1.

Inspection Details (Items Checked/Corrective Actions)

Checking lane closure installation, signs, sign spacing, tappers etc. Spoke again with contractor supt Derrick Morgan about pe control inspection and Derrick said he was waiting for Steven to bring him the NPDES forms. Inspection not performed.

Subcontractor Molina's Tree Service did not get out of road until 4:29pm resulting in subcontractor Chicora not removing traf control devices for lane closure until 4:34pm resulting in a violation of intermediate contract number 1 and liquidated damag resulting in 1500.00. Liquidated damages (\$500) per fifteen minutes as per intermediate contract time number 1.

Traffic Control Review

See daily operation.

Personal Risk & Hazards Assessment (Inspection Staff Only)

Traffic. Moving equipment. Falling trees.

Operational Risk Management Controls

(Check all that apply or indicate "N/A" for Not Applicable)

Hard Hat	<input type="checkbox"/>	Ear Protection	<input type="checkbox"/>	Fall Protection	<input type="checkbox"/>
Safety Vest	X	Eye Protection	<input type="checkbox"/>	Trenching/Shoring	<input type="checkbox"/>
Safety Toe Shoes	<input type="checkbox"/>	Safe Parking	<input type="checkbox"/>	Confined Space	<input type="checkbox"/>
Lifting/Back Safety	<input type="checkbox"/>	Backup Alarm/Spotter	<input type="checkbox"/>	Crane Swing Area	<input type="checkbox"/>

Other Controls/Reassessments

Melissa Lowery

Inspector's Signature

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO Owner: MOHAMMAD Construction, LLC
 ap@Mohammadconstruction.com
 PO Box 33666 Raleigh, NC 27636



PROJECT: ROSEHILL RD. SIDEWALKS
 Address: ROSEHILL RD. SIDEWALKS
 FAYETTEVILLE, NC

VIA ENGINEER: NATHAN BRADMUELLER

APPLICATION NO: 3

PROJECT ID: U-5528FA

X	OWNER
	ARCHITECT
	CONTRACTOR

PERIOD TO: 1/31/2023

CONTRACT FOR:

10607.04

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,210,357.64
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,210,357.64
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	133,772.58
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	_____
b. % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	133,772.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	94,592.42
8. CURRENT PAYMENT DUE	\$	39,180.16
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,076,585.06

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

5768.64

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

5035.18
8327.92

By: Vini Bonilla Date: 02/13/2023

Engineer's CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

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

By: _____ Date: _____

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

US EROSION CONTROL PRODUCTS

PO BOX 640, 1800 SPRINGHEAD CHURCH RD. WILLACOOCHEE, GA 31650
PH. 912-534-6071 FAX. 912-534-6254

US Erosion Excelsior Wattles Product Data and Specification

Manufacturer: US Erosion Control Products, Inc.; an L & M Supply Company – Phone: 800-948-7870

Product Description

US Erosion Control Products manufactures Excelsior Wattles in addition to a full line of Erosion Control and Landscape Products. Excelsior Wattles consist of superior synthetic netting engineered for high water flow that is filled with a 100% Excelsior Matrix. US Erosion Excelsior Wattles are made to filter sediment flow in channels and slopes. The Wattles are made to conform to the surface of the soil and are secured by staking. US Erosion Excelsior Wattles can be custom made to meet specific job conditions. The stock sizes are listed below in Table 1.

Specifications

Each US Erosion Excelsior Wattle is manufactured to the specifications listed below conforming to US Erosion Control Products' quality control guidelines. Table 1 provides log dimensions and table 2 provides product characteristics and dimensions. For any other questions relating to log performance data or installation recommendations, contact US Erosion Control Products at 800-948-7870.

TABLE 1

LOG PROPERTY	VALUE
LENGTH	10', 15', 25' FOR 9" AND 10' FOR 12" & 20"
DIAMETER	9", 12", OR 20"
WEIGHT*	9" 25, 37, & 62 LBS 12" 30 LBS 20" 50 LBS
DENSITY*	2.4 LBS / FT ₃ (9") 4.0 LBS / FT ₃ (12") 5.8 LBS / FT ₃ (20")
*BASED ON MEASUREMENTS AT TIME OF MANUFACTURE	

TABLE 2

CHARACTERISTICS	DIMENSION
FIBER COMPOSITION	MACHINE CURLED EXCELSIOR
NETTING	0.50" X 0.50" HD SYNTHETIC
CONFIGURATION	CYLINDRICAL WITH CLOSED ENDS

U.S. Department of Labor
Wage and Hour Division

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



Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

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

ADDRESS P.O. BOX 3400 PEMBROKE NC 28372

CHICORA, PLLC

PAYROLL NO. #13
FOR WEEK ENDING 01.22.23

PROJECT AND LOCATION
ROSEHILL RD, FAYETTEVILLE NORTH CAROLINA

PROJECT OR CONTRACT NO.
U-5528FA

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	
			16	17	18	19	20	21	22				Fed.	Medicare	Social Security	NC	OTHER		TOTAL DEDUCTIONS
			M	T	W	TH	F	SAT	SUN										
Earl Hammonds (0157)		Work Zone Installer	0	0	1	0	0	0	0	1	33.00/hr	\$88.00	189.75	13.65	55.80	30.47	18.59	207.68	705.31
Jakery Lowery (9424)		Flagger	5	0	0	9	8	0	7.50	24.5	\$12.00/hr	\$294.00	19.20	4.26	18.23	2.02	8.97	52.68	\$241.32
Nahya Levine (7113)		Flagger	5	0	0	0	0	0	7.50	7.5	\$14.00/hr	\$105.00	9.53	1.52	6.51	2.23	0	20.39	84.61
Daniel Thomas (1164)		Flagger	5	0	0	0	8	8.50	0	16.5	\$13.00/hr	\$214.50	0	3.11	13.30	2.30	0	18.71	195.79
Samison Locklear (0514)		Flagger	5	0	2	9	8	8.50	0	33.5	\$13.50/hr	\$452.25	35.50	6.56	28.04	8.59	0	78.69	373.56
Ethan Hunt (0742)		Flagger	5	0	0	0	8	8.50	0	16.5	\$13.50/hr	\$222.75	13.30	3.23	13.21	3.58	0	33.93	188.82

