wvBroken Promise.com

Suncrest Elementary School
in Monongalia County

- Winning contractor's bid didn't include prevailing wage, 2nd place bid included prevailing wage
- Difference of less than 1% between 1st and 2nd place bid on $8.64 million project
- Insulated concrete form contractor from Wisconsin fell behind and another out-of-state contractor, Greystar Construction, was hired to help the Wisconsin firm
- Concrete forms were improperly constructed and required major repairs before construction could continue
- Greystar imported workers from Florida
- Records show more than a $14 /hr pay cut and no benefits for
- some workers

Click on items below for documentation:

CF Forensics
P.O. Box 4585
Morgantown, WV 26504-4585
Cell: (304)826-0091
Phone: (304)598-0773
Fax: (304)212-2396
E-Mail: DSimpson@CFForensics.com

May 23, 2016

Mr. Beau Henderson
City Construction Company, Inc.
284 Factory Street, Suite #101
Clarksburg, WV 26301

Engineering Investigative Report

Evaluation of recommended repairs

RE: CFF Project No.: CFF-2016-06
Suncrest Elementary New School ICF Walls

Dear Mr. Henderson:

Introduction:

This letter is to evaluate the results after my recommended corrections were implemented. On May 17, 2016 these recommendation were implemented.

On April 11, 2016, I was asked by Beau Henderson to take a look at an issue on the new Suncrest Elementary School in Morgantown, WV. The problem can be described as an out-of-plumb condition on an ICF (Insulated Concrete Form) wall. The problem occurred at an exterior wall in Unit-D. The problem was described to me as being out-of-plumb by approximately 5" at the roof level. The wall was secured at the 2nd floor, thus restrained and within tolerance. The wall is described as a 6" thick concrete wall reinforced vertically in 2 staggered layers, and horizontal temperature reinforcing.

When I arrived on site in the afternoon of April 12, 2016, I observed the following:

1. Window openings were braced by chevron bracing to maintain the opening squareness.

2. At 4 locations where ICF walls intersected the affected wall, saw cuts were made through the affected wall at each face of the intersecting wall. This allowed for unrestrained adjustment to the affected wall.

3. The shoring braces were then adjusted in length by turning the threaded ends.

4. The wall had been put back to plumb by turning the threaded ends.

Observations:

I observed the overall results of the straightening process. No damage was readily noticeable. There was an observation block cut through the insulation on the outside wall. No crack was seen at the cold joint nor anywhere else in the hole.

The shoring braces were seen to be sagging and very loose. The conclusion is that very small tension was used to straighten the wall.

Analysis:

The straightening of the wall effectively adds tension to the outside face rebar. Under a positive wind load the same rebar will experience compression, thus counteracting the residual tension in the rebar.

The eccentricity of the bar joist in the wall is 2". This will also add tension to the outside face rebar. Wind load will also act against this tension.

Recommendations:

1. Complete the installation of the roof bar joists and weld in place. Prior to removing the shoring braces measure and record the top chord camber of the joists.

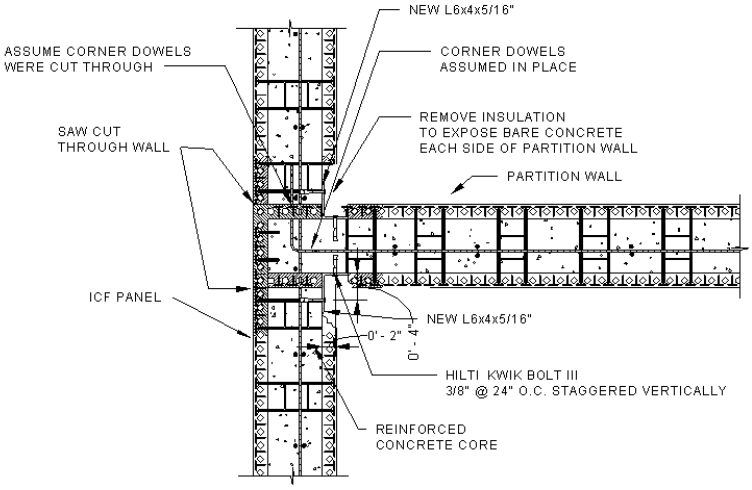
2. Check the plumbness of the opposite wall before removing the shoring braces.

3. Remove the shoring braces.

4. Remeasure and record the camber in the top chord of the bar joists. The difference in camber (if any) can then be used to calculate the tension in the top chord.

5. Check the opposite wall for plumbness. If it is the same measurement before and after then the bar joist tension has no effect on the opposite wall.

6. If the rear wall remains plumb, proceed to install continuous steel angles on the inside corners where the walls were cut through. Attach the angle to the adjacent walls with concrete anchors. See Detail.



<u>Conclusions</u>:

On 5-17-2016 these recommendations were performed. The measured camber did not change after the wall braces were removed. The conclusion is that there are is little or no residual tension in the top joist top flange. Therefore there are no detrimental effects on the structure due to the straightening process.

BEFORE SHORING RELEASE

AFTER SHORING RELEASE

CORNER STITCHING

The recommended "corner stitching" as recommended on the previous detail was also performed correctly.

This concludes our investigation and reporting of the subject assignment. If there are any questions, please give me a call.

Sincerely,

DAVID R. SIMPSON
10150
STATE OF WEST VIRGINIA
PROFESSIONAL ENGINEER

David R. Simpson, P.E., SECB
President

MEMBER
Board Certified
NATIONAL ACADEMY OF FORENSIC ENGINEERS

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division
Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]
Greystar Construction Inc.

