



Invoice

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	Completed to Date	Retention	Prior 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	\$ -	\$ 87,332.62

Amount due this invoice: \$ 87,332.62


Pat Holh
Hamburg Township Supervisor

Pay Request #1
on Police Dept.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Hamburg Township 10409 Merrill Road Hamburg, MI 48139	PROJECT: Hamburg Twp Police Dept Renov & Addition 10409 Merrill Road Hamburg, MI 48139	DISTRIBUTION TO: <input checked="" type="checkbox"/> Owner <input checked="" type="checkbox"/> Architect <input type="checkbox"/> Contractor
FROM (CONTRACTOR): Midwest Contracting Company, LLC 5080 Pleasant Knl Fenton, MI 48430	APPLICATION #: 1 PERIOD TO: 8/25/2023 CONTRACT FOR: Lump Sum CONTRACT #: 23-002 CONTRACT DATE: 7/7/23	ARCHITECT'S PROJECT #: VIA (ARCHITECT): Pucci + Vollmar Architects, PC 508 E Grand River Ave., Suite 100B Brighton, MI 48116

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY					
Change Orders approved in previous months by owner	Additions		Deductions	1.	ORIGINAL CONTRACT SUM: \$ 1,070,000.00
				2.	NET CHANGE BY CHANGE ORDERS: \$0.00
APPROVED THIS MONTH				3.	CONTRACT SUM TO DATE: \$1,070,000.00
Number	Date Approved			4.	TOTAL COMPLETED & STORED TO DATE: \$ 97,036.25
				5.	RETAINAGE \$ -
				a.	% of Completed Work \$ 9,703.63
				b.	% of Stored Material \$ -
TOTALS:					TOTAL RETAINAGE: \$ 9,703.63
Net change by Change Orders:				6.	TOTAL EARNED, LESS RETAINAGE: \$ 87,332.62
				7.	LESS PREVIOUS CERTIFICATES: \$ -
				8.	CURRENT PAYMENT DUE: \$87,332.62
				9.	BALANCE TO FINISH, PLUS RETAINAGE: \$982,667.39

The undersigned Contractor certifies that, to the best of the Contractor's knowledge, information and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for which previous Certificates for Payment were issued any payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Midwest Contracting Company, LLC

By: *Ralph Spencer* Date: 8-28-23
Ralph Spencer, Principal/Owner

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

Notary Public: *Catherine Kerr*
State of: Michigan My Commission
County of: Wayne Expires: 29-Oct-29

Subscribed and sworn to me this 28th day of August, 2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based upon on-site observations and the data comprising the above application, the Architect certifies to the Owner that, to the best of the Architect's knowledge, information and belief, the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$87,333
Architect: _____
By: _____
Date: _____

TO (OWNER): Hamburg Township 10409 Merrill Road Hamburg, MI 48139	PROJECT: Hamburg Twp Police Dept Renov & Addition 10409 Merrill Road Hamburg, MI 48139	DISTRIBUTION TO: <input checked="" type="checkbox"/> Owner <input checked="" type="checkbox"/> Architect <input type="checkbox"/> Contractor
FROM (CONTRACTOR): Midwest Contracting Company, LLC 5080 Pleasant Knl Fenton, MI 48430	APPLICATION #: 1 PERIOD TO: 8/25/2023 CONTRACT FOR: Lump Sum CONTRACT #: 23-002 CONTRACT DATE: 7/7/23	ARCHITECT'S PROJECT #: VIA (ARCHITECT): Pucci + Vollmar Architects, PC 508 E Grand River Ave., Suite 100B Brighton, MI 48116

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED LESS RETAINAGE		STORED MATERIAL	TOTAL COMPLETE TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION					
1	Demolition	\$ 20,000.00		\$ 20,000.00		\$ 20,000.00	100%		\$ 2,000.00
2	Earthwork/Utilities	\$ 68,200.00		\$ 32,472.00		\$ 32,472.00	48%	\$ 35,728.00	\$ 3,247.20
3	Asphalt Paving	\$ 16,574.00					0%	\$ 16,574.00	
4	Fencing	\$ 2,993.00					0%	\$ 2,993.00	
5	Landscaping	\$ 5,874.00					0%	\$ 5,874.00	
6	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%	\$ 58,600.00	
10	Finish Carpentry	\$ 12,582.00					0%	\$ 12,582.00	
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	56%	\$ 14,960.00	\$ 1,904.00
20	HVAC	\$ 60,903.00					0%	\$ 60,903.00	
21	Electrical	\$ 62,900.00		\$ 5,413.25		\$ 5,413.25	9%	\$ 57,486.75	\$ 541.33
22	General Conditions/Fee	\$ 208,288.00		\$ 15,811.00		\$ 15,811.00	8%	\$ 192,477.00	\$ 1,581.10
TOTALS		\$ 1,070,000.00	\$ -	\$ 97,036.25	\$ -	\$ 97,036.25	9%	\$ 972,963.75	\$ 9,703.63

SWORN STATEMENT

State of Michigan }
 } SS
 County of Livingston }

Application No.: 01
 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	Total 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	\$0.00	\$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

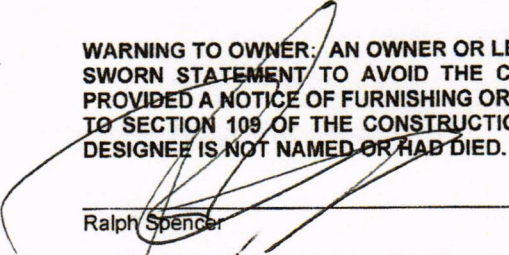
Application No.: 01

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 (~~owner~~)(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 HAS DIED.