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(e)(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 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 01.22.23

BROCK JACOBS

MANAGING PARTNER

I, _____ (Name of Signatory Party) _____ (Title)

do hereby state:

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

CHICORA, PLLC

(Contractor or Subcontractor)

on the

U-5528FA PROJECT

(Building or Work)

that during the payroll period commencing on the

16th day of January, 2023, and ending the 22nd day of January, 2023,

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

CHICORA, PLLC

(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 BROCK JACOBS, MANAGING PARTNER	SIGNATURE <i>Brock Jacobs</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

PAYROLL



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

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

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR CHICORA, PLLC
ADDRESS P.O. BOX 3400 PEMBROKE NC 28372
OMB No.: 1235-0008
Expires: 07/31/2024

PAYROLL NO. # 14
FOR WEEK ENDING 01.29.23
PROJECT AND LOCATION ROSEHILL RD, FAYETTEVILLE NORTH CAROLINA
PROJECT OR CONTRACT NO. U-5528FA

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) HOLDING 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		
			MON	TUE	WED	THUR	FRI	SAT	SUN				Fed.	Medicare	Social Security	NC	OTHER		TOTAL DEDUCTIONS	
Earl Hammonds (0157)		Work Zone Installer	0	0	0	0	0	0	0	0	33	\$22.00/hr	\$726.00	\$72.24	\$10.56	44.91	24.52	14.96	167.15	\$558.85
Jeffery Louery (9426)		Flagger	0	0	0	0	0	0	0	0	8	\$12.00/hr	\$96.00	\$6.27	1.39	5.95	0.66	2.93	17.20	\$78.80
Daniel Thomas (1164)		Flagger	0	0	0	0	0	0	0	0	25	13.00/hr	\$325.00	0	4.71	20.15	3.48	0	28.34	\$296.66
Jamison Lockier (0514)		Flagger	0	0	0	0	0	0	0	0	25	13.50/hr	\$337.50	0	4.89	20.93	6.41	0	58.73	\$278.77
Ehan Hunt (0742)		Flagger	0	0	0	0	0	0	0	0	17	\$13.50/hr	\$229.50	13.71	3.33	14.23	3.69	0	34.95	\$194.55

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) requires 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)(iv) 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, gathering 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 01.29.23

BROCK JACOBS

MANAGING PARTNER

I, BROCK JACOBS (Name of Signatory Party) MANAGING PARTNER (Title)

do hereby state:

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

CHICORA, PLLC

(Contractor or Subcontractor)

on the

U-5528FA PROJECT

(Building or Work)

that during the payroll period commencing on the

23rd day of January, 2023, and ending the 29th day of January, 2023,

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

CHICORA, PLLC

(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 (49 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

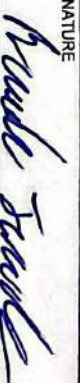


Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE BROCK JACOBS, MANAGING PARTNER	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 51 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

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



Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

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

PAYROLL

NAME OF CONTRACTOR OR SUBCONTRACTOR CHICORA, PLLC ADDRESS P.O. BOX 3400 PEMBROKE NC 28372

PAYROLL NO. # 10 FOR WEEK ENDING 01.01.23 PROJECT AND LOCATION ROSEHILL RD, FAYETTEVILLE NORTH CAROLINA PROJECT OR CONTRACT NO. U-5528FA

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			TO		OR ST.		TOTAL	OTHER	TOTAL							
			M	T	W	TH							F	SAT	SUN	
<i>NO WORK</i>																

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) requires at 29 C.F.R. § 5.5(e)(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.

U.S. Department of Labor

PAYROLL



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

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

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR CHICORA, PLLC

ADDRESS P.O. BOX 3400 PEMBROKE NC 28372

PAYROLL NO. #12 FOR WEEK ENDING 01.15.23

PROJECT AND LOCATION ROSEHILL RD, FAYETTEVILLE NORTH CAROLINA

PROJECT OR CONTRACT NO. U-5528FA

NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOLDING 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.	HOURS WORKED EACH DAY							Fed	Med - Cost	SS	NC	OTHER	TOTAL DEDUCTIONS	
								M	T	W	TH		F	SAT							SUN
Earl Hammonds (0157)		Work Zone Installer		8	22.00/hr	\$880.00	84.81	12.63	54.03	27.67	26.19	199.33	680.67								
Nakya Levine (7113)		Flagger		8	14.00/hr	\$126.00	12.33	1.93	8.25	3.78	0	26.29	99.71								
Jason Lochlear (4871)		Flagger		8	13.50/hr	\$126.00	12.03	1.85	7.91	3.74	0	25.54	96.03								
Jeffery Lowery (9426)		Flagger		8	12.00/hr	\$978.00	31.07	5.42	23.44	8.26	7.66	75.34	302.16								
Kimberly Lochlear (8613)		Flagger		8	12.00/hr	\$98.00	13.70	3.31	14.14	0.44	0	31.58	196.42								
Samison Lochlear (0514)		Flagger		8	13.50/hr	\$418.50	31.84	6.07	25.95	7.26	0	71.12	347.38								

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) requires 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(e)(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

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Date 01.15.23

BROCK JACOBS

MANAGING PARTNER

I, _____ (Name of Signatory Party) _____ (Title)

do hereby state:

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

CHICORA, PLLC

(Contractor or Subcontractor)

on the

U-5528FA PROJECT

(Building or Work)

that during the payroll period commencing on the

9th day of January, 2023, and ending the 15th day of January, 2023,

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

CHICORA, PLLC

(Contractor or Subcontractor)

from the full

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

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

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

(4) That:

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



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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
BROCK JACOBS, MANAGING PARTNER	

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 12-4-22

BROCK JACOBS

MANAGING PARTNER

1. _____ (Name of Signatory Party) _____ (Title)

do hereby state:

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

CHICORA, PLLC

(Contractor or Subcontractor)

on the

U-55288FA PROJECT : that during the payroll period commencing on the

(Building or Work)

28th day of November, 2022, and ending the 4th day of December, 2022, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

CHICORA, PLLC

(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, 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 the performer.