ADDRESS

PAYROLL NO.
10

FOR WEEK ENDING
12/15/2015

PROJECT AND LOCATION 15048-Suncrest Elem School

PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
				12/09	12/10	12/11	12/12	12/13	12/14	12/15										
				HOURS WORKED EACH DAY																
Brooks, Curtis 2407 NE 57TH BLVD Gainesville, FL 32609	M3	CARPENTER	REG	9.40	10.53	4.92			7.08	8.07	40.00	16.00	640.00 971.50	48.96	24.38	28.53			101.87	538.13
Conyers, Ernest F 2695 University BLVD North Jacksonville, FL 32211	S0	CARPENTER	REG	9.53	9.93	4.93			7.12	8.49	40.00	16.00	640.00 962.89	48.96		19.28			68.24	571.76
Gore, James C 2633 Westover Ave. Roanoke, VA 24015	S1	LABORER	REG	9.35	9.93	5.07			6.97	8.68	40.00	12.00	480.00 796.83	36.72	44.96	17.27		147.54	246.49	233.51
Harkey, Graham A 1711 Westover Ave., Apt 8 Roanoke, VA 24015	S2	LABORER	REG	10.05	10.00				6.97	10.52	37.54	15.00	563.10 850.80	43.08	45.88	22.05			111.01	452.09
Jenkins , Michael D 2551 SE 160TH Ave. Morriston, FL 32668	S2	CARPENTER	REG	9.50	9.92	4.92			7.10	8.56	40.00	18.00	720.00 1,043.23	55.08	74.42	33.13			162.63	557.37
Parker, Gared A 1515 Scott Rd. NE Roanoke, VA 24012	S2	LABORER	REG	10.08	9.97	5.07			7.00	7.88	40.00	14.00	560.00 894.58	42.84	50.42	22.90			116.16	443.84
Rojas, Gustavo A 11570 SE 32ND PL Morriston , FL 32668	S2	CARPENTER	REG	9.57	9.97	4.92			7.13	8.41	40.00	18.00	720.00 1,046.68	55.08	69.42	33.13			157.63	562.37

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Public Burden Statement

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U.S. Department of Labor
Wage and Hour Division

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

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]	ADDRESS	PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
Greystar Construction Inc.		10	12/15/2015	15048-Suncrest Elem School	

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
				12/09	12/10	12/11	12/12	12/13	12/14	12/15										
				HOURS WORKED EACH DAY																
Ruiz, Salvador P. O. Box 496 Elliston, VA 24087	M4	CARPENTER	REG	9.42	9.97	5.02			6.90	8.69	40.00	16.50	660.00 1,140.21	50.49	18.69	25.57			94.75	565.25

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Expires: 01/31/2015

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]
Greystar Construction Inc.

ADDRESS

PAYROLL NO.
11

FOR WEEK ENDING
12/22/2015

PROJECT AND LOCATION 15048-Suncrest Elem School

PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
				12/16	12/17	12/18	12/19	12/20	12/21	12/22										
				HOURS WORKED EACH DAY																
Brooks, Curtis 2407 NE 57TH BLVD Gainesville, FL 32609	M3	CARPENTER	REG	10.02	2.50	8.60					21.12	16.00	337.92 749.52	25.85	11.25	14.72			51.82	286.10
Conyers, Ernest F 2695 University BLVD North Jacksonville, FL 32211	S0	CARPENTER	REG	10.09	2.38	8.58					21.05	16.00	336.80 748.05	25.77		9.41			35.18	301.62
Gore, James C 2633 Westover Ave. Roanoke, VA 24015	S1	LABORER	REG	10.10	2.57	8.57					21.24	12.00	254.88 507.08	19.50	18.59	7.53		90.29	135.91	118.97
Harkey, Graham A 1711 Westover Ave., Apt 8 Roanoke, VA 24015	S2	LABORER	REG	10.13	2.42	8.62			9.70	9.13	40.00	15.00	600.00 916.80	45.90	51.42	24.17			121.49	478.51
Jenkins , Michael D 2551 SE 160TH Ave. Morriston, FL 32668	S2	CARPENTER	REG	10.00	2.40	8.50			10.00	9.10	40.00	18.00	720.00 1,040.70	55.08	74.42	33.13			162.63	557.37
Parker, Gared A 1515 Scott Rd. NE Roanoke, VA 24012	S2	LABORER	REG	10.13	2.57	8.60			9.40	9.30	40.00	14.00	560.00 872.92	42.84	50.42	22.90			116.16	443.84
Rojas, Gustavo A 11570 SE 32ND PL Morriston , FL 32668	S2	CARPENTER	REG	10.08	2.40	8.50					20.98	18.00	377.64 856.16	28.89	34.75	17.03			80.67	296.97

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Wage and Hour Division

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OMB No.: 1235-0008
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NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]
Greystar Construction Inc.

ADDRESS

PAYROLL NO.
11

FOR WEEK ENDING
12/22/2015

PROJECT AND LOCATION 15048-Suncrest Elem School

PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
				12/16	12/17	12/18	12/19	12/20	12/21	12/22										
				HOURS WORKED EACH DAY																
Ruiz, Salvador P. O. Box 496 Elliston, VA 24087	M4	CARPENTER	REG	10.10	2.62	8.60			9.38	9.30	40.00	16.50	660.00 1,133.98	50.49	18.69	25.57			94.75	565.25

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NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]	ADDRESS	
Greystar Construction Inc.		

PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
12	12/29/2015	15048-Suncrest Elem School	

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Eam Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
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				12/23	12/24	12/25	12/26	12/27	12/28	12/29										
				HOURS WORKED EACH DAY																
Brooks, Curtis 2407 NE 57TH BLVD Gainesville, FL 32609	M3	CARPENTER	REG						9.97		9.97	16.00	159.52 465.37	12.20	0.74	6.00			18.94	140.58
Conyers, Ernest F 2695 University BLVD North Jacksonville, FL 32211	S0	CARPENTER	REG						10.05	10.10	20.15	16.00	322.40 729.15	24.66		8.77			33.43	288.97
Friend, Matthew W 979 Chapel Rd. Gassaway, WV 26624	M1	LABORER	REG	7.85							7.85	16.00	125.60 164.85	9.61		3.87			13.48	112.12
Gore, James C 2633 Westover Ave. Roanoke, VA 24015	S1	LABORER	REG						9.77	10.18	19.95	12.00	239.40 389.15	18.31	11.82	4.80		103.39	138.32	101.08
Harkey, Graham A 1711 Westover Ave., Apt 8 Roanoke, VA 24015	S2	LABORER	REG	8.10					10.04	10.19	28.33	15.00	424.95 736.60	32.51	33.66	16.38			82.55	342.40
Jenkins , Michael D 2551 SE 160TH Ave. Morriston FL 32668	S2	CARPENTER	REG	8.00					10.00	9.97	27.97	18.00	503.46 981.31	38.52	54.16	23.69			116.37	387.09
Parker, Gared A 1515 Scott Rd. NE Roanoke, VA 24012	S2	LABORER	REG	8.12					10.05	10.17	28.34	14.00	396.76 812.46	30.35	38.05	16.87			85.27	311.49

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OMB No.: 1235-0008
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NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]: Greystar Construction Inc.