Ralph Spencer

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 28th 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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

APPROVAL FOR PAYMENT

PROJECT NO. <u>02-200</u>	CSI CODE # <u>23-002</u>	Instructions on reverse side)	PAGE ONE OF 2 PAGES
APPROVED BY: <u>RS</u>		APPLICATION NO: <u>1</u>	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
DATE: <u>8/28/2023</u>		PERIOD TO: <u>AUG 31 2023</u>	
MIDWEST CONTRACTING COMPANY		PROJECT NOS:	
		CONTRACT DATE:	
		JOB NUMBER:	

TO OWNER:

PROJECT: HAMBURG POLICE STATION

VIA ARCHITECT:

FROM CONTRACTOR: DKI INTERNATIONAL INC.
6775 DALY ROAD SUITE 101
W. BLOOMFIELD MI 48322
CONTRACT FOR: SELECTIVE DEMOLITION

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	<u>20,000</u>
2. Net change by Change Orders.....	\$	<u>0</u>
3. CONTRACT SUM TO DATE (Line 1 +/- 2).....	\$	<u>20,000</u>
4. TOTAL COMPLETED & STORED TO DATE.....	\$	<u>20,000</u>
5. RETAINAGE:		
a. <u>10%</u> of Completed Work	\$	<u>2,000</u>
(Column 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).....	\$	<u>2,000</u>
6. TOTAL EARNED LESS RETAINAGE.....	\$	<u>18,000</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	<u>0</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....	\$	<u>18,000</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>2,000</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	<u>0</u>	<u>0</u>
NET CHANGES by Change Order		<u>0</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:  Date: AUG 9 2023

State of: MICHIGAN
County of: OAKLAND
subscribed and sworn to before NOTARY PUBLIC, STATE OF MI
me this day AUG 9 2023

Notary Public, DALIA H. DALOU
My Commission expires: OCTOBER 20, 2026

DALIA H. DALOU
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Oct 20, 2026
ACTING IN COUNTY OF Oakland

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures in this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable, the AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

Page 2 of 2 Pages

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1
 APPLICATION DATE: AUG 9 2023
 PERIOD TO: AUG 9 2023
 ARCHITECT'S PROJECT NO: JOB NUMBER: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
	BASE CONTRACT	20,000	0	20,000		20,000		0	2,000
		20,000	0	20,000	0	\$ 20,000	100.00%	0	2,000

SWORN STATEMENT

STATE OF MICHIGAN)
) SS
 COUNTY OF OAKLAND)

Date from AUG to 2023

Application No. 1

PHILIP MANSOUR, being duly sworn, deposes and says:
 That DKS INTERNATIONAL INC is the (contractor) (subcontractor) for an improvement to the following described real property situated in Wpsuiga County, Michigan described as follows:

Wpsuiga Police

(insert legal description of property)

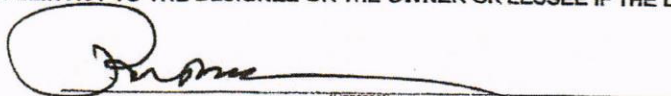
That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner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

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, PAYROLL TAXES, FRINGES AND OTHER DUES AND OBLIGATIONS ARE PAID IN FULL THRU 8-31-23					
TOTALS		0	0	0	0

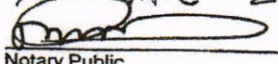
(Some columns are not applicable to all persons listed)

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 DKS INTERNATIONAL INC 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 LIEN ACT TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.


(Deponent)

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
 9 Day of AUG , 20 23

 Notary Public

_____ County, Michigan
 My commission expires: _____

DALIA H. DALOU
 NOTARY PUBLIC, STATE OF MI
 COUNTY OF OAKLAND
 MY COMMISSION EXPIRES Oct 20, 2026
 ACTING IN COUNTY OF OAKLAND

