

MICHIGAN DEPARTMENT OF TRANSPORTATION

CERTIFIED PAYROLL

COMPLETION OF CERTIFIED PAYROLL FORM FULFILLS THE MINIMUM MDOT PREVAILING WAGE REQUIREMENTS

Instructions

(1) NAME OF CONTRACTOR / SUBCONTRACTOR (CIRCLE ONE)		(2) ADDRESS															
Advance II		2321 Club Meridian Drive Suite B Okemos, MI 48864															
(3) PAYROLL NO. 1		(4) FOR WEEK ENDING 10/13/2019				(5) PROJECT AND LOCATION On various routes.						(6) CONTRACT ID 82000-205935					

(a) EMPLOYEE INFORMATION	(b) WORK CLASSIFICATION	(c) Hour Type	(d) DAY AND DATE							(e) TOTAL HOURS ON PROJECT	(f) PROJECT RATE OF PAY	(g) PROJECT RATE OF FRINGE PAY	(h) GROSS PROJECT EARNED GROSS WEEKLY EARNED	(i) TOTAL WEEKLY HOURS WORKED ALL JOBS	(j) DEDUCTIONS						(k) TOTAL WEEKLY WAGES PAID FOR ALL JOBS
			7	8	9	10	11	12	13						FICA	FEDERAL	STATE	CITY	OTHER	TOTAL DEDUCT	
			MON	TUE	WED	THU	FRI	SAT	SUN												
NAME: Wade Davis	SUMI-2002-001 Flagger	O						11	11	\$22.88	\$0.00	\$251.68	53.75	\$72.09	\$93.83	\$36.45	\$0.00	\$53.91	\$256.28	\$686.10	
ETH/GEN: W/M ID #: 4448	GROUP/CLASS #:	S							0	\$15.25	\$0.00	\$942.38									
NAME:	SUMI-2002-001 Flagger	O							0		\$0.00	\$0.00						\$0.00	\$0.00		
ETH/GEN: ID #:	GROUP/CLASS #:	S							0		\$0.00	\$0.00						\$0.00	\$0.00		
NAME:	SUMI-2002-001 Flagger	O							0		\$0.00	\$0.00						\$0.00	\$0.00		
ETH/GEN: ID #:	GROUP/CLASS #:	S							0		\$0.00	\$0.00						\$0.00	\$0.00		
NAME:	SUMI-2002-001 Flagger	O							0		\$0.00	\$0.00						\$0.00	\$0.00		
ETH/GEN: ID #:	GROUP/CLASS #:	S							0		\$0.00	\$0.00						\$0.00	\$0.00		
NAME:	SUMI-2002-001 Flagger	O							0		\$0.00	\$0.00						\$0.00	\$0.00		
ETH/GEN: ID #:	GROUP/CLASS #:	S							0		\$0.00	\$0.00						\$0.00	\$0.00		
NAME:	SUMI-2002-001 Flagger	O							0		\$0.00	\$0.00						\$0.00	\$0.00		
ETH/GEN: ID #:	GROUP/CLASS #:	S							0		\$0.00	\$0.00						\$0.00	\$0.00		
NAME:	SUMI-2002-001 Flagger	O							0		\$0.00	\$0.00						\$0.00	\$0.00		
ETH/GEN: ID #:	GROUP/CLASS #:	S							0		\$0.00	\$0.00						\$0.00	\$0.00		
NAME:	SUMI-2002-001 Flagger	O							0		\$0.00	\$0.00						\$0.00	\$0.00		
ETH/GEN: ID #:	GROUP/CLASS #:	S							0		\$0.00	\$0.00						\$0.00	\$0.00		
NAME:	SUMI-2002-001 Flagger	O							0		\$0.00	\$0.00						\$0.00	\$0.00		
ETH/GEN: ID #:	GROUP/CLASS #:	S							0		\$0.00	\$0.00						\$0.00	\$0.00		
NAME:	SUMI-2002-001 Flagger	O							0		\$0.00	\$0.00						\$0.00	\$0.00		
ETH/GEN: ID #:	GROUP/CLASS #:	S							0		\$0.00	\$0.00						\$0.00	\$0.00		

Date 10/18/2019

I, Kathryn R. Boothby Payroll Specialist
 (Name of Signatory Party) (Title)

do hereby state:

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

Advance II_____, on the _____
 (Contractor or Subcontractor)On various routes. _____; that during the payroll period commencing on the _____
 (Building or Work)

07 day of 10, 2019, and ending the 13 day of 10, 2019,

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

Advance II _____ 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:

Wade Davis has other deductions for child support.

(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

Kathryn R. Boothby
 Payroll Specialist

SIGNATURE

Kathryn R. Boothby

Digitally signed by Kathryn R. Boothby
 DN: cn=Kathryn R. Boothby, o=Access Point,
 ou, email=kboothby@apteam.com, c=US
 Date: 2018.07.20 08:05:21 -04'00'

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.