ADDRESS:

PAYROLL NO.: 12

FOR WEEK ENDING: 12/29/2015

PROJECT AND LOCATION: 15048-Suncrest Elem School

PROJECT OR CONTRACT NO.:

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp.	(3) Work Classification	Earn Code	(4) DAY AND DATE / HOURS WORKED EACH DAY							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				WED 12/23	THU 12/24	FRI 12/25	SAT 12/26	SUN 12/27	MON 12/28	TUE 12/29				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
Rojas, Gustavo A 11570 SE 32ND PL Morriston , FL 32668 **	S2	CARPENTER	REG						10.02	10.07	20.09	18.00	361.62 800.07	27.67	32.77	16.19			76.63	284.99
Ruiz, Salvador P. O. Box 496 Elliston, VA 24087 *	M4	CARPENTER	REG	8.05					9.65	10.05	27.75	16.50	457.88 938.63	35.03	9.07	16.72			60.82	397.06
Wright, Steve R 129 Yaupon Drive Ext. Southport, NC 28461	M2	CARPENTER	REG	8.08							8.08	25.00	202.00 242.40	15.45		5.39			20.84	181.16

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NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]
Greystar Construction Inc.

ADDRESS

PAYROLL NO.
13

FOR WEEK ENDING
01/05/2016

PROJECT AND LOCATION 15048-Suncrest Elem School

PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
				12/30	12/31	01/01	01/02	01/03	01/04	01/05										
				HOURS WORKED EACH DAY																
Belknap, William S 18 Windy Fork Sutton, WV 26601	S2	LABORER	REG	9.42					8.63	8.70	26.75	16.00	428.00	32.74	25.43	15.20			73.37	354.63
													428.00							
Brooks, Curtis 2407 NE 57TH BLVD Gainesville, FL 32609	M3	CARPENTER	REG	9.98	5.07				9.40	8.88	33.33	16.00	533.28	40.80	21.23	23.99			86.02	447.26
													902.93							
Cedillo, Manuel A 180 Huntington Blvd NE Roanoke, VA 24012-3624	M3	GENERAL LABORER	REG						10.00	8.90	18.90	12.50	236.25	18.08	5.18	8.32			31.58	204.67
													644.38							
Conyers, Ernest F 2695 University BLVD North Jacksonville, FL 32211	S0	CARPENTER	REG	9.93	5.07				9.40	8.90	33.30	16.00	532.80	40.76		16.50			57.26	475.54
													902.30							
DelCid, Feliciano 1716 Empress Dr. NW Roanoke, VA 24012-7246	S3	CARPENTER	REG						10.00	8.90	18.90	15.00	283.50	21.69	19.15	11.04			51.88	231.62
													846.35							
DelCid, Lucio 1716 Empress Dr. Apt. 8F Roanoke, VA 24012	S4	GENERAL LABORER	REG						10.00	8.90	18.90	11.00	207.90	15.91	7.11	7.16			30.18	177.72
													671.19							
Denuzzo, Raymond L 92 Camden Hill Sutton, WV 26601	M1	CARPENTER	REG	9.37					8.65	8.70	26.72	25.00	668.00	51.10	46.02	28.25			125.37	542.63
													668.00							

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

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]: Greystar Construction Inc.

ADDRESS:

PAYROLL NO.: 13

FOR WEEK ENDING: 01/05/2016

PROJECT AND LOCATION: 15048-Suncrest Elem School

PROJECT OR CONTRACT NO.:

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE / HOURS WORKED EACH DAY							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				WED 12/30	THU 12/31	FRI 01/01	SAT 01/02	SUN 01/03	MON 01/04	TUE 01/05				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
Friend, Matthew W 979 Chapel Rd. Gassaway, WV 26624	M1	LABORER	REG	9.37					9.73	8.72	27.82	16.00	445.12	34.05	20.28	17.43			71.76	373.36
													445.12							
Gore, James C 2633 Westover Ave. Roanoke, VA 24015	S1	LABORER	REG	9.97	5.07				9.72	8.94	33.70	12.00	404.40	30.94	38.77	14.91		122.19	206.81	197.59
													743.90							
Harkey, Graham A 1711 Westover Ave., Apt 8 Roanoke, VA 24015	S2	LABORER	REG	10.01	5.08				9.00	8.97	33.06	15.00	495.90	37.94	43.16	20.20			101.30	394.60
													856.20							
Jenkins , Michael D 2551 SE 160TH Ave. Morriston, FL 32668	S2	CARPENTER	REG	9.97	5.07				9.38	9.00	33.42	18.00	601.56	46.02	62.98	27.92			136.92	464.64
													987.66							
Nolasco, Nelson J 3323 Trinkle Avenue NW Roanoke, VA 24012	S0	CARPENTER	REG						10.00	8.90	18.90	16.00	302.40	23.13	38.22	13.55			74.90	227.50
													786.82							
Parker, Gared A 1515 Scott Rd. NE Roanoke, VA 24012	S2	LABORER	REG	10.02	5.05				9.83	8.93	33.83	14.00	473.62	36.23	43.73	19.72			99.68	373.94
													829.77							
Rojas, Gustavo A 11570 SE 32ND PL Morriston , FL 32668	S2	CARPENTER	REG	10.00	5.05				9.37	8.92	33.34	18.00	600.12	45.91	58.74	27.84		40.32	172.81	427.31
													1,025.87							

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]	ADDRESS	
Greystar Construction Inc.		

PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
13	01/05/2016	15048-Suncrest Elem School	

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
				12/30	12/31	01/01	01/02	01/03	01/04	01/05										
				HOURS WORKED EACH DAY																
Ruiz, Salvador P. O. Box 496 Flliston, VA 24087	M4	CARPENTER	REG	9.95	5.10				9.92	8.97	33.94	16.50	560.01 1,096.71	42.84	17.48	22.18			82.50	477.51

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OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]
Greystar Construction Inc.