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

Fed ID#:				PROJECT AND LOCATION: Hamburg Police										OMB No: Expires:												
NAME OF SUBCONTRACTOR DKI International				TELEPHONE #						FOR PERIOD ENDING 8/8/2023				PAYROLL NUMBER1		PROJECT OR CONTRACT #										
ADDRESS 8775 Daly Rd West Bloomfield MI 48322																										
(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) N.O. OF EMPLOYER'S EXEMPTIONS	(3) WORK CLASSIFICATION LIST TRADE	(4) OT OR ST.	(5) DAY AND DATE							(6) TOTAL HOURS THIS JOB	(7) HOURLY RATE OF PAY	(8) GROSS AMOUNT EARNED THIS JOB	(9) GROSS AMOUNT EARNED THIS PERIOD	(10) DEDUCTION					(11) NET WAGES PAID FOR WEEK	FACE	GENDER	VETERAN			
				M	T	W	TH	F	S	S					FICA	FED WITHHOLD	CITY WITHHOLD	DUES	PENSION					TOTAL DEDUCTION		
				7/31	8/1	8/2	8/3	8/4	8/5	8/6					MEDICARE	STATE WITHHOLD	VACATION	FRIEND OF COURT	OTHER							
Ameer Hameed 369-21-0694 40940 Pickett Ridge Rd Sterling Heights MI 48313				S3	0	8	8	8	0	0	0	24	32.50	\$780.00	\$780.00	\$59.67	\$20.88					\$129.55	\$650.45			<input type="checkbox"/> Y <input type="checkbox"/> N
Stavro Hameed 363-31-8385 29116 LONGVIEW AVE APT 8 Warren MI 48093				S1	0	8	8	8	0	0	0	24	32.50	\$780.00	\$780.00	\$59.67	\$29.06					\$157.73	\$622.27			<input type="checkbox"/> Y <input type="checkbox"/> N
Rindoo kelyana 365-33-2149 36511 Park Place 74 Sterling Heights MI 48310				S1	0	0	0	8	8	0	0	16	32.50	\$520.00	\$520.00	\$39.78	\$18.10					\$95.88	\$424.12			<input type="checkbox"/> Y <input type="checkbox"/> N
Gilbert Bejan 603-85-1334 31316 John R Rd Apt D Madison Heights MI 48071				MO	0	0	0	8	0	0	8	32.50	\$260.00	\$260.00	\$19.89							\$19.89	\$240.11			<input type="checkbox"/> Y <input type="checkbox"/> N
Riyadh Al Halubi 275-96-7804 6946 Colmant St Dearborn MI 48126				MO	0	8	8	8	8	0	32	32.50	\$1,040.00	\$1,040.00	\$79.56	\$44.20						\$211.76	\$828.24			<input type="checkbox"/> Y <input type="checkbox"/> N
					0						0		\$0.00		\$0.00						\$0.00	\$0.00			<input type="checkbox"/> Y <input type="checkbox"/> N	
					0						0		\$0.00		\$0.00						\$0.00	\$0.00			<input type="checkbox"/> Y <input type="checkbox"/> N	
					0						0		\$0.00		\$0.00						\$0.00	\$0.00			<input type="checkbox"/> Y <input type="checkbox"/> N	
					0						0		\$0.00		\$0.00						\$0.00	\$0.00			<input type="checkbox"/> Y <input type="checkbox"/> N	

The Copeland Act (40 U.S.C. 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) Regulations 29 CFR Part 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. Compliance with these requirements is mandatory. DOL and federal contracting agencies receiving this information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 56 minutes to complete this collection of information, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D.C. 20210 Avenue, N. W., Washington, D.C. 20210

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

Fed ID#:		PROJECT AND LOCATION										OMB No.:																
NAME OF SUBCONTRACTOR		Hamburg Police										Expires:																
ADDRESS		TELEPHONE #					FOR PERIOD ENDING					PAYROLL NUMBER 2		PROJECT OR CONTRACT #														
6775 Daly Rd West Bloomfield MI 48322							8/6/2023																					
(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHHOLDINGS EXEMPTIONS	(3) WORK CLASSIFICATION LIST TRADE	(4) ST. FIC. O.	(5) DAY AND DATE							(6) TOTAL HOURS THIS JOB	(7) HOURLY RATE OF PAY	(8) GROSS AMOUNT EARNED THIS JOB	(9) GROSS AMOUNT EARNED THIS PERIOD	(10) DEDUCTION					(11) NET WAGES PAID FOR WEEK	RACE	GENDER	VETERAN					
				M	T	W	TH	F	S	S					FICA	FED WITHHOLD	CITY WITHHOLD	DUES	PENSION					TOTAL DEDUCTION	WAGES PAID FOR WEEK	FACE	GENDER	VETERAN
				8/7	8/8	8/9	8/10	8/11	8/12	8/13					STAT	STATE WITHHOLD	VACATION	FRIEND OF COURT	OTHER									
Ameer Hameed 369-21-0694 40940 Pickett Ridge Rd Sterling Heights MI 48313	S3	Labo 1191-001	O								0		\$0.00															<input type="checkbox"/> Y <input type="checkbox"/> N
Stavro Hameed 363-31-8385 29116 LONGVIEW AVE APT 8 Warren MI 48093	S1	Labo 1191-001	O								0		\$0.00															<input type="checkbox"/> Y <input type="checkbox"/> N
Nirsoo kelyana 365-33-2149 36511 Park Place 74 Sterling Heights MI 48310	S1	Labo 1191-001	O								0		\$0.00															<input type="checkbox"/> Y <input type="checkbox"/> N
Gilbert Bejan 603-85-1334 31316 John R Rd Apt D Madison Heights MI 48071	MO	Labo 1191-001	O								0		\$0.00															<input type="checkbox"/> Y <input type="checkbox"/> N
Riyadh Al Halubi 275-96-7804 6946 Colmant St Dearborn MI 48126	MO	Labo 1191-001	O								0		\$0.00															<input type="checkbox"/> Y <input type="checkbox"/> N
			O								0		\$0.00															<input type="checkbox"/> Y <input type="checkbox"/> N
			S	8	8	0	0	0	0	0	16	32.50	\$520.00	\$520.00	\$39.78	\$9.92							\$68.70	\$451.30				<input type="checkbox"/> Y <input type="checkbox"/> N
			O								0		\$0.00															<input type="checkbox"/> Y <input type="checkbox"/> N
			S	8	8	0	0	0	0	0	16	32.50	\$520.00	\$520.00	\$39.78	\$18.10							\$95.88	\$424.12				<input type="checkbox"/> Y <input type="checkbox"/> N
			O								0		\$0.00															<input type="checkbox"/> Y <input type="checkbox"/> N
			S	8	8	0	0	0	0	0	16	32.50	\$520.00	\$520.00	\$39.78	\$22.19							\$88.97	\$431.03				<input type="checkbox"/> Y <input type="checkbox"/> N
			O								0		\$0.00															<input type="checkbox"/> Y <input type="checkbox"/> N
			S	8	8	0	0	0	0	0	16	32.50	\$520.00	\$520.00	\$39.78	\$22.19							\$88.97	\$431.03				<input type="checkbox"/> Y <input type="checkbox"/> N
			O								0		\$0.00															<input type="checkbox"/> Y <input type="checkbox"/> N
			S	8	8	0	0	0	0	0	16	32.50	\$520.00	\$520.00	\$39.78	\$22.19							\$88.97	\$431.03				<input type="checkbox"/> Y <input type="checkbox"/> N
			O								0		\$0.00															<input type="checkbox"/> Y <input type="checkbox"/> N
			S	8	8	0	0	0	0	0	16	32.50	\$520.00	\$520.00	\$39.78	\$22.19							\$88.97	\$431.03				<input type="checkbox"/> Y <input type="checkbox"/> N
			O								0		\$0.00															<input type="checkbox"/> Y <input type="checkbox"/> N
			S	8	8	0	0	0	0	0	16	32.50	\$520.00	\$520.00	\$39.78	\$22.19							\$88.97	\$431.03				<input type="checkbox"/> Y <input type="checkbox"/> N

