

Date:

August 25, 2023

Project No.:

23-002

**Application No.:** 

01

Period To:

Begin - August 25, 2023

To:

Hamburg Township 10405 Merrill Road Hamburg, MI 48139 Attn: Pat Holh

Distribution:

CF-01

Project:

Hamburg Twp Police Dept Renovation & Addition Project

10409 Merrill Road Hamburg, MI 48139

Terms:

**Due Upon Receipt** 

Description	Co	mpleted to Date	R	etention	Prior	r Invoice	Current Invoice			
Tradework	\$	81,225.25	\$	8,122.53	\$	-	\$	73,102.72		
Fee/General Conditions	\$	15,811.00	\$	1,581.10	\$		\$	14,229.90		
Total	\$	97,036.25	\$	9,703.63	\$	<b>*</b> -	\$	87,332.62		

Amount due this invoice:

\$ 87,332.62

Tay lequest #1 on Parice Dept.

TO (OWNER):			PROJECT:			DISTRIBUTION TO:		- ugo I ol I			
	a a baile		1	as Dont Danay & Ad	dition						
Hamburg Town				ce Dept Renov & Ad	aition	Owner					
10409 Merrill R	100000		10409 Merrill Road			Architect					
Hamburg, MI 4	18139		Hamburg, MI 48139	9		Contractor					
		`				ARCHITECT'S PROJECT #:					
FROM (CONTR		•	APPLICATION #:	1		VIA (ARCHITECT):					
Midwest Contra	acting Company, LLC	3	PERIOD TO:	8/25/2023	Pucci + Vollmar Architects, P						
5080 Pleasant	Knl		CONTRACT FOR:	Lump Sum		508 E Grand River Ave., Suit	e 100E	3			
Fenton, MI 484	130		CONTRACT #:	23-002		Brighton, MI 48116					
		1	CONTRACT DATE:	7/7/23							
CONTRACT	OR'S APPLICAT	TION FOR PAYM	MENT								
	CHANGE C	RDER SUMMARY									
Change Orders ap	pproved in	Additions	Deductions	1.	ORIGINAL CO	ONTRACT SUM:	\$	1,070,000.00			
previous months	by owner			2.	NET CHANGI	E BY CHANGE ORDERS:		\$0.00			
APPROVED	THIS MONTH			3.	CONTRACTS	SUM TO DATE:	Vaci	\$1,070,000.00			
Number	Date Approved			4.	TOTAL COM	PLETED & STORED TO DATE:	\$	97,036.25			
				5.			\$				
					a. % of Cor	mpleted Work	\$	9,703.63			
	(a, - 1 b- 11)					red Material	\$				
					TOTAL RETA		\$	9,703.63			
				6.		ED, LESS RETAINAGE:	\$	87,332.62			
				7.		OUS CERTIFICATES:	\$	-			
		-		8.		AYMENT DUE:		\$87,332.62			
								401,002.02			
	TOTALS:			9.	BALANCE TO	FINISH, PLUS RETAINAGE:		\$982,667.39			
Net chang	ge by Change Orders:			1	DIE IIVOD IC	CATHERINE	-				
information and to completed in accordance with accordance win accordance with accordance with accordance with accordance with	belief, the work covered ordance with the Contractor for which previous from the Owner, and Midwest Contraction with Spencer Prince CERTIFICATE FOR the Contract Document of the Contract Document O	ed by this Application of tract Documents, that tous Certificates for Payed that current payment that current payment a Commany LLC  PAYMENT ments, based upon on-	all amounts have been yment were issued any it shown herein is now -24-23 Date	Notary Public: State of: County of:	sworn to me th	Notary Public - Sta County of My Commission Expir Acting in the County	te of Mi Nayne res Oct y of Liv	chigan			
				Architect:							
		e, information and beli									
		the work is in accordar itled to payment of the		By:							
Soumonio, and	and contractor is the	and to payment or the				Date	,				

TO IOV	VNER):		PROJECT:					RIBUTION TO	):					
	ourg Township		Hamburg Twp Police	e Dept R	enov & Addit	ion	Owner							
	Merrill Road		10409 Merrill Road				Architect							
	ourg, MI 48139		Hamburg, MI 48139	9			Contractor							
Tame	dig, in to too		3.		•		ARCHITECT'S PROJECT #:							
FROM	(CONTRACTOR):		APPLICATION #:	1			VIA (ARCHITECT):							
	est Contracting Company, LLC		PERIOD TO:	8/25/202	23		Puc	ci + Vollmar A	rchitect	s, PC				
	Pleasant Knl	N. P. Mile	CONTRACT FOR:	Lump Si	um		508	E Grand Rive	r Ave.,	Suite 100B				
Fento	n, MI 48430	74.	CONTRACT #:	23-002			Brig	hton, MI 4811	6					
0			CONTRACT DATE:	7/7/23		1								
			WORK CO	MPLETE	D									
			LESS RE	TAINAGE				TOTAL						
ITEM	DESCRIPTION	SCHEDULED	PREVIOUS	Т	HIS	STORED	CC	MPLETE	0,	BALANCE				
#	OF WORK	VALUE	APPLICATION	APPL	ICATION	MATERIAL	Т	O DATE	%	TO FINISH	RE	TAINAGE		
	Demolition	\$ 20,000.00		\$	20,000.00		\$	20,000.00	100%		\$	2,000.00		
	Earthwork/Utilities	\$ 68,200.00		\$	32,472.00		\$	32,472.00	48%	\$ 35,728.00	\$	3,247.20		
	Asphalt Paving	\$ 16,574.00							0%	\$ 16,574.00		2000		
	Fencing	\$ 2,993.00							0%	\$ 2,993.00				
5	Landscaping	\$ 5,874.00							0%	\$ 5,874.00				
	Concrete Foundations	\$ 24,890.00							0%	\$ 24,890.00				
7	Concrete Flatwork	\$ 19,115.00							0%	\$ 19,115.00				
8	Masonry	\$ *127,000.00							0%	\$ 127,000.00				
9	Misc/Structural Steel	\$ 58,600.00							0%					
10	Finish Carpentry	\$ 12,582.00							0%					
11	Roofing	\$ 45,450.00							0%	\$ 45,450.00				
12	Joint Sealants	\$ 2,500.00	,						0%	\$ 2,500.00				
13	Doors, Frames & Hardware	\$ 21,360.00							0%	\$ 21,360.00				
14	Glass & Glazing	\$ 28,900.00							0%	\$ 28,900.00				
15	Drywall/Acoustic/Demo	\$ 187,665.00		\$	4,300.00		\$	4,300.00	2%	\$ 183,365.00	\$	430.00		
16	Flooring/Tile	\$ 25,111.00							0%	\$ 25,111.00				
17	Painting	\$ 16,075.00							0%	\$ 16,075.00	_			
18	Toilet Access/Partitions	\$ 21,020.00							0%	\$ 21,020.00	_			
19	Plumbing	\$ 34,000.00		\$	19,040.00		\$	19,040.00	-		\$	1,904.00		
20	HVAC	\$ 60,903.00							0%		-			
21	Electrical	\$ 62,900.00		\$	5,413.25		\$	5,413.25	_			541.33		
22	General Conditions/Fee	\$ 208,288.00	<u> </u>	\$	15,811.00		\$	15,811.00	8%	\$ 192,477.00	\$	1,581.1		
	TOTALS	\$ 1,070,000.00	\$	s	97,036.25	\$	\$	97,036.25	9%	\$ 972,963.75	\$	9,703.63		

# **SWORN STATEMENT**

State of Michigan

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Application No.:

01

County of Livingston

Period to:

August 25, 2023

Ralph Spencer, being duly sworn, deposes and says:

That Midwest Contracting Company LLC is the (owner) (contractor) (subcontractor) of/for an improvement to the following described real property situated in the Township of Hamburg, County of Livingston, Michigan, described as follows:

Hamburg Township Police Department Renovation & Addition Project

10409 Merrill Road Hamburg, MI 48139

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the subcontractor has (contracted) (subcontracted) for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date thereof are correctly and fully set forth opposite their names, as follows:

Names of subcontractor, supplier, or laborer	Type of improvement furnished	То	otal contract price		Adjusted contract amount	Previously Paid	Amount Currently Owing	Balance to complete
DKI International	Demolition	\$	20,000.00	\$	20,000.00	\$0.00	\$18,000.00	\$2,000.00
MJ Ryan Excavating	Earthwork/Utilities	\$	68,200.00	\$	68,200.00	\$0.00	\$29,224.80	\$38,975.20
D & H Asphalt	Asphalt Paving	\$	16,574.00	\$	16,574.00	\$0.00	\$0.00	\$16,574.00
Justice Fence	Fencing	\$	2,993.00	\$	2,993.00	\$0.00	\$0.00	\$2,993.00
TBD	Landscaping	\$	5,874.00	\$	5,874.00	\$0.00	\$0.00	\$5,874.00
Select Construction	Concrete Foundations	\$	24,890.00	\$	24,890.00	\$0.00	\$0.00	\$24,890.00
Charles Sinelli	Concrete Flatwork	\$	19,115.00	\$	19,115.00	\$0.00	\$0.00	\$19,115.00
Zimmerman Masonry	Masonry	\$	127,000.00	\$	127,000.00	\$0.00	\$0.00	\$127,000.00
Ann Arbor Fabrication	Misc/Structural Steel	\$	58,600.00	\$	58,600.00	\$0.00	\$0.00	\$58,600.00
Doors & Drawers	Finish Carpentry	\$	12,582.00	\$	12,582.00	\$0.00	\$0.00	\$12,582.00
Armstrong	Roofing	\$	45,450.00	\$	45,450.00	\$0.00	\$0.08	\$45,450.00
TBD	Joint Sealants	\$	2,500.00	\$	2,500.00	\$0.00	\$0.00	\$2,500.00
RK Hoppe	Doors, Frames & Hardware	\$	21,360.00	\$	21,360.00	\$0.00	\$0.00	\$21,360.00
Advantage Glass	Glass & Glazing	\$	28,900.00	\$	28,900.00	\$0.00	\$0.00	\$28,900.00
Oakwood Commercial	Drywall/Acoustic/Demo	\$	187,665.00	\$	187,665.00	\$0.00	\$3,870.00	\$183,795.00
Ashery Creek Flooring	Flooring/Tile	\$	25,111.00	\$	25,111.00	\$0.00	\$0.00	\$25,111.00
United Painting	Painting	\$	16,075.00	\$	16,075.00	\$0.00	\$0.00	\$16,075.00
Rayhaven Group	Toilet Access/Partitions	\$	21,020.00	\$	21,020.00	\$0.00	\$0.00	\$21,020.00
Ken Cook's Plumbing	Plumbing	\$	34,000.00	\$	34,000.00	\$0.00	\$17,136.00	\$16,864.00
Air Handlers Corp.	HVAC	\$	60,903.00	\$	60,903.00	\$0.00	\$0.00	\$60,903.00
Service Electric	Electrical	\$	62,900.00	\$	62,900.00	\$0.00	\$4,871.92	\$58,028.08
Midwest Contracting Co.	General Conditions/Fee	\$	208,288.00	\$	208,288.00	\$0.00	\$14,229.90	\$194,058.10
Totals	-		\$1,070,000.00	\$1	,070,000.00	\$0.00	\$87,332.62	\$982,667.38

Hamburg Township Police Dept

Application No.:

01

Period to:

August 25, 2023

That (he)(she) has not employed or procured material from; contracted or subcontracted with, any person or person, firms, or corporations other than those below mentioned; and owes no monies for the construction of said buildings or improvements other than the sums set hereinafter.

