

CERTIFIED PAYROLL REGISTER
PERIOD START 11/17/19 PERIOD END 11/23/19

SPEC SPINOZA

Social Security #

Job: MI-745-458

Job/Total Gross

All Jobs

PARKINSON, SCOTT A. / 15453 KENNEBEC / SOUTHGATE, MI 48195

		11/17/19	11/18/19	11/19/19	11/20/19	11/21/19	11/22/19	11/23/19							
1470		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Job Gross	625.52 Fed WH	247.64 Misc Ded	0.00	
OPERATOR/Male/WHITE	Reg					7.00	7.00		14.00	44.68	Tot Gross	1,985.69 FICA	151.90 Tot Ded	493.93	
Check No(s): DD 10971	O/T											Loc WH	0.00 N/A	0.00	
ENGI0324-006															
AREA I GROUP II	Dbl											St WH	94.39 Net Pay	1,491.76	
HOURS WORKED ALL JOBS								40.50							

11/27/2019

NATIONAL INDUSTRIAL MAIN - MICH

PERIOD START 11/17/19

PERIOD END 11/23/19

Certified Payroll Register STATEMENT OF COMPLIANCE

Payroll #_2_

Project or Contract # 82000-205935

SPEC SPINOZA

I, Katie Lathrop

, Assistant Office Manager

do hereby state:

(1) That I pay or supervise the payment of the persons employed by NATIONAL INDUSTRIAL MAIN - MICH on the that during the payroll period commencing on the 17 day of November 2019 and ending on the 23 day of November 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 NATIONAL INDUSTRIAL MAIN - MICH 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 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:

Federal. FICA, and State Withholding and Misc. Deductions

(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/she 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 to each paid 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

(CRAFT) EXECPTION

EXPLANATION

NAME AND TITLE

SIGNATURE

Katie Lathrop

, Assistant Office Manager

Katie Lathrop Digitally signed by Katie Lathrop
Date: 2019.12.10 13:52:51 -05'00'

Prevailing Wage Fringe Benefit Information

REGULAR BASE PAY		26.93
		SCOTT
		PARKINSON
COMPANY PAID FRINGE BENEFITS:		
MEDICAL		-
DENTAL		-
VACATION		1.55
HOLIDAY		0.62
UNION FRINGE		3.68
TOTAL FRINGE BENEFITS		5.85
PREVAILING WAGE RATE		44.68
PLUS FRINGE		5.85
TOTAL PREVAILING RATE & FRINGE		50.53
		JET VAC
WAGE DECISION		26.63
FRINGE		<u>23.90</u>
TOTAL - WAGE & FRINGE		50.53
OVERTIME		39.95
PLUS FRINGE		<u>23.90</u>
TOTAL OVERTIME + FRINGE		63.85
PREVAILING RATE		44.68
OVERTIME RATE		13.32
FRINGE		<u>5.85</u>
TOTAL OVERTIME & FRINGE		63.85
REGULAR RATE OVERTIME		13.47
PAY OVERTIME AT		13.47
		ENGI0324-006 AREA I - GROUP II