The Copeland Act (40 U.S.C. 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) Regulations 29 CFR Part 5.5(a)(3)(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 signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. Compliance with these requirements is mandatory. DOL and federal contracting agencies receiving this information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 56 minutes to complete this collection of information, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D.C. 20210 Avenue, N. W., Washington, D.C. 20210

Date: 8/14/2023

I, Fadi Yacoub, President
(Name of Signatory Party) (Title)

Do hereby state:

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

DKI INTERNATIONAL on the
(Contractor or Subcontractor)

Hamburg Police; that during the payroll period commencing on the
(Building or Work)

7 day of August, 2023, and ending the 13 day of August, 2023.

all persons employed on said project have been paid the fully weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

DKI INTERNATIONAL from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

Health Insurance, \$6.35 Safety & Drug Testing \$0.60.

Holiday Pay \$2.20 Sick Day \$0.60

Vacation \$2.38 Training \$1.25

Total \$ 13.38

(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 than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or in no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above 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

(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 wage 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

REMARKS

NAME AND TITLE

SIGNATURE

Fadi Yacoub, President

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION OF TITLE 31 OF THE UNITED STATES CODE

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Midwest Contracting Co. LLC 5080 Pleasant Knoll Fenton, MI 48430	PROJECT: Hamburg Twp Police Department 10409 Merrill Road Hamburg Twp., MI 48139	DISTRIBUTION TO: <input type="checkbox"/> Owner <input type="checkbox"/> Architect <input checked="" type="checkbox"/> Contractor ARCHITECT'S PROJECT #: 2217 VIA (ARCHITECT):
FROM (CONTRACTOR): M. J. Ryan Excavating, Inc. 2289 S. Fenton Road Holly, MI 48442	APPLICATION #: 1 PERIOD TO: 8/20/2023 CONTRACT FOR: Excavating CONTRACT #: 23-002 CONTRACT DATE:	

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by owner	Add	APPROVAL FOR PAYMENT	
APPROVED THIS MONTH	PROJECT NO.	CSI CODE	
Number Date Approved	23-002	02-350	
	APPROVED BY: RS		
	DATE: 8/28/2023		
	MIDWEST CONTRACTING COMPANY		
TOTALS:			
Net change by Change Orders:			

1. ORIGINAL CONTRACT SUM:	\$68,200.00
2. NET CHANGE BY CHANGE ORDERS:	
3. CONTRACT SUM TO DATE:	\$68,200.00
4. TOTAL COMPLETED & STORED TO DATE:	\$32,472.00
5. RETAINAGE	
a. % of Completed Work	10%
b. % of Stored Material	\$ -
TOTAL RETAINAGE:	\$ 3,247.20
6. TOTAL EARNED, LESS RETAINAGE:	\$29,224.80
7. LESS PREVIOUS CERTIFICATES:	
8. CURRENT PAYMENT DUE:	\$29,224.80
9. BALANCE TO FINISH, PLUS RETAINAGE:	\$38,975.20

The undersigned Contractor certifies that, to the best of the Contractor's knowledge, information and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for which previous Certificates for Payment were issued any payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: M. J. Ryan Excavating, Inc.

By: *[Signature]* 8/17/23
 Date

KELLY GREEN
 Notary Public, State of Michigan
 County of Genesee
 My Commission Expires Sep. 20, 2025
 Acting in the County of Genesee

Notary Public: *Kelly Green*
 State of: Michigan My Commission
 County of: Genesee Expires: 9-20-2025
 Subscribed and sworn to me this 17 day of August 2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based upon on-site observations and the data comprising the above application, the Architect certifies to the Owner that, to the best of the Architect's knowledge, information and belief, the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: _____

Architect: _____

By: _____

Date _____

TO (OWNER): Midwest Contracting Co. LLC 5080 Pleasant Knoll Fenton, MI 48430	PROJECT: Hamburg Twp Police Department 10409 Merrill Road Hamburg Twp., MI 48139	DISTRIBUTION TO: <input type="checkbox"/> Owner <input type="checkbox"/> Architect <input checked="" type="checkbox"/> Contractor ARCHITECT'S PROJECT #: 2217 VIA (ARCHITECT):
FROM (CONTRACTOR): M. J. Ryan Excavating, Inc. 2289 S. Fenton Road Holly, MI 48442	APPLICATION #: 1 PERIOD TO: 8/20/2023 CONTRACT FOR: Excavating CONTRACT #: 23-002 CONTRACT DATE	