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
BROCK JACOBS, MANAGING PARTNER	<i>Brock Jacobs</i>

THE WALL, F.L. 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 5729 OF TITLE 51 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

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

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



Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR

CHICORA, PLLC

ADDRESS P.O. BOX 3400 PEMBROKE NC 28372

PROJECT AND LOCATION
ROSEHILL RD. FAYETTEVILLE NORTH CAROLINA

PROJECT OR CONTRACT NO.
U-5528FA

PAYROLL NO. # 7
FOR WEEK ENDING 12/1/22

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOLDING OR EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				M	T	W	TH	F	SAT	SUN				Fed	Medi. Cor.	SS	NC	OTHER		TOTAL DEDUCTIONS
				HOURS WORKED EACH DAY																
Earl Hammonds (0157)		Work Zone Installer		5	6	7	8	9	10	11		22.00/hr	253.00	25.59	3.63	15.54	8.75	5.44	58.95	194.05
Brittany Hunt (2455)		Flagger		5	5	6	6	6	6	6		12.00/hr	138.00	11.00	2.00	8.56	2.00	5.54	29.16	108.90
Michael Oxendine (2465)		Flagger		5	5	6	6	6	6	6		12.00/hr	138.00	8.31	2.00	8.56	0	5.67	24.53	113.45
Rimberly Lacklen (8613)		Flagger		5	6	6	6	6	6	6		12.00/hr	72.00	3.23	1.04	4.47	0	0	8.74	63.26

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 labor 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 12-11-22

BROCK JACOBS **MANAGING PARTNER**

I, _____ (Name of Signatory Party) _____ (Title)

do hereby state:

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

CHICORA, PLLC

(Contractor or Subcontractor)

U-5528FA PROJECT

(Building or Work)

_____ that during the payroll period commencing on the

5th day of December, 2022, and ending the 11th day of December, 2022

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

CHICORA, PLLC

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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

NAME OF CONTRACTOR OR SUBCONTRACTOR CHICORA, PLLC
ADDRESS P.O. BOX 3400 PEMBROKE NC 28372
OMB No.: 1235-0008 Expires: 07/31/2024

PAYROLL NO. # 8
FOR WEEK ENDING 12.14.23
PROJECT AND LOCATION ROSEHILL RD, FAYETTEVILLE NORTH CAROLINA
PROJECT OR CONTRACT NO. U-5528FA

(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	
			M T W TH F SAT SUN										Fed	Medi. Care	SS	NC	OTHER		TOTAL DEDUCTIONS
			12/12	12/13	12/14	12/15	12/16	12/17	12/18										
Earl Hammonds (0157)		Work Zone Installer								8.5	\$22.00	275.00	27.82	3.95	16.89	9.51	5.91	64.08	210.92
Michael Oxendine (2465)		Flagger								8	\$12.00	216.00	5.78	1.39	5.95	0	3.94	17.07	198.93
Brock Jacobs (1633)		Work Zone Installer Supervisor								8.5	32.00/hr	272.00	24.54	3.94	16.86	11.16		56.51	215.49
Brittany Hunt (2455)		Flagger								8.5	12.00/hr	198.00	15.78	2.87	12.28	2.87	7.95	41.75	156.25

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 "turnish 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.

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

Public Burden Statement

Date 12-18-22

BROCK JACOBS

MANAGING PARTNER

I, _____ (Name of Signatory Party) _____ (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by **CHICORA, PLLC** on the _____ (Contractor or Subcontractor) **U-5528FA PROJECT** ; that during the payroll period commencing on the _____ (Building or Work) _____; and ending the 18th day of December, 2022, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said **CHICORA, PLLC** 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 BROCK JACOBS, MANAGING PARTNER	SIGNATURE <i>Brock Jacobs</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



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NAME OF CONTRACTOR OR SUBCONTRACTOR CHICORA, PLLC
 ADDRESS P.O. BOX 3400 PEMBROKE NC 28372
 OMB No.: 1235-0008 Expires: 07/31/2024

PAYROLL NO. # 9
 FOR WEEK ENDING 12.23.22
 PROJECT AND LOCATION ROSEHILL RD. FAYETTEVILLE NORTH CAROLINA
 PROJECT OR CONTRACT NO. U-5528FA

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOLDING 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		
			MON	TUE	WED	THU	FRI	SAT	SUN				Fed	Medi-care	SS	NC	OTHER		TOTAL DEDUCTIONS	
			HOURS WORKED EACH DAY																	
Earl Hammonds (0157)		Work Zone Installer	0	0	0	0	0	0	0	0	13.5	\$22.00	\$297.00	8.00	4.10	17.52	0	33.56	63.18	233.82
Kimberly Locklear (8613)		Flagger	0	0	0	0	0	0	0	0	13.5	12.00/hr	\$162.00	0	2.35	10.04	0	0	12.39	149.61
Jamison Locklear (0514)		Flagger	0	0	0	0	0	0	0	0	13.5	13.50	182.25	0	2.64	11.36	0	0	13.94	168.31

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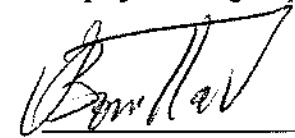
Public Burden Statement

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

AFFIDAVIT

This is to certify that sales/use tax was or will be paid as stated above on materials and supplies purchased or manufactured by the City of Fayetteville, North Carolina, for the above mentioned project during the period and billed on this payment application # 3.

Mohammad Construction, LLC
(Contractor)


(Authorized Signature/Date)

3109 Holly Ridge Dr. #102
(Address)

(919) 615-2529
(Telephone Number)

Raleigh, NC, 27612
(City, State, Zip)

(Fax Number)

Date: 02/02/2023

Page 1 of 1

PROJECT TITLE: U-5528#A Rosehill Rd. Sidewalks
 App # 3

SALES/USE TAX CERTIFICATE

(Use as many sheets as needed/sign affidavit of last sheet per pay estimate)

Analysis of consumed material **Manufactured or Purchased** by you. Sales and/or Use Tax Regulation Number 41 requires that the City of Fayetteville secure from each contractor certified statements setting forth the cost of the materials and supplies manufactured or purchased by you and consumed in construction. This form is provided for you to list the materials consumed in construction. Please complete this form by inserting the information required below.

