

NATIONAL INDUSTRIAL MAIN - MICH
4400 STECKER STREET, DEARBORN, MI 48126

CERTIFIED PAYROLL REGISTER
 PERIOD START 11/24/19 PERIOD END 11/30/19

Payroll #_3_

Project or Contract # 82000-205935

SPEC SPINOZA

Job Location

Employee / Address

Social Security #

Position

Job: MI-745-458

Job/Total Gross

All Jobs

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

		11/24/19	11/25/19	11/26/19	11/27/19	11/28/19	11/29/19	11/30/19	Total	Rate	Job Gross	1,184.02 Fed WH	140.32 Misc Ded	0.00
		Sun	Mon	Tue	Wed	Thu	Fri	Sat						
1470														
OPERATOR/Male/WHITE	Reg		7.00	7.00	6.00		6.50		26.50	44.68	Tot Gross	1,291.74 FICA	98.82 Tot Ded	304.04
Check No(s): DD 11007	O/T											Loc WH	0.00 N/A	0.00
ENG10324-006												St WH	64.90 Net Pay	987.70
AREA I GROUP II	Dbl													
HOURS WORKED ALL JOBS									<u>30.50</u>					

12/6/2019

NATIONAL INDUSTRIAL MAIN - MICH

PERIOD START 11/24/19

PERIOD END 11/30/19

Certified Payroll Register STATEMENT OF COMPLIANCE

Payroll #_3_

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 24 day of November 2019 and ending on the 30 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 Manger

Katie Lathrop Digitally signed by Katie Lathrop
Date: 2019.12.10 13:54:56 -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