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIAL	TOTAL COMPLETE TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION					
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	\$ -	\$ 32,472.00	\$ -	\$ 32,472.00		\$ 18,244.00	\$ 3,247.20

SWORN STATEMENT

State of Michigan }
 County of Livingston } SS

Application No.: 01
 Period to: August 20, 2023

Lisa Ryan, being duly sworn, deposes and says:

That M. J. Ryan Excavating, Inc. is the (subcontractor) off for an improvement to the following described real property situated in the City of Hamburg, County of Livingston, Michigan, described as follows:

Hamburg Twp. Police Department
 10409 Merrill Road
 Hamburg, MI 48139
 Contract #23-002

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	Total contract price	Adjusted contract amount	Previously Paid	Amount Currently Owning	Balance to complete
M. J. Ryan Excavating	Excavating	\$68,200.00		0	\$29,224.80	\$38,975.20
Totals		\$68,200.00		0	\$29,224.80	\$38,975.20

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 (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.

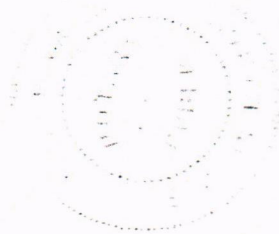
Sign Here *Lisa Ryan*
 Lisa Ryan

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 17 day of August, 2023.

Kelly Green
 Notary Public

KELLY GREEN
 Notary Public, State of Michigan
 County of Genesee
 My Commission Expires Sep. 20, 2025
 Acting in the County of Genesee



Date 8/14/23

I, Michael Ryan President
(Name of Signatory Party) (Title)

do hereby state:

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

M. J. Ryan Excavating, Inc. on the
(Contractor or Subcontractor)
Addition & Renovation; that during the payroll period commencing on the
(Building or Work)
7th day of August, 2023, and ending the 13th day of August, 2023,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

M. J. Ryan Excavating, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Michael Ryan President

SIGNATURE

Michael Ryan

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> <p style="text-align: center;">M. J. Ryan Excavating, Inc.</p>	ADDRESS 2289 S Fenton Road Holly, MI 48442	OMB No.: 1235-0008 Expires: 07/31/2024
PAYROLL NO. Week #2	FOR WEEK ENDING 08/20/2023	PROJECT AND LOCATION Hamburg Twp Police Dept. 10409 Merrill Road, Hamburg MI 48139
PROJECT OR CONTRACT NO. 23-002		

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY		(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			OT. OR ST.	MON	TUE	WED	THU	FRI	SAT					SUN	FICA	WITH- HOLDING TAX	STATE	OTHER		TOTAL DEDUCTIONS
				8-14	8-15	8-16	8-17	8-18	8-19					8-20						
Erik Larson - 9816	0	LABO0499-001	o								8.60	30.66	14.70	\$390.10	\$29.84	\$30.00	\$16.00		\$75.84	\$314.26
			s	8.60																
			o																	
			s																	
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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 it 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 8/20/23

I, Michael Ryan President
(Name of Signatory Party) (Title)

do hereby state:

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

M. J. Ryan Excavating, Inc. on the
(Contractor or Subcontractor)

Addition & Renovation; that during the payroll period commencing on the
(Building or Work)

14th day of August, 2023, and ending the 20th day of August, 2023.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

M. J. Ryan Excavating, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Michael Ryan President	SIGNATURE <i>Michael Ryan</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

APPROVAL FOR PAYMENT

PROJECT NO.

CSI CODE

23-002

09-250

PAGE ONE OF 3 PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Midwest Contracting Company
5080 Pleasant Knoll
Fenton, Mi 48403
FROM CONTRACTOR:
Oakwood Commercaill Carpentry
4337 E Grand River Suit 116
Howell, Mi, 48843

PROJECT:
Hamburg Township Police Department
10409 Merrill Rd
Hazmburg, Mi, 48139
VIA ARCHITECT:

APPLICATION #: 1
PERIOD TO: 8-1-23 / 8-31-2
PROJECT NOS: 23-002
CONTRACT DATE: 07/20/23

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

APPROVED BY: RS

DATE: 8/28/2023

MIDWEST CONTRACTING COMPANY

CONTRACT FOR: Carpentry

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	187,655.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	187,655.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$	4,300.00
5. RETAINAGE:		
a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	430.00
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet-----	\$	430.00
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	3,870.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
8. CURRENT PAYMENT DUE-----	\$	3,870.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	183,785.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: *Sherry L Pierson*

Date: Aug 18-23

State of: Michigan
County of: Livingston

Subscribed and sworn to before me this 18th day of August, 2023

SHERRY L PIERSON
Notary Public, State of Michigan
County of Livingston
My Commission Expires 06-05-2028
Acting in the County of Livingston

Notary Public: Sherry L Pierson
My Commission expires: 06/05/28

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
 Hamburg Township Pllice Department
 10409 Merrill Rd
 Hazmburg , Mi, 48139

APPLICATION NUMBER: 1
 APPLICATION DATE: 08/18/23
 PERIOD TO: 8-1-23 / 8-31-23
 ARCHITECT'S PROJECT NO: 23-002

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Demolition	4,300.00		4,300.00		4,300.00	100%		
2									
3	Exterior framing labor	52,875.00						52,875.00	
4									
5	Exterior materials	42,000.00						42,000.00	
6									
7	Rental equipment	6,000.00						6,000.00	
8									
9	EFIS	30,300.00						30,300.00	
10									
11	Interior framing/drywall labor	25,470.00						25,470.00	
12									
13	Interior framing/drywall materials	12,700.00						12,700.00	
14									
15	Acoustical ceilings	9,905.00						9,905.00	
16									
17	Doors/frames & hardware	4,115.00						4,115.00	
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
SUBTOTALS PAGE 2		187,665.00		4,300.00		4,300.00	2%	183,365.00	

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 Subcontractor, Supplier or Laborer	Type of the Improvements Furnished	Total Contract Price	Amount Paid to Date	Amount Currently Owing	Balance To Finish
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 says 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 Compiled Laws.