Vendor Name Paid	Date Purchased	Invoice Number	Amount Less Tax	Sales Tax 4.75% State/2.25% Local	Invoice Total	County
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Paid

Guaranteed Supply	12/14/22	2441286	\$496.95	\$23.60, \$11.18	\$531.74	Camden
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Paid

Guaranteed Supply	12/22/22	2441213	\$234.45	\$11.13, \$5.28	\$250.86	Camden
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Paid

Guaranteed Supply	12/30/22	2446280	\$2,120.60	\$100.72, \$47.71	\$2,269.03	Camden
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Oldcastle	01/18/23	45049403	\$7,352. ⁰⁰	\$349.22, \$165.42	\$7,866.64	Camden
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			\$10,204	\$487.68, \$229.6	\$10,918.28	Camden
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"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
 FAX (336) 273-3594

www.guaranteedsupply.com

RALEIGH, NC WINSTON-SALEM, NC CHARLOTTE, NC GREENSBORO, NC WILMINGTON, NC FAYETTEVILLE, NC ASHEVILLE, NC
 GREENVILLE, SC N. CHARLESTON, SC COLUMBIA, SC MYRTLE BEACH, SC KNOXVILLE, TN CHESAPEAKE, VA RICHMOND, VA

INVOICE

REMIT TO:
 P.O. BOX 36007
 GREENSBORO, N.C.
 27416-6007

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2441286	12/14/22

S
 O MOHAMMAD CONSTRUCTION
 L 2612 HOPE MILLS RD
 D FAYETTEVILLE, NC 28306

S
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T
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 WHSE: 073

JOB: 0000
 TOCK
 JARED
 (000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
U5528FA	2886988	12/13/22	CPU	F8 F6	JARED 12/13/22	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
60	60	EACH	GEO-P5TD	60.00	EACH	7.50	450.00
1	1	ROLL	FENCE POST 5'T W/SPADE DOT GEO-SF330 SILT FENCE 36" X 330' PLAIN	1.00	ROLL	46.95	46.95
		26NC	SALES TAX:				34.79
			INVOICE TOTAL:				531.74
THANK YOU FOR YOUR BUSINESS! EMAIL MISSYR@GSCNC.COM IF ANY QUESTIONS							

ORIGINAL We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.



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TELEPHONE: (336) 273-6140
FAX (336) 273-3594

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

RALEIGH, NC WINSTON-SALEM, NC CHARLOTTE, NC GREENSBORO, NC WILMINGTON, NC FAYETTEVILLE, NC ASHEVILLE, NC
GREENVILLE, SC N. CHARLESTON, SC COLUMBIA, SC MYRTLE BEACH, SC KNOXVILLE, TN CHESAPEAKE, VA RICHMOND, VA

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2444213	12/22/22

S
O MOHAMMAD CONSTRUCTION
L 2612 HOPE MILLS RD
D FAYETTEVILLE, NC 28306

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JOB:
0000

ROSEHILL RD
JERRED
(000) 000-0000

WHSE: 073

CUSTOMER ORD. NO.	OUR ORDER NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
2205 ROSEH	2889724	12/21/22	CPU	F8 F6	JERRED 12/21/22	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
25	25	EACH	GEO-P5TD	25.00	EACH	7.50	187.50
1	1	ROLL	FENCE POST 5'T W/SPADE DOT GEO-SF330 SILT FENCE 36" X 330' PLAIN	1.00	ROLL	46.95	46.95
		26NC	SALES TAX:				16.41
			INVOICE TOTAL:				250.86
THANK YOU FOR YOUR BUSINESS! EMAIL MISSYR@GSCNC.COM IF ANY QUESTIONS							

ORIGINAL We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

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"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
FAX (336) 273-3594

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

www.guaranteedsupply.com

RALEIGH, NC WINSTON-SALEM, NC CHARLOTTE, NC GREENSBORO, NC WILMINGTON, NC FAYETTEVILLE, NC ASHEVILLE, NC
GREENVILLE, SC K. CHARLESTON, SC COLUMBIA, SC MYRTLE BEACH, SC KNOXVILLE, TN CHESAPEAKE, VA RICHMOND, VA

CUST. NO. 0055109

JOB NO. 0000

INVOICE NO.	DATE
2446280	12/30/22

S
O MOHAMMAD CONSTRUCTION
L 2612 HOPE MILLS RD
D FAYETTEVILLE, NC 28306

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H 2205 ROSE HILL RD
I FAYETTEVILLE NC
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WHSE: 073

JOB:
0000

ROSE HILL RD
JARRED
(704) 299-4162

CUSTOMER ORD. NO.	OUR ORDER NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS	
3300	2889555	12/21/22	OT	F8 F1	12/30/22	NET 30	
ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
43 B/O:	42 1	ROLL	GEO-SEDL SEDIMENT LOG EXCELSIOR 20"X10' EMAIL TICKET TO: colliercolic@gmail.com SURCHARGE:	42.00	ROLL	49.30	2,070.60
		26NC	SALES TAX:				148.44
			INVOICE TOTAL:				2,269.04
THANK YOU FOR YOUR BUSINESS! EMAIL MISSYR@GSCNC.COM IF ANY QUESTIONS							

ORIGINAL We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.