That (he)(she) makes the foregoing statement as the (ewner)(contractor) (subcontractor) for the purpose of representing to the owner of lessee of the aforementioned premises and his or her agents the aforementioned property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth below.

WARNING TO OWNER; AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAD DIED.

Ralph Spence

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this \_

287 day of august

; 2023.

Notary Public, Wayne County

Acting in Livingston County

My Commission Expires: October 29, 2029

CATHERINE E KERR
Notary Public - State of Michigan
County of Wayne
My Commission Expires Oct 29, 2029
Acting in the County of Livingston

TO OWNER:	BROILGT. 4	T G702 NO.	CSI CODESTICA	ons on reverse side)	PAGE ONE OF	2 PAGES
TO O WILER.	PROJECT: F			APPLICATION NO:	1	Distribution to:
		02-200	23-002	PERIOD TO:	AUG 31 2023	OWNER
	VIA ARCHITECT:			PROJECT NOS:		ARCHITECT
FROM CONTRACTOR: DKI INTERNATIONAL INC.	VIA ARCHITECT:					CONTRACT
6775 DALY ROAD SUITE 101		APPROVED BY: RS	3			
W. BLOOMFIELD MI 48322			8/28/2023	CONTRACT DATE:		
· · · · · · · · · · · · · · · · · · ·		DATE:	0/20/2025	JOB NUMBER:		
CONTRACT FOR: SELECTIVE DEMOLITION CONTRACTOR'S APPLICATION FOR PAYMENT		MIDWEST CONTRACT		12 42 1		
			certifies that to the best of the			
Application is made for payment, as shown below, in connection with the Contract.  Continuation Sheet, AIA document G703, is attached.		in accordance with the Con-	k covered by this Application	amounts have been paid	by the	
ORIGINAL CONTRACT SUM	\$20,000		owner, and that current payr			
Net change by Change Orders	\$0	CONTRACTOR:				
CONTRACT SUM TO DATE (Line 1 +/- 2)	\$20,000	By:				Date: AUG 9 2023
TOTAL COMP	\$ 20,000					
TOTAL COMPLETED & STORED TO DATE	20,000					LAH
more thank of the management of the control of the	20,000	the second of the second			DALIA H. DA	LOU
. RETAINAGE:	20,000	State of: MICHIGAN		N	DALIA H. DA OTARY PUBLIC, S	
RETAINAGE: a10% of Completed Work \$ 2,000	20,000	State of: MICHIGAN County of: OAKLAND			OTARY PUBLIC, S COUNTY OF OA	TATE OF MI WLAND
RETAINAGE:	20,000	County of: OAKLAND	ore NOTARY PUBLIC, STA	TE OF MI MY CO	OTARY PUBLIC, S COUNTY OF OA DMMISSION EXPIR	TATE OF MI KLAND RES Oct 20, 2026
RETAINAGE: a10% of Completed Work \$	20,000	County of: OAKLAND subscribed and sworn to before	ore NOTARY PUBLIC, STA	TE OF MI MY CO	OTARY PUBLIC, S COUNTY OF OA	TATE OF MI KLAND RES Oct 20, 2026
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RETAINAGE: a10% of Completed Work \$ 2,000 (Columns D +E ON G703)  b % of Stored Material \$ (Column F on G 703)	20,000	County of: OAKLAND subscribed and sworn to before this day AUG	9 2023	TE OF MI MY CO	OTARY PUBLIC, S COUNTY OF OA DMMISSION EXPIR	TATE OF MI KLAND RES Oct 20, 2026
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RETAINAGE: a10% of Completed Work \$ 2,000 (Columns D +E ON G703)  b % of Stored Material \$ (Column F on G 703)  Total Retainage (Line 5a + 5b or Total in column I of G703)	5 <u>2,000</u> 5 <u>18,000</u>	County of: OAKLAND subscribed and sworn to beforme this day AUG Notary Public DALIA H. D. My Commission expires: OG ARCHITECT'S CERTI In accordance with the Cont comprising t his application, Architect's knowledge, information of the Work is in accisentialed to payment of the AMOUNT CERTIFIED	ALOU CTOBER 20, 2026  IFICATE FOR PAYME tract Documents, based on or the Architect certifies to the tradition and belief the Work I tractodance with the Contract AMOUNT CERTIFIED.  Interview of the continuation of the certified differs from the and and on the Continuation She	NT MY CO ACTIN MY CO ACTIN Act	OTARY PUBLIC, S COUNTY OF OA DIMMISSION EXPIR NG IN COUNTY OF the data at of the d, the attractor	TATE OF MI KLAND RES Oct 20, 2026
RETAINAGE: a10% of Completed Work \$ 2,000 (Columns D+E ON G703)  b % of Stored Material \$ (Column F on G 703)  Total Retainage (Line 5a + 5b or Total in column I of G703)	2,000 18,000 0 18,000	County of: OAKLAND subscribed and sworn to beforme this day AUG Notary Public DALIA H. D. My Commission expires: OX ARCHITECT'S CERTI  In accordance with the Contemprising this application, Architect's knowledge, informative of the Work is in actis entitled to payment of the AMOUNT CERTIFIED	ALOU CTOBER 20, 2026  IFICATE FOR PAYME tract Documents, based on or the Architect certifies to the tradition and belief the Work I tractodance with the Contract AMOUNT CERTIFIED.  Interview of the continuation of the certified differs from the and and on the Continuation She	NT MY CO ACTIN MY CO ACTIN Act	OTARY PUBLIC, S COUNTY OF OA DIMMISSION EXPIR NG IN COUNTY OF the data at of the d, the attractor	TATE OF MI KLAND RES Oct 20, 2026
RETAINAGE: a10% of Completed Work \$ 2,000 (Columns D +E ON G703)  b % of Stored Material \$ (Column F on G 703)  Total Retainage (Line 5a + 5b or Total in column I of G703)	2,000 18,000 0 18,000	County of: OAKLAND subscribed and sworn to beforme this day AUG Notary Public DALIAH. D. My Commission expires: OG ARCHITECT'S CERTI In accordance with the Cont comprising t his application, Architect's knowledge, inforquality of the Work is in ac is entitled to payment of the AMOUNT CERTIFIED	ALOU CTOBER 20, 2026  IFICATE FOR PAYME tract Documents, based on or the Architect certifies to the tradition and belief the Work I tractodance with the Contract AMOUNT CERTIFIED.  Interview of the continuation of the certified differs from the and and on the Continuation She	NT MY CO ACTIN MY CO ACTIN Act	OTARY PUBLIC, S COUNTY OF OA DMMISSION EXPIR NG IN COUNTY OF the data at of the d, the attractor	TATE OF MI WLAND NES Oct 20, 2026
RETAINAGE: a10% of Completed Work \$ 2,000 (Columns D+E ON G703)  b % of Stored Material \$ (Column F on G 703)  Total Retainage (Line 5a + 5b or Total in column I of G703)	2,000 18,000 0 18,000	County of: OAKLAND subscribed and sworn to beforme this day AUG Notary Public DALTATI. D. My Commission expires: Of ARCHITECT'S CERTI In accordance with the Control comprising this application, Architect's knowledge, information of the Work is in actis entitled to payment of the AMOUNT CERTIFIED	ALOU CTOBER 20, 2026  IFICATE FOR PAYME  tract Documents, based on or the Architect certifies t of transition and belief the Work becordance with the Contract AMOUNT CERTIFIED.  In certified differs from the aniand on the Continuation Shelied)	NT  n-site observations and the connection of th	OTARY PUBLIC, S COUNTY OF OA DMMISSION EXPIR NG IN COUNTY OF the data at of the d, the stractor	TATE OF MI KLAND RES Oct 20, 2026
RETAINAGE: a10% of Completed Work \$ 2,000 (Columns D +E ON G703)  b % of Stored Material \$ (Column F on G 703)  Total Retainage (Line 5a + 5b or Total in column I of G703)	2,000 18,000 0 18,000	County of: OAKLAND subscribed and sworn to beforme this day AUG Notary Public DALIA H. D. My Commission expires: OX ARCHITECT'S CERTI In accordance with the Contromprising t his application, Architect's knowledge, inforquality of the Work is in ac is entitled to payment of the AMOUNT CERTIFIED(Attach explanation is amount all figures in this application conform to the amount certification to the amount certification	ALOU CTOBER 20, 2026  IFICATE FOR PAYME  tract Documents, based on or, the Architect certifies to the transition and belief the Work I becordance with the Contract AMOUNT CERTIFIED.  Interest field differs from the aniand on the Continuation Shelied.)	INT  In-site observations and the constant of the best has progressed as indicated Documents, and the Constant of the constant	OTARY PUBLIC, S COUNTY OF OA DMMISSION EXPIR NG IN COUNTY OF the data at of the d, the stractor	TATE OF MI WLAND NES Oct 20, 2026

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**CONTINUATION SHEET** 

AIA DOCUMENT G703

(Instructions on reverse side)

Page 2 of 2 Pages

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

Contractor's signed Certification is attached.

APPLICATION DATE: AUG 9 2023

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: AUG 9 2023

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

JOB NUMBER: 0

Α	В	C	D	E	F	G		Н	1
NÓ.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE
	BASE CONTRACT	20,000	0	20,000		20,000		0	2,000
			80 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -					1 1	
							Name of the con-		
	1. The state of th	20,000		20,000	0	\$ 20,000	100.00%	0	2,000

AIA DOCUMENT G703 \* APPLICATION AND CERTIFICATE FOR PAYMENT \* MAY 1983 EDITION \* AIA \* 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1992

# SWORN STATEMENT

	ON ON OTAT	LIMITIA!			
STATE OF MICHIGAN		Date fro	om_ DUG_	to 2023	
COUNTY OF OBELLAND	SS	Applica	tion No. 1		
Philip MANSON	2. heing d				
That DKS INTERNATIONS	is the (contractor	luly sworn, dep	oses and says	S:	
CHOWING DESCRIBED THAT OFFIRE	rty situated in wosuic-a	County	Michigan des	overnent to tr	ie
BARE PULLE	-	,	which igain des	scribed as lon	OWS.
	(insert legal description of	property)			-
That the following is a statement of each benefits and withholdings is due but a performance under the contract with a correctly and fully set forth opposite to	the owner or lessee thereof and the				
No.		T	<u> </u>		
Name of subcontractor, supplier or laborer	Type of improvement furnished	Total contract price	Amount already paid	Amount currently owing	Balance to complete (optional)
ALL LABOR MATERIAL PR	YPAIL TOXEL FRINGEL	שאת חונהם	DAME OU DE	(ICT) A	
THRU 8-31-23			1	1	
TOTALS					
		0	0	0	
further says that he or she may	of the (contractor) (subcont described premises and his tion liens, or the possibility ims of construction liens by hien act, Act No. 497 of the gan Compiled Laws.  WNER OR LESSEE OF THE ABOHE CLAIM OF A SUBCONTRACT BORER WHO MAY PROVIDE A TROOPER WHO	ractor) for the property of construction laborers which Public Acts of OVE-DESCRIBED IN COR, SUPPLIER OF THE PUBLIC OF SUPPLIER OF THE PUBLIC	purpose of rep that the above liens, except may be provi 1980, as ame PROPERTY MAY R LABORER WI SUMO PURPOSE	oresenting to the described place specifically ded pursuant ended, being NOT RELY ON HO HAS PROVIDED.	roperty / set to
	The (Cebougut)				
WARNING TO DEPONENT: A PER SUBJECT TO CRIMINAL PENALTIE THE PUBLIC ACTS OF 1980, AS AF	S AS PROVIDED IN SECTION 1	10 OF THE CONST	TRICTION I IEM	ACT ACT NO	6 497 OF
Subscribed and swom to before me to Day of Aug. 2007.	his  NO  MY CO ACTIN	DALIA H. DALOU DTARY PUBLIC, STATE C COUNTY OF DAKLAND MMISSION EXPIRES ON G IN COUNTY OF	0F MI		
My commission expires:	1		SUMMY)		

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.

