

# U.S. Department of Labor

Employment Standards Administration  
Wage and Hour Division

# PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

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



Rev. April 2006

OMB No.: 1215-0149

Expires: 04/2009

|                                             |                                                      |                                                       |                                                           |
|---------------------------------------------|------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------|
| NAME OF CONTRACTOR <input type="checkbox"/> | OR SUBCONTRACTOR <input checked="" type="checkbox"/> | ADDRESS<br>POCO INC<br>4850 S SHELDON CANTON MI 48188 | Rev. April 2006<br>OMB No.: 1215-0149<br>Expires: 04/2009 |
| PAYROLL NO.<br>6                            | FOR WEEK ENDING<br>10/10/2020                        | PROJECT AND LOCATION<br>VAR RTS CITY OF DETROIT       | PROJECT OR CONTRACTOR NO.<br>MDOT# 82000-205935           |

| (1)<br><br>NAME, ADDRESS, AND<br>SOCIAL SECURITY NUMBER<br>OF EMPLOYEE |      | (2)<br><br>NO. OF<br>WITHHOLDING<br>EXEMPTIONS | (3)<br><br>WORK<br>CLASSIFICATION                    | OT OR ST | (4) DAY AND DATE |      |      |      |      |      |       | (5)<br><br>JOB TOTAL<br>HRS | (6)<br><br>JOB RATE<br>OF PAY | TOTAL<br>WKLY HRS | (7)<br><br>GROSS<br>AMOUNT<br>EARNED | (8)<br>DEDUCTIONS |                         |          |          |          |                     | (9)<br><br>NET<br>WAGES<br>PAID<br>FOR WEEK |       |
|------------------------------------------------------------------------|------|------------------------------------------------|------------------------------------------------------|----------|------------------|------|------|------|------|------|-------|-----------------------------|-------------------------------|-------------------|--------------------------------------|-------------------|-------------------------|----------|----------|----------|---------------------|---------------------------------------------|-------|
|                                                                        |      |                                                |                                                      |          | SUN              | MON  | TUES | WED  | THUR | FRI  | SAT   |                             |                               |                   |                                      | FED               | WITH-<br>HOLDING<br>TAX | MEDICARE | SS       | OTHER    | TOTAL<br>DEDUCTIONS |                                             |       |
|                                                                        |      |                                                |                                                      |          | 10/4             | 10/5 | 10/6 | 10/7 | 10/8 | 10/9 | 10/10 |                             |                               |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
| HOURS WORKED EACH DAY                                                  |      |                                                |                                                      |          |                  |      |      |      |      |      |       |                             |                               |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
| NATHAN HAND                                                            | WM   | 0                                              | SIGN INSTALLER<br>AREA 2<br>GROUP 2<br>TEAM 0247-004 | O        |                  |      |      |      |      |      |       | 0                           |                               |                   | <div>\$ 219.25</div>                 | \$144.36          | \$ 68.03                | \$ 15.91 | \$ 46.63 | \$ -     | \$ 274.93           | \$ 822.33                                   |       |
| 46233 CHATSWORTH                                                       |      |                                                |                                                      | S        |                  | 6.25 |      |      |      |      |       |                             | 6.25                          | \$ 35.08          |                                      |                   |                         |          |          |          |                     |                                             | 47.5  |
| BELLEVILLE MI 48111                                                    | 3714 |                                                |                                                      |          |                  |      |      |      |      |      |       |                             |                               |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
| ATLANTAE PHELAN                                                        | BM   | 1                                              | SIGN INSTALLER<br>AREA 2<br>GROUP 2<br>TEAM 0247-004 | O        |                  |      |      |      |      |      |       | 0                           |                               |                   | <div>\$ 219.25</div>                 | \$126.22          | \$ 43.33                | \$ 15.91 | \$ 68.05 | \$ 21.71 | \$ 275.22           | \$ 822.28                                   |       |
| 11761 MEADOWS CIR                                                      |      |                                                |                                                      | S        |                  | 6.25 |      |      |      |      |       |                             | 6.25                          | \$ 35.08          |                                      |                   |                         |          |          |          |                     |                                             | 48.25 |
| BELLEVILLE MI 48111                                                    | 8216 |                                                |                                                      |          |                  |      |      |      |      |      |       |                             |                               |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
|                                                                        |      |                                                |                                                      | O        |                  |      |      |      |      |      |       | 0                           |                               |                   | <div>\$ -</div>                      |                   |                         |          |          |          | \$ -                | \$ -                                        |       |
|                                                                        |      |                                                |                                                      | S        |                  |      |      |      |      |      |       |                             | 0                             |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
|                                                                        |      |                                                |                                                      |          |                  |      |      |      |      |      |       |                             |                               |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
|                                                                        |      |                                                |                                                      | O        |                  |      |      |      |      |      |       | 0                           |                               |                   | <div>\$ -</div>                      |                   |                         |          |          |          | \$ -                | \$ -                                        |       |