ADDRESS

PAYROLL NO.
14

FOR WEEK ENDING
01/12/2016

PROJECT AND LOCATION 15048-Suncrest Elem School

PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE / HOURS WORKED EACH DAY							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				WED 01/06	THU 01/07	FRI 01/08	SAT 01/09	SUN 01/10	MON 01/11	TUE 01/12				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
Belknap, William S 18 Windy Fork Sutton, WV 26601	S2	LABORER	REG	9.83	9.47						19.30	16.00	308.80 610.88	23.62	26.06	11.63			61.31	247.49
Brooks, Curtis 2407 NE 57TH BLVD Gainesville, FL 32609	M3	CARPENTER	REG	10.40	10.17				10.03	5.15	35.75	16.00	572.00 825.75	43.76	17.39	24.62			85.77	486.23
Cedillo, Manuel A 180 Huntington Blvd NE Roanoke, VA 24012-3624	M3	GENERAL LABORER	REG	10.00	10.43	5.13			10.12	4.32	40.00	12.50	500.00 798.55	38.25	10.19	17.40			65.84	434.16
Conyers, Ernest F 2695 University BLVD North Jacksonville, FL 32211	S0	CARPENTER	REG	10.40	10.22	4.93			10.13	4.32	40.00	16.00	640.00 958.06	48.96		19.28			68.24	571.76
Delcid, Feliciano 1716 Empress Dr. NW Roanoke, VA 24012-7246	S3	CARPENTER	REG	10.00	10.43	5.13			10.12	4.32	40.00	15.00	600.00 1,061.20	45.90	39.54	23.15			108.59	491.41
Delcid, Lucio 1716 Empress Dr. Apt. 8F Roanoke, VA 24012	S4	GENERAL LABORER	REG	9.98	10.43	5.13			10.12	4.34	40.00	11.00	440.00 736.64	33.66	8.52	13.04			55.22	384.78
Denuzzo, Raymond L 92 Camden Hill Sutton, WV 26601	M1	CARPENTER	REG	9.80	9.47						19.27	25.00	481.75 1,021.00	36.86	43.92	23.21			103.99	377.76

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U.S. Department of Labor
Wage and Hour Division

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U.S. Wage and Hour Division

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]
Greystar Construction Inc.

ADDRESS

PAYROLL NO.
14

FOR WEEK ENDING
01/12/2016

PROJECT AND LOCATION 15048-Suncrest Elem School

PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE / HOURS WORKED EACH DAY							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				WED 01/06	THU 01/07	FRI 01/08	SAT 01/09	SUN 01/10	MON 01/11	TUE 01/12				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
Friend, Matthew W 979 Chapel Rd. Gassaway, WV 26624	M1	LABORER	REG	9.83	10.03	5.10					24.96	16.00	399.36 701.60	30.55	26.10	18.02			74.67	324.69
Gore, James C 2633 Westover Ave. Roanoke, VA 24015	S1	LABORER	REG	9.93	10.20	4.95			10.10	4.82	40.00	12.00	480.00 804.14	36.72	44.91	17.27		147.55	246.45	233.55
Harkey, Graham A 1711 Westover Ave., Apt 8 Roanoke, VA 24015	S2	LABORER	REG	10.47	10.50	5.00			10.20	3.83	40.00	15.00	600.00 930.00	45.90	51.23	24.17			121.30	478.70
Jenkins , Michael D 2551 SE 160TH Ave. Morriston, FL 32668	S2	CARPENTER	REG	9.93	10.20	4.95			10.10	4.82	40.00	18.00	720.00 1,027.59	55.08	74.23	33.13			162.44	557.56
Nolasco, Nelson J 3323 Trinkle Avenue NW Roanoke, VA 24012	S0	CARPENTER	REG	10.00	10.43	5.12			10.12	4.33	40.00	16.00	640.00 942.05	48.96	80.59	28.53			158.08	481.92
Parker, Gared A 1515 Scott Rd. NE Roanoke, VA 24012	S2	LABORER	REG		10.50	5.13			10.12	5.48	31.23	14.00	437.22 668.37	33.45	31.81	15.84			81.10	356.12
Rojas, Gustavo A 11570 SE 32ND PL Morriston , FL 32668	S2	CARPENTER	REG	10.42	10.22	4.92			10.10	4.34	40.00	18.00	720.00 1,039.09	55.08	69.23	33.13			157.44	562.56

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Wage and Hour Division

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

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [ ]	ADDRESS	
Greystar Construction Inc.		

PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
14	01/12/2016	15048-Suncrest Elem School	

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc-tions	Other	Total Deductions	
				01/06	01/07	01/08	01/09	01/10	01/11	01/12										
				HOURS WORKED EACH DAY								Non-Hourly*								
Ruiz, Salvador P. O. Box 496 Elliston, VA 24087	M4	CARPENTER	REG	10.40	10.42	5.13			10.18	3.87	40.00	16.50	660.00 1,155.69	50.49	18.40	25.57			94.46	565.54

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U.S. Department of Labor
Wage and Hour Division

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
HVB ICF CONTRACTORS INC

ADDRESS 48373 Sunny Ridge Rd
Gays Mills WI 54631

PAYROLL NO. 1

FOR WEEK ENDING 10/17/2015

PROJECT AND LOCATION
Suncrest Elementary School
3737 Collins Ferry Rd, Suncrest WV 26505

PROJECT OR CONTRACT NO.
Suncrest Elementary School

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 11 / M 12 / T 13 / W 14 / T 15 / F 16 / S 17 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	CHILD SUPPORT		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
CHAD ZIRBEL (4779) OWNER 48373 SUNNY RIDGE RD GAYS MILL WI 54631	0	GENERAL LABORER	O				$1,600.00	$122.40	$459.00				$581.40	$1,018.60
			S	8.00 8.00 8.00 8.00 8.00	40.00	40.00								
MATTHEW ZIRBEL (5800) OWNER 48373 SUNNY RIDGE RD GAYS MILLS WI 54631	0	GENERAL LABORER	O				$1,200.00	$91.80	$326.00				$417.80	$782.20
			S	8.00 8.00 8.00 8.00 8.00	40.00	30.00								
DAVID ZIRBEL (2850) OWNER 48373 SUNNY RIDGE RD GAYS MILLS WI 54631	0	GENERAL LABORER	O				$1,000.00	$76.50	$180.00				$256.50	$743.50
			S	8.00 8.00 8.00 8.00 8.00	40.00	25.00								
			O											
			S											
			O											
			S											
			O											
			S											
			O											
			S											
			O											
			S											