WARNING: An Owner or Lessee of 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 Furnishing pursuant to the Michigan Construction Lien Act to the designee or to the Owner or Lessee if the Designee is not named or has died.

Halsey Pierson
_____ Deponent

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.

State of: *Michigan*

County of: *Livingston*

Subscribed and sworn to before me on this date: *8/18/23*

Notary Public: *Sherry L. Pierson*

My Commission expires: *6/5/28*

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)



U.S. Wage and Hour Division
Rev. Dec. 2008

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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 4337 E. Grand River, Suite 116
Oakwood Commercial Carpentry, LLC Howell, Mi 48843
PAYROLL NO. 1 FOR WEEK ENDING 08/13/2023 PROJECT AND LOCATION Hamburg Township Police Department PROJECT OR CONTRACT NO. 23-002
OMB No.: 1235-0008 Expires: 07/31/2024

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			MON	TUE	WED	THUR	FRI	SAT	SUN				Ave	FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS	
																			HOURS WORKED EACH DAY
Timothy Dopkowski Employee # 32 SS# 000-00-5916	0	Journeyman Carpenter	O									\$307.84							
			S							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	O									\$307.84							
			S							8.00	38.48	\$1,558.80	\$297.04		\$81.17	\$378.21	\$1,180.59		
Timothy Heath Employee # 9 SS# 000-00-5916	0	Journeyman Carpenter	O									\$307.84							
			S							8.00	38.48	\$1,558.80	\$326.82		\$81.17	\$407.99	\$1,150.81		
Steven Strye Employee # 24 SS# 000-00-6931	0	Journeyman Carpenter	O									\$307.84							
			S							8.00	38.48	\$1,247.04	\$271.42		\$64.93	\$336.35	\$910.69		
			O																
			S																
			O																
			S																
			O																
			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 "turnish 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)(2)(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 it 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

APPROVAL FOR PAYMENT

PROJECT NO.

CSI CODE

23-002

15-400

PAYMENT APPLICATION

TO: Midwest Contracting Company LLC
5080 Pleasant Knoll
Fenton, MI. 48430
Attn: Blake Harman

FROM: Ken Cook's Plumbing and Heating, Inc.
4033 Morgan Rd.
Ypsilanti, MI. 48197

FOR: Hamburg Twp. Police

PROJECT NAME AND LOCATION: Hamburg Township Police
5080 Pleasant Knoll
Fenton, MI. 48430

ARCHITECT:

APPLICATION # 1
PERIOD THRU: 08/31/2023
PROJECT #s: 32-002

APPROVED BY: RS DATE OF CONTRACT: 07/20/2023
DATE: 8/28/2023

MIDWEST CONTRACTING COMPANY

Distribution to:

- OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$34,000.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$34,000.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$19,040.00
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$1,904.00
b. 10.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$1,904.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$17,136.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$17,136.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$16,864.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Ken Cook's Plumbing and Heating, Inc.

By:

Russell McCombie
Russell McCombie

Date:

08/25/23

State of: Michigan

County of: Washtenaw

Subscribed and sworn to before

me this 23 day of August 2023

Notary Public: Carrie L. Sawyer *Carrie L Sawyer*

My Commission Expires: 08-17-25

CARRIE L SAWYER
Notary Public - Michigan
Washtenaw County
My Comm. Expires 08-17-25

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, 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 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 should not be made.

CERTIFIED AMOUNT.....

(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.)

ARCHITECT:

By:

Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: Hamburg Township Police
Hamburg Township Police

APPLICATION #: 1
DATE OF APPLICATION: 08/21/2023
PERIOD THRU: 08/31/2023
PROJECT #: 32-002

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			D AMOUNT PREVIOUS PERIODS	E AMOUNT THIS PERIOD		G % COMP. (G / C)			
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	
TOTALS		\$34,000.00	\$0.00	\$19,040.00	\$0.00	\$19,040.00	56%	\$14,960.00	

SWORN STATEMENT

STATE OF MICHIGAN)
 Michigan)ss
 COUNTY OF)
 Washtenaw)

Date from 08-01-23 to 08-31-23

Application No. #1

Russell McCombie being duly sworn, deposes and says:
 That Ken Cook's Plumbing & Heating the (contractor) (subcontractor) for an improvement to
 the following described real property situated in Washtenaw County, Michigan described as follows:

(insert legal description of property)

Hamburg Township Police Department Renovation - 5080 Pleasant Knoll - Hamburg Twp. MI. 48139

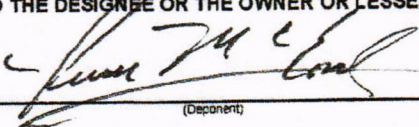
That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner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

Name of subcontractor, supplier or laborer	Type of improvement furnished	Total contract price	Amount already paid	Amount currently owing	Balance to 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 President 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 LIEN ACT TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.