#### 26-262945357

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DKI International				7	ELEPHO	ONE #					FOR PERIO	D ENDING	burg Police	PAYROLL NU	MBER1				PROJECT OF	CONTRACT #			
6775 Daly Rd West Bloomfield MI 48322		•						175			(6)	8/6/2023	(8)	(9)			(10) DE	DUCTION			(11) NET		
(1)	(2)	(3) WORK	(4)			(5)	ONA YAC	DATE			TOTAL	HOURLY	GROSS	GROSS		FED	CITY	DUES	PENSION		WAGES		
NAME, ADDRESS AND	LDINGS	CLASSIFICATION	ST.	M	T	W	TH	F 8/4	S 8/5	S 8/6	HOURS	RATE	EARNED	EARNED	FICA	STATE	WITHHOLD	FRIEND	PENSION	TOTAL	PAID	RACE	GENDER
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OF EMPLOYEE AFFICE Hameed 369-21-0694	1	Labo 1191-001									0		\$0.00			\$49.00							
10940 Pickett Ridge Rd Sterling Heights MI 48313			0								24	32.50	\$780.00	\$780.00	\$59.67	\$20.88				\$129.55	\$650.45		
	S3		S	0	8	8	В	0		1	24	02.50	1										
Stavro hameed 363-31-8385 291 16 LONGVIEW AVE APT 8		Labo 1191-001	o				_		_	_	0	-	\$0,00			\$69.00	-	-	<del>                                     </del>				
Warren MI 48093	S1		5	0	8	3 8	8 8			0 0	0 24	32.50	\$780.00	\$780.00	\$59.67	\$29.06		-		\$157.73	\$622.27		
Kingos kelyana 365-33-2149	-	Labo 1191-001									0		\$0.00			\$38.00							
36511 Park Place 74 Sterling Heights MI 48310							0 8		8	0	0 16	32.50	\$520.00	\$520.00	\$39.78	\$18.10				\$95.88	\$424.12		_
	S1	Labo 1191-001	5	0	- 1	-	4	1		1	100												
Gillbert Bejan 603-85-1334 31316 John R Rd Apt D		Labo 1191-001	0			_	_	_	-	_	0	-	\$0.00	-		\$0.00	+	-	-	-			
Madison eights MI 48071	Mo		s	0		0	0	В	0	0	8	32.50	\$260.00	\$260.00	\$19.89		+	-	-	\$19.89	\$240.11	+	
Riyadh Al Halubi 275-96-7804	1	Labo 1191-001									0		\$0.00			\$88.00		-	-	-			
6946 Colmant St Dearborn Mi 48126			-						8	0	32	32.50	\$1,040.0	\$1,040.00	0 \$79.56	\$44.20				\$211.76	\$828.24	-	-
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				1	1						0		\$0.00		\$0.00					\$0.00	\$0.00		

This. 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 operation 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 cigard "Statement of Compliance" indicating that he payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon provailing wage rate for the work performed. Compliance with these requirements is mandatory. DOL and federal contracting agencies receiving this 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 commits 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. 20210Avenue, N. W., Washington, D.C. 20210

ete: 8/14/2023	Each laborer or mechanic listed in the above reference payroll has been paid,
Fadi Yacoub President (Name of Signatory Party) (Title)	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 ( c ) below
horeby state:	in the contract, except do note in .
(1) That I pay or supervise the payment of the persons employed by	
DKI INTERNATIONALon the	(c) EXCEPTIONS
(Contractor or Subcontractor)	
Hamburg Police ; that during the payroll period commencing on the	EXCEPTIONS (CRAFT) EXPLANATION
(Building or Work)	
31 day of July , 2023 , and ending the 6 day of July , 2023 ,	
persons employed on said project have been paid the fully weekly wages earned, that no rebates have en or will be made either directly or indirectly to or on behalf of said	
DKI INTERNATIONAL from the full	
(Contractor or Subcontractor)	
eckly wages earned by any person and that no deductions have been made either directly or indirectly	
Cast insurance, course	
oliday Pay \$2.20 Sick Day \$0.60	
acation \$2.38 Training \$1.25	REMARKS
(2) That any payrolls otherwise under this contract requires to be submitted for the above period are correct and complete; that the wage rates for labors or mechanics contained therein are not less that 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	DALIA H. DALOU  NOTARY PUBLIC, STATE OF MI  COUNTY OF OAKLAND  MY COMMISSION EXPIRES Oct 20, 2026  ACTING IN COUNTY OF
(3) That any apprentices employed in the above period are duty registered in a bona fide perenticeship program registered with a State apprenticeship agency recognized by the Bureau of perenticeship program registered with a State apprenticeship agency recognized agency exists in a	
pprenticeship program registered with a State applienticeship agency registered agency exists in a apprenticeship and Training, United States Department of Labor, of in no such recognized agency exists in a state, are registered with the Bureau of Apprenticeship and Training, United Stated Department of Labor.	NAME AND TITLE SIGNATURE
<ul><li>(4) That:</li><li>(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS</li></ul>	Fadi Yacoub, President THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF THE FIRM AND SECTION OF
in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above reference 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	THE WILLFUIL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 100 OF TITLE 18 AND SECTION CO. 31 OF THE UNITED STATES CODE

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Etroployment 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.

#### 26-262945357

ME OF SUBCONTRACTOR						-					PROJECT AND LOCATION: Hamburg Police								Expire OMB N				
DKI International				Т	ELEPHO	NE #					FOR PERIOD			PAYROLL NU	IMBER 2				PROJECT OF	CONTRACT #	(51)		
6775 Daly Rd West Bloomfield MI 4832	(5)	(3)	(4)			(5) D	AY AND D	DATE			(6) TOTAL	(7) HOURLY	(8) GROSS	(9) GROSS		FED	(10) DEC	DUCTION			(11) NET		
NAME, ADDRESS AND	LDINGS	CLASSIFICATION	ST.	М	Т	W	TH	F	S	S 8/13	HOURS	PATE	AMOUNT EARNED THIS	AMOUNT EARNED THIS	FICA	WITHHOLD		DUES	PENSION	TOTAL	WAGES PAID	RACE	GENDER
SOCIAL SECURITY NUMBER OF EMPLOYEE	NO. OF WITHHOLI EXEMPTIC	LIST	OT. OR	8/7	8/8 H	8/9 DURS W	8/10 ORKED E	8/11 ACH DAY	8/12	8/13	JOB	PAY	JOB	PERIOD	MEDICARE	STATE	VACATION	OF COURT	OTHER	DEDUCTION	FOR WEEK	RA BA	90
Ameer Hameed 369-21-0694 00940 Pickett Ridge Rd		Labo 1191-001	0								0		\$0.00			\$19.00							
Sterling Heights MI 48313	S3		S	8	8	0	0	0	0	0	16	32.50	\$520.00	\$520.00	\$39.78	\$9,92				\$68.70	\$451,30	H	
Stavro Hameed 363-31-8385		Labo 1191-001	0								0		\$0.00			\$38.00	-	-					
Warren MI 48093	S1		S	8	8	0	0	0	0		16	32.50	\$520.00	\$520.00	\$39.78	\$18.10			-	\$95.88	\$424.12	H	_
Nirroos kelyana 365-33-2149 36511 Park Place 74		Labo 1191-001	o								0		\$0.00			\$38.00		-	-	1			
Sterling Heights MI 48310	S1		s	8	8	0	0	0	0		16	32.50	\$520.00	\$520.00	\$39.78	\$18.10		-	-	\$95.86	\$424.12	-	-
Gilbert B <b>ejan 603-85-1334</b> 31316 ∂ohn R Rd Apt D		Labo 1191-001	0								0		\$0.00		-	\$27.00			-				
Madison eights MI 48071	Mo	7	s	8	8						16	32.50	\$520.00	\$520.00	\$39.78	\$22.19		-		\$88.97	\$431.03	+	-
Riyadh Al Halubi 275-96-7804 6946 Colmant St		Labo 1191-001	0								0		\$0.00			\$27.00	-	-					
Dearborn Mi 48126	МО		s	8	8	3				0	16	32.50	\$520.00	\$520.00	\$39.78	\$22.19	_		-	\$88.97	\$431.03	+	$\vdash$
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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 perioding week." U.S. Department of Labor (DOL) Regulations 29 CFR Part 5.5(a)(3)(iii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a slighted "Statement of Compliance" indicating that he 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 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 commits 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 Average, N. W., Washington, D.C. 20210Avenue, N. W., Washington, D.C. 20210

ete:	8/14/2023						
	Fadi Yacoub				President		
	(Name of Signatory	Parly)		(Title)			
	,						
hereby sta	te:						
(1) That	I pay or supervise the pa	lyment of the pe	ersons employed by				
		DKI IN	TERNATIONAL				on the
	(Contra	actor or Subcontrac	ctor)				
	Hamburg Polic	e	; that during	the payroll pe	riod commend	cing on the	
	(Building or W						
7	day ofAugust	, 2023	, and ending the	13day	of augus	st ,	2023
l persons (	employed on said proje e made either directly or	ct have been	paid the fully weekly				
SELL OF AND D	e made emile and any					fro	m the fu
			RNATIONAL or Subcontractor)				
	es earned by any pers	•					
A CONTRACTOR OF THE PARTY OF TH	ance,\$6.35 Safety&Drug \$2.20 Sick Day \$0.60						
Vacation \$2							
Total \$ 13.3							
correct and applicable classification	That any payrolls otherwid complete; that the wag wage rates contained no set forth therein for ea	ge rates for la in any wage ach laborer or m	determination Inconechanic conform with	orporated into	to the contract performed	ct; that the	•
approntices	That any apprentices e thip program registere ship and Training, Unite egistered with the Burear	d with a Sta	are apprendices up a	no such reco	anized agency	exists in a	
(4) T	a) WHERE FRINGE BEN	NEFITS ARE PA	AID TO APPROVED F	PLANS, FUND	S, OR PROG	RAMS	
	in addition the above here.	n to the basic h	nourly wage rates paid ayroll, payments of fr e made to appropria oted in Section 4 ( c )	to each laboringe benefits ate programs	rer or mechani as listed in	ic listed in the contrac	

# (b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above reference payroll has been paid,
as indicated on the payroll an amount not less than the sum of the applicable
basic hourly wade rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in Section ( c ) below

# (c) EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
EMARKS	
	,
IAME AND TITLE	SIGNATURE
IAME AND TITLE	SIGNATURE
IAME AND TITLE	SIGNATURE
The side of the si	Fodiffmond
adi Yacoub, President	Fodiffmond