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(over)

Date 3/7/16

I, David J Zirbel (Name of Signatory Party) Officer (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by HVB ICF CONTRACTORS INC (Contractor or Subcontractor) on the Suncrest Elementary School (Building or Work); that during the payroll period commencing on the 11th day of October, 2015, and ending the 17th day of October, 2015, 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 HVB ICF CONTRACTORS INC (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
David J Zirbel, Officer	David J Zirbel

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑

HVB ICF CONTRACTORS INC

ADDRESS 48373 Sunny Ridge Rd
Gays Mills WI 54631

PAYROLL NO. 2

FOR WEEK ENDING 10/24/2015

PROJECT AND LOCATION
Suncrest Elementary School
3737 Collins Ferry Rd, Suncrest WV 26505

PROJECT OR CONTRACT NO.
Suncrest Elementary School

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 18	M 19	T 20	W 21	T 22	F 23	S 24 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	CHILD SUPPORT		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
CHAD ZIRBEL (4779) OWNER 48373 SUNNY RIDGE RD GAYS MILL WI 54631	0	GENERAL LABORER	O										$1,600.00	$122.40	$459.00				$581.40	$1,018.60
			S		8.00	8.00	8.00	8.00	8.00		40.00	40.00								
MATTHEW ZIRBEL (5800) OWNER 48373 SUNNY RIDGE RD GAYS MILLS WI 54631	0	GENERAL LABORER	O										$1,200.00	$91.80	$326.00				$417.80	$782.20
			S		8.00	8.00	8.00	8.00	8.00		40.00	30.00								
DAVID ZIRBEL (2850) OWNER 48373 SUNNY RIDGE RD GAYS MILLS WI 54631	0	GENERAL LABORER	O										$1,000.00	$76.50	$180.00				$256.50	$743.50
			S		8.00	8.00	8.00	8.00	8.00		40.00	25.00								
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

(over)

Date 3/7/16

I, David J Zirbel (Name of Signatory Party) Officer (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by HVB ICF CONTRACTORS INC (Contractor or Subcontractor) on the Suncrest Elementary School (Building or Work); that during the payroll period commencing on the 18th day of October, 2015, and ending the 24th day of October, 2015, 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 HVB ICF CONTRACTORS INC (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
David J Zirbel, Officer	David J Zirbel

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Division
Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
HVB ICF CONTRACTORS INC

ADDRESS 48373 Sunny Ridge Rd
Gays Mills WI 54631

PAYROLL NO. 3

FOR WEEK ENDING 01/23/2016

PROJECT AND LOCATION
Suncrest Elementary School
3737 Collins Ferry Rd, Suncrest WV 26505

PROJECT OR CONTRACT NO.
Suncrest Elementary School

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	O.T. OR ST.	(4) DAY AND DATE	S 17	M 18	T 19	W 20	T 21	F 22	S 23	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	CHILD SUPPORT		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
CODY A JACOBUS (7823) 15105 HWY 61 APT 6 BOSCOBEL WI 53805	0	GENERAL LABORER	O	HOURS WORKED EACH DAY										$135.00	$10.33	$35.00				$45.33	$89.67
			S							5.00		5.00	27.00								
JACOB KENT (9607) E4599 SKREDE LN VIROQUA WI 54665	0	GENERAL LABORER	O											$110.00	$8.42	$25.00				$33.42	$76.58
			S							5.00		5.00	22.00								
JOHN L LIGHT (2972) 56774 LIGHT LN WAUZEKA WI 53826	0	GENERAL LABORER	O											$940.50	$71.95	$247.00				$318.95	$621.55
			S				8.00	8.00	8.00	4.50		28.5(	33.00								
STEVE YOUNG S2903 ENTERPRISE RD CHASEBURG WI 54621	0	GENERAL LABORER	O											$100.00	$7.65	$22.00				$29.65	$70.35
			S							5.00		5.00	20.00								
HUGO ZAVALETA (4527) 1630 8TH AVE ROCKFORD IL 61104	0	GENERAL LABORER	O											$150.00	$11.48	$27.00				$38.48	$111.52
			S							5.00		5.00	30.00								
CHAD ZIRBEL (4779) OWNER 48373 SUNNY RIDGE RD GAYS MILL WI 54631	0	GENERAL LABORER	O											$1,140.00	$87.21	$339.00				$426.21	$713.79
			S				8.00	8.00	8.00	4.50		28.5(	40.00								
DAVID ZIRBEL (2850) OWNER 48373 SUNNY RIDGE RD GAYS MILLS WI 54631	0	GENERAL LABORER	O											$712.50	$54.51	$144.00				$198.51	$513.99
			S				8.00	8.00	8.00	4.50		28.5(	25.00								
JENNIFER ZIRBEL (0108) 48373 SUNNY RIDGE RD GAYS MILLS WI 54631	0	GENERAL LABORER	O											$513.00	$39.24	$110.00				$149.24	$363.76
			S				8.00	8.00	8.00	4.50		28.5(	18.00								

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

(over)

Date 3/7/16

I, David J Zirbel (Name of Signatory Party) Officer (Title)

do hereby state:

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

HVB ICF CONTRACTORS INC (Contractor or Subcontractor) on the

Suncrest Elementary School (Building or Work); that during the payroll period commencing on the

17th day of January, 2016, and ending the 23rd day of January, 2016,

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

HVB ICF CONTRACTORS INC (Contractor or Subcontractor) from the full

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
David J Zirbel, Officer	David J Zirbel

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
HVB ICF CONTRACTORS INC

ADDRESS 48373 Sunny Ridge Rd
Gays Mills WI 54631

PAYROLL NO. 4

FOR WEEK ENDING 01/30/2016

PROJECT AND LOCATION
Suncrest Elementary School
3737 Collins Ferry Rd, Suncrest WV 26505