7000 Central Parkway
Suite 800
Atlanta, GA 30328

A CRH COMPANY

Telephone: (844) 211-1322

INVOICE

Remit to:
Oldcastle Infrastructure Inc. P O Box 402721 Atlanta, GA 30384-2721

Site: Vander

SOLD TO:

Mohammad Construction, LLC
PO BOX 33666
RALEIGH, NC 27636 3666

SHIP TO:

Rosehill Road Sidewalk
Rosehill Rd
past food lion
Fayetteville, NC 28311

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450494703	1/18/2023	450003917	S145293	Mohammad - Signed PO	FOB Job Site	Hoot Trucking

Packing slip(s): SP453250

Qty	Unit	Item	Description	Mark	Unit Price	Amount
16.00	FT	0151280	RCP Pipe 15"x8' CL3 Cul B *In Place of 12" CL3*		22.35	357.60
144.00	FT	0151280	RCP Pipe 15"x8' CL3 Cul B		22.35	3,218.40
2.00	Ea	6918199	1" Conseal CS-102 (116'/Box),8 Rolls/Ctn		100.00	200.00
4.00	Ea	0151366	RCP FES 15" Bell		500.00	2,000.00
2.00	Ea	0181366	RCP FES 18" Bell		750.00	1,500.00
1.00	\$	9400250	Delivery Surcharge - Taxable		76.00	76.00
					Tax	514.64

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

TOTAL AMOUNT DUE BY: 02/17/23

US

7,866.64

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees:

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

PAYROLL

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



Rev. Dec. 2008

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

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	
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PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
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(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
						HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date _____

I, _____
(Name of Signatory Party) (Title)

do hereby state:

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

_____ on the
(Contractor or Subcontractor)

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

_____ day of _____, _____, and ending the _____ day of _____, _____,
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

_____ from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

SIGNATURE

Vini Bonilla

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

PAYROLL

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



Rev. Dec. 2008

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OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR		OR SUBCONTRACTOR		ADDRESS																			
PAYROLL NO.		FOR WEEK ENDING		PROJECT AND LOCATION								PROJECT OR CONTRACT NO.											
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK				
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Date _____

I, _____
(Name of Signatory Party) (Title)

do hereby state:

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

_____ on the
(Contractor or Subcontractor)

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

_____ day of _____, _____, and ending the _____ day of _____, _____,
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

_____ from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE <i>Vini Bonilla</i>
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PAYROLL

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Expires: 07/31/2024

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(Building or Work)

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(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.

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(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.

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EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE <i>Vini Bonilla</i>
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PAYROLL

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EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE VINI BONILLA	SIGNATURE <i>Vini Bonilla</i>
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REMARKS:

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO Owner: MOHAMMAD Construction, LLC
 ap@Mohammadconstruction.com
 PO Box 33666 Raleigh, NC 27636



PROJECT: ROSEHILL RD. SIDEWALKS
 Address: ROSEHILL RD. SIDEWALKS
 FAYETTEVILLE, NC

VIA ENGINEER: NATHAN BRADMUELLER

APPLICATION NO: 5

PROJECT ID: U-5528FA

X	OWNER
	ARCHITECT
	CONTRACTOR

PERIOD TO: 4/27/2023

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 1,210,357.64
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,210,357.64
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 299,912.30
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$ _____
b. % of Stored Material (Column F on G703)	\$ _____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 299,912.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 214,077.63
8. CURRENT PAYMENT DUE	\$ 85,834.67
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 910,445.34

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month		\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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

By: Hamilton Brown Date: 5/8/2023

Engineer's CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

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

_____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

TO Owner: MOHAMMAD Construction, LLC
 ap@Mohammadconstruction.com
 PO Box 33666 Raleigh, NC 27636
MOHAMMAD

PROJECT: ROSEHILL RD. SIDEWALKS
 Address: ROSEHILL RD. SIDEWALKS
 FAYETTEVILLE, NC

APPLICATION NO: 6
 PERIOD TO: 5/28/2023

PROJECT ID: U-5528FA
 OWNER
 ARCHITECT
 CONTRACTOR

VIA ENGINEER: NATHAN BRADTMUELLER

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM	\$	1,210,357.64
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,210,357.64
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	294,787.69
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	_____
b. % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	294,787.69
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	269,829.70
8. CURRENT PAYMENT DUE	\$	24,957.99
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	915,569.95

By: Hamilton Brown Date: ##

Engineer'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

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

ARCHITECT: Nate Bradtmueller Digitally signed by Nate Bradtmueller Date: 6/19/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month		\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

6-20-23 OK To Pay *John W. McNeil*



North Carolina Department of Transportation

Closeout Conference Form

Contract No.: _____ Contractor: Mohammad Construction, LLC
 TIP No.: U-5528FA County: Cumberland

The Contractor has completed all work required under the above contract and the Department of Transportation has furnished the Contractor the final quantities and the apparent liquidated damages, if any, assessed on the final estimate. The Contractor and the Department of Transportation have held a conference to review the final estimate. Based upon the information provided during that conference the Contractor and the Department of Transportation agree to the following adjustment to the final estimate. Execution of this agreement shall serve as the written notice described in Article 109-10 (C) of the Standard Specifications. The Contractor waives his right to file any claim after executing this agreement, including a verified claim under the requirements of Article 107-24 of the Standard Specifications.

Adjustment to Final Estimate:

Additional Compensation: \$ 12,257.16

Extension of Contract Time: _____ days

Extension of ICT# _____ : _____ days

Extension of ICT# _____ : _____ days

Line Code _____, Description _____, Quantity _____

Line Code _____, Description _____, Quantity _____

Other:

Compensatin of \$12,257.16 is due the contractor for material purchase and left on the job site.

Contractor Purchased:

256' of 15" RCP

(4) 15" FES

(2) 18" FES

(1) Conseal and 20 Tons of ABC Stone

N. C. Department of Transportation

Approved by:  Name & Title: John McNeill Engineering
Division Engineer (or Representative) (Please Print) Project Manager
 Date: 9-18-2023

Contractor

Approved by:  Name: Mohammad Mohammad Date: 9-18-2023
(Signature) (Please print)

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO Owner: MOHAMMAD Construction, LLC
 ap@Mohammadconstruction.com
 PO Box 13666 Raleigh, NC 27636
MOHAMMAD

PROJECT: ROSEHILL RD. SIDEWALKS
 Address: ROSEHILL RD. SIDEWALKS
 FAYETTEVILLE, NC

APPLICATION NO 7
 PERIOD TO: 5/28/2023

PROJECT ID: U-5528FA

OWNER
 ARCHITECT
 CONTRACTOR

VIA ENGINEER: NATHAN BRADWELLER

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 1,203,259.70
 2. Net change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,203,259.70
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 394,302.06
 5. RETAINAGE:
 a. 0 % of Completed Work \$
 b. (Column I on G703) \$
 Total Retainage (Lines 5a + 5b or (Column I on G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 304,302.06
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 292,044.90
 8. CURRENT PAYMENT DUE \$ 12,257.16
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 898,957.64

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

An occurrence form - Application and Certification for Payment Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: Bahra Hanafi Date: 9/18/2023

Engineer's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the payee to any rights of the Owner or Contractor under this Contract.