TO COTTEN						11.000	Sales Company and an oral company		The second second	NAME AND ADDRESS OF THE OWNER, OF THE OWNER,
TO (OWN)				PROJECT:				DISTRIBUTION TO:		
	Contracting Co	o. Li	LC	Hamburg Twp Police De	epartm	ent	4	Owner		
	asant Knoll			10409 Merrill Road			mh.	☐ Architect		
Fenton,	VI 48430			Hamburg Twp., MI 4813	39			☑ Contractor		
								ARCHITECT'S PROJECT #:	2217	
FROM (C	ONTRACTOR	:		APPLICATION #:	1			VIA (ARCHITECT):		
M. J. Rya	an Excavating,	Inc.		PERIOD TO:	8/20/2	2023				
2289 S. F	enton Road			CONTRACT FOR:	Excavating 23-002					
Holly, MI	48442			CONTRACT #:						
				CONTRACT DATE:						
CONTR	ACTOR'S	DI	PLICATION FO	The same of the sa	-			Landa and the second se		
CONTR	NAME AND ADDRESS OF THE OWNER, WHEN PERSONS AND ADDRESS O		THE RESIDENCE OF THE PARTY OF T							
		Street Square	GE ORDER SUMM		+					
	ders approved i		Addairmeova	FOR PAYMENTS	-	1.		AL CONTRACT SUM:		\$68,200.00
previous months by owner PROJECT NO.			CSI CODE		2.	NET CHA	ANGE BY CHANGE ORDERS:			
APPROVI	ED THIS MONT	THIS MONTH		02-350		3.	CONTRA	CT SUM TO DATE:		\$68,200.00
Number	Date Approv	ed	23 002	+	FI	4.	TOTAL C	COMPLETED & STORED TO DATE:		\$32,472.00
					5. RETA			AGE		
		-		† -		a. % of Completed Work				10%
		_		+				Stored Material	\$	- 1070
				RS				RETAINAGE:	\$	3,247.20
	DATE:	A	PPROVED BY: _			6.		CARNED, LESS RETAINAGE:	Ψ	
		ATE:	8/28/2023		7. LESS PREVIOUS CERTIFICATES:				\$29,224.80	
		-			8. CURRENT PAYMENT DUE:					*********
1			MIDWEST CON	TRACTING COMPANY		0.	CORREN	NI PAYMENI DUE:		\$29,224.80
	T COTA				-	_	D47.4370			
	TOTA			1		9.	BALANC	E TO FINISH, PLUS RETAINAGE:		\$38,975.20
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						K	ELLY GREEN	The state of the s		1
	200 C			est of the Contractor's	N	otary Pu	blic, State of	Michigan		
				ed by this Application for	M	y Commis	inty of Genes sion Expires Sep	. 20, 2025		
			aid by the Contractor	he Contract Documents,	Acting	g in the Co	unty of Ger	resee		
				s received from the Owner,			1	22 11		
			own herein is now du		Notar	y Pub	lic: 0	VI Kulon		
	M. J. Ryan Exc					-		My Commision		
	//	1	(-)	/ /				Plexpires: 4-20-202	T	
By-	Colps	C	1/2/	8/12/23				n to me this 17 day of A1/C	2110+	302-7
2-3.			6	Date	Dubs	CIIDCC	and Swor	I to me this 1 day of 7100	1051	0003
ARCHITEC	ייין רבוידמקט פייןע	CAT	TE FOR PAYMENT		1100	אינען זע	-	<u>-</u>		
					CERTI	UNT				
in accordance with the Contract Documents, based upon on-site observations and the data comprising the above application, the Architect					-					
certifies to	ertifies to the Owner that, to the best of the Architect's knowledge,				Arch	itect: _				
	nformation and belief, the work has progessed as indicated, the quality of									
				ments, and the Contractor		By: _				
	ntitled to payment of the AMOUNT CERTIFIED.							Da	te	

AIA DOCUMENT -- Page 2 of 2

TO U	OWNER):		PROJECT:			DISTRIBUTION TO:					
Mid	west Contracting Co. LLC		Hamburg Twp Po	lice Department		Owner					
FOO	O Pleasant Knoll		10409 Merrill Roa			☐ Architect					
	iton, MI 48430		Hamburg Twp., M			☑ Contractor					
rei	11011, WII 40430		marriburg twp., w	1140139		ARCHITECT'S PRO			2217		
FROI	M (CONTRACTOR):	***************************************	APPLICATION #:	1		VIA (ARCHITECT):					
	J. Ryan Excavating, Inc.			8/20/2023							
	9 S. Fenton Road		CONTRACT FOR:			1					
	ly, MI 48442			23-002							
HOI	iy, 1011 40442		CONTRACT DATE								
			AND RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NA	NAME AND ADDRESS OF THE OWNER, WHEN PERSONS AND ADDRESS OF THE PERSONS AND ADDRESS AND ADDRESS OF THE PERSONS AND ADDRESS AND	CHICAGO POR CONTRACTOR DE CONT						
			WORK CO	MPLETED							
						TOTAL					
ITEM	DESCRIPTION	SCHEDULED	PREVIOUS	THIS	STORED	COMPLETE	%	BALANCE			
#	OF WORK	VALUE	APPLICATION	APPLICATION	MATERIAL	TO DATE	%	TO FINISH	RETAINAGE		
1	Demolition	\$13,500.00		\$13,500.00		\$13,500.00	100.00%		\$1,350.00		
2	Site Balance	\$22,540.00		\$5,635.00		\$5,635.00	25.00%	\$16,905.00	\$563.50		
3	Pad Construction	\$6,900.00		\$6,900.00		\$6,900.00	100.00%		\$690.00		
4	Water Line	\$6,696.00		\$5,357.00		\$5,357.00	80.00%	\$1,339.00	\$535.70		
5	Water Test	\$120.00									
6	Storm Drains	\$6,144.00									
7	Finish Grade	\$6,840.00									
8	Mtrls - Restrictor	\$240.00									
9	Aggregate Removal	\$ 3,060.00									
10	Mobilization 1	\$ 1,080.00		\$ 1,080.00		\$ 1,080.00	100%		\$ 108.00		
11	Mobilization 2	\$ 1,080.00									
12											
13											
14											
15											
16							-				
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
	TOTALS	\$ 68 200 00	s .	\$ 32,472,00		\$ 32,472.00		\$ 18.244.00	\$ 3.247.20		

# **SWORN STATEMENT**

State of Michigan	} }SS			Application I	No.: 01	
County of Livingston	}			Period to:	August 20, 20	23
Lisa Ryan ,	being duly sworn, depose	es and says:				
That M. J. Ryan Exc	avating, Inc. is the (s	ubcontractor) of/for	an improveme	ent to the follow	ing described r	eal
	City of Hamburg, County					
	Ham	burg Twp. Police D	epartment			
		10409 Merrill Ro Hamburg, MI 48 Contract #23-0	139			
fringe benefits and with	tatement of each subcont sholdings is due but unp contract with the owner of	ractor and supplier paid, with whom the	and laborer, for	tor has (contra	cted) (subcont	racted) for
thereof are correctly and	fully set forth opposite th	eir names, as follow	vs:			
Names of subcontractor, supplier, or laborer	Type of improvement furnished	Total contract	Adjusted contract amount	Previously Paid	Amount Currently Owing	Balance to complete
M. J. Ryan Excavating	Excavating	\$68,200.00	unioun	0	\$29,224.80	\$38,975.20
The state of the s		-				
Totals		\$68,200,00		0	\$29,224.80	\$38,975.20
That (he)(she) makes the of the aforementioned p	n the sums set hereinafter ne foregoing statement as remises and his or her ag truction liens, except as s	the (subcontractor	tioned property	se of representi	ing to the owne	er of lessee action liens,
WARNING TO OWNER SWORN STATEMENT PROVIDED A NOTICE	: AN OWNER OR LESSI TO AVOID THE CLAID OF FURNISHING OR	EE OF THE ABOVE OF A SUBCON A LABORER W	E-DESCRIBED TRACTOR, S	SUPPLIER, OF ROVIDE A NO	LABORER V	WHO HAS
IF THE DESIGNEE IS N	ON 109 OF THE CONSTI	ED.	I TO THE DE	SIGNEE OR T	HE OWNER O	K LESSEE
Sign Here.	V by					
SUBJECT TO CRIMINA	ENT: A PERSON, WHO AL PENALTIES AS PROV ACTS OF 1980, AS AM	IDED IN SECTION	110 OF THE	CONSTRUCTION	ON LIEN ACT,	ACT NO.
Subscribed and sworn to	o before me this	day of AUL	15:1	, 202	3.	
Notary Public	en	,				
KELLY GRE Notary Public, State	of Michigan					
County of Gen My Commission Expires S Acting in the County of	RSAR					

Wage and Hour Division

### PAYROLL



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

Rev. Dec. 2008

7		Persons are not i	requi	red to	respoi	nd to	the co	olled	ction of	inform	matio	n unless it disp	plays a currently	valid OM	3 control num	nber.			Rev. Dec.	2008
NAME OF CONTRACTOR OR SUBCONTR	_		oqu.							ADI	DRES	SS 2289 S Fe Holly, MI 4	nton Road						OMB No.: Expires: 0	1235-0008 7/31/2024
PAYROLL NO. Week #1	. Ryan E	FOR WEEK ENDING		3/13/2	023					PR H	PROJECT AND LOCATION Hamburg Twp Police Dept. 10409 Merrill Road, Hamburg MI 48139 23-002					OR CONTRAC	ACT NO.			
(1)	(2)	(3)	1			_	AND DA		SAT SU	_	(5) (6) (7)		(8) DEDUCTIONS					(9)		
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT. OR S	8-7	_	9 8	-10 8-	11 8	8-12 8-	13 TO	TAL	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	STATE		OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK
Erik Larson - 9816	0	LABO0499-001	0			1	_	1	-	10	2.00	30.66 14.70	\$861.84	\$65.93	\$87.00	\$36.62			\$189.55	\$672.29
			0		7	00.	6.0	.00	+	15	9.00	30.00 14.70								
			s							1										
			0			1	-	-	+	+										
		**************************************	o	-	-	+	+	+	+	+										
			s							1										
			0	-						+										
			S	-		+	+	-		+										
			8																	
			c							-			/							
	-		5	-		-	+			+			/	-				_		
				5						+										

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 time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and complete this collection, including time for reviewing instructions. 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

Date	8/14/23		(b) WHERE FRINGE BENEFITS ARE PAID	IN CASH
	Michael Ryan	President	71 - Each laborer or mechanic	listed in the above referenced payroll has been paid,
,	(Name of Signatory Party)	(Title)	as indicated on the navroll	an amount not less than the sum of the applicable s the amount of the required fringe benefits as listed
do hereby sta	ate:		in the contract, except as a	noted in section 4(c) below.
(1) Tha	t I pay or supervise the payment of the persons employed	i by	(c) EXCEPTIONS	
	M. J. Ryan Excavating, Inc.	on the	(6) 2.1.2	
***************************************	(Contractor or Subcontractor)		EXCEPTION (CRAFT)	EXPLANATION
		the payroll period commencing on the		
7th de	(Building or Work) ay of August 2023, and ending the 13th	day of August 2023		
all persons e	ay ofAugust,2023_, and ending the employed on said project have been paid the full weekly v be made either directly or indirectly to or on behalf of said	vages earned, that no rebates have		
	M. J. Ryan Excavating, Inc.	from the full		
	(Contractor or Subcontractor)			
from the full	es earned by any person and that no deductions have be wages earned by any person, other than permissible ded Subtitle A), issued by the Secretary of Labor under the C 1, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and desc	Copeland Act, as amended (48 Stat. 948,		
			REMARKS:	
correct and	at any payrolls otherwise under this contract required to be complete; that the wage rates for laborers or mechanics wage rates contained in any wage determination incorpora erein for each laborer or mechanic conform with the work	ited into the contract; that the classifications		
program reg	at any apprentices employed in the above period are duly gistered with a State apprenticeship agency recognized b nited States Department of Labor, or if no such recognize reau of Apprenticeship and Training, United States Depar	d agency exists in a State, are registered		
(4) Tha	at: a) WHERE FRINGE BENEFITS ARE PAID TO APPROVE	ED PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE Michael Ryan President	SIGNATURE Michael Ryan
	<ul> <li>in addition to the basic hourly wage rates paid the above referenced payroll, payments of the have been or will be made to appropriate progressing except as noted in section 4(c) below.</li> </ul>	ringe benefits as listed in the contract	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION TITLE 31 OF THE UNITED STATES CODE.	