PROJECT OR CONTRACT NO.
Suncrest Elementary School

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	DT. OR ST.	(4) DAY AND DATE S 24	M 25	T 26	W 27	T 28	F 29	S 30	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	CHILD SUPPORT		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
CODY A JACOBUS (7823) 15105 HWY 61 APT 6 BOSCOBEL WI 53805	0	GENERAL LABORER	O										$1,080.00	$82.62	$288.00				$370.62	$709.38
			S		8.00	8.00	8.00	8.00	8.00		40.00	27.00								
JACOB KENT (9607) E4599 SKREDE LN VIROQUA WI 54665	0	GENERAL LABORER	O										$1,000.00	$76.50	$255.00				$331.50	$668.50
			S		8.00	8.00	8.00	8.00	8.00		40.00	25.00								
JOHN L LIGHT (2972) 56774 LIGHT LN WAUZEKA WI 53826	0	GENERAL LABORER	O										$1,520.00	$116.28	$432.00				$548.28	$971.72
			S		8.00	8.00	8.00	8.00	8.00		40.00	38.00								
STEVE YOUNG S2903 ENTERPRISE RD CHASEBURG WI 54621	0	GENERAL LABORER	O										$1,000.00	$76.50	$257.00				$333.50	$666.50
			S		8.00	8.00	8.00	8.00	8.00		40.00	25.00								
HUGO ZAVALETA (4527) 1630 8TH AVE ROCKFORD IL 61104	0	GENERAL LABORER	O										$1,200.00	$91.80	$226.00				$317.80	$882.20
			S		8.00	8.00	8.00	8.00	8.00		40.00	30.00								
CHAD ZIRBEL (4779) OWNER 48373 SUNNY RIDGE RD GAYS MILL WI 54631	0	GENERAL LABORER	O										$1,600.00	$122.40	$485.00				$607.40	$992.60
			S		8.00	8.00	8.00	8.00	8.00		40.00	40.00								
DAVID ZIRBEL (2850) OWNER 48373 SUNNY RIDGE RD GAYS MILLS WI 54631	0	GENERAL LABORER	O										$1,000.00	$76.50	$207.00				$283.50	$716.50
			S		8.00	8.00	8.00	8.00	8.00		40.00	25.00								
JENNIFER ZIRBEL (0108) 48373 SUNNY RIDGE RD GAYS MILLS WI 54631	0	GENERAL LABORER	O										$720.00	$55.08	$157.00				$212.08	$507.92
			S		8.00	8.00	8.00	8.00	8.00		40.00	18.00								

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

(over)

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
HVB ICF CONTRACTORS INC

ADDRESS 48373 Sunny Ridge Rd
Gays Mills WI 54631

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

PAYROLL NO. 4

FOR WEEK ENDING 01/30/2016

PROJECT AND LOCATION
Suncrest Elementary School
3737 Collins Ferry Rd, Suncrest WV 26505

PROJECT OR CONTRACT NO.
Suncrest Elementary School

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 24	M 25	T 26	W 27	T 28	F 29	S 30 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	CHILD SUPPORT		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
LYNN ZIRBEL (6820) OWNER 48373 SUNNY RIDGE RD GAYS MILLS WI 54631	0	GENERAL LABORER	O										$1,000.00							
			S		8.00	8.00	8.00	8.00	8.00		40.00	25.00		$76.50	$163.00				$239.50	$760.50
			O																	
			S																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

(over)

Date 3/7/16

I, David J Zirbel, Officer

(Name of Signatory Party) (Title)

do hereby state:

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

HVB ICF CONTRACTORS INC

(Contractor or Subcontractor) on the

Suncrest Elementary School ; that during the payroll period commencing on the

(Building or Work)

24th day of January, 2016, and ending the 30th day of January, 2016,

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

HVB ICF CONTRACTORS INC

(Contractor or Subcontractor) from the full

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
David J Zirbel, Officer	David J Zirbel

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Divisio
Rev. Dec. 2008
OMB No.: 1235-0(
Expires: 02/28/20

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
HVB ICF CONTRACTORS INC

ADDRESS 48373 Sunny Ridge Rd
Gays Mills WI 54631

PAYROLL NO. 5

FOR WEEK ENDING 02/06/2016

PROJECT AND LOCATION
Suncrest Elementary School
3737 Collins Ferry Rd, Suncrest WV 26505

PROJECT OR CONTRACT NO.
Suncrest Elementary School

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE S 31	M 1	T 2	W 3	T 4	F 5	S 6	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	CHILD SUPPORT		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEE
CODY A JACOBUS (7823) 15105 HWY 61 APT 6 BOSCOBEL WI 53805	0	GENERAL LABORER	O										$810.00	$61.96	$185.00				$246.96	$563.04
			S		8.00	8.00	8.00	6.00			30.00	27.00								
JACOB KENT (9607) E4599 SKREDE LN VIROQUA WI 54665	0	GENERAL LABORER	O										$660.00	$50.49	$139.00				$189.49	$470.51
			S		8.00	8.00	8.00	6.00			30.00	22.00								
JOHN L LIGHT (2972) 56774 LIGHT LN WAUZEKA WI 53826	0	GENERAL LABORER	O										$1,023.00	$78.26	$244.00				$322.26	$700.74
			S		8.00	8.00	8.00	7.00			31.00	33.00								
STEVE YOUNG S2903 ENTERPRISE RD CHASEBURG WI 54621	0	GENERAL LABORER	O										$600.00	$45.90	$125.00				$170.90	$429.10
			S		8.00	8.00	8.00	6.00			30.00	20.00								
HUGO ZAVALETA (4527) 1630 8TH AVE ROCKFORD IL 61104	0	GENERAL LABORER	O										$930.00	$71.14	$150.00				$221.14	$708.86
			S		8.00	8.00	8.00	7.00			31.00	30.00								
CHAD ZIRBEL (4779) OWNER 48373 SUNNY RIDGE RD GAYS MILL WI 54631	0	GENERAL LABORER	O										$1,240.00	$94.86	$349.00				$443.86	$796.14
			S		8.00	8.00	8.00	7.00			31.00	40.00								
DAVID ZIRBEL (2850) OWNER 48373 SUNNY RIDGE RD GAYS MILLS WI 54631	0	GENERAL LABORER	O										$1,000.00	$76.50	$207.00				$283.50	$716.50
			S		8.00	8.00	8.00	8.00	8.00		40.00	25.00								
JENNIFER ZIRBEL (0108) 48373 SUNNY RIDGE RD GAYS MILLS WI 54631	0	GENERAL LABORER	O										$594.00	$45.44	$123.00				$168.44	$425.56
			S		8.00	8.00	8.00	8.00	1.00		33.00	18.00								