(Deponent)

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
23 Day of August, 2023

Carrie Sawyer
 Notary Public

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

CARRIE L SAWYER
 Notary Public - Michigan
 Washtenaw County
 My Comm. Expires 08-17-25



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)



U.S. Wage and Hour Division

Rev. Dec. 2008

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 07/31/2024	
Ken Cook's Plumbing and Heating, Inc.		4033 Morgan Rd. / Ypsilanti, MI. 48197			
PAYROLL NO. 1	FOR WEEK ENDING 08/11/2023	PROJECT AND LOCATION Hamburg Township Police Department Renovation 10409 Merrill Rd. / Hamburg Twp., MI. 48139		PROJECT OR CONTRACT NO. 23-002	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				08/05	08/06	08/07	08/08	08/09	08/10	08/11				FICA	WITH- HOLDING TAX	State	Union	OTHER		TOTAL DEDUCTIONS
				HOURS WORKED EACH DAY																
Jason Becker	2	Journeyman Plumber	O										\$383.04						\$284.02	
			S		8.00						8.00	47.88	\$383.04	\$29.30	\$37.61	\$16.27	\$15.84	\$99.02		
Lucas Hoffman	3	Journeyman Plumber	O										\$367.04						\$271.89	
			S		8.00						8.00	45.88	\$367.04	\$28.04	\$35.68	\$15.59	\$15.84	\$95.15		
Kyle Roberts	4	Journeyman Plumber	O																	
			S									46.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
			O																	
			S																	
			O																	
			S																	
			O																	
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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 it 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

I, Russell McCombie President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Ken Cook's Plumbing and Heating, Inc. on the
(Contractor or Subcontractor)

Van Buren Twp. Recreation Center; that during the payroll period commencing on the
(Building or Work)

05 day of August, 2023, and ending the 11 day of August, 2023,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Ken Cook's Plumbing and Heating, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

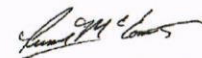
(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Russell McCombie / President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

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)



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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	OMB No.:1235-0008 Expires: 07/31/2024
Ken Cook's Plumbing and Heating, Inc.	4033 Morgan Rd. / Ypsilanti, MI. 48197	
PAYROLL NO. 2	FOR WEEK ENDING 08/18/2023	PROJECT AND LOCATION Hamburg Township Police Department Renovation 10409 Merrill Rd. / Hamburg Twp., MI. 48139
		PROJECT OR CONTRACT NO. 23-002

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				08/02	08/03	08/04	08/05	08/06	08/07	08/08				FICA	WITH- HOLDING TAX	State	Union	OTHER		TOTAL DEDUCTIONS
				HOURS WORKED EACH DAY																
Jason Becker	2	Journeyman Plumber	o										\$1,149.12							
			s				8.00	8.00	8.00	24.00	47.88	\$1,149.12	\$87.90	\$112.84	\$48.83	\$47.52		\$297.09	\$852.03	
Lucas Hoffman	3	Journeyman Plumber	o										\$1,101.12							
			s				8.00	8.00	8.00	24.00	45.88	\$1,101.12	\$84.23	\$108.12	\$46.79	\$47.52		\$286.66	\$814.46	
Kyle Roberts	4	Journeyman Plumber	o										\$0.00							
			s								46.88	\$0.00	\$0.00	\$0.00	\$0.00					
			o																	
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Public Burden Statement

We estimate that it 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

I, Russell McCombie President
(Name of Signatory Party) (Title)

do hereby state:

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

Ken Cook's Plumbing and Heating, Inc. on the
(Contractor or Subcontractor)

Van Buren Twp. Recreation Center; that during the payroll period commencing on the
(Building or Work)

12 day of August, 2023, and ending the 18 day of August, 2023,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Ken Cook's Plumbing and Heating, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

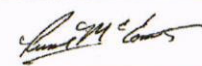
(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Russell McCombie / President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.:1235-0008 Expires: 07/31/2024	
Ken Cook's Plumbing and Heating, Inc.		4033 Morgan Rd. / Ypsilanti, MI. 48197			
PAYROLL NO. 3	FOR WEEK ENDING 08/25/2023	PROJECT AND LOCATION Hamburg Township Police Department Renovation 10409 Merrill Rd. / Hamburg Twp., MI. 48139		PROJECT OR CONTRACT NO. 23-002	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			OT. OR ST.	02/19	08/20	08/21	08/22	08/23	08/24				08/25	FICA	WITH- HOLDING TAX	State	Union		OTHER	TOTAL DEDUCTIONS
				HOURS WORKED EACH DAY																
Jason Becker	2	Journeyman Plumber	O										\$1,149.12						\$852.03	
			S		8.00	8.00	8.00				24.00	47.88	\$1,149.12	\$87.90	\$112.84	\$48.83	\$47.52	\$297.09		
Lucas Hoffman	3	Journeyman Plumber	O										\$1,101.12						\$814.46	
			S		8.00	8.00	8.00				24.00	45.88	\$1,101.12	\$84.23	\$108.12	\$46.79	\$47.52	\$286.66		
Kyle Roberts	4	Journeyman Plumber	O										\$0.00						\$0.00	
			S									46.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
			O																	
			S																	
			O																	
			S																	
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			S																	
			O																	
			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 it 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

I, Russell McCombie President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Ken Cook's Plumbing and Heating, Inc. on the
(Contractor or Subcontractor)