## **PAYROLL**

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

Wage and Hour Division

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

U.S. Wage and Hour Division

Rev. Dec. 2008

	M. J. Ryan Excavating, Inc.									ADDRESS 2289 S Fenton Road Holly, MI 48442							OMB No.:1235-000 Expires: 07/31/2024		
PAYROLL NO. Week #2	. Ryan E	FOR WEEK ENDING		3/20/2	2023					PROJECT AND LOCATION Hamburg Twp Police Dept. 10409 Merrill Road, Hamburg MI 48139 PROJECT OR CONTRACT 23-002						R CONTRAC	CT NO.		
(1)	(2) 9 9	(3)	ST.	MON			THU FRI SAT SUN		(5)	(6)	(7)	(8) DEDUCTIONS					(9) NET		
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT. OR	8-14	8-15 8	-16 8-1	7 8-1	8 8-19 CH DA	8-20	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	STATE		OTHER	TOTAL DEDUCTIONS	WAGES PAID
Erik Larson - 9816	0	LABO0499-001	0			1						\$390.10	\$29.84	\$30.00	\$16.00			\$75.84	\$314.26
	"		s			+	+	+	-	8.60	30.66 14.70	/							
			s	-	+	+	+	+	+										
			0						T										
			s																
			0			1	-	1	-	_		/							
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			0	-	H	+	+	+	+			/							
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			8	3			1	-	-	_		/			-			-	
				+		+	+	+	+	+		1/							
			18	S			1		1										

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" inclicating 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

Date8/20/23			(b) WHERE FRINGE BENEFITS ARE	PAID IN CASH
Michael Ryan	President		□ Fach laborer or me	chanic listed in the above referenced payroll has been paid,
(Name of Signatory Party) do hereby state:	(Title)		as indicated on the	payroll, an amount not less than the sum of the applicable ate plus the amount of the required fringe benefits as listed ept as noted in section 4(c) below.
(1) That I pay or supervise the payment of the per	eons employed by			ept as noted in section 4(5) below.
(1) That I pay or supervise the payment of the per-			(c) EXCEPTIONS	
(Contractor or Subcon		on the	EXCEPTION (CRAFT)	EXPLANATION
1	; that during the payroll period comm	encing on the		
(Building or Work)		onomig on me		
14th day of August 2023, and end	ling the 20th day of August			
all persons employed on said project have been paid the been or will be made either directly or indirectly to or on	e full weekly wages earned, that no re	ebates have		
M. J. Ryan Excavat	ing, Inc.	from the full		
(Contractor or Subco	ontractor)	non the ran		
weekly wages earned by any person and that no dedu	ctions have been made either directly of	or indirectly_		
from the full wages earned by any person, other than p 3 (29 C.F.R. Subtitle A), issued by the Secretary of Lab 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 31	or under the Copeland Act, as amende	gulations, Part ed (48 Stat. 948,		
		and the second s		
			REMARKS:	
(2) That any payrolls otherwise under this contract correct and complete; that the wage rates for laborers applicable wage rates contained in any wage determina- set forth therein for each laborer or mechanic conform	or mechanics contained therein are no ation incorporated into the contract; tha	ot less than the		
(3) That any apprentices employed in the above p program registered with a State apprenticeship agency Training, United States Department of Labor, or if no s with the Bureau of Apprenticeship and Training, United	recognized by the Bureau of Apprentic uch recognized agency exists in a State	ceship and		
(4) That:		DD00D4140	NAME AND TITLE	SIGNATURE
(a) WHERE FRINGE BENEFITS ARE PAID	TO APPROVED PLANS, FUNDS, OR	PROGRAMS	Michael Ryan President	Michael Ryan
_ in addition to the basic hourly v	wage rates paid to each laborer or me	chanic listed in		1
the above referenced payroll	payments of fringe benefits as listed in propriate programs for the benefit of su	n the contract	THE WILLFUL FALSIFICATION OF ANY OF THE SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSTITLE 31 OF THE UNITED STATES CODE.	ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF

		PROJECT	No.	CSI CODE		
APPLICATION AND CERTIFICATE FOR PAYMENT		23-00	2	09-250	PAGE ONE OF	3 PAGES
Midwest Contracting Company 5080 Pleasant Knoll Fenton, Mi 48403	PROJECT: Hamburg Tow 10409 Merrill F Hazmburg , M	rnship Plice D Rd	e <del>partment</del>	APPLICATION PERIOD TO PROJECT N	): 8-1-23 / 8-31- NOS: 23-002	Distribution to: 2 Owner Const. Mgr
FROM CONTRACTOR: Oakwood Commercail Carpentry 4337 E Grand River Suit 116	/IA ARCHITE	CT: APPROVED		CONTRACT /28/2023	DATE: 07/20/23	Architect X Contractor
Howell, Mi, 48843 CONTRACT FOR: Carpentry			T CONTRACT	ING COMPANY		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.	at.	11	belief the Work cove Contract Documents	ontractor certifies that to the best of ered by this Application for Payme s, that all amounts have been paid nent were issued and payments ro y due.	ent has been completed in ac d by the Contractor for Work	cordance with the for which previous
1. ORIGINAL CONTRACT SUM \$	187,0	655.00	CONTRACTOR	D .		
2. Net change by Change Orders\$			the Ones	FLOURAN		
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$		655.00	Ву:	Treate	Date: Au	ig 18-23
4. TOTAL COMPLETED & STORED TO DATE-\$	4,:	300.00	U			
(Column G on Continuation Sheet)			State of: Mic Livi	higan	SHERRY L	PIERSON
5. RETAINAGE: a. 10.0% of Completed Work \$	430.00		Subscribed and		Notary Public, S	tate of Michigan
(Columns D+E on Continuation Sheet)	430.00		me this 18-		County of	Livingston
b. of Stored Material \$			10	They bear to the	MA COULINISSION F	unty of Livingst
(Column F on Continuation Sheet)			Notary Public:	Sherry L Pierson	Acting in the Co	unity of Zaray
Total Retainage (Line 5a + 5b or			My Commission			
Total in Column I of Continuation Sheet\$		430.00	CERTIFICATE	FOR PAYMENT		
6. TOTAL EARNED LESS RETAINAGE		870.00	application, the Arch and belief the Work	Contract Documents, based on or itect certifies to the Owner that to has progressed as indicated, the s, and the Contractor is entitled to	the best of the Architect's k quality of the Work is in acc	nowledge, information ordance with the
8. CURRENT PAYMENT DUE\$	3,	870.00				
9. BALANCE TO FINISH, INCLUDING RETAINAGE	95.00			ΓΙΓΙΕD if amount certified differs from the		Il finuses on this
(Line 3 less Line 6) \$183,7	85.00	-		ne Continuation Sheet that are ch		
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIO	ONS	ARCHITECT:			
Total changes approved in previous					25 T	
months by Owner			Ву:		Date	
Total approved this Month				ot negotiable. The AMOUNT CER		
TOTALS			of Contractor under	ayment and acceptance of payme this Contract.	ent are without prejudice to a	ny rights of the Owner
NET CHANGES by Change Order						

APPROVAL FOR PAYMENT

CONTINUATION SHEET
ATTACHMENT TO PAY APPLICATION

Page 2 of 3 Pages

PROJECT:

Hamburg Township Plice Department

10409 Merrill Rd

Hazmburg , Mi, 48139

APPLICATION NUMBER: APPLICATION DATE:

08/18/23

PERIOD TO: 8-1-23 / 8-31-23

ARCHITECT'S PROJECT NO:

23-002

В	С	D	E	F	G		Н	1
Description of Work	Scheduled	Work Co		Materials	Total	%	Balance	Retainage
	Value	From Previous Application (D + E)	This Period	Presently Stored (Not In D or E)	Completed And Stored To Date (D + E + F)	(G/C)	To Finish (C - G)	(If Variable Rate)
Demolition	4,300.00		4,300.00			100%		
Exterior framing labor	52,875.00				-		52,875.00	
		14					11.	
Exterior materials	42,000.00						42,000.00	
					1			
Rental equipment	6,000.00						6,000.00	
EFIS	30,300.00						30,300.00	
Interior framing/drywall labor	25,470.00						25,470.00	
				7	71			
Interior framing/drywall materials	12,700.00						12,700.00	
Acoustical ceilings	9,905.00						9,905.00	
Doors/frames & hardware	4,115.00						4,115.00	
			1					
					20 To 10 To 10			
				1.7				
		1						
SUBTOTALS PAGE 2	187 665 00		4 300 00		4 200 00	20/	192 255 00	
	Demolition  Exterior framing labor  Exterior materials	Demolition 4,300.00 Exterior framing labor 52,875.00 Exterior materials 42,000.00 Rental equipment 6,000.00 EFIS 30,300.00 Interior framing/drywall labor 25,470.00 Interior framing/drywall materials 12,700.00 Acoustical ceilings 9,905.00 Doors/frames & hardware 4,115.00	Value   From Previous   Application (D + E)	Value	Value	Value	Value	Value   From Previous   Application   This Period   Application   (0+E)   To Date   (0+E+F)   To Date   (0+E+F)   To Date   (0+E+F)   4,300.00   100%

State of _Michigan	Exhibit G - Sworn Statement
	(Sworn Statement) S.S.
^	

County of Livingston

Halsey Pierson, (Owner), being duly sworn, deposes and says: that Oakwood Commercial Carpentry, LLC is the subcontractor for Carpentry in the following described as real property situated in: Livingston County

> Described as follows: Hamburg Township Police Department 10409 Merrill Rd Hamburg, MI 48139

That the following is a statement of each subcontractor, supplier and laborer; for which laborer the payment of wages and fringe benefits and is due but unpaid. withholdings with whom the (subcontractor) has (subcontracted) performance under the contract with the owner or lessee therefore, and that the amounts due to the persons as of the date herein are correctly and fully set forth opposite their names as follows:

Name of	Type of the	Total	Amount	Amount	Balance
Subcontractor,	Improvements	Contract	Paid	Currently	То
Supplier or Laborer	<b>Furnished</b>	Price	to Date	Owing	<u>Finish</u>
Oakwood Commercial Carpentry	Labor	\$187,655.00	\$0.00	\$3,870.00	\$183,785.00
	TOTALS:	\$187,655.00	\$0.00	\$3,870.00	\$183,785.00

That the contractor has not procured material from, or subcontracted with any persons other than set forth above and owes no monies for the other than the sums improvement set forth above.

Deponent further savs he makes the foregoing statement as the President of the (Subcontractor) for the purpose of representing to the owner or lessee of the described premises and his or hers agents that the above described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be pursuant to Section 109 of The Construction Lien Act. No. #497 of the Public Acts of 1980, amended, being Section 570.1 of the Michigan Complied Laws,

WARNING: An Owner or Lessee or the above described property may not rely on this sworn statement to avoid claim of a Subcontractor, Supplier or Laborer who provided a Notice of Furnishing or a Laborer who may provide a Notice of Farnishing pursuant to the Michigan Construction Lien Act to the designee or to the Owner or Lessee if the Designee in not named or has died.