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 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 benefit

Public Burden Statement

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

(over)

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: HVB ICF CONTRACTORS INC

ADDRESS: 48373 Sunny Ridge Rd, Gays Mills WI 54631

PAYROLL NO.: 5

FOR WEEK ENDING: 02/06/2016

PROJECT AND LOCATION: Suncrest Elementary School, 3737 Collins Ferry Rd, Suncrest WV 26505

PROJECT OR CONTRACT NO.: Suncrest Elementary School

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: S 31	M 1	T 2	W 3	T 4	F 5	S 6	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	CHILD SUPPORT		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
LYNN ZIRBEL (6820) OWNER 48373 SUNNY RIDGE RD GAYS MILLS WI 54631	0	GENERAL LABORER	O										$1,000.00	$76.50	$163.00				$239.50	$760.50
			S		8.00	8.00	8.00	8.00	8.00		40.00	25.00								
			O																	
			S																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that 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

(over)

Date 3/7/16

I, David J Zirbel (Name of Signatory Party) Officer (Title)

do hereby state:

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

HVB ICF CONTRACTORS INC (Contractor or Subcontractor) on the

Suncrest Elementary School (Building or Work); that during the payroll period commencing on the

31st day of January, 2016, and ending the 6th day of February, 2016,

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

HVB ICF CONTRACTORS INC (Contractor or Subcontractor) from the full

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
David J Zirbel, Officer	David J Zirbel

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

Certified Payroll Report

Contractor TKS CONTRACTING INC.
2 HIGH POINT DRIVE
BUCKHANNON, WV 26201

Project CITY CONSTRUCTION COMPANY, INC.:864 SUNCREST
284 FACTORY STREET, SUITE 101
CLARKSBURG, WV 26301

Project/Contract # 864
Payroll Number 8
For Week Ending 2/14/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day Mon 8	Tue 9	Wed 10	Thu 11	Fri 12	Sat 13	Sun 14	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
BENDER, JR., CHRIS W.	8918	HOURLY	RT			10.00					10.00	10.00	12.00	120.00	0.00	DD2783	480.00	29.76	6.96	57.00	19.00	0.00	112.72	367.28
CHIDESTER, HARTSEL K.	7612	HOURLY	RT		10.00	10.00	10.00	3.00			33.00	33.00	16.00	528.00	0.00	DD2786	640.00	39.78	9.07	31.00	23.00	14.56	116.41	523.59
HAYES, THOMAS L.	1220	HOURLY	RT	10.00	10.00	10.00	10.00				40.00	40.00	14.00	560.00	0.00	36309	560.00	33.81	7.91	56.00	23.00	14.56	145.28	414.72
NEWCOME, JAMES P.	8279	HOURLY	RT	10.00	10.00	10.00	10.00				40.00	40.00	15.00	667.50	0.00	36313	667.50	40.48	9.46	80.00	25.00	34.59	192.53	474.97
			OT					3.00			3.00	3.00	22.50											
POWERS, ABEL C.	9542	WELDING RATE	RT	10.00	10.00	10.00	10.00				40.00	40.00	19.00	760.00	0.00	36314	839.00	51.12	11.95	106.00	39.00	39.73	249.80	589.20
POWERS, ABEL C.	9542	BACKPAY	RT									39.50	2.00	79.00	0.00	36314	839.00	51.12	11.95	106.00	39.00	39.73	249.80	589.20
SITES, MACK W.	8898	HOURLY	RT			10.00	10.00	3.00			23.00	23.00	16.00	368.00	0.00	36316	640.00	39.78	9.07	84.00	25.00	33.76	170.61	469.39
WILLIAMS, WILLIAM L.	2584	HOURLY	RT			10.00					10.00	10.00	11.00	110.00	0.00	DD2807	330.00	20.46	4.78	34.00	12.00	0.00	71.24	258.76
WOODY, DAVID C.	9117	HOURLY	RT	10.00	10.00	10.00	10.00				40.00	40.00	25.00	1,112.50	0.00	DD2809	1,112.50	68.99	16.13	121.00	61.00	55.63	322.74	789.76
			OT					3.00			3.00	3.00	37.50											

Date: Apr-20, 2016
I, Lisa M Shaw, President, do hereby state:

(1) That I pay or supervise the payment of the persons employed by TKS CONTRACTING INC. on the project CITY CONSTRUCTION COMPANY, INC.:684 SUNCREST ELEMENTARY SCHOOL; that during the payroll period commencing on Feb-08, 2016 and ending on Feb-14, 2016 all persons employed on the 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 TKS CONTRACTING INC. from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), 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 and 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(a) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title	Signature
Lisa M Shaw, President	Lisa M Shaw