Van Buren Twp. Recreation Center; that during the payroll period commencing on the
(Building or Work)
19 day of August, 2023, and ending the 25 day of August, 2023,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Ken Cook's Plumbing and Heating, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

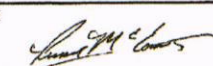
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Russell McCombie / President	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: MIDWEST CONTRACTING COMPANY, LLC
 5080 PLEASANT KNOLL
 Fenton, MI 48430

JOB NUMBER: 1844-12431
 APPROVAL FOR PAYMENT

PROJECT NO. 23-002
 CSI CODE 16-100

APPLICATION NO.: 1
 APPLICATION DATE.: 8/21/2023
 PERIOD TO: 8/25/2023
 CONTRACT DATE: 6/13/2023
 HAMBURG POLICE ADDITION #23-002
 10409 MERRILL RD.
 HAMBURG TOWNSHIP, MI 48139

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Service Electric of Michigan, LLC
 3867 S Old US 23
 Brighton, MI 48114
 (810) 229-6833 Fax (810) 229-8591

RECEIVED BY: RS
 DATE: 8/28/2023

CONTRACT FOR:

MIDWEST CONTRACTING COMPANY

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet attached.

1. ORIGINAL CONTRACT SUM	\$62,900.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$62,900.00
4. TOTAL COMPLETED & STORED TO DATE	\$5,413.25
(Column G on Page 2)	
5. RETAINAGE:	
a. Completed Work	\$541.33
(Columns D + E on Page 2)	
b. Stored Material	\$0.00
(Column F on Page 2)	
Total Retainage (Line 5a + 5b or Total in Column I of Page 2)	\$541.33
6. TOTAL EARNED LESS RETAINAGE	\$4,871.92
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$4,871.92
9. BALANCE TO FINISH INCLUDING RETAINAGE	\$58,028.08
(Line 3 less Line 6)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner and that the current payment shown herein is now due.

CONTRACTOR: Service Electric of Michigan, LLC
 By: *[Signature]* Date: 8/21/23

State of: Michigan
 County of: Livingston
 Subscribed and sworn before me
 this 21 Day of August 2023
 Notary Public *[Signature]*
 My Commission expires: 02-24-2025

ARCHITECT'S APPLICATION FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has Progressed as indicated, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation sheet that are changed to conform to the amount certified.)

ARCHITECT: HAMBURG POLICE ADDITION #23-002
 By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are with out prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

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

JOB NUMBER: 1844-12431
ARCHITECT'S PROJECT NO.: THANK YOU!

APPLICATION NO.: 1
APPLICATION DATE: 8/21/2023
PERIOD TO: 8/25/2023

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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
7	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			980.37	0.00			

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

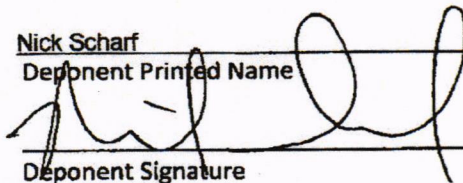
The contractor has not procured material from, or subcontracted with, any person other than those set forth and owes no money for the improvement other than the sums set forth.*

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 SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.

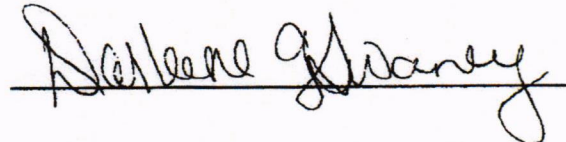
Nick Scharf
Deponent Printed Name


Deponent Signature

WARNING TO DEPENDENT: 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

*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.

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> SERVICE ELECTRIC OF MICHIGAN, LLC	ADDRESS 3867 SOLD US 23 BRIGHTON MI 48114	OMB No.: 1235-0008 Expires: 07/31/2024
PAYROLL NO. 1	FOR WEEK ENDING 08/06/2023	PROJECT AND LOCATION HAMBURG POLICE 10409 MERRILL ROAD, HAMBURG TWP MI 48139
		PROJECT OR CONTRACT NO. 23-002

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	STATE WITHHOLD TAX	Medical Pre-Tax	OTHER		TOTAL DEDUCTIONS
				31	1	2	3	4	5	6										
MATTHEW MATZNICK *9376		ELECTRICAL	O										\$1,099.05						\$1,166.97	
			S	7.00	7.25	7.00					21.25	47.00	4.72	\$1,750.75	\$129.75	\$260.70	\$68.69	\$54.61		\$70.03
ADAM EDINGER *7839		ELECTRICAL	O										\$390.01						\$942.43	
			S	6.50		4.25					10.75	33.00	3.28	\$1,303.50	\$96.02	\$115.82	\$48.72	\$48.37		\$52.14
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

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Public Burden Statement

We estimate that it 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 08/22/2023

I, Darlene Swaney Controller
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
SERVICE ELECTRIC OF MICHIGAN, LLC on the
(Contractor or Subcontractor)

Hamburg Twp Police Department Addition; that during the payroll period commencing on the
(Building or Work)
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 rebates have been or will be made either directly or indirectly to or on behalf of said

SERVICE ELECTRIC OF MICHIGAN, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA, federal and State tax withholdings, Medical PreTax Withholdings

Other = 401(k) Contributions

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

-- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

-- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Electrical	Health and Life Insurance paid directly to Health and Life Plan Providers

REMARKS:

NAME AND TITLE
Darlene Swaney, Controller

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.