WARNING TO DEPONENT: A person, who with intent to defraud, gives false statement, is subject to criminal penalties as provided in section 110 of the Michigan Construction Lien Act No. # 497 of the Public Acts Of 1980, as Amended, being Section 570.1 of the Michigan Construction Lien Laws.

County of: Livingstan

Deponent

State of: Michigan County of: Livings of Subscribed and sworn to before me on this date: 8/18/23

Notary Public: Shelly L. Pursin

My Commission expires: 6/5/28

SHI
Notary P

SHERRY L PIERSON Notary Public, State of Michigan County of Livingston

My Commission Expires 06-05-2028 Acting in the County of Livingston

# 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)

NAME OF CONTRACTOR OR SUBCONTR	_	] rcial Carpentry, LL					-		OMB No.: 1235-0008 Expires: 07/31/2024							
PAYROLL NO.	Connie	FOR WEEK ENDIN	IG	3/2023				PROJEC	T AND LOCATI	ON ip Police Depa	artment		23-002	T OR CONTRAC	T NO.	
(1)	(2)	(3)	10	(4	DAY AN	D DATE	T	(5)	(6)	(7)			(8) DEDUCTIONS			(9) NET
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	MO, OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT. OR	HOUR	SWORKE	8	HDAY	TOTAL	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX		OTHER	TOTAL DEDUCTIONS	WAGES
Timothy Dopkowski Employee # 32 SS# 000-00-5916	D	Journeyman Carpenter	0			100	-	8.00	38 48	\$1,247.04		\$223.17		\$64.93	\$288.10	\$958.94
Justin Hagar Employee # 25 SS# 000-00-8897	0	Journeyman Carpenter	0				1	1000	38.48	\$307.84		\$297 04		\$81.17	\$378.21	\$1,180.59
Timothy Heath Employee # 9		Journeyman Carpenter	0	+		\$.00		8.00	38.40	\$1,558 80		\$326.82		\$81,17	\$407.99	\$1,150.81
SS# 000-00-5916	0	Journeyman	s	-		2.(10)	+	8.00	38.48	\$1,558.80		-			-	
Steven Strye Employee # 24 SS# 000-00-6931	0	Carpenter	9	+	$\vdash$	8.00	+	8.00	38 48	\$1,247.04		\$271.42		\$64.93	\$336.35	\$910.69
		THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL	0							/						
	+		s	+		+	$\vdash$			K-		-		-	-	
			5	+		+	$\parallel$			/						
			0							/						
	-		s	+		+		+		/		-		+		
			5	+				+		/						

While completeen of Form W/H-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 Coceland Act
(40 U.S.C. § 3145) 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 Coceland Act
29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a statement of Labor (POCL) regulations at
29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a scopy 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-Bacen provaling wape 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, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing time for reviewing

Date08/18/23				(b) WHERE FRIM	NGE BENEFITS ARE PAID IN	CASH
I, Halsey E. Pier	son	Owner			Each laborer or mechanic liste	ed in the above referenced payroll has been paid,
(Name of Signatory	Party)	(Title)			as indicated on the payroll, an	amount not less than the sum of the applicable e amount of the required fringe benefits as listed
do hereby state:					in the contract, except as note	d in section 4(c) below.
(1) That I pay or supervise the	payment of the persons employed by			(c) EXCEPTION	S	
Oakwe	ood Commercial Carpentry, LLC		on the	(d) Exict Home		
(0	ontractor or Subcontractor)		or mo	EXCEP	TION (CRAFT)	EXPLANATION
Hamburg Township Police	e Department ; that during the pay	oll period commend	ing on the			
(Building or Work)			0000			
7th day of August	2023 and ending the 13th day of		2023			
all persons employed on said proje been or will be made either directly	ct have been paid the full weekly wages ea or indirectly to or on behalf of said	med, that no rebat	es have			
Oakwoo	od Commercial Carpentry, LLC		from the full			
(1	Contractor or Subcontractor)					
				REMARKS		
correct and complete; that the way applicable wage rates contained in set forth therein for each laborer o (3) That any apprentices emp program registered with a State at Training. I United States Departmen	se under this contract required to be submit ge rates for laborers or mechanics contains any wage determination incorporated into r mechanic conform with the work he perfo- loyed in the above period are duly registers prenticeship agency recognized by the Bur tof Labor, or if no such recognized agency and Training, United States Department of	the contract; that the med.  d in a bona fide app eau of Apprenticesh exists in a State, a	ss than the classifications renticeship and			
— in addition the above have been	ENEFITS ARE PAID TO APPROVED PLAN to the basic hourly wage rates paid to eac referenced payroll, payments of fringe be or will be made to appropriate programs for oted in section 4(c) below.	h laborer or mecha- nefits as listed in th	nic listed in	HASEY THE WILLFUL PASIFIC SUBCONTRACTOR TO C	CATION OF ANY OF THE ABOVE AT 1911 OF CRIMINAL PROSECUTION. S	DIGNATURE  COMENTS MAY SELUCITY THE CONTROL TON OR BE SECTION 500 OF TITLE 18 AND SECTION 3729 OF

PAY	MENT APPLICAT	ION		23-002 15-400 Page 1
TO: FROM: FOR:	Midwest Contracting Compa 5080 Pleasant Knoll Fenton, MI. 48430 Attn: Blake Harman Ken Cook's Plumbing and H 4033 Morgan Rd. Ypsilanti, MI. 48197 Hamburg Twp. Police		NAME AND Han LOCATION: 508	APPLICATION # 1 Distribution to: nburg Township Police PERIOD THRU: 0 Pleasant Knoil PROJECT #s: 32-002 ARCHITECT  APPROVED BY:  8/28/2023 OWNER  07/20/2023 OWNER  0/20/2024
Application Continuation 1. CONT	TRACTOR'S SUMMA on is made for payment as sho tion Page is attached. TRACT AMOUNT OF ALL CHANGE ORDERS		\$34,000.00 \$0.00	ME / 18/22
4. TOTA (Colum	RENT CONTRACT AMOUNT  L COMPLETED AND STORE  mn G on Continuation Page)	(Line 1 +/- 2)	\$34,000.00 \$19,040.00	State of: Michigan  County of: Washtenaw  Washtenaw  Washtenaw  CARNIE 2 SAW  Notary Public - Michigan  Washtenaw County
b. (C	10.00% of Completed Work columns D + E on Continuation 10.00% of Material Stored column F on Continuation Page Retainage (Line 5a + 5b or	Page)	\$0.00	Subscribed and sworn to before  me this 23 day of Augus + 2023  Notary Public: Carrie L. Sawyer Cravice & Sauger  My Comm. Expires 08.17-25  My Comm. Expires 08.17-25
Co	olumn I on Continuation Page)		\$1,904.00	ARCHITECT'S CERTIFICATION
(Line	AL COMPLETED AND STORE 4 minus Line 5 Total)		\$17,136.00	that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials
7. LESS	PREVIOUS PAYMENT APPI	LICATIONS	\$0.00	conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment
8. PAYN	MENT DUE		\$17,136.00	
	ANCE TO COMPLETION 3 minus Line 6)	\$16,864.0	00	(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)
SUMMAI	RY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS	The figures that are changed to match the column district,
	hanges approved in us months	\$0.00	\$0.00	ARCHITECT:  By: Date:
Total a	pproved this month	\$0.00	\$0.00	Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be
	TOTALS NET CHANGES	\$0.00 \$0.00	\$0.00	made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PROJECT NO.

APPROVAL FOR PAYMENT

CSI CODE

PROJECT:

Hamburg Township Police Hamburg Township Police APPLICATION #:

1

Payment Application containing Contractor's signature is attached.

DATE OF APPLICATION:

08/21/2023 08/31/2023

PERIOD THRU: PROJECT #s:

32-002

Α	В	С	D	E.	F	G		Н	1
			COMPLET	ED WORK	STORED	TOTAL	%	BALANCE	RETAINAGE
ITEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	AMOUNT		COMP. (G / C)	TO COMPLETION (C-G)	(If Variable)
1	Rough Plumbing (70%)	\$23,800.00	\$0.00	\$19,040.00	\$0.00	\$19,040.00	80%	\$4,760.00	
2	Final Plumbing (30%)	\$10,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,200.00	
									. 1
	TOTALS	\$34,000.00	\$0.00	\$19,040.00	\$0.00	\$19,040.00	56%	\$14,960.00	

## SWORN STATEMENT

STATE OF MICHIGAN )		Date fr	om <u>08-01-2</u>	3 to 08-31-23	
COUNTY OF	ss	Applica	ation No	#1	
Washtenaw Russell	McCombie	bei	ng duly sworr	n, deposes and	i says:
That <u>Ken Cook's Pluml</u> the following described real p	ning & Heatings the (con roperty situated in <u>Wash</u>	tractor) (subco tenaw_Cour	ntractor) for a ty, Michigan	described as fo	ollows:
Hamburg Township Poli	(treent legal description of pice Department Renovation	n - 5080 Plea	sant Knoll -	Hamburg Tw	p. MI. 4813
That the following is a statement of e benefits and withholdings is due but berformance under the contract with correctly and fully set forth opposite	unpaid, with whom the (contractor) the owner or lessee thereof, and the	SUDCONTRACTOR) HE	15 (COMM acceu) (	Subcontinuctou, ion	
Name of subcontractor, supplier or laborer	Type of improvement furnished	Total contract price	Amount already paid	Amount currently owing	Balance to complete (optional)

Name of subcontractor, supplier or laborer	Type of improvement furnished	Total contract price	Amount already paid	Amount currently owing	complete (optional)
Ferguson Supply	Materials	11,000		5,500	5,500
Wolverine Supply	Materials				
RMI - Insulation	Insulation	1,200			1,200
Ken Cook's Plumbing	Labor	21,800		13,540	8,260
TOTALS		34,000		19,040	14,960

(Some columns are not applicable to all persons listed)

That the contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sums set forth above. Deponent further says that he or she makes the foregoing statement as the (contractor) (subcontractor) or as 

<u>President</u> of the (contractor) (subcontractor) for the purpose of representing to the owner or lessee of the above-described premises and his or her agents that the above-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, being Section 570.1109 of the Michigan Compiled Laws.