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

Certified Payroll Report

Contractor TKS CONTRACTING INC.
2 HIGH POINT DRIVE
BUCKHANNON, WV 26201

Project CITY CONSTRUCTION COMPANY, INC.:884 SUNCRES
284 FACTORY STREET, SUITE 101
CLARKSBURG, WV 26301

Project/Contract # 884
Payroll Number 8
For Week Ending 2/28/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27	Sun 28	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
CHIDESTER, HARTSEL K.	7812	HOURLY	RT			9.00	10.00				19.00	19.00	16.00	304.00	0.00	DD2884	592.00	35.81	8.37	28.00	21.00	14.56	105.74	486.26
HAYES, THOMAS L.	1220	HOURLY	RT	10.00	10.00	9.00	10.00				39.00	39.00	14.00	546.00	0.00	36350	546.00	32.95	7.70	64.00	22.00	14.56	141.21	404.79
LOUDIN, JOHN P.	7456	HOURLY	RT				4.00				4.00	4.00	16.00	64.00	0.00	DD2880	760.00	47.12	11.02	72.00	36.00	0.00	166.14	593.86
NEWCOME, JAMES P.	8278	HOURLY	RT	10.00	10.00	9.00	10.00				39.00	39.00	15.00	585.00	0.00	36353	585.00	35.37	8.27	66.00	24.00	32.11	167.75	417.25
POWERS, ABEL C.	9542	WELDING RATE	RT	10.00	10.00	9.00					29.00	29.00	19.00	551.00	0.00	36354	721.00	43.79	10.25	87.00	32.00	36.19	209.23	511.77
POWERS, ABEL C.	9542	HOURLY	RT				10.00				10.00	10.00	17.00	170.00	0.00	36354	721.00	43.79	10.25	87.00	32.00	36.19	209.23	511.77
SHAW, TERRY L.	0620	HOURLY	RT		10.00	9.00	10.00				29.00	29.00	20.00	580.00	0.00	DD28881	920.00	57.04	13.34	106.00	55.00	27.60	258.98	661.02
SITES, MACK W.	8698	HOURLY	RT		9.00	10.00					19.00	19.00	16.00	304.00	0.00	36358	484.00	27.66	6.52	38.00	15.00	28.48	115.66	368.14
SMITH, CHAD A.	7804	HOURLY	RT			9.00	10.00				19.00	19.00	13.00	247.00	0.00	DD2883	695.50	42.22	9.88	87.00	31.00	14.56	184.66	510.84
WOODY, DAVID C.	9117	HOURLY	RT	10.00	10.00	9.00	10.00				39.00	39.00	25.00	975.00	0.00	DD2900	1,412.50	87.57	20.48	164.00	79.00	70.63	421.68	990.82

Date: Apr-20, 2016
I, Lisa M Shaw, President, do hereby state:

(1) That I pay or supervise the payment of the persons employed by TKS CONTRACTING INC. on the project CITY CONSTRUCTION COMPANY, INC.:864 SUNCREST ELEMENTARY SCHOOL; that during the payroll period commencing on Feb-22, 2016 and ending on Feb-28, 2016 all persons employed on the 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 TKS CONTRACTING INC. from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), 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 and 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; that 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
Lisa M Shaw, President	Lisa M Shaw

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: Specified Installation LLC
PRIME CONTRACTOR: City Construction Inc

ADDRESS: 148 McClelland Road, Canonsburg PA 15317

PAYROLL NO.: 5
FOR WEEK ENDING: 05/05/2016
PROJECT AND LOCATION: Suncrest Elementary School Suncrest, WV 26505
PROJECT OR CONTRACT NO.: 000-001

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT # ST.	(4) DAY AND DATE: Fri 29	Sat 30	Sun 1	Mon 2	Tue 3	Wed 4	Thu 5 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS: FEDERAL WITHHOLDING	FICA	STATE WITHHOLDING	LOCAL/S UNION/ EE	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK/ CHECK NUM
HASKINS,ELIJAH M 209 HOWARD ST MANNINGTON, WV 26582 Male	S-0	WV GLAZIER APP 50%	S						8.00	8.00	16.00	21.3000 / 8.1700	340.80	120.86	65.18	35.00		5) 55.80	276.84	575.16
			O										852.00							# 8470
			D																	
PLOSS,MICHAEL C 100 KENNYWOOD DRIVE, BACK APT. FAIRMONT, WV 26554 Male	S-0	WV GLAZIER APP 50%	S						8.00	8.00	16.00	15.9500 / 8.1700	255.68	80.49	48.91	24.00		6) 45.15	198.55	440.65
			O										639.20							# 8471
			D																	
SIMMS,JOSEPH W 100 KENNYWOOD DR FAIRMONT, WV 26554 Male	S-0	WV GLAZIER JOURNEYMAN	S						8.00	8.00	16.00	26.8300 / 12.7100	426.08	174.17	81.48	48.00		5) 174.82	478.47	586.73
			O										1,065.20							# 8472
			D																	
WITHROW,DENNIS 2415 WEBSTER RD WEBSTER SPRINGS, WV 26288 Male	S-0	WV GLAZIER JOURNEYMAN	S						8.00	8.00	16.00	26.8300 / 12.7100	426.08	174.17	81.49	48.00		5) 66.45	370.11	695.09
			O										1,065.20							# 8473
			D																	
*** Totals ***			S								64.00		1,445.64	549.69	277.06	155.00	0.00	342.22	1,323.97	2,297.53
			O										3,621.60							
			D																	

1. OTHER DED

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑	ADDRESS
Specified Installation LLC PRIME CONTRACTOR: City Construction Inc	148 McClelland Road, Canonsburg PA 15317

PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
9	06/02/2016	Suncrest Elementary School Suncrest, WV 26505	000-001

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST & OT	(4) DAY AND DATE / HOURS WORKED EACH DAY: Fri 27	Sat 28	Sun 29	Mon 30	Tue 31	Wed 1	Thu 2	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS: FEDERAL WITH-HOLDING	FICA	STATE WITH-HOLDING	LOCAL/S UI/SDI EE	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK/ CHECK NUM
HASKINS,ELIJAH M 209 HOWARD ST MANNINGTON, WV 26582 Male	S-0	WV GLAZIER APP 50%	S					5.00			5.00	21.3000 / 9.1700	109.50	123.53	85.99	35.00		5) 56.52	282.04	580.81
			O										562.85							# 6502
			D																	
PLOSS,MICHAEL C 100 KENNYWOOD DRIVE, BACK APT. FAIRMONT, WV 26554 Male	S-0	WV GLAZIER APP 50%	S					5.00			5.00	15.9500 / 9.1700	79.80	81.68	49.50	25.00		5) 45.74	201.90	445.29
			O										647.19							# 6503
			D																	
SIMMS,JOSEPH W 100 KENNYWOOD DR FAIRMONT, WV 26554 Male	S-0	WV GLAZIER JOURNEYMAN	S					5.00			5.00	26.6500 / 12.7100	133.15	177.51	82.50	49.00		5) 175.69	484.70	593.82
			O										1,078.52							# 6504
			D																	
WITHROW,DENNIS 2415 WEBSTER RD WEBSTER SPRINGS, WV 26288 Male	S-0	WV GLAZIER JOURNEYMAN	S					5.00			5.00	26.6500 / 12.7100	133.15	177.51	82.51	49.00		5) 97.32	376.34	702.18
			O										1,078.52							# 6505
			D																	
*** Totals ***			S										452.70							
			O								20.00			530.21	250.50	159.00	0.00	345.27	1,344.98	2,321.90
			D										3,668.89							

1. OTHER DED