OK To Pay: John McNeill
 9-14-23
Bahra Hanafi

CONTINUATION SHEET										AIA DOCUMENT G703			PAGE OF PAGES	
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.										APPLICATION NO:		7		
In tabulations below, amounts are stated to the nearest dollar.										APPLICATION DATE:		7/11/2023		
Use Column I on Contracts where variable retainage for line items may apply.										PERIOD TO:		7/11/2023		
										PROJECT ID:		U-5528FA		
A	SEC	B	C	D	E	F	G	H	I	J				
ITEM NO.		DESCRIPTION OF WORK	QUANTITY CHARGE	SCHEDULED VALUE	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D.C.R.E.)	TOTAL 14.931 AND STORED TO DATE (D+E+F)	% (G+H)	BALANCE (I+J)					
			NATHAN BRADY	FROM PREVIOUS APPLICATION (D+E)						(C-G)				
#1	800	MOBILIZATION		\$90,000.00	\$60,094.64		\$ 60,094.64	66.77%	\$ 29,905.36					
#2	SP	RELOCATE EXISTING MAILBOX [GENERIC MISC. ITEM]		\$2,049.45			\$ -	0%	\$ 2,049.45					
#3	226	GRADING	20%	\$30,000.00	\$ 22,500.00		\$ 22,500.00	75.00%	\$ 7,500.00					
#4	200	SUPPLEMENTARY CLEARING & GRUB-BING (INCLUDING TREE REMOVAL)	0%	\$46,901.62	\$35,176.22	\$ -	\$ 35,176.22	75.00%	\$ 11,725.40					
#5	SP	SELECT BORROW MATERIAL	20%	\$46,037.50	\$37,552.36		\$ 37,552.36	81.57%	\$ 8,485.14					
#6	310	12" RC PIPE CULVERTS, CLASS III DEPTH EX. (0'-6")		\$620.44			\$ -	0%	\$ 620.44					
#7	310	15" RC PIPE CULVERTS, CLASS III DEPTH EX. (0'-6")		\$11,537.28	\$ 7,145.22		\$ 7,145.22	61.93%	\$ 4,392.06					
#8	310	18" RC PIPE CULVERTS, CLASS III DEPTH EX. (0'-6")		\$12,032.55			\$ -	0%	\$ 12,032.55					
#9	310	24" RC PIPE CULVERTS, CLASS III DEPTH EX. (0'-6")		\$29,926.00			\$ -	0%	\$ 29,926.00					
#10	310	30" RC PIPE CULVERTS, CLASS III DEPTH EX. (0'-6")		\$70,967.52			\$ -	0%	\$ 70,967.52					
#11	310	36" RC PIPE CULVERTS, CLASS III DEPTH EX. (0'-6")		\$14,404.20			\$ -	0%	\$ 14,404.20					
#12	310	15" PIPE END SECTION (FLARED)		\$10,070.35	\$ 2,140.00		\$ 2,140.00	21.25%	\$ 7,930.35					
#13	310	18" PIPE END SECTION (FLARED)		\$16,655.84	\$ 1,605.00		\$ 1,605.00	9.64%	\$ 15,050.84					
#14	545	INCIDENTAL STONE BASE		\$4,350.00			\$ -	0%	\$ 4,350.00					
#15	610	ASPHALT CONCRETE BASE COURSE, TYPE B25.0C		\$15,521.20			\$ -	0%	\$ 15,521.20					
#16	610	ASPHALT PCONCRETE BASE COURSE, TYPE S9.5B		\$7,295.60			\$ -	0%	\$ 7,295.60					
#17	840	PIPE COLLARS (CLASS B 2500 psi)		\$6,563.78			\$ -	0%	\$ 6,563.78					
#18	840	MASONRY DRAINAGE STRUCTURES		\$31,146.18			\$ -	0%	\$ 31,146.18					
#19	840	FRAME WITH GRATE & HOOD, STD #40.03, TYPE E		\$15,027.61			\$ -	0%	\$ 15,027.61					
#20	846	1'-6" CONCRETE CURB & GUTTER		\$6,952.00			\$ -	0%	\$ 6,952.00					
#21	846	2x6" CONCRETE CURB & GUTTER (CLASS B2500 psi)	80	\$173,427.87	\$3,423.20		\$ 3,423.20	1.97%	\$ 170,004.67					
#22	SP	MODIFIED SIDEWALK FLANGIE		\$40,804.76			\$ -	0%	\$ 40,804.76					
#23	848	4" CONCRETE SIDEWALK (CLASS B 2500 psi)		\$197,580.10	\$69,593.25		\$ 69,593.25	35.22%	\$ 127,986.85					
#24	848	RETROFIT EXISTING CURB RAMPS (TRUNCATED DOMES, 2.5)		\$3,112.04			\$ -	0%	\$ 3,112.04					
#25	848	CONCRETE CURB RAMPS (ADA PARALLEL WHEELCHAIR RAMP, CONCRETE WITH TRUNCATED DOMES, DOUBLE WING, 2.4)		\$31,637.84			\$ -	0%	\$ 31,637.84					
#26	848	CONCRETE CURB RAMPS (ADA PARALLEL WHEELCHAIR RAMP, CONCRETE WITH TRUNCATED DOMES, DOUBLE WING, 2.6)		\$4,867.36			\$ -	0%	\$ 4,867.36					
#27	848	CONCRETE CURB RAMPS (ADA PARALLEL WHEELCHAIR RAMP, CONCRETE WITH TRUNCATED DOMES, DOUBLE WING, 2.7)		\$4,867.36			\$ -	0%	\$ 4,867.36					
#28	848	6" CONCRETE DRIVEWAY (TO INCLUDE CONCRETE APRON)		\$27,985.86			\$ -	0%	\$ 27,985.86					
#29	SP	CONCRETE PAD FOR BUS STOP (5" THICK) (GENERIC PAVING ITEM)		\$2,942.18			\$ -	0%	\$ 2,942.18					
#30	858	ADJUSTMENT OF DROP INLETS		\$1,162.21			\$ -	0%	\$ 1,162.21					
#31	859	CONVERT DI TO CB		\$2,608.50			\$ -	0%	\$ 2,608.50					
#32	SP	HANDRAIL (GENERIC FENCING ITEM)		\$57,975.52			\$ -	0%	\$ 57,975.52					
#33	876	RIP RAP CLASS 1		\$492.66			\$ -	0%	\$ 492.66					
#34	876	RIP RAP, CL B		\$7,389.80			\$ -	0%	\$ 7,389.80					
#35	904	SIGN ERECTION, TYPE E (SIGNAGE RELOCATION)		\$5,969.04			\$ -	0%	\$ 5,969.04					
#36	SP	TRAFFIC CONTROL	12%	\$79,204.02	\$51,749.04		\$ 51,749.04	65.34%	\$ 27,454.98					
#37	1605	TEMPORARY SILT FENCE		\$8,736.00	\$8,736.00		\$ 8,736.00	100.00%	\$ -					
#38	1610	STONE FOR EROSION CONTROL, CLASS B		\$11,899.80			\$ -	0%	\$ 11,899.80					
#39	1610	SEDIMENT CONTROL STONE, STANDARD SIZE No. 5 OR 5.7		\$1,802.50			\$ -	0%	\$ 1,802.50					
#40	SP	COIR FIBER WATTLE BARRIER (10' L)	0	\$4,274.30	\$2,922.36		\$ 2,922.36	68.37%	\$ 1,351.94					
#41	1660	SEEDING AND MULCHING	0.75	\$3,326.31	\$3,326.31		\$ 3,326.31	100.00%	\$ -					
#42	1664	SODDING, (CENTIFED)		\$58,575.13			\$ -	0%	\$ 58,575.13					
#43	SP	CONCRETE WASHOUT STRUCTURE		\$2,608.96	\$1,304.48		\$ 1,304.48	50.00%	\$ 1,304.48					
#44	SP	RESPONSE FOR EROSION CONTROL		\$183.52	\$1,167.04		\$ 1,167.04	200.00%	\$ (583.52)					
#45		1" Coarsest CS-102	2	\$214.00		\$ 214.00	\$ 214.00	100.00%	\$ -					
#46		ABC Aggregate	20CY	\$1,152.94		\$ 1,152.94	\$ 1,152.94	100.00%	\$ -					
		LIQUIDATED DAMAGES		(\$5,500.00)	(\$5,500.00)		\$ (5,500.00)	100.00%	\$ 5,500.00					
				\$0.00			\$ -		\$ 0.00					
				\$0.00			\$ -		\$ 0.00					
				\$0.00			\$ -		\$ 0.00					
		GRAND TOTALS		\$1,197,759.20	\$392,044.90	\$ 12,237.16	\$ 304,302.06	25%	\$ 898,957.64					

See completed AIA Document D401 - Certification of Document's Authenticity

WAIVER AND RELEASE OF LIEN AND/OR CLAIM
(Conditioned Upon Payment)

OWNER: City of Fayetteville, NC

GENERAL CONTRACTOR: Mohammad Construction, LLC

PROJECT: Rosehill Rd Sidewalk

FOR AND IN CONSIDERATION of one dollar (\$1.00) and other valuable consideration the undersigned does hereby WAIVE and RELEASE any and all liens or claims including, without limitation, any lien or bond claim with respect to the Project referenced above through the RELEASE DATE set out below.

THIS WAIVER AND RELEASE IS CONTINGENT UPON RECEIPT BY THE UNDERSIGNED OF PAYMENT for labor, materials and/or services through the RELEASE DATE in the amount of

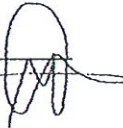
\$12,257.16

(IF BLANK, THE AMOUNT SHALL BE DEEMED ZERO)

Further, the undersigned agrees to indemnify the General Contractor and Owner against any claim, including, without limitation, any lien or bond claim, asserted by or through it with respect to the project through said RELEASE DATE. The undersigned understands that the General Contractor and Owner are relying on this Waiver and Release in order to make payments to parties entitled to funds for labor, services, materials and/or equipment on the Project.

RELEASE DATE: _____
(IF BLANK, THE RELEASE DATE SHALL BE DATE OF NOTARY BELOW)

(SUBCONTRACTOR/SUPPLIER)

BY : 

Sworn to and subscribed before me, this the 18th day of September, 2023

Notary Public: Bahera Hanafi

My Commission Expires: 05/09/2028



(NOTE: IF YOU ARE NOT OWED ANY MONIES AS OF RELEASE DATE, USE WAIVER AND RELEASE OF LIEN AND/OR CLAIM)

CONSENT OF SURETY COMPANY TO FINAL PAYMENT

Project Name: U-5528FA Rosehill Road

Location: Rosehill Road, Fayetteville, NC

TO (Owner): City of Fayetteville, NC

Address: 433 Hay Street

City/ State/ Zip: Fayetteville, NC 28301

Contractor: Mohammad Construction, LLC & EEC

Contract Date: June 30, 2022

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

Wings of Eagle Fund 1, LLC

, Surety Company,

on bond of (here insert name and address of Contractor)

Mohammad Construction, LLC & EEC

, Contractor,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to the City of Fayetteville, NC, Owner,
as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this 18th day of September, 2023

Wings of Eagle Fund 1, LLC

Surety Company

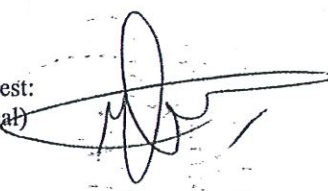
Ronald Batiste

Signature of Authorized Representative

Manager

Title

Attest:
(Seal)



PROJECT TITLE: Rosehill Road Project
App # 7

CITY OF FAYETTEVILLE, NC

SALES/USE TAX CERTIFICATE

(Use as many sheets as needed/sign affidavit of last sheet per pay estimate)

Analysis of consumed material **Manufactured or Purchased** by you. Sales and/or Use Tax Regulation Number 41 requires that the City of Fayetteville secure from each contractor certified statements setting forth the cost of the materials and supplies manufactured or purchased by you and consumed in construction. This form is provided for you to list the materials consumed in construction. Please complete this form by inserting the information required below.