|                                                                        |      |                                                |                                                      | S        |                  |      |      |      |      |      |       |                             | 0                             |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
|                                                                        |      |                                                |                                                      |          |                  |      |      |      |      |      |       |                             |                               |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
|                                                                        |      |                                                |                                                      | O        |                  |      |      |      |      |      |       | 0                           |                               |                   | <div>\$ -</div>                      |                   |                         |          |          |          | \$ -                | \$ -                                        |       |
|                                                                        |      |                                                |                                                      | S        |                  |      |      |      |      |      |       |                             | 0                             |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
|                                                                        |      |                                                |                                                      |          |                  |      |      |      |      |      |       |                             |                               |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
|                                                                        |      |                                                |                                                      | O        |                  |      |      |      |      |      |       | 0                           |                               |                   | <div>\$ -</div>                      |                   |                         |          |          |          | \$ -                | \$ -                                        |       |
|                                                                        |      |                                                |                                                      | S        |                  |      |      |      |      |      |       |                             | 0                             |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
|                                                                        |      |                                                |                                                      |          |                  |      |      |      |      |      |       |                             |                               |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
|                                                                        |      |                                                |                                                      | O        |                  |      |      |      |      |      |       | 0                           |                               |                   | <div>\$ -</div>                      |                   |                         |          |          |          | \$ -                | \$ -                                        |       |
|                                                                        |      |                                                |                                                      | S        |                  |      |      |      |      |      |       |                             | 0                             |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
|                                                                        |      |                                                |                                                      |          |                  |      |      |      |      |      |       |                             |                               |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
|                                                                        |      |                                                |                                                      | O        |                  |      |      |      |      |      |       | 0                           |                               |                   | <div>\$ -</div>                      |                   |                         |          |          |          | \$ -                | \$ -                                        |       |
|                                                                        |      |                                                |                                                      | S        |                  |      |      |      |      |      |       |                             | 0                             |                   |                                      |                   |                         |          |          |          |                     |                                             |       |
|                                                                        |      |                                                |                                                      |          |                  |      |      |      |      |      |       |                             |                               |                   |                                      |                   |                         |          |          |          |                     |                                             |       |

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 29 CFR Part 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. Compliance with these requirements is mandatory. 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 56 minutes to complete this collection of information, 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 of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 10/10/2020

I, MURRAY POWELSON JR VICE PRESIDENT  
(Name of Signatory Party) (Title)

do hereby state:

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

POCO INC on the  
(Contractor or Subcontractor)

VAR RTS CITY OF DETROIT; that during the payroll period commencing on the  
(Building or Work)

4 day of OCTOBER, 2020, and ending the 10 day of OCTOBER, 2020.  
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

POCO INC 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 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 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:

THE OTHER COLUMN IN THE DEDUCTIONS SECTION IS FOR AND NOT LIMITED TO:  
GARNISHMENTS, FRIEND OF THE COURT, AND A WEEKLY % OF MEDICAL COSTS

|                                                                                                                                                                                                                                 |                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| NAME AND TITLE<br><b>MURRAY POWELSON JR, VICE PRESIDENT</b>                                                                                                                                                                     | SIGNATURE<br>Murray Powelson, Jr. Oct 16 2020 12:30 PM |
| THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR<br>SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION<br>231 OF TITLE 31 OF THE UNITED STATES CODE |                                                        |