WARNING TO THE OWNER: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LEIN ACT TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

Subscribed and swom to before me this 23 Day of August 2023

Notary Public

Washtenaw County, Michigan My commission expires: 08-17-25

CARRIE L SAWYER

Notary Public - Michigan Washtenaw County My Comm. Expires <u>08-11-25</u>

## PAYROLL

Wage and Hour Division

# (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

OR SUBCONTRACTOR   Ken Cook's Plumbing and Heating, Inc.							ADDRESS 4033 Morgan Rd. / Ypsilanti, Ml. 48197 OMB No.:1: Expires: 07								1235-0008 7/31/2024				
PAYROLL NO.	STIGHT	FOR WEEK ENDIN	NG	11/2	023				На	amb	T AND LOCAT ourg Townsh Merrill Rd.	nip Police Dep / Hamburg Tv	artment R	tenovation 8139		23-002	R CONTRAC	T NO.	
(1)	(2) SNO	(3)	ST.	08/05	(4) D	_	ND DAT		(5)	)	(6)	(7)			DED	(8) UCTIONS			(9) NET
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT. OR	Н	DURS V	/ORK	ED EAC	CH DAY	TOT.	AL IRS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	State	Union	OTHER	TOTAL DEDUCTIONS	WAGES PAID FOR WEEK
Jason Becker	2	Journeyman Plumber	o		8.0	00	+	H	8.0	00	47.88	\$383.04	\$29.30	\$37.61	\$16.27	\$15.84		\$99.02	\$284.02
Lucas Hoffman	3	Journeyman Plumber	0									\$367.04	\$28.04	\$35.68	\$15.59	\$15.84		\$95.15	\$271.89
			s		8.0	00	+	$\vdash$	8.0	00	45.88	\$367.04							
Kyle Roberts	4	Journeyman Plumber	o		+	+	+				46.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
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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 prevalling 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

Date	08-23-2023			(b) WHERE FRINGE BENEFITS ARE PAID IN	CASH
1,	Russell McCombie	President		☐ — Each laborer or mechanic list	ed in the above referenced payroll has been paid,
do herel	(Name of Signatory Party) by state:	(Title)		as indicated on the payroll, at basic hourly wage rate plus the in the contract, except as not	n amount not less than the sum of the applicable ne amount of the required fringe benefits as listed and in section 4(c) below.
		reans employed by		in the contract, except as not	ed in section 4(c) below.
(1)	That I pay or supervise the payment of the pe			(c) EXCEPTIONS	
	Ken Cook's Plumbing a		on the	EXCEPTION (CRAFT)	EXPLANATION
	Van Buren Twp. Recreation Center	**************************************	lan on the	EXCELLIGIT (OVER 1)	
	(Building or Work)	; that during the payroll period commenci	ing on the		
05		ding the 11 day of August	2023		
all perso	day ofAugust,2023_, and en ons employed on said project have been paid to will be made either directly or indirectly to or or	ne full weekly wages earned, that no rebate	es have		
200	Ken Cook's Plumbing an	d Heating, Inc.	rom the full		
	(Contractor or Subo	contractor)			
weekly	wages earned by any person and that no ded	uctions have been made either directly or inc	directly		
from the	e full wages earned by any person, other than in F.R. Subtitle A), issued by the Secretary of La. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3	permissible deductions as defined in Regular bor under the Copeland Act, as amended (4	tions, Part		
					7
				REMARKS:	
		•			
correct	That any payrolls otherwise under this contra and complete; that the wage rates for laborers ble wage rates contained in any wage determin therein for each laborer or mechanic conform	s or mechanics contained therein are not les nation incorporated into the contract; that the	ss than the		
program	That any apprentices employed in the above per registered with a State apprenticeship agency. United States Department of Labor, or if no be Bureau of Apprenticeship and Training, United	ry recognized by the Bureau of Apprenticeshi such recognized agency exists in a State, an	ip and		
(4)	) That:				Lancian
(4)	(a) WHERE FRINGE BENEFITS ARE PAID	TO APPROVED PLANS, FUNDS, OR PRO	GRAMS	NAME AND TITLE Russell McCombie / President	SIGNATURE JOHN COMES
		and the second laboratory and the second sec	is listed in	Russell McComble / President	fund com
	the above referenced payroll, have been or will be made to a	wage rates paid to each laborer or mechan payments of fringe benefits as listed in th ppropriate programs for the benefit of such e	e contract	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE ST. SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. TITLE 31 OF THE UNITED STATES CODE.	ATEMENTS MAY SUBJECT THE CONTRACTOR OR SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF
	except as noted in section 4(c)	below.			

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.

Rev. Dec. 2008

Ken Cook's Plumbing and Heating, Inc.								1	4033 Morgan Rd. / Ypsilanti, MI. 48197							Expires: 07/31/2024				
PAYROLL NO.	or idilio	FOR WEEK ENDIN	IG	3/18/2	2023	***************************************				Ha	amb	OT AND LOCAT Ourg Townsh O Merrill Rd.	hip Police Department Renovation / Hamburg Twp., MI. 48139					OR CONTRAC	T NO.	
(1)	(2) SNO SNO	(3)	RST.	98/012	(4) D	_	ND DA	_	08/	/18	5)	(6)	(7)			DED	(8) UCTIONS			(9) NET
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT. OF	Н	OURS W	ORK	ED EA	CH DA	AY	TOT	TAL	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	State	Union	OTHER	TOTAL DEDUCTIONS	WAGES PAID FOR WEEK
Jason Becker	2	Journeyman Plumber	o			+	8.0	0 8.00	8.0	00 24	1.00	47.88	\$1,149.12	\$87.90	\$112.84	\$48.83	\$47.52		\$297.09	\$852.03
Lucas Hoffman	3	Journeyman Plumber	0			1	1			1			\$1,101.12	\$84.23	\$108.12	\$46.79	\$47.52		\$286.66	\$814.46
			s				8.0	0 8.00	8.6	00 24	1.00	45.88	\$1,101.12							
Kyle Roberts	4	Journeyman Plumber	o		-	+	+		-	+	-	46.88	/	\$0.00	\$0.00	\$0.00	\$0.00			
	++		0		+	+	+	+	+	+	-		\$0.00							
			s		$\top$	$\dagger$	+	+	$\dagger$	+										
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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, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and complete this collection, including time for reviewing instructions, searching existing the data needed, and complete this collection, including time for reviewing instructions, searching existing the data needed, and complete this collection, including time for reviewing instructions, searching existing the data needed, and complete this collection, including time for reviewing instructions, searching existing the data needed, and complete this collection, including time for reviewing instructions, and the data needed, and complete this collection, including time for reviewing instructions, and the data needed, and complete this collection, including time for reviewing instructions, and the data needed, and complete this collection, and the

Date08-23-2023		(b) WHERE FRINGE BENEFITS ARE PAI	D IN CASH
I,Russell McCombie	President (Title)	Each laborer or mechan	ic listed in the above referenced payroll has been paid, oll, an amount not less than the sum of the applicable
(Name of Signatory Party) do hereby state:	(Tide)	hasic hourly wage rate of	lus the amount of the required fringe benefits as listed s noted in section 4(c) below.
(1) That I pay or supervise the payment of the persons er	mploved by		
Ken Cook's Plumbing and Hea	oting Inc	(c) EXCEPTIONS	
(Contractor or Subcontractor	0.1 0.10	EXCEPTION (CRAFT)	EXPLANATION
177	t during the payroll period commencing on the		
(Building or Work)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
12 day of August , 2023 , and ending the	18 day of August , 2023		
all persons employed on said project have been paid the full w been or will be made either directly or indirectly to or on behalf	reekly wages earned, that no rebates have		
Ken Cook's Plumbing and Heat			
(Contractor or Subcontract			
weekly wages earned by any person and that no deductions it	have been made either directly or indirectly		
weekly wages earned by any person, other than permissi 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor und 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), ar	er the Copeland Act. as amended (48 Stat. 948,		
		REMARKS:	
(2) That any payrolls otherwise under this contract requi- correct and complete; that the wage rates for laborers or med applicable wage rates contained in any wage determination in set forth therein for each laborer or mechanic conform with the	chanics contained therein are not less than the corporated into the contract; that the classifications		
(3) That any apprentices employed in the above period at program registered with a State apprenticeship agency recog Training, United States Department of Labor, or if no such red with the Bureau of Apprenticeship and Training, United States	nized by the Bureau of Apprenticeship and cognized agency exists in a State, are registered		
(4) That:		LINE AND TITLE	SIGNATURE
(a) WHERE FRINGE BENEFITS ARE PAID TO AP	PROVED PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE Russell McCombie / President	Jegy Comes
	ates paid to each laborer or mechanic listed in		punt.
the above referenced payroll navme	nts of fringe benefits as listed in the contract ate programs for the benefit of such employees,	THE WILLFUL FALSIFICATION OF ANY OF THE ABC SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECU TITLE 31 OF THE UNITED STATES CODE.	VE STATEMENTS MAY SUBJECT THE CONTRACTOR OR ITION, SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF

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.

Rev. Dec. 2008 OMB No :1235-0008

	Ken Cook's Plumbing and Heating, Inc.									ADDRESS 4033 Morgan Rd. / Ypsilanti, Ml. 48197							OMB No.:1235-0008 Expires: 07/31/2024		
PAYROLL NO.		FOR WEEK ENDIN	IG	/25/20	23					Ham	CT AND LOCA burg Towns 9 Merrill Ro	TION ship Police Dep I. / Hamburg Tv	artment F	Renovation 8139		23-002	R CONTRAC	T NO.	
(1)	(2) SNO SNO	(3)	ST.	02/19 08	(4) DA	_	_	_	24 08/25	(5)	(6)	(7)			DED	(8) UCTIONS			(9) NET
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT. OR	но	URS W	ORKE	D EA	CHE	DAY	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH- HOLDING TAX	State	Union	OTHER	TOTAL DEDUCTIONS	WAGES PAID FOR WEEK
Jason Becker	2	Journeyman Plumber	0	_	-	-	-	-		24.00	47,88	\$1,149.12	\$87.90	\$112.84	\$48.83	\$47.52		\$297.09	\$852.03
Lucas Hoffman		Journeyman	o	+	8.00	9,00	8.00	0	+	24.00	47,88	\$1,149.12							
	3	Plumber	s		8.00	90.8	0 8.0	xo		24.00	45.88	\$1,101.12	\$84.23	\$108.12	\$46.79	\$47.52		\$286.66	\$814.46
Kyle Roberts	4	Journeyman Plumber	0	1	1	-		1	-			_ /	\$0.00	\$0.00	\$0.00	\$0.00			
			S	+	+	+	+	+	+		46.88	\$0.00							
			s		+	+	+	+	+			/							
			o																
			s			1	1		_			/_							
			0		-	+	+	+	+	-		1/							
	+		0		+	+	+	$\dagger$	+			1							
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			s																

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 \$3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 08-23-2023		(b) WHERE FRING	E BENEFITS ARE PAID IN	CASH
. Russell McCombie	President			
(Name of Signatory Party)	(Title)	_ as	s indicated on the payroll, ar	ed in the above referenced payroll has been paid, n amount not less than the sum of the applicable
do hereby state:	,,	ba	asic hourly wage rate plus the contract, except as note	ne amount of the required fringe benefits as listed
(1) That I pay or supervise the payment of the persons emp	loved by		the contract except as her	
Ken Cook's Plumbing and Heati	na Inc	(c) EXCEPTIONS		
(Contractor or Subcontractor)	or	n the EXCEPTIO	ON (CRAFT)	EXPLANATION
	uring the payroll period commencing or			
(Building or Work)	string the payton period commencing of			
19 day of August 2023 and ending the	25 day of August , 202	23		
all persons employed on said project have been paid the full wee been or will be made either directly or indirectly to or on behalf of	kly wages earned, that no rebates has said	ve		
Ken Cook's Plumbing and Heating	g, Inc. from the	he full		
(Contractor or Subcontractor)				
weekly wages earned by any person and that no deductions have from the full wages earned by any person, other than permissible 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and 64 Stat. 357; 40 U.S.C. § 3145), and 65 Stat. 357; 40 U.S.C. § 3145).	deductions as defined in Regulations, the Copeland Act, as amended (48 Sta	Part		
		_		
		REMARKS:		
(2) That any payrolls otherwise under this contract required correct and complete; that the wage rates for laborers or mecha applicable wage rates contained in any wage determination incor- set forth therein for each laborer or mechanic conform with the way.	nics contained therein are not less that porated into the contract; that the class	n the		
(3) That any apprentices employed in the above period are of program registered with a State apprenticeship agency recognize Training, United States Department of Labor, or if no such recogn with the Bureau of Apprenticeship and Training, United States Department	ed by the Bureau of Apprenticeship and nized agency exists in a State, are regi			
(4) That:		NAME AND TITLE		SIGNATURE
(a) WHERE FRINGE BENEFITS ARE PAID TO APPR	OVED PLANS, FUNDS, OR PROGRAI	MS Russell McCombie / Pro	esident	Signature Com
<ul> <li>in addition to the basic hourly wage rates</li> </ul>	paid to each laborer or mechanic list			The state of the s
the above referenced payroll, payments have been or will be made to appropriate except as noted in section 4(c) below.	of fringe benefits as listed in the con	itract THE WILLFUL FALSIFICATI	OR CRIMINAL PROSECUTION. S	TITEMENTS MAY SUBJECT THE CONTRACTOR OR SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF

APPLICATION AND CERTIFICATE	FOR PAYMEN	I		Page 1 of	2 Pages		
TO OWNER: MIDWEST CONTRACTING COMPA	NY, LLC APPROV	OB NUMBER:	1844-12431	APPLICATION NO.:	1	Distribution to:	
5080 PLEASANT KNOLL	PROJECT NO.		CSI CODE	APPLICATION DATE.:	8/21/2023	☐ OWNER ☐ ARCHITECT	
Fenton, MI 48430				PERIOD TO:	8/25/2023	CONTRACTOR	
	23-002		6-100	CONTRACT DATE:	6/13/2023		
FROM CONTRACTOR: Service Electric of Michiga 3867 S Old US 23	n, <del>LLC</del>	VI	A ARCHITECT:	HAMBURG POLICE ADD 10409 MERRILL RD.			
Brighton, MI 48114 (810) 229-6833 Fax (810)	229-859YED BY: _	RS		HAMBURG TOWNSHIP, MI 48139			
	DATE:	8/28/2023					
CONTRACT FOR:	MIDWEST CON	NTRACTING C	OMPANY				
CONTRACTOR'S APPLICATION F	OR PAYMENT		and halief the Mi	Contractor certifies that to the ork covered by this application f	or Payment has been	completed in	
Application is made for payment, as shown below, the Contract. Continuation Sheet attached.	in connection with	\$62,900.00	accordance with for Work for which the Owner and t	the Contract Documents, that a th previous Certificates for payn that the current payment shown Service Electric of Mi	Il amounts have been nent were issued and herein is now due.	paid by the Contractor	
1. ORIGINAL CONTRACT SUM			Ву:	1	Date	10121123	
2. NET CHANGE BY CHANGE ORDERS		\$0.00	State of: Michigan County of: Livingston				
3. CONTRACT SUM TO DATE (Line 1 + 2)		\$62,900.00					
4. TOTAL COMPLETED & STORED TO DATE (Column G on Page 2)	Subscribed and sworn before me this a Day of Avorst 2023						
5. RETAINAGE:			<b>Notary Public</b>	Harleane Or	Spaney	<b>(</b>	
	1.33		My Commissio	1 /	1250x - 46	).	
(Columns D + E on Page 2			ARCHITE	CT'S APPLICATION	ON FOR PAY	YMENT	
b. Stored Material \$  (Column F on Page 2)  Total Retainage (Line 5a + 5b or  Total in Column I of Page 2)		\$541.33	comprising this ap	h the Contract Documents, base pplication, the Architect' certifies lation and belief the Work has F with the Contract Documents an FIED.	to the Owner that to the Progressed as indicate	the best of the Architect's	
6. TOTAL EARNED LESS RETAINAGE(Line 4 less Line 5 Total)		\$4,871.92		RTIFIED			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$0.00 (Line 6 from prior Certificate)			the amount certified.)				
8. CURRENT PAYMENT DUE		\$4,871.92	By:	HAMBURG POLICE ADI	Date		
9. BALANCE TO FINISH INCLUDING RETAINAG (Line 3 less Line 6)	This Certificate is named herein. Iss	not negotiable. The AMOUNT ( suance, payment and acceptant contractor under this Contract.	CERTIFIED is payable be of payment are with	e only to the Contractor n out prejudice to any rights			

APPLICATION AND CERTIFICATE FOR PAYMENT. containing Contractor's signed Certification is attached.

JOB NUMBER: 1844-12431

APPLICATION NO.: 1

ARCHITECT'S PROJECT NO.: THANK YOU!

APPLICATION DATE.: 8/21/2023

PERIOD TO: 8/25/2023

A	В	С	D	E	F	G		Н	1
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	PERMIT	\$557.00	\$0.00	\$557.00	\$0.00	\$557.00	100.00%	\$0.00	\$55.70
2	DEMO	\$3,120.00	\$0.00	\$780.00	\$0.00	\$780.00	25.00%	\$2,340.00	\$78.00
3	LIGHTING PACKAGE	\$16,305.00	\$0.00	\$4,076.25	\$0.00	\$4,076.25	25.00%	\$12,228.75	\$407.63
4	LIGHTING CONTROLS	\$6,810.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,810.00	\$0.00
5	SERVICE PACKAGE	\$2,248.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,248.00	\$0.00
6	ROUGH WALL/CEILING	\$20,316.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,316.00	\$0.00
	FINISH	\$13,544.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,544.00	\$0.00
		\$62,900.00	\$0.00	\$5,413.25	\$0.00	\$5,413.25	8.61%	\$57,486.75	\$541.33

### **SWORN STATEMENT**

State of Michigan				
County of Livingston				

Nick Scharf, being duly sworn, states the following:

Service Electric of Michigan, LLC

is the (contractor)(subcontractor) for an improvement to the following real property in Livingston County, Michigan, described as follows:

Hamburg Police Addition 10409 Merrill Rd. Hamburg Township, MI 48139

The following is a statement of each subcontractor, supplier and laborer, for whom payment of wages or fringe benefits and with holdings is due but unpaid, with whom the (contractor)(subcontractor) has (contracted)(subcontracted) for performance under the contract with the owner or lessee, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

Name Address and Phone Number of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance to complete (optional)	Amount of Laborer Wages Due but unpaid	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
Service Electric of Michigan	Labor/Material			PAID IN FULL TO DATE			
Livingston Cnty	Permit			PAID IN FULL			
Service Electric Supply	Material		980.37	0.00			
Totals			985,37	0.00			

(Some columns may not be applicable to all persons listed)

The contractor has not procured material from, or subcontracted with, any person other than those set forth and owes no money for the improvement other than the sums set forth.\*

I make this statement as the subcontractor of the contractor to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under Section 109 of the Construction Lien Act, 1980 PA 497, MCL 570.1109.

WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1109 TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

IF THIS SWORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, OR BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAMED IN THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE WHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.

Nick Scharf
Deronent Printed Name

Deponent Signature

WARNING TO DEPONDENT: A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1110.

Subscribed and sworn to before me this

21st day of August, 2023

Darleene G. Swaney
Notary Public, Livingston County, Michigan

My Commission Expires: 02/24/2025

<sup>\*</sup>Materials furnished by a contractor or a subcontractor out of his or her own inventory, and which has not been purchased specifically for the purpose of performing the contract, need not be listed.

Wage and Hour Division

### PAYROLL

Rev. Dec. 2008

(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. OMB No.:1235-0008 ADDRESS 3867 SOLD US 23 OR SUBCONTRACTOR NAME OF CONTRACTOR Expires: 07/31/2024 **BRIGHTON MI 48114** SERVICE ELECTRIC OF MICHIGAN, LLC PROJECT OR CONTRACT NO. PROJECT AND LOCATION FOR WEEK ENDING PAYROLL NO. 23-002 10409 MERRILL ROAD, HAMBURG TWP MI 48139 08/06/2023 (7) (4) DAY AND DATE (3)\_\_\_\_ DEDUCTIONS W T F S NET M T WAGES STATE Medical GROSS NAME AND INDIVIDUAL IDENTIFYING NUMBER PAID TOTAL 3 4 5 31 1 AMOUNT HOLDING WITHHOLD Pre-Tax TOTAL RATE FOR WEEK (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY DEDUCTIONS OTHER FICA TAX TAX HOURS EARNED HOURS WORKED EACH DAY CLASSIFICATION NUMBER) OF WORKER \$1,099.05 FLECTRICAL MATTHEW MATZNICK \*9376 \$1,166.97 \$54.61 \$70.03 \$583.78 \$68.69 \$260.70 \$129.75 47.00 4.72 21.25 7.25 7.00 \$1,750.75 \$390.01 ELECTRICAL **ADAM EDINGER \*7839** \$942,43 \$52.14 \$361.07 \$48.37 \$115.82 \$48.72 596.02 33.00 3.28 10.75 4.25 6.50 \$1,303.50 0

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 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 precading week." U.S. Department of Labor (DOL) regulations at 40 U.S.C. § 3145) contractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the precading week." 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Faderal 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 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Faderal agency contracting the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Faderal agency contracting the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Faderal agency contracting the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer 20 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Faderal agency contractors to submit weekly a copy of all payrolls to the Faderal agency contractors to submit weekly a copy of all payrolls to the Faderal agency contractors to submit weekly a copy of all payrolls to the Faderal agency contractors to submit weekly a copy of all payrolls to the Faderal agency contractors to submit weekly a copy of all payrolls to the Faderal agency contractors to submit weekly a copy of all payrolls to the Faderal agency contractors to submit weekly a copy of all payrolls are contractors to submit weekly a copy of all payrolls are contractors to submit weekly a copy of all payrolls are contractors to submit weekly a copy of all payrolls are contractors to submit weekly a copy of all payrolls are contractors to submit weekly a copy of all payrolls are contractors to submit weekly a copy of all payrolls ar

#### **Public Burden Statement**

We estimate that is will take an everage of 55 minutes to complete this collection, including time for reviewing instructions, searching extating data sources, gathering and meintaining the data needed, and complete this 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 \$3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date08/22/2023	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
Darleene Swaney Controller	Each laborer or mechanic listed in the above referenced payroll has been paid,
(Name of Signatory Party) (Title)	as indicated on the payroll, an amount not less than the sum of the applicable basic bourty wage rate plus the amount of the required fringe benefits as listed
do hereby state:	in the contract, except as noted in section 4(c) below.
(1) That I pay or supervise the payment of the persons employed by	(c) EXCEPTIONS
SERVICE ELECTRIC OF MICHIGAN, LLC	_ on the EXPLANATION
(Contractor or Subcontractor)	EXCEPTION (CIVITY)
Hamburg Twp Police Department Addition; that during the payroll period commencing (Building or Work)	and Life Plan Providers
31 day of July 2023, and ending the 6 day of August	2023
all persons employed on said project have been paid the full weekly wages earned, that no rebate been or will be made either directly or indirectly to or on behalf of said	s nave
	om the full
(Contractor or Subcontractor)	
weekly wages earned by any person and that no deductions have been made either directly or indiffrom the full wages earned by any person, other than permissible deductions as defined in Regulat 3 (29 C.F.R. Subtitie A), issued by the Secretary of Labor under the Copeland Act, as amended (46 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:  FICA, federal and State tax withholdings, Medical PreTax Withholdings  Other = 401(k) Contributions	IDIS. COLL
(2) That any payrolls otherwise under this contract required to be submitted for the above percorrect and complete; that the wage rates for laborers or mechanics contained therein are not less applicable wage rates contained in any wage determination incorporated into the contract; that the 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 apprentices.	classifications enticeship
(3) That any apprentices ship-by-at in a base of program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship Training, United States Department of Labor, or if no such recognized agency exists in a State, are with the Bureau of Apprenticeship and Training, United States Department of Labor.	a registered
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PRO	
<ul> <li>in addition to the basic hourly wage rates paid to each laborer or mechan the above referenced payroll, payments of fringe benefits as listed in the have been or will be made to appropriate programs for the benefit of such e except as noted in section 4(c) below.</li> </ul>	e contract