Vendor Name Paid	Date Purchased	Invoice Number	Amount (less Tax)	Sales Tax/State		Invoice Local Total	County
				4.75%	2.25%		
Old Castle	1/18/2023	450494703	\$7,352.00	\$349.22	\$165.42	\$7,866.64	Cumberland
Super Cast	11/18/2022	SC-1	\$3,109.04	\$147.68	\$62.18	\$3,318.90	Guilford (2%)
Fay Block	7/10/2023	1343012	\$1,075.00	\$51.06	\$26.88	\$1,152.94	Charlotte (2.5%)
			\$11,536.04	\$547.96	\$254.48	\$12,338.48	



7000 Central Parkway
Suite 800
Atlanta, GA 30328

A CRH COMPANY

Telephone: (844) 211-1322

INVOICE

Remit to:
Oldcastle Infrastructure Inc. P O Box 402721 Atlanta, GA 30384-2721

Site: Vander

SOLD TO:

Mohammad Construction, LLC
PO BOX 33666
RALEIGH, NC 27636 3666

SHIP TO:

Rosehill Road Sidewalk
Rosehill Rd
past food lion
Fayetteville, NC 28311

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
450494703	1/18/2023	450003917	S145293	Mohammad - Signed PO	FOB Job Site	Hoot Trucking

Packing slip(s) ...: SP453250

Qty	Unit	Item	Description	Mark	Unit Price	Amount
16.00	FT	0151280	RCP Pipe 15"x8' CL3 Cul B *In Place of 12" CL3*		22.35	357.60
144.00	FT	0151280	RCP Pipe 15"x8' CL3 Cul B		22.35	3,218.40
2.00	Ea	6918199	1" Conseal CS-102 (116'/Box),8 Rolls/Ctn		100.00	200.00
4.00	Ea	0151366	RCP FES 15" Bell		500.00	2,000.00
2.00	Ea	0181366	RCP FES 18" Bell		750.00	1,500.00
1.00	\$	9400250	Delivery Surcharge - Taxable		76.00	76.00
					Tax	514.64

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

TOTAL AMOUNT DUE BY: 02/17/23

US

7,866.64

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

- The Customer Agrees:
1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
 2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
 3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER



PO Drawer 1867 • 130 Builders Blvd
 Fayetteville, NC 28302
 1-910-323-9198 • 1-800-326-9198
 fb@fayblock.com
 www.fayblock.com

REMIT TO:

P.O. BOX 63301
 CHARLOTTE, NC 28263-3301

S DUMP
 HT 809 ROSEHILL RD
 IO JESUS/984-281-8878
 P FAYETTEVILLE, NC 28311

CUST # : M5363
 PAGE 1 OF 1
 DATE : 07/10/23 INV#: 1343012
 SLS# : 2000 5
 TERMS: NET 10TH Month
 P/O# :
 DEL REF# : 1421607-1

S MOHAMMAD CONSTRUCTION, LLC.
 OT P. O. BOX 33666
 LO
 D RALEIGH, NC 27636

July 10, 2023 14:22:55

ITEM NUMBER	DESCRIPTION	U/M	QTY	DEL	UNIT PRICE	EXT AMOUNT
CRBULK	AGGREGATE, BULK ABC/CRUSH N RUN NON-REFUNDABLE	TN		20	45.000	900.00
DROP	DROP CHARGE	EA		1	175.000	175.00

Sales Type: FB-WAREHOUSE(0)

RECEIVED

JUL 14 2023

BY: Bahere



PROJECT NAME & NUMBER: Rosehill - 2204
 COST CODE & AMOUNT: 2200 - \$1152.94
 VENDOR/SUB & DATE: Fay Block - 7/10/23

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018.

U92	4.75%	2.50%	
NET PRICE	STATE/N45	CNTY/E92	TOTAL DUE
1075.00	51.06	26.88	1152.94

REFER TO REVERSE FOR TERMS OF SALE AND DELIVERY

CITY OF FAYETTEVILLE

**SDBE COMPLIANCE PROVISIONS
AFFIDAVIT E**

SDBE DOCUMENTATION FOR CONTRACT PAYMENTS

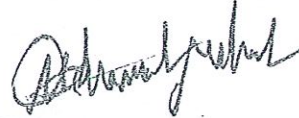
Prime Contractor: Mohammad Construction, LLC
 Address and Phone: 5109 Hollyride Dr, Ste 102, Raleigh, NC, 27612, Ph# 919-615-2529
 Project Name: Rosehill Sidewalk Project-U-5528FA
 Pay Application # 7 Period: 5/28/23-7/13/23

The following is a list of payments to be made to small disadvantaged business contractors on this project for the above-mentioned period.

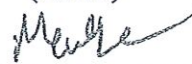
Firm Name and Address	*SDBE Category	Payment	Owner Use Only
Mohammad Construction/Self Perform	B		

*SDBE categories: Black-African Americans (B), Hispanic-Americans (H), Asian-Americans (A), Native-Americans (I), Women (F), Socially/Economically Disadvantaged (D)

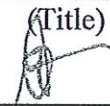
Date: 7/13/23

Approved/Certified By: 

(Name)



(Title)



(Signature)

*****THIS DOCUMENT MUST BE SUBMITTED WITH EACH PAY REQUEST AND FINAL PAYMENT*****

AFFIDAVIT

This is to certify that sales/use tax was or will be paid as stated above on materials and supplies purchased or manufactured by the City of Fayetteville, North Carolina, for the above mentioned project during the period and billed on this payment application # 7.

Mohammad Construction, LLC
(Contractor)


(Authorized Signature/Date)

PO